

**UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ALABAMA
SOUTHERN DIVISION**

In re:

NEW WEI, INC., et al.

Case No. 15-02741-TOM7

Chapter 7

Debtor(s)

**EIGHTH APPLICATION OF SIROTE & PERMUTT, P.C., ATTORNEYS FOR
THE CHAPTER 7 TRUSTEE, FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES**

PART I. COVER SHEET

1. Name of Applicant: Sirote & Permutt, P.C.
2. Date Application For Employment was filed: February 28, 2017 (Doc. 2916)
3. Date of Order Authorizing Employment: March 3, 2017 (Nunc Pro Tunc) (Doc. 2918)
4. Professional Services Provided to: Chapter 7 Trustee, Andre Toffel
5. Period for Which Compensation Sought: July 1, 2019 through October 31, 2019
6. Amount of Compensation Sought: \$86,312.50
7. Amount of Expenses Sought: \$2,841.89
8. This is an Interim Application.
9. Prior Applications Filed.

First Interim Fee Application

Date Filed:	June 21, 2017
Period Covered:	February 21 – May 21, 2017
Total Requested:	Fees of \$63,708.75 and expenses of \$0.00
Total Compensation Allowed:	\$63,708.75
Total Expenses Allowed:	\$0.00



Total Compensation and Expenses Paid: \$63,708.75

Second Interim Fee Application

Date Filed: October 9, 2017

Period Covered: June 1, 2017 – September 30, 2017

Total Requested: Fees of \$85,082.50 and expenses of \$0.00

Total Compensation Allowed: \$84,912.50

Total Expenses Allowed: \$0.00

Total Compensation and Expenses Paid: \$84,912.50

Third Interim Fee Application

Date Filed: February 20, 2018

Period Covered: October 1, 2017 – January 31, 2018

Total Requested: Fees of \$100,935.00 and expenses of \$0.00

Total Compensation Allowed: \$100,770.00

Total Expenses Allowed: \$0.00

Total Compensation and Expenses Paid: \$100,770.00

Fourth Interim Fee Application

Date Filed: June 18, 2018

Period Covered: February 1, 2018 – May 31, 2018

Total Requested: Fees of \$42,440 and expenses of \$0.00

Total Compensation Allowed: \$42,425.00

Total Expenses Allowed: \$0.00

Total Compensation and Expenses Paid: \$42,425.00

Fifth Interim Fee Application

Date Filed:	October 9, 2018
Period Covered:	June 1, 2018 – September 30, 2018
Total Requested:	Fees of \$46,922.50 and expenses of \$0.00
Total Compensation Allowed:	\$46,922.50
Total Expenses Allowed:	\$0.00
Total Compensation and Expenses Paid:	\$46,922.50

Sixth Interim Fee Application

Date Filed:	February 19, 2019
Period Covered:	October 1, 2018 – January 31, 2019
Total Requested:	Fees of \$56,193.70 and expenses of \$0.00
Total Compensation Allowed:	\$56,087.50
Total Expenses Allowed:	\$0.00
Total Compensation and Expenses Paid:	\$56,087.50

Seventh Interim Fee Application

Date Filed:	July 16, 2019
Period Covered:	February 1, 2019 – June 30, 2019
Total Requested:	Fees of \$78,731.25 and expenses of \$0.00
Total Compensation Allowed:	\$78,731.25
Total Expenses Allowed:	\$0.00
Total Compensation and Expenses Paid:	\$78,731.25

November 4, 2019
Date

/s/ Stephen B. Porterfield
Applicant
SIROTE & PERMUTT, P.C.
Stephen B. Porterfield
Thomas B. Humphries
P.O. Box 55727
Birmingham, AL 35255-5727
(205) 930-5278

PART II. ARGUMENTS AND LAW IN SUPPORT OF EIGHTH FEE APPLICATION

Stephen B. Porterfield and the law firm of Sirote & Permutt, P.C., (collectively, “Applicant” or “Sirote”), attorneys for André M. Toffel (the “Trustee”), duly appointed interim Chapter 7 trustee of the bankruptcy estates of the Debtors associated with this jointly administered case, respectfully submit this Eighth Application for Compensation and Reimbursement of Expenses (the “Eighth Application”) pursuant to 11 U.S.C. §§ 330 and 331, and Rule 2016 of the Rules of Bankruptcy Procedure. In support of the Eighth Application, Applicant states the following:

1. Pursuant to this Court’s order of March 3, 2017, Applicant is the attorney for the Chapter 7 Trustee of the Debtors’ jointly administered bankruptcy estates. *See* Doc. 2918.
2. Applicant filed its First Interim Fee Application on June 21, 2017, seeking compensation in the amount of \$63,708.75. By Order dated August 16, 2017, this Court approved Applicant’s First Interim Fee Application and granted final allowance of interim compensation in the amount of \$63,708.75 (Doc. 3117). Applicant filed a Second Interim Fee Application on October 9, 2017, seeking compensation in the amount of \$85,082.50. By Order dated November 1, 2017, this Court approved Applicant’s Second Interim Fee Application and granted final allowance of interim compensation in the amount of \$84,912.50 (Doc. 3161). Applicant filed a Third Interim Fee Application on February 20, 2018, seeking compensation in the amount of \$100,935.00. By Order dated April 3, 2018, this Court approved Applicant’s Third Interim Fee Application and granted final allowance of interim compensation in the amount of \$100,770.00 (Doc. 3267). Applicant filed a Fourth Interim Fee Application on June 18, 2018, seeking compensation in the amount of \$42,440.00. By Order dated August 7, 2018, this Court approved the Applicant's Fourth Interim Fee Application and granted final allowance of compensation in the amount of \$42,425.00 (Doc. 3306). Applicant filed a Fifth Interim Fee Application on October 9,

2018, seeking compensation in the amount of \$46,922.50. By Order dated November 15, 2018, this Court approved the Applicant's Fifth Interim Fee Application and granted final allowance of compensation in the amount of \$46,922.50 (Doc. 3351). Applicant filed a Sixth Interim Fee Application on February 19, 2019, seeking compensation in the amount of \$56,193.75 (Doc. 3398). By Order dated April 8, 2019, this Court approved the Applicant's Sixth Fee Application and granted final allowance of compensation in the amount of \$56,087.50 (Doc. 3418). Applicant filed a Seventh Interim Fee Application on July 16, 2019, seeking compensation in the amount of \$78,731.25 (Doc. 3478). By Order dated August 27, 2019, this Court approved the Applicant's Seventh Fee Application and granted final allowance of compensation in the amount of \$78,731.25 (Doc. 3501). Applicant now seeks allowance and reimbursement of its fees and expenses incurred in the course of its legal work for the Trustee from July 1, 2019 through October 31, 2019. Such fees were incurred by Applicant solely as to its work for the Trustee and were not performed on behalf of any creditor or other person.

3. The professional services provided to the Trustee by Applicant have required the expenditure of substantial time and effort. In total, more than 244 recorded hours have been devoted to this case by attorneys of the law firm of Sirote & Permutt, P.C. The attorneys and staff who performed the services covered by this Eighth Application are as follows:

- a. Stephen B. Porterfield is a shareholder at Sirote & Permutt, P.C., and has been licensed to practice in the State of Alabama for over 31 years.
- b. Thomas B. Humphries is a shareholder at Sirote & Permutt, P.C., and has been licensed to practice in the State of Alabama for over 9 years.

4. It is Applicant's belief, based upon experience in Bankruptcy Courts for the Northern District of Alabama, that the rates charged by Applicant are reasonable and consistent with prevailing market rates in this community.

5. In addition, Applicant submits that the fees and expenses sought via this Eighth Application satisfy the relevant legal standards for compensation of retained professionals. Section 330(a)(1) of the Bankruptcy Code authorizes this Court to award "reasonable compensation for actual, necessary services rendered by" professionals hired pursuant to 11 U.S.C. 327, and for "reimbursement [of] actual, necessary expenses" incurred by such professionals. *See Grant v. George Schumann Tire & Battery Co.*, 908 F.2d 874, 878 (11th Cir. 1990). Moreover, Section 331 of the Code allows retained professionals to seek interim compensation "not more than once every 120 days after an order for relief in a case under this title ... for such compensation for services rendered before the date of such an application or reimbursement for expenses incurred before such date as is provided under section 330 of this title." *See* 11 U.S.C. § 331.

6. The Eleventh Circuit in *Grant* explained that "[i]n determining attorney's fees, a judge must 1) determine the nature and extent of the services rendered; 2) determine the value of those services; and 3) consider the factors laid out in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974) and explain how they affect the award." As applied to this Fourth Application, the twelve factors detailed in the *Johnson* case are as follows:

a. Time and labor required. — A detailed summary of the total time and effort expended on behalf of the Trustee in this case by Applicant is provided in Part III to this Application.

b. The novelty and difficulty of the questions presented by the case. — This case involves the bankruptcy estates of 23 different debtor entities with tens of thousands

of creditors. In addition, as a converted case, the Trustee's job is complicated by the fact that most of the Debtors' assets were sold through the Chapter 11 case and limited funds remain available to satisfy many claims. Even so, the bulk of the issues which have arisen are familiar to the Trustee and his counsel.

c. Skill requisite to perform the legal services properly. — Most of the work performed so far required an attorney.

d. Preclusion of other employment by the attorney due to acceptance of a case. — Applicant was at times precluded from performing other work requirements regarding pending and potential cases due to the work required in this case.

e. Customary fee for similar work in the community. — This Eighth Application is reasonable and reflects the customary charge by Applicant for similar work in this community.

f. Fee is fixed or contingent. — The fee in this instance is fixed and is based upon the hourly billing rates of the attorney involved. The appropriate billing rate is disclosed in Part III to this Application.

g. Time pressures imposed by the Debtor or circumstances. — Though not the equivalent of the work required during the early days of a large Chapter 11 case, the Trustee and his counsel have had to work quickly to become familiar with the case issues and to efficiently respond to those issues.

h. Amount involved and result obtained. — The allowance requested by Applicant is detailed more particularly in Part III of this application. The results obtained to date have been in the best interest of the Debtors' estates.

i. Experience, reputation and ability of the attorneys involved. — The attorneys performing the services detailed in this Application have many years of experience in this area.

j. The undesirability of this case. — There was nothing about this case that rendered it “undesirable” to Applicant.

k. Nature and length of the professional relationship with the client. — Applicant has represented the Trustee in several cases over the last few years. There is no adversarial relationship between Applicant and the Trustee, and Applicant has no connections with creditors or other parties-in-interest, except as previously disclosed to this Court.

l. Awards in similar cases. — Similar cases have resulted in an award that is similar to that requested by Applicant in this case. It is therefore submitted to this Court that the fees requested are reasonable.

7. In accordance, Applicant asserts that the relevant legal standards are satisfied as to this Eighth Application and respectfully requests that this Court approve the same.

PART III. PROJECT SUMMARIES

A detailed chronological list of Applicant's work performed for the Trustee during the period of July 1, 2019 through October 31, 2019 is attached here as Exhibit A. In addition, a categorical description and summary of the work performed by Applicant for the Trustee during the same period, organized by Project, is below:

Project Number 1. Miscellaneous Work and Investigations for the Trustee and the Estates of the Debtors: This project number includes general or miscellaneous projects of a smaller nature. To date, Trustee's counsel has incurred time as to this project related to (1) miscellaneous communications with courtroom personnel as to hearings and other settings; (2) communications with KCC and review of KCC invoices; (3) communications with counsel for Ditech regarding records of the Debtor stored in Florida; and (4) communications with Trustee's accountant regarding several tax issues impacting the estate. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	6.45	\$425	\$2,741.25
Candice Stanford, Paralegal	.6	\$150	\$90.00
TOTAL			\$2,831.25

Project Number 2. Conferences and Communications with the Trustee. This project consists of time spent meeting with and communicating with the Trustee regarding case issues, case strategy, assets of the estate, and claims. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	9.3	\$425	\$3,952.50
Thomas B. Humphries, Shareholder	2.9	\$300	\$870.00
TOTAL			\$4,822.50

Project Number 3. Conferences and Communications with Warrior Met. This project consists of time spent meeting with counsel for Warrior Met regarding case issues, relevant deadlines, estate assets, implementation of the global settlement approved by the Court and the pursuit/investigation of additional assets. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	5.9	\$425	\$2,507.50
TOTAL			\$2,507.50

Project Number 4. Work and Communications Related to Employment. This project consists of time spent on employment issues, including review of Direct Fee fee applications, review of special counsel fee applications, review of Trustee's fee applications, review of accountant for Trustee's fee applications, review of Direct Fee reports on fee applications, preparation of orders approving fee applications, review of Court orders approving fee applications, and work related to Applicant's Seventh and Eighth Interim Fee Applications. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	8.3	\$425	\$3,527.50
Thomas B. Humphries, Shareholder	1.4	\$300	\$420.00
TOTAL			\$3,947.50

Project Number 5. Work and Communications Related to Pleadings. This project consists of all time spent reviewing pleadings filed in the bankruptcy cases, and preparation of pleadings filed on behalf of the Trustee in these cases. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	5.3	\$425	\$2,252.50
Thomas B. Humphries, Shareholder	.6	\$300	\$180.00
Candice Stanford, Paralegal	.5	\$150	\$75.00
TOTAL			\$2,507.50

Project Number 6. Preparation for and Attending Hearings. This project consists of time spent in review of notices of hearings, preparation for and attendance at various hearings before the Bankruptcy Court, specifically including hearings as to fee applications, status conferences and as to the Trustee's motions. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	5.7	\$425	\$2,422.50
Thomas B. Humphries, Shareholder	2.4	\$300	\$720.00
TOTAL			\$3,142.50

Project Number 7. Work and Communications related to Claims. This project consists of time spent investigating and evaluating claims against these estates. This category specifically includes several communications and meetings related to Chapter 11 administrative claims against

the estate, analysis of the Trustee's ability to pay Chapter 11 administrative claims and communications with several Chapter 11 administrative claimants regarding payment. It also encompasses time spent evaluating the extent of likely distributions. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	6.6	\$425	\$2,805.00
Thomas B. Humphries, Shareholder	3.8	\$300	\$1,140.00
TOTAL			\$3,945.00

Project Number 8. Work and Communications related to the Coal Act Funds. This project consists of time spent investigating and evaluating issues related to the Coal Act Funds, the adversary proceeding against the Coal Act Funds, communications with counsel for the Coal Act Funds and extensive time spent on discovery. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	26.7	\$425	\$11,347.50
Thomas B. Humphries, Shareholder	29.4	\$300	\$8,820.00
Meghan A. Salvati, Associate	14.6	\$200	\$2,920.00
Candice Stanford, Paralegal	11.9	\$150	\$1,785.00
TOTAL			\$24,872.50

Project Number 9. Work and Communications related to Cardem. This project consists of time spent on review and investigation into the liquidation of Cardem, conferences with consultants engaged to assist the Trustee, communication and meetings with Cardem board members in Bermuda, and review of pleadings and strategy for litigation filed against Cardem. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	42.8	\$425	\$18,190.00
Stephen B. Porterfield, Shareholder	18.5	\$212.50	\$3,931.25
Thomas B. Humphries, Shareholder	1.0	\$300	\$300.00
TOTAL			\$22,421.25

Project Number 10. Work and Communications Related to Service of Process and State Court Litigation. This project consists of time spent on review and analysis of multiple documents served upon debtor entities via CT Corporation and engaging in related investigations and communications regarding state court litigation, workers' compensation cases, arbitrations, and garnishments served against the debtors and filing status reports to the Alabama Supreme Court. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	3.2	\$425	\$1,360.00
Thomas B. Humphries, Shareholder	7.0	\$300	\$2,100.00
Candice Stanford, Paralegal	.3	\$150	\$45.00
TOTAL			\$3,505.00

Project Number 11. Work and Communications Related to BP Claim. This project consists of time spent on the review of status of the Estate's BP claims, review of distribution sheets and communications with special counsel handling the BP claims. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	2.3	\$425	\$977.50
Thomas B. Humphries, Shareholder	3.8	\$300	\$1,140.00
TOTAL			\$2,117.50

Project Number 12. Work and Communications Related to the Workers' Compensation

Guaranty Fund. This project consists of time spent on the investigation of issues related to the Workers' Compensation Guaranty Fund, including meetings and communications with counsel for the Fund, communication with several entities regarding the production of requested documents and review of documents provided. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	22.1	\$425	\$9,392.50
Thomas B. Humphries, Shareholder	1.0	\$300	\$300.00
TOTAL			\$9,692.50

TOTALS AS TO ALL PROJECTS

Project No. 1	\$2,831.25
Project No. 2	\$4,822.50
Project No. 3	\$2,507.50
Project No. 4	\$3,947.50
Project No. 5	\$2,507.50
Project No. 6	\$3,142.50
Project No. 7	\$3,945.00
Project No. 8	\$24,872.50
Project No. 9	\$22,421.25
Project No. 10	\$3,505.00
Project No. 11	\$2,117.50
Project No. 12	\$9,692.50
Total	\$86,312.50

EXHIBIT A

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
5952914	SBP	07/01/19	1.20	510.00	425.00	Begin work on response to Coal Act Funds six separate discovery requests to Trustee including meeting with C. Stanford regarding same (.5); review and edit of draft response to three 1992 plan discovery	HB	NP	WO	_____
5952925	SBP	07/01/19	0.20	85.00	425.00	Report to Hall regarding communication with counsel for Guaranty Association and extension of time and status of response from ALDOL and York	HB	NP	WO	_____
5952930	SBP	07/01/19	0.70	297.50	425.00	Exchange emails with counsel for Warrior Met regarding York risk inquiry about 2004 (.2); conference with Warrior Met counsel Burke regarding strategy for communication with York (.3); email to York paralegal regarding call to discuss (.2)	HB	NP	WO	_____
5952912	CHS	07/02/19	1.40	210.00	150.00	Make additional edits to the Trustee's responses to the rogs, rfp, and rfa's for the 1992 plan.	HB	NP	WO	_____
5953629	SBP	07/02/19	2.50	1,062.50	425.00	Continued work on response to Coal Act Funds discovery requests to Trustee (1.0); exchange emails with counsel for Warrior Met regarding same (.3); review revised responses to be served by Warrior Met to all six requests (1.2)	HB	NP	WO	_____
5953640	SBP	07/02/19	0.60	255.00	425.00	Exchange email with York Risk paralegal regarding conference call to discuss 2004 documents (.3); exchange email with counsel for Warrior Met regarding same (.3)	HB	NP	WO	_____
5953643	SBP	07/02/19	1.00	425.00	425.00	Meeting with Trustee and co-counsel	HB	NP	WO	_____
5953656	SBP	07/02/19	0.20	85.00	425.00	Review status of second installment of BP claim distribution including review of email to special counsel regarding same	HB	NP	WO	_____
5953671	SBP	07/02/19	0.20	85.00	425.00	Review of Alabama Supreme Court order in Gustafson case requiring status report	HB	NP	WO	_____
5952971	TBH	07/02/19	0.50	150.00	300.00	Strategy re the trustee's responses to the written discovery issued by the Combined Funds and the 1992 plan in the adversary proceeding filed by the trustee and Warrior Met against both entities.	HB	NP	WO	_____
5953265	TBH	07/02/19	1.00	300.00	300.00	Meeting with trustee re status and strategy related to the Coal Act adversary proceeding, the Cardem liquidation, the potential lawsuit related to worker's compensation benefits, and as to the upcoming July 15, 2019 hearing.	HB	NP	WO	_____
5953771	TBH	07/03/19	1.10	330.00	300.00	Draft/revise responses to the Combined Funds written discovery requests.	HB	NP	WO	_____
5953779	TBH	07/03/19	0.10	30.00	300.00	Review of email from accountant for the trustee re the second installment of the Halliburton/Transocean settlement check.	HB	NP	WO	_____
5953583	CHS	07/03/19	1.00	150.00	150.00	Drafted Trustees Responses to CBF Discovery Requests. Emails to TBH and SBP for edits/review.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
5953766	CHS	07/03/19	0.60	90.00	150.00	Finalize and serve Trustee's responses to DR.	HB	NP	WO	_____
5954850	SBP	07/03/19	0.50	212.50	425.00	Drafting status report to Supreme Court regarding Gustafson case (.2); review of docket regarding history of case (.2); instructions for filing (.1)	HB	NP	WO	_____
5954872	SBP	07/03/19	0.80	340.00	425.00	Final review of Trustee responses to 1992 Plan three discovery requests (.6); meeting with T. Humphries regarding responses to three requests from Combined Fund (.2)	HB	NP	WO	_____
5954912	SBP	07/03/19	0.80	340.00	425.00	Email to York Risk paralegal regarding rescheduling call to discuss 2004 (.2); exchange emails with Burke regarding same (.2); email to Burke with copies of three motions for 2004 exam and orders granting (.2); exchange emails with York Risk paralegal regarding same (.2)	HB	NP	WO	_____
5954913	SBP	07/03/19	0.30	127.50	425.00	Exchange emails with former counsel for debtor in Gustafson case regarding withdrawal from appeal	HB	NP	WO	_____
5954918	SBP	07/03/19	0.30	127.50	425.00	Exchange emails with Walding regarding extension of response time for all three 2004 motions related to workers' compensation guaranty fund	HB	NP	WO	_____
5954924	SBP	07/05/19	0.50	212.50	425.00	Review and categorization of June time entries for fee application	HB	NP	WO	_____
5954965	SBP	07/05/19	0.20	85.00	425.00	Review of communication from special counsel Olen regarding BP installment due in July	HB	NP	WO	_____
5955690	SBP	07/08/19	0.20	85.00	425.00	Review of email from Trustee regarding execution of Coal Act interrogatories	HB	NP	WO	_____
5955692	SBP	07/08/19	0.40	170.00	425.00	Exchange emails with counsel for Wilmington regarding payment of lienholder administrative claim (.2); receipt of email from counsel for Morgan Stanley regarding same (.2)	HB	NP	WO	_____
5954748	TBH	07/08/19	0.20	60.00	300.00	Emailing the trustee re the discovery responses served in the Coal Act Funds lawsuit last week.	HB	NP	WO	_____
5954750	TBH	07/08/19	0.20	60.00	300.00	Telephone conference with the trustee re the interrogatory responses served last week in the Coal Act lawsuit.	HB	NP	WO	_____
5954853	TBH	07/08/19	0.30	90.00	300.00	Analysis of the executed interrogatory responses to the Coal Act Discovery by the trustee and serving the same upon all parties.	HB	NP	WO	_____
5956387	SBP	07/09/19	0.20	85.00	425.00	Receipt and review of email from Weiker regarding status and timing of amended engagement for Cardem work	HB	NP	WO	_____
5956389	SBP	07/09/19	0.40	170.00	425.00	Receipt of email from counsel for Morgan Stanley with wire instructions (.2); email to counsel for Morgan Stanley and Wilmington regarding timing of payment (.2)	HB	NP	WO	_____
5956390	SBP	07/09/19	0.50	212.50	425.00	Conference call with counsel for Warrior Met and paralegal of York Risk regarding 2004 document requests	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
5956969	SBP	07/10/19	0.50	212.50	425.00	Begin drafting seventh interim fee application	HB	NP	WO	_____
5958574	SBP	07/11/19	0.40	170.00	425.00	Conference with counsel for guaranty association regarding 2004 requested documents (.2); email to Burke regarding same (.2)	HB	NP	WO	_____
5958575	SBP	07/11/19	0.40	170.00	425.00	Review and edit of reply to Spuler response to claims objection (.2); review of Spuler claim regarding same (.2)	HB	NP	WO	_____
5956760	TBH	07/11/19	1.50	450.00	300.00	Drafting reply to response to the trustee's recently filed 7th omnibus claim objection filed by creditor Peter Spuler and engaging in necessary file review, docket review, and legal research in connection with the same.	HB	NP	WO	_____
5957005	TBH	07/11/19	0.50	150.00	300.00	Additional revisions to the trustee's response to the objection filed by creditor Peter Spuler.	HB	NP	WO	_____
5957510	TBH	07/12/19	0.20	60.00	300.00	Receipt and review of hearing notice re the Pete Spuler response to the Trustee's claim objection and the trustee's reply to the same.	HB	NP	WO	_____
5958589	SBP	07/12/19	1.00	425.00	425.00	Continued work on seventh fee application	HB	NP	WO	_____
5958602	SBP	07/13/19	0.30	127.50	425.00	Receipt and review of verified responses to interrogatories served by each Coal Act defendant	HB	NP	WO	_____
5958603	SBP	07/13/19	0.30	127.50	425.00	Preparation for hearing on seventh omnibus objection to claims including review of objection and docket for status of responses	HB	NP	WO	_____
5959950	SBP	07/15/19	0.30	127.50	425.00	Three emails to Trustee's office regarding payment of Chapter 11 administrative claims and with wire instructions for Wilmington and Morgan Stanley	HB	NP	WO	_____
5959958	SBP	07/15/19	1.00	425.00	425.00	Attendance of hearing on Trustee's seventh omnibus objection to claim	HB	NP	WO	_____
5959963	SBP	07/15/19	0.30	127.50	425.00	Begin drafting order sustaining Trustee's seventh omnibus objection to claims	HB	NP	WO	_____
5959964	SBP	07/15/19	0.50	212.50	425.00	Edits to fee application	HB	NP	WO	_____
5959966	SBP	07/15/19	0.40	170.00	425.00	Review of files, claims and court's docket for correct address for payment of Chapter 11 administrative claims	HB	NP	WO	_____
5958419	TBH	07/15/19	1.00	300.00	300.00	Preparation for and attending hearing re the trustee's 7th omnibus claim objection and creditor Pete Spuler's response to the same.	HB	NP	WO	_____
5958485	TBH	07/15/19	1.10	330.00	300.00	Draft/revise order sustaining the trustee's 7th omnibus objection and overruling the response filed by creditor Pete Spuler.	HB	NP	WO	_____
5959016	TBH	07/16/19	0.20	60.00	300.00	Receipt and review of order granting the trustee's 7th omnibus claims objection.	HB	NP	WO	_____
5959995	SBP	07/16/19	1.00	425.00	425.00	Preparation of schedule of claims, amounts and addresses for payment of Chapter 11 administrative claims (.7); exchange emails with several claimholders regarding same (.3)	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
5960000	SBP	07/16/19	1.00	425.00	425.00	Final review and edit of seventh fee application for filing	HB	NP	WO	_____
5960029	SBP	07/16/19	0.40	170.00	425.00	Email to counsel for Warrior Met, Burke, regarding call with Walding to discuss 2004 of Guaranty Association (.2); email to counsel for Association regarding same (.2)	HB	NP	WO	_____
5960031	SBP	07/16/19	0.20	85.00	425.00	Receipt of court's order sustaining seventh omnibus objection to claims	HB	NP	WO	_____
5960032	SBP	07/16/19	0.20	85.00	425.00	Email to counsel for Carroll Engineering with copy of order on objection to claim	HB	NP	WO	_____
5961518	SBP	07/17/19	0.40	170.00	425.00	Email to Hall regarding status of Cardem engagement (.2); review of Hall email to Warrior Met regarding same (.2)	HB	NP	WO	_____
5961520	SBP	07/17/19	0.20	85.00	425.00	Email to Burke and Walding regarding conference call to discuss workers compensation 2004 requests	HB	NP	WO	_____
5961534	SBP	07/17/19	0.20	85.00	425.00	Instructions for delivery of courtesy copy of fee application to court	HB	NP	WO	_____
5961545	SBP	07/17/19	0.20	85.00	425.00	Receipt and review of notice of hearing on seventh fee application	HB	NP	WO	_____
5961553	SBP	07/17/19	0.20	85.00	425.00	Receipt of email from representative of FL Smidth regarding payment of Chapter 11 claim	HB	NP	WO	_____
5961554	SBP	07/17/19	0.30	127.50	425.00	Review of several emails regarding payment of Chapter 11 administrative claims and status of wire transfers	HB	NP	WO	_____
5959804	TBH	07/17/19	0.20	60.00	300.00	Review of hearing notice re Sirote's most recent fee application.	HB	NP	WO	_____
5960076	TBH	07/17/19	0.30	90.00	300.00	Strategy re compliance with the court's order allowing the trustee to pay certain chapter 11 administrative expense claims.	HB	NP	WO	_____
5962434	SBP	07/18/19	0.20	85.00	425.00	Email to Direct Fee with copy of fee application in Excel	HB	NP	WO	_____
5962437	SBP	07/18/19	1.00	425.00	425.00	Drafting nine letters transmitting payments for Chapter 11 administrative claims approved by court	HB	NP	WO	_____
5962441	SBP	07/18/19	1.00	425.00	425.00	Conference call with Burke and Walding regarding 2004 requests concerning workers compensation fund	HB	NP	WO	_____
5962774	SBP	07/19/19	0.20	85.00	425.00	Receipt of email from special counsel Olen regarding second installment of BP claim	HB	NP	WO	_____
5962777	SBP	07/19/19	0.30	127.50	425.00	Exchange emails with Trustee with BP claim payment and split with Warrior Met	HB	NP	WO	_____
5963097	SBP	07/19/19	0.30	127.50	425.00	Review of exchange of emails between Trustee and bank regarding wire transfers and Chapter 11 administrative claims	HB	NP	WO	_____
5963101	SBP	07/19/19	0.80	340.00	425.00	Review of three notices of deposition and one third party subpoena served by Warrior Met regarding Coal Act adversary	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
5964031	TBH	07/19/19	0.20	60.00	300.00	Review of emails from special counsel for the trustee, Steve Olen, as to the BP claim second distribution to the trustee.	HB	NP	WO	_____
5962410	SBP	07/20/19	0.30	127.50	425.00	Exchange emails with Trustee regarding distribution of BP proceeds, including special counsel fees	HB	NP	WO	_____
5963327	SBP	07/22/19	0.80	340.00	425.00	More detailed review of Warrior Met notices of deposition in Coal Act litigation (.6); emails to counsel for Warrior Met regarding dates for deposition (.2)	HB	NP	WO	_____
5963328	SBP	07/22/19	0.20	85.00	425.00	Conference with Trustee regarding wire transfers to first lien lenders	HB	NP	WO	_____
5963330	SBP	07/22/19	0.30	127.50	425.00	Exchange emails with counsel for Wilmington and counsel for Morgan Stanley regarding payment of Chapter 11 administrative claims	HB	NP	WO	_____
5963341	SBP	07/22/19	0.60	255.00	425.00	Review of Direct Fee Review initial report on seventh fee application (.2); review of fee application for specific issues raised (.2); email to Oliver regarding same (.2)	HB	NP	WO	_____
5963358	SBP	07/22/19	0.20	85.00	425.00	Receipt and review of Trustee's notice of payment of Chapter 11 administrative claims filed with court	HB	NP	WO	_____
5963991	SBP	07/23/19	0.40	170.00	425.00	Receipt and review of Direct Fee Review amended report on seventh fee application (.2); email to Don Oliver regarding same (.2)	HB	NP	WO	_____
5963992	SBP	07/23/19	0.40	170.00	425.00	Receipt of email from counsel for Coal Act Funds, Goodchild, regarding notices of deposition and availability of deponent (.2); email to counsel for Warrior Met, Roberts, regarding dates of depositions (.2)	HB	NP	WO	_____
5964004	SBP	07/23/19	0.40	170.00	425.00	Exchange several emails with counsel for Wilmington Trust with wire tracking number and confirmation of receipt	HB	NP	WO	_____
5964006	SBP	07/23/19	0.20	85.00	425.00	Conference with Trustee's office to obtain wire tracking numbers for Wilmington Trust and Morgan Stanley	HB	NP	WO	_____
5964026	SBP	07/23/19	0.30	127.50	425.00	Exchange emails with counsel for Southeast Fabricators regarding recent payment of administrative claim and status of 503(b)(9) claim payments	HB	NP	WO	_____
5964029	SBP	07/23/19	0.30	127.50	425.00	Exchange emails with courtroom deputy regarding court call for July 29	HB	NP	WO	_____
5964043	SBP	07/23/19	0.40	170.00	425.00	Review and analysis of letter from counsel for Coal Act Funds regarding several specific Trustee's and Warrior Met's discovery responses	HB	NP	WO	_____
5964101	TBH	07/23/19	0.20	60.00	300.00	Receipt and initial review of letter from the Coal Act Funds taking issue with client's discovery responses.	HB	NP	WO	_____
5964881	SBP	07/24/19	0.20	85.00	425.00	Review of Direct Fee final executed report and instructions for filing	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
5964913	SBP	07/24/19	0.40	170.00	425.00	Receipt and return of call from counsel for ADOL regarding production of documents subject to 2004 requests (.2); receipt of email from counsel regarding same (.2)	HB	NP	WO	_____
5963997	TBH	07/24/19	0.20	60.00	300.00	Review of report filed by the trustee re payment of the chapter 11 administrative expense claims made the subject of the trustee's recently granted motion to pay.	HB	NP	WO	_____
5964015	TBH	07/24/19	0.50	150.00	300.00	Receipt and analysis of garnishment order entered in state court as to one of the debtor entities and strategy re responding to the same.	HB	NP	WO	_____
5966317	SBP	07/25/19	0.20	85.00	425.00	Receipt and review of notice of appearance filed by counsel for John Jenkins	HB	NP	WO	_____
5966327	SBP	07/25/19	0.50	212.50	425.00	Detailed analysis of Coal Act Funds requests for revised discovery responses	HB	NP	WO	_____
5966338	SBP	07/25/19	0.20	85.00	425.00	Exchange emails with Trustee regarding notice of appearance filed on behalf of John Jenkins	HB	NP	WO	_____
5966347	SBP	07/25/19	0.50	212.50	425.00	Review of two emails from counsel for Coal Act's office regarding production of documents (.3); email to counsel for Warrior Met regarding same (.2)	HB	NP	WO	_____
5966543	SBP	07/26/19	1.00	425.00	425.00	Initial review of documents produced by Coal Act Funds	HB	NP	WO	_____
5966549	SBP	07/26/19	0.60	255.00	425.00	Receipt and review of notice of deposition of Trustee served by counsel for Coal Act Funds (.2); email to counsel for Warrior Met regarding dates of depositions (.2); receipt of response from Warrior Met counsel (.2)	HB	NP	WO	_____
5966552	SBP	07/26/19	0.40	170.00	425.00	Email to Trustee regarding notice of deposition received from Coal Act Funds (.2); Receipt of email from Trustee regarding same (.2)	HB	NP	WO	_____
5966553	SBP	07/26/19	0.40	170.00	425.00	Review of separate emails from counsel for Warrior Met and counsel for Coal Act Funds regarding subpoena to Morgan Stanley	HB	NP	WO	_____
5967559	SBP	07/29/19	0.40	170.00	425.00	Email to Trustee regarding preparation for deposition in Coal Act case (.2); conference with Trustee regarding same (.2)	HB	NP	WO	_____
5967588	SBP	07/29/19	0.20	85.00	425.00	Exchange emails with counsel for Coal Act office regarding documents produced	HB	NP	WO	_____
5968489	SBP	07/29/19	0.20	85.00	425.00	Conference with Assistant U.S. Attorney Ragland regarding payment on MSHA administrative claim	HB	NP	WO	_____
5968492	SBP	07/29/19	0.20	85.00	425.00	Receipt of email from counsel for Coal Act Funds regarding status of dates for Stover 30(b)(6) depositions	HB	NP	WO	_____
5968504	SBP	07/29/19	0.30	127.50	425.00	Receipt and review of KCC bill for May services and transmittal to Trustee for payment	HB	NP	WO	_____
5968522	SBP	07/30/19	1.00	425.00	425.00	Review of email from counsel for Warrior Met, Roberts, regarding scheduling depositions in September (.2); receipt of email from counsel for	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						Coal Act regarding same and extension of discovery and other deadlines (.2); email to all counsel regarding same and amending scheduling order (.2); email to Hall and Roberts regarding suggested extension (.2); receipt of email from Hall regarding same (.2)				
5968524	SBP	07/30/19	0.70	297.50	425.00	Drafting amended scheduling order and revisions to same	HB	NP	WO	_____
5968527	SBP	07/30/19	1.30	552.50	425.00	Receipt of letter and email from counsel for ALDOL regarding 2004 requests (.3); initial review of documents produced by ALDOL (1.0)	HB	NP	WO	_____
5968552	SBP	07/30/19	0.70	297.50	425.00	Review status of records stored in two locations (.3); email to counsel for Ditech, Retherford, regarding interest in records stored in Florida (.2); receipt of response from counsel for Ditech (.2)	HB	NP	WO	_____
5968554	SBP	07/30/19	0.20	85.00	425.00	Receipt of court's notice resetting tax adversary for September 9	HB	NP	WO	_____
5970410	SBP	07/31/19	0.20	85.00	425.00	Email to all counsel with draft amended scheduling order for review	HB	NP	WO	_____
5970414	SBP	07/31/19	0.60	255.00	425.00	Email to counsel for Warrior Met with documents produced by ALDOL per motion for 2004 exam (.2); email to paralegal at York Risk regarding status of producing documents (.2); receipt of email from Burke regarding follow up with guaranty association (.2)	HB	NP	WO	_____
5970417	SBP	07/31/19	0.50	212.50	425.00	Review of outline from last call with WMA and review of status of providing requested information	HB	NP	WO	_____
5968761	TBH	07/31/19	0.20	60.00	300.00	Review of draft amended scheduling order as to discovery and dispositive motions.	HB	NP	WO	_____
5971377	SBP	08/01/19	0.30	127.50	425.00	Exchange emails with counsel for Ditech regarding status of records stored in Florida	HB	NP	WO	_____
5971378	SBP	08/01/19	0.30	127.50	425.00	Exchange emails with York Risk paralegal regarding status of production of documents	HB	NP	WO	_____
5971380	SBP	08/01/19	0.30	127.50	425.00	Review of email from WMA with latest invoice for services related to Cardem, including invoice from outside counsel hired by WMA	HB	NP	WO	_____
5971385	SBP	08/01/19	0.40	170.00	425.00	Exchange emails with counsel for Coal Act regarding production of documents by Trustee and deposition of Trustee (.2); review of exchange of emails regarding deposition of Morgan Stanley (.2)	HB	NP	WO	_____
5971388	SBP	08/01/19	0.50	212.50	425.00	Receipt of voicemail and email from Assistant U.S. Attorney Ragland regarding payment of MSHA claim and return of check for wire (.3); email to Ragland regarding same (.2)	HB	NP	WO	_____
5971389	SBP	08/01/19	0.20	85.00	425.00	Conference with Mike Hall regarding Warrior Met approval of WMA incentive portion of engagement	HB	NP	WO	_____
5971390	SBP	08/01/19	0.20	85.00	425.00	Receipt of email from counsel for Coal Act Funds approving draft amended scheduling order	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
5987764	CHS	08/02/19	0.30	45.00	150.00	Finalize and File Garnishee's Answer in state court.	HB	NP	WO	_____
5971532	TBH	08/02/19	0.40	120.00	300.00	Review of emails from counsel for the Coal Act Funds re discovery issues (0.2); review of entered amended scheduling order (0.2).	HB	NP	WO	_____
5971743	TBH	08/02/19	0.20	60.00	300.00	Analysis of hearing re-notice as to Sirote's most recent fee application.	HB	NP	WO	_____
5973284	SBP	08/02/19	0.20	85.00	425.00	Email to WMA regarding recent invoice and new engagement	HB	NP	WO	_____
5973596	SBP	08/02/19	0.50	212.50	425.00	Review and analysis of motion for declaration filed by James Treadwell	HB	NP	WO	_____
5973599	SBP	08/02/19	0.20	85.00	425.00	Receipt of email from Ragland, U.S. Attorney's Office, regarding return of MSHA check	HB	NP	WO	_____
5973603	SBP	08/02/19	0.20	85.00	425.00	Instructions for submission of amended scheduling order	HB	NP	WO	_____
5973607	SBP	08/02/19	0.30	127.50	425.00	Conference with courtroom deputy regarding amended scheduling order in Coal Act case (.2); email to courtroom deputy with draft order (.2)	HB	NP	WO	_____
5973645	SBP	08/03/19	0.20	85.00	425.00	Receipt of court's rescheduled notice of hearing on seventh fee application	HB	NP	WO	_____
5973649	SBP	08/03/19	0.20	85.00	425.00	Receipt of court's notice of status conference on Treadwell motion for declaration	HB	NP	WO	_____
5973653	SBP	08/03/19	0.20	85.00	425.00	Receipt of court's amended scheduling order in Coal Act litigation	HB	NP	WO	_____
5972279	TBH	08/05/19	0.50	150.00	300.00	Receipt and analysis of motion for declaratory judgment filed on behalf of former JWR employee J. Treadwell and strategy re the trustee's potential response to the same.	HB	NP	WO	_____
5972303	TBH	08/05/19	0.50	150.00	300.00	Analysis of the deadlines included in the amended scheduling order and strategy re meeting the same.	HB	NP	WO	_____
5972359	TBH	08/05/19	0.50	150.00	300.00	Review of deposition notice of the trustee from the Coal Act Funds along with Requests for Production served on the trustee as part of preparing for the trustee's deposition (0.3); emailing the trustee re the discovery requests (0.2).	HB	NP	WO	_____
5973669	SBP	08/05/19	0.40	170.00	425.00	Conference with Trustee regarding Treadwell motion, Cardem incentive bonus, MSHA payment, Coal Act discovery requests and BP payment received	HB	NP	WO	_____
5973687	SBP	08/05/19	0.20	85.00	425.00	Email to WMA regarding success fee in amended Cardem engagement	HB	NP	WO	_____
5973689	SBP	08/05/19	0.20	85.00	425.00	Meeting with T. Humphries regarding documents requested by Coal Act Funds and strategy regarding search of documents	HB	NP	WO	_____
5973697	SBP	08/05/19	0.20	85.00	425.00	Receipt of letter from Assistant U.S. Attorney, Ragland with returned check to MSHA and federal wire instructions	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
5973698	SBP	08/05/19	0.40	170.00	425.00	Email to Trustee regarding wiring MSHA payment and receipt of returned check (.2); letter to Trustee with original (.2)	HB	NP	WO	_____
5973709	SBP	08/05/19	0.20	85.00	425.00	Strategy for distribution of second half of BP proceeds and review of distribution sheet from prior payment	HB	NP	WO	_____
5973718	SBP	08/05/19	0.20	85.00	425.00	Review of email from Roberts with suggested search terms used to search for documents responsive to Coal Act requests	HB	NP	WO	_____
5972928	TBH	08/06/19	0.70	210.00	300.00	Determining the appropriate breakdown of the 2019 BP funds with regard to attorneys' fees and distributions to Warrior Met and the Settlement Trust (0.5); emailing client re the same (0.2).	HB	NP	WO	_____
5973087	TBH	08/06/19	0.50	150.00	300.00	Telephone conference and emails with Jan Craft, paralegal to the trustee, re the correct figures for distribution of the recently received BP claim settlement funds.	HB	NP	WO	_____
5973338	TBH	08/06/19	0.20	60.00	300.00	Review of email from Steve Olen, special counsel for the trustee re the BP claim, re the attorney's fees distribution related to the second installment payment of the BP claim.	HB	NP	WO	_____
5973961	SBP	08/06/19	0.50	212.50	425.00	Review and edit of proposed distribution of final BP payments (.2); review of exchange of emails between Trustee and special counsel regarding payment of fees (.3)	HB	NP	WO	_____
5974000	TBH	08/07/19	0.70	210.00	300.00	Emails with the trustee re the attorney's fee distribution related to the Halliburton/Transocean settlement (0.2); telephone conference with Jayna Lamar at Maynard Cooper re the need to file a fee application related to the Halliburton/Transocean funds (0.3); calling Steve Olen, special counsel to the trustee re the BP settlement, re the need for a fee application (0.2).	HB	NP	WO	_____
5974081	TBH	08/07/19	0.50	150.00	300.00	Telephone conference with Jayna Lamar, special counsel to the trustee re the BP claim, re the attorney's fees to be distributed pursuant to the Transocean/Halliburton deal and the need for a supplemental fee application (0.3); emailing the trustee re the call with Jayna (0.2).	HB	NP	WO	_____
5974370	SBP	08/07/19	0.50	212.50	425.00	Begin work on search of emails for response to Coal Act Funds	HB	NP	WO	_____
5974378	SBP	08/07/19	0.20	85.00	425.00	Exchange emails with Trustee regarding Haliburton portion of BP claim and need for fee application	HB	NP	WO	_____
5974381	SBP	08/07/19	0.20	85.00	425.00	Review of exchange of email between special counsel firms regarding Haliburton portion of BP claim	HB	NP	WO	_____
5974982	SBP	08/08/19	0.60	255.00	425.00	Exchange emails with Weiker regarding call next week to discuss status and engagement (.3); review of emails from Hall regarding same	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
5974987	SBP	08/08/19	0.50	212.50	425.00	Review and categorization of July time entries for fee application	HB	NP	WO	_____
5974988	SBP	08/08/19	0.50	212.50	425.00	Continued search of emails for discovery responses to Coal Act Funds	HB	NP	WO	_____
5978102	SBP	08/09/19	1.10	467.50	425.00	Receipt and review of email from Galvin of Estera regarding summons received (.2); review of summons and complaint filed by Trustees of 1974 UMWA pension fund (.5); email to Hall with copy (.2); email to Galvin regarding same (.2)	HB	NP	WO	_____
5978104	SBP	08/09/19	0.30	127.50	425.00	Exchange emails with Ragland regarding status of wire for MSHA claim payment	HB	NP	WO	_____
5978106	SBP	08/09/19	0.20	85.00	425.00	Email to Trustee with copy of UMWA lawsuit	HB	NP	WO	_____
5978117	SBP	08/12/19	0.30	127.50	425.00	Exchange emails with Trustee regarding several pending matters and setting up meeting to discuss	HB	NP	WO	_____
5978120	SBP	08/12/19	0.30	127.50	425.00	Exchange emails with Hall regarding UMWA suit and conference call to discuss	HB	NP	WO	_____
5978142	SBP	08/12/19	0.20	85.00	425.00	Receipt of email from counsel for Coal Act Funds regarding discovery responses and letter of July 23	HB	NP	WO	_____
5978148	SBP	08/13/19	0.60	255.00	425.00	Receipt of email from special counsel Lamar with proposed amended final fee application and declarations (.4); email to Lamar regarding same and approval for filing (.2)	HB	NP	WO	_____
5978160	SBP	08/13/19	0.50	212.50	425.00	Review of exchange of emails between Galvin at Estera and representative of Willis regarding share register of Cardem (.3); review of attached register (.2)	HB	NP	WO	_____
5977649	TBH	08/14/19	0.40	120.00	300.00	Review of email from Jayna Lamar, special counsel to the trustee re the BP claim, re their supplement fee application (0.2); review of order setting the same for hearing (0.2).	HB	NP	WO	_____
5978225	SBP	08/14/19	0.20	85.00	425.00	Receipt of court's notice of hearing on BP special counsel amended fee application	HB	NP	WO	_____
5978226	SBP	08/14/19	0.70	297.50	425.00	Conference with Mike Hall regarding WMA engagement and UMWA lawsuit and strategy for hiring counsel, etc.	HB	NP	WO	_____
5978228	SBP	08/14/19	0.60	255.00	425.00	Conference call with Mike Hall and WMA regarding engagement, UMWA lawsuit filed in D.C. and next steps	HB	NP	WO	_____
5978486	SBP	08/14/19	0.20	85.00	425.00	Exchange emails with Trustee regarding hearing on BP counsel amended fee application	HB	NP	WO	_____
5978847	SBP	08/15/19	0.40	170.00	425.00	Email to Hall regarding Treadwell motion set for hearing on August 26th (.2); receipt of email from Hall regarding same and expected response to motion (.2)	HB	NP	WO	_____
5978850	SBP	08/15/19	0.20	85.00	425.00	Conference with Coal Act Fund's counsel, Davies, regarding status of production of documents and scheduling depositions	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
5978855	SBP	08/15/19	1.90	807.50	425.00	Conference call with Mike Hall and WMA regarding engagement, fees, and UMWA litigation (.7); conference with Hall regarding follow up issues (.2); email to Cardem board members regarding meeting and litigation response deadline (.2); receipt of "out of office" responses from both board members (.2); conference with Hall regarding alternative dates for visit to Bermuda (.2); email to board members regarding same (.2); exchange emails with Hall regarding same (.2)	HB	NP	WO	_____
5979788	SBP	08/16/19	0.50	212.50	425.00	Exchange emails with Board Member Bailie regarding hiring counsel (.3); report to Mike Hall regarding same (.2)	HB	NP	WO	_____
5979793	SBP	08/16/19	1.60	680.00	425.00	Conference call with Barnett and Leslie Robinson of Willis regarding Cardem issues (.5); research regarding service of summons in Bermuda (.5); report to Mike Hall regarding call with Willis (.2); receipt of email from Robinson regarding potential dates for meeting (.2); email to Hall regarding same (.2)	HB	NP	WO	_____
5980598	SBP	08/19/19	0.50	212.50	425.00	Further analysis of Coal Act requests for production of documents served on Trustee and strategy for response	HB	NP	WO	_____
5980600	SBP	08/19/19	1.00	425.00	425.00	Begin analysis of potential collateral estoppel defense to UMWA suit against Cardem and research regarding same	HB	NP	WO	_____
5980604	SBP	08/19/19	0.20	85.00	425.00	Email to paralegal at York regarding status of production of documents	HB	NP	WO	_____
5980610	SBP	08/19/19	0.20	85.00	425.00	Email to Walding regarding status of production of documents by Guaranty Association	HB	NP	WO	_____
5980618	SBP	08/19/19	0.40	170.00	425.00	Review of email from Hall to UMWA regarding success fee in contract (.2); email to Hall regarding same and Bermuda visit (.2)	HB	NP	WO	_____
5980622	SBP	08/19/19	0.20	85.00	425.00	Exchange emails with Trustee regarding meeting tomorrow	HB	NP	WO	_____
5980959	TBH	08/20/19	0.50	150.00	300.00	Analysis of newly filed lawsuit by the UMWA against Cardem and strategy re defenses and potentially attempting to transfer venue.	HB	NP	WO	_____
5980960	TBH	08/20/19	1.50	450.00	300.00	Meeting the trustee to discuss the Coal Act litigation, related strategy, and discovery issues.	HB	NP	WO	_____
5981287	SBP	08/20/19	0.80	340.00	425.00	Review of email from Weicker regarding proposed success fee (.2); conference with Hall regarding same and Bermuda trip (.2); email to Willis representatives regarding law firms in Bermuda (.2); receipt of voicemail from Hall regarding travel dates and options (.2)	HB	NP	WO	_____
5981301	SBP	08/20/19	1.50	637.50	425.00	Meeting with Trustee regarding several pending matters, including Coal Act litigation and Cardem liquidation	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
5981322	SBP	08/20/19	0.50	212.50	425.00	Discussion with T. Humphries regarding and analysis of potential defenses to suit filed in D.C. and transfer of venue options	HB	NP	WO	_____
5981378	TBH	08/21/19	0.50	150.00	300.00	Legal research re forum non conveniens as to the lawsuit filed against Cardem by the UMW.	HB	NP	WO	_____
5982178	SBP	08/21/19	1.30	552.50	425.00	Review of exchange of emails between Walding and Burke regarding Guaranty Association production of documents (.3); exchange several emails with paralegal at York Risk regarding same (.6); exchange emails with Burke regarding pushing for response (.2); email to Denaburg requesting tax I.D. numbers to assist in document search (.2)	HB	NP	WO	_____
5982180	SBP	08/21/19	1.20	510.00	425.00	Review and analysis of cases regarding transfer of cases to foreign jurisdiction (1.0); email to Hall regarding same (.2)	HB	NP	WO	_____
5982439	SBP	08/21/19	0.90	382.50	425.00	Receipt and review of amended engagement contract from MWA (.2); receipt of email from Hall regarding same (.2); review and analysis of amended contract (.3); review of email from Hall regarding same (.2)	HB	NP	WO	_____
5982456	SBP	08/21/19	0.40	170.00	425.00	Receipt and review of email from Hall regarding Bermuda trip (.2); email to Robinson at Willis regarding same (.2)	HB	NP	WO	_____
5982542	TBH	08/22/19	0.50	150.00	300.00	Strategy re searching Sirote email databases to find communications responsive to the Coal Act funds requests for production to the trustee and discussion with IT personnel re the same.	HB	NP	WO	_____
5984294	SBP	08/22/19	0.70	297.50	425.00	Exchange several emails with Bailie, Roberson and Burke regarding recommendation of lawyers and upcoming meeting (.5); report to Hall regarding same (.2)	HB	NP	WO	_____
5984337	SBP	08/22/19	0.30	127.50	425.00	Exchange emails with Bailie at Willis regarding UMW suit and reference to judgments	HB	NP	WO	_____
5984467	SBP	08/22/19	0.20	85.00	425.00	Email to MWA and Hall regarding revised engagement contract and success fee	HB	NP	WO	_____
5984472	SBP	08/22/19	0.20	85.00	425.00	Report to Trustee regarding revised engagement with MWA and further information regarding UMW lawsuit against Cardem	HB	NP	WO	_____
5984500	SBP	08/22/19	1.80	765.00	425.00	Receipt of email and voicemail from paralegal at York regarding search for documents and review of one document sent (.3); email to Marty Burke regarding same (.2); conference with Burke (.2); email to York (.2); conference with York (.5); email to York with insurance company and policy information (.2); email to York with tax I.D. information (.2)	HB	NP	WO	_____
5984507	SBP	08/22/19	0.20	85.00	425.00	Review of search dates for Coal Act requests	HB	NP	WO	_____
5982553	CHS	08/22/19	1.00	150.00	150.00	Strategy re searching Sirote email databases to find communications responsive to the Coal Act funds	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						requests for production to the trustee and discussion with IT personnel re the same.				
5983090	TBH	08/23/19	0.40	120.00	300.00	Analysis of response filed by Warrior Met to James Treadwell's motion for a declaratory judgment as to a pre petition injury to Treadwell while an employee of Walter Energy.	HB	NP	WO	_____
5984510	SBP	08/23/19	0.50	212.50	425.00	Receipt and review of additional documents sent by York per 2004 request	HB	NP	WO	_____
5984511	SBP	08/23/19	0.80	340.00	425.00	Receipt and review of Warrior Met response to Treadwell motion (.3); review of Warrior Met documentary submission in support of response (.5)	HB	NP	WO	_____
5984512	SBP	08/23/19	0.80	340.00	425.00	Continued analysis of possible defenses to UMWA claim in lawsuit (.5); exchange emails with Burke regarding schedule of lawyers on August 29th (.3)	HB	NP	WO	_____
5984513	SBP	08/23/19	0.20	85.00	425.00	Receipt of court's notice of hearing on Warrior Met response to Treadwell motion	HB	NP	WO	_____
5984520	SBP	08/23/19	0.30	127.50	425.00	Exchange emails with Trustee regarding several Cardem issues	HB	NP	WO	_____
5984992	SBP	08/24/19	0.20	85.00	425.00	Review of court's docket regarding matters set on August 26th	HB	NP	WO	_____
5984993	SBP	08/24/19	0.20	85.00	425.00	Email to Denaburg with copy of complaint filed by UMWA against Cardem	HB	NP	WO	_____
5984996	SBP	08/24/19	1.00	425.00	425.00	Review of claims register regarding UMWA claims filed (.3); review claims and analysis of impact on Cardem (.70)	HB	NP	WO	_____
5984999	SBP	08/26/19	1.00	425.00	425.00	Preparation for and attendance at hearing on seventh fee application and status conference on Treadwell motion	HB	NP	WO	_____
5985001	SBP	08/26/19	0.30	127.50	425.00	Drafting proposed order granting seventh fee application (.2); instruction for transmittal to court (.1)	HB	NP	WO	_____
5985005	SBP	08/26/19	1.00	425.00	425.00	Exchange emails with Robinson of Willis regarding schedule for lawyers on the 29th and travel arrangements (.3); email to Hall with update (.2); conference with board member Burke regarding schedule and legal issues (.30); report to Hall (.2)	HB	NP	WO	_____
5985012	SBP	08/26/19	0.20	85.00	425.00	Conference with Trustee regarding hearings set this morning	HB	NP	WO	_____
5985017	SBP	08/26/19	0.20	85.00	425.00	Brief discussion with Roberts regarding jurisdictional arguments regarding Cardem suit	HB	NP	WO	_____
5985025	SBP	08/26/19	0.30	127.50	425.00	Exchange emails with Dryer at Direct Fee regarding BP special counsel amended fee application	HB	NP	WO	_____
5985045	SBP	08/26/19	0.20	85.00	425.00	Review status of search of documents requested by Coal Act Funds	HB	NP	WO	_____
5985046	SBP	08/26/19	0.20	85.00	425.00	Receipt of email from Marisol at York regarding additional searches for documents based on policy numbers and tax I.D. number	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
5989181	CHS	08/26/19	0.60	90.00	150.00	Continue to work with IT department regarding coal Act email search.	HB	NP	WO	_____
5985755	SBP	08/27/19	0.20	85.00	425.00	Review of communication from Estera to prospective counsel	HB	NP	WO	_____
5985765	SBP	08/27/19	0.20	85.00	425.00	Receipt and review of court's order approving seventh fee application	HB	NP	WO	_____
5985767	SBP	08/27/19	1.30	552.50	425.00	Conference with Mike Hall regarding schedule for meeting with lawyers and board of Cardem (.2); email to MWA regarding same (.2); work on travel logistics (.3); exchange several emails with Willis representative regarding same (.4); receipt of email from MWA regarding meetings (.2)	HB	NP	WO	_____
5985772	SBP	08/27/19	0.40	170.00	425.00	Review of IRS notice to Walker Coke forwarded by ERP Compliant (.2); review of email from accountant for estate report regarding same (.2)	HB	NP	WO	_____
5985773	SBP	08/27/19	0.20	85.00	425.00	Review of PACER regarding status, judge assignment and response date in UMWA suit against Cardem	HB	NP	WO	_____
5985781	SBP	08/27/19	0.20	85.00	425.00	Drafting updated status report to Alabama Supreme Court in Gustafson case	HB	NP	WO	_____
5989166	SBP	08/28/19	1.00	425.00	425.00	Review of letters, pleadings and notes in preparation for meeting in Bermuda	HB	NP	WO	_____
5989168	SBP	08/28/19	9.00	1,912.50	212.50	Travel to Bermuda for meeting (billed at half rate)	HB	NP	WO	_____
5989175	SBP	08/28/19	2.00	850.00	425.00	Preparation for and meeting with Willis, Estera and MWA representatives regarding Cardem litigation and litigation	HB	NP	WO	_____
5989179	SBP	08/28/19	0.50	212.50	425.00	Exchange several emails with MWA representatives regarding meetings set for tonight and Thursday (.3); exchange emails with Estera regarding same (.2)	HB	NP	WO	_____
5985910	TBH	08/28/19	0.20	60.00	300.00	Review of order granting Sirote's most recent fee application.	HB	NP	WO	_____
5989211	CHS	08/29/19	0.50	75.00	150.00	Meeting with TBH to go over search results and how to review.	HB	NP	WO	_____
5989217	SBP	08/29/19	5.00	2,125.00	425.00	Meeting with representatives of MWA, Willis and Estera and interview of Bermuda counsel	HB	NP	WO	_____
5989218	SBP	08/29/19	2.00	850.00	425.00	Meeting with Mike Hall and MWA representatives regarding strategy for Cardem liquidation	HB	NP	WO	_____
5989220	SBP	08/29/19	0.50	212.50	425.00	Exchange multiple emails regarding schedule for tomorrow and meeting with counsel selected by Cardem board	HB	NP	WO	_____
5989371	SBP	08/30/19	2.00	850.00	425.00	Preparation for and attend meeting with Cardem board and counsel	HB	NP	WO	_____
5989373	SBP	08/30/19	9.50	2,018.75	212.50	Travel back to Birmingham after Cardem meetings	HB	NP	WO	_____
5989521	CHS	09/03/19	1.90	285.00	150.00	Conference with TBH regarding document review parameters. Begin to review documents. Review document request and rogs.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
5989988	SBP	09/03/19	0.30	127.50	425.00	Receipt and review of KCC bill for June 2019 and transmittal to Trustee for payment	HB	NP	WO	_____
5989989	SBP	09/03/19	0.40	170.00	425.00	Review and edit of report to Alabama Supreme Court in Gustafson case (.2); instructions for filing and required mailings (.2)	HB	NP	WO	_____
5990019	SBP	09/03/19	0.90	382.50	425.00	Receipt of email from Weiker with updated timeline and engagement letter (.2); review and analysis of timeline (.5); review of amended engagement letter (.2)	HB	NP	WO	_____
5989476	TBH	09/03/19	1.00	300.00	300.00	Analysis of document requests from the Coal Act Funds to the trustee and strategy re documents to produce in response.	HB	NP	WO	_____
5990695	CHS	09/04/19	0.80	120.00	150.00	Continue to review discovery request and documents.	HB	NP	WO	_____
5990740	SBP	09/04/19	0.40	170.00	425.00	Email to Hall regarding MWA engagement (.2); receipt of response from Hall (.2)	HB	NP	WO	_____
5990741	SBP	09/04/19	0.20	85.00	425.00	Email to Trustee with revised MWA engagement letter to be executed	HB	NP	WO	_____
5990742	SBP	09/04/19	0.30	127.50	425.00	Drafting status report to Trustee regarding Cardem, meeting with board and counsel for next steps	HB	NP	WO	_____
5991463	SBP	09/05/19	0.20	85.00	425.00	Receipt of email from Trustee with MWA engagement letter executed	HB	NP	WO	_____
5991465	SBP	09/05/19	0.30	127.50	425.00	Conference with Trustee regarding several Cardem issues and status of Coal Act discovery	HB	NP	WO	_____
5991471	SBP	09/05/19	0.20	85.00	425.00	Review status of several emails for Coal Act discovery responses and strategy for review and production	HB	NP	WO	_____
5991477	SBP	09/05/19	0.30	127.50	425.00	Exchange emails with Trustee regarding hearings set on September 9th	HB	NP	WO	_____
5990777	TBH	09/05/19	0.30	90.00	300.00	Strategy re documents to produce to the Coal Act Funds in response to their document requests.	HB	NP	WO	_____
5992364	SBP	09/06/19	0.70	297.50	425.00	Review of emails from Cardem board member Burke regarding status of liquidation issues and hiring U.S. counsel (.3); review of MWA comments regarding same (.2); email to Burke (.2)	HB	NP	WO	_____
5992373	SBP	09/06/19	0.20	85.00	425.00	Receipt and return of call from attorney Hardin regarding state court action stayed due to bankruptcy	HB	NP	WO	_____
5992386	SBP	09/07/19	0.20	85.00	425.00	Receipt of court's notice rescheduling tax dispute matters for October 7th	HB	NP	WO	_____
5992908	CHS	09/09/19	0.50	75.00	150.00	Continue to review documents for response to discovery request.	HB	NP	WO	_____
5993136	SBP	09/09/19	0.50	212.50	425.00	Review and categorization of August time entries for fee application	HB	NP	WO	_____
5993163	SBP	09/09/19	0.40	170.00	425.00	Receipt of voicemail from attorney Hardin regarding interpleader action pending in Tuscaloosa County (.2); review of court's electronic docket regarding	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						same (.2)				
5993169	SBP	09/09/19	0.20	85.00	425.00	Receipt and review of email from counsel for Coal Act Funds regarding status of discovery and scheduling depositions	HB	NP	WO	_____
5992318	TBH	09/09/19	0.20	60.00	300.00	Analysis of email from the Coal Act Funds re discovery issues.	HB	NP	WO	_____
5994603	SBP	09/10/19	0.60	255.00	425.00	Email to Mike Hall with copy of interpleader complaint pending in Tuscaloosa (.2); call to attorney Hardin regarding same (.2); receipt of email from Hall regarding same (.2)	HB	NP	WO	_____
5994609	SBP	09/10/19	1.20	510.00	425.00	Review and analysis of information provided by U.S. counsel Cardem is considering hiring to assist in UMWA dispute (.5); email to Hall with same (.2); review of email from board member Burke with decision on U.S. counsel (.2); exchange emails with Hall (.3)	HB	NP	WO	_____
5994620	SBP	09/11/19	0.20	85.00	425.00	Review of potential deposition dates of Funds and Trustee	HB	NP	WO	_____
5994634	SBP	09/11/19	0.60	255.00	425.00	Email to T. Humphries regarding status of review and production of documents to Funds (.2); analysis of several categories of emails (.4)	HB	NP	WO	_____
5996481	CHS	09/11/19	1.20	180.00	150.00	Continue to review documents pursuant to RFP propounded on S&P.	HB	NP	WO	_____
5993776	TBH	09/11/19	2.10	630.00	300.00	Analysis of emails between Sirote attorneys and various individuals and evaluating as to privilege and responsiveness as part of determining the documents to produce to the Coal Act funds.	HB	NP	WO	_____
5994601	TBH	09/12/19	0.30	90.00	300.00	Review of emails from Direct Fee Review re Maynard Cooper's most recent fee application as to the BP Claim and preparation for next week's hearing as to the same.	HB	NP	WO	_____
5994626	TBH	09/12/19	0.20	60.00	300.00	Review of scheduling order and strategy re discovery needed prior to the expiration of the discovery deadline.	HB	NP	WO	_____
5995050	SBP	09/12/19	0.30	127.50	425.00	Review of court's docket regarding matters set next week and email to Trustee regarding same	HB	NP	WO	_____
5995058	SBP	09/12/19	0.20	85.00	425.00	Strategy for production of emails and assertion of privileges to Coal Act Funds	HB	NP	WO	_____
5999454	SBP	09/16/19	0.20	85.00	425.00	Receipt of email from counsel for Coal Act Fund's office regarding status of discovery responses	HB	NP	WO	_____
5995907	TBH	09/16/19	0.30	90.00	300.00	Analysis of email from the Coal Act Funds re discovery issues and emailing James Roberts, counsel for Warrior Met, to strategize re the same.	HB	NP	WO	_____
5996659	TBH	09/17/19	0.30	90.00	300.00	Telephone conference with James Roberts of Burr Forman re responding to the Coal Act Funds discovery requests.	HB	NP	WO	_____
5996801	TBH	09/17/19	0.30	90.00	300.00	Strategy re responding to recent service of process on Walter Energy from Bleecker Brodey &	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						Andrews, a law firm in Indianapolis, as to a former employee of Walter Energy.				
5999466	SBP	09/17/19	0.50	212.50	425.00	Exchange emails with Burke regarding lack of responses from York and Guaranty Association (.3); email to T. Humphries regarding motion to compel (.2)	HB	NP	WO	_____
6006549	CHS	09/18/19	2.00	300.00	150.00	Continue analysis of emails to determine if they are responsive to the subpoena	HB	NP	WO	_____
5997306	TBH	09/18/19	1.00	300.00	300.00	Preparation for and attending hearing as to Maynard Cooper's fee application as to the additional funds from the BP claim.	HB	NP	WO	_____
5997327	TBH	09/18/19	0.20	60.00	300.00	Review of proposed order submitted to the court by Jayna Lamar, special counsel for the trustee as to the BP claim, as to Maynard Cooper and Cunningham Bounds recently submitted fee application.	HB	NP	WO	_____
5997621	TBH	09/18/19	2.20	660.00	300.00	Analysis of emails and other documents to determine if they are privileged in connection with responding to the Coal Act Funds discovery requests.	HB	NP	WO	_____
5999485	SBP	09/19/19	0.20	85.00	425.00	Receipt and review of order approving fee application of BP special counsel	HB	NP	WO	_____
5999502	SBP	09/20/19	0.40	170.00	425.00	Receipt and review of court's order denying Treadwell motion for declaration	HB	NP	WO	_____
5999503	SBP	09/20/19	0.60	255.00	425.00	Review of email from counsel for Coal Act Funds regarding status of discovery and scheduling depositions (.2); review of response from counsel for Warrior Met (.2); review of exchange of emails between counsel (.2)	HB	NP	WO	_____
6005952	CHS	09/20/19	0.60	90.00	150.00	Draft response to Employment Verification on behalf of New WEI	HB	NP	WO	_____
5998665	TBH	09/20/19	0.30	90.00	300.00	Emails with the Coal Act Funds re document production and responding to the Coal Act Funds letter re RFAs.	HB	NP	WO	_____
5999533	TBH	09/22/19	0.30	90.00	300.00	Analysis of order denying Treadwell's motion for a declaratory judgment as to certain post sale liability related to an injury he received in one of pre petition Walter Energy's mines.	HB	NP	WO	_____
5999542	TBH	09/23/19	0.20	60.00	300.00	Strategy re completing production to the Coal Act funds this week.	HB	NP	WO	_____
5999581	TBH	09/23/19	0.50	150.00	300.00	Drafting letter in response to employment verification related to former Walter Energy employee Darryl Leach.	HB	NP	WO	_____
5999887	TBH	09/23/19	2.50	750.00	300.00	Drafting motion to compel York Risk Services to comply with the court's order re the trustee's Rule 2004 motion and engaging in related legal research and file review.	HB	NP	WO	_____
5999897	TBH	09/23/19	0.50	150.00	300.00	Drafting motion to compel responses to the 2004 motion filed by the trustee as to the Alabama Workers' Compensation Self-Insurance Guaranty	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd BI	No Pr	Wt Of	Transfer to
						Association and emailing counsel for Warrior Met re the same along with the York motion to compel.				
6001205	SBP	09/23/19	0.30	127.50	425.00	Receipt and review of KCC bill for July and transmittal to Trustee for payment	HB	NP	WO	_____
6001206	SBP	09/23/19	0.20	85.00	425.00	Receipt of email from Bailie of Willis regarding request for information coming this week	HB	NP	WO	_____
6001234	SBP	09/23/19	0.20	85.00	425.00	Conference with accountant Denaburg regarding status of several matters	HB	NP	WO	_____
6001245	SBP	09/24/19	0.40	170.00	425.00	Review and edit of draft motion to compel compliance with 2004 order as to York Risk (.2); discussion regarding similar motion for Guaranty Association (.2)	HB	NP	WO	_____
6001248	SBP	09/24/19	1.40	595.00	425.00	Email to Burke requesting status on Cardem (.2); review of several emails between Cardem counsel in United States and Bermuda (.3); review and analysis of U.S. counsel memo (.5); participation in conference call with board (.2); report to Hall (.2)	HB	NP	WO	_____
6001252	SBP	09/24/19	0.20	85.00	425.00	Strategy for responses to Coal Act discovery letter	HB	NP	WO	_____
6001267	SBP	09/24/19	0.30	127.50	425.00	Exchange of emails with Bailie of Willis regarding discounted fees and suspension	HB	NP	WO	_____
6001276	MS	09/24/19	2.60	520.00	200.00	Document review re: Letter of Credit and Coal Act Settlement	HB	NP	WO	_____
6001740	TBH	09/25/19	2.70	810.00	300.00	Drafting response letter to the Coal Act Funds discovery letter sent July 23, 2019 and engaging in related file review and legal research (1.6); legal research re letters of credit and property of the estate (1.1).	HB	NP	WO	_____
6001871	MS	09/25/19	5.00	1,000.00	200.00	Continue document review re Coal Act Funds discovery.	HB	NP	WO	_____
6002205	SBP	09/25/19	0.30	127.50	425.00	Strategy for response to Coal Act discovery letter, including property of estate issue	HB	NP	WO	_____
6002902	SBP	09/26/19	0.40	170.00	425.00	Strategy for response to discovery requests related to combined Fund and possible dismissal of combined Fund (.2); review and edit of draft letter to counsel for Funds (.2)	HB	NP	WO	_____
6002903	SBP	09/26/19	0.30	127.50	425.00	Review of two emails from counsel for Warrior Met with comments to motions to compel compliance with 2004 motions to York and Guaranty Association	HB	NP	WO	_____
6002944	SBP	09/26/19	0.20	85.00	425.00	Email to Burke at Estera inquiring about requested extension of time to respond to UMWA complaint	HB	NP	WO	_____
6002264	TBH	09/26/19	0.20	60.00	300.00	Strategy re potential dismissal of the Combined Funds as a defendant to the lawsuit.	HB	NP	WO	_____
6002313	TBH	09/26/19	1.10	330.00	300.00	Finalizing response to discovery deficiency letter sent by counsel for the Coal Act Funds and engaging in related file review.	HB	NP	WO	_____
6002340	TBH	09/26/19	0.20	60.00	300.00	Analysis of email from counsel for Warrior Met re	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						proposed motions to compel to be served on York Risk and the workers compensation guaranty association.				
6002436	TBH	09/26/19	0.80	240.00	300.00	Revising the motions to compel as to the outstanding 2004 examination requests to the Guaranty Association and York Risk and emails with counsel for Warrior Met re the same.	HB	NP	WO	_____
6002475	TBH	09/26/19	0.70	210.00	300.00	Finalizing response letter to the Coal Act funds as to discovery issues and emailing Mike Hall and James Roberts of Burr Forman re the same.	HB	NP	WO	_____
6003323	MS	09/26/19	5.00	1,000.00	200.00	Continue reviewing Coal Act Fund documents	HB	NP	WO	_____
6003073	TBH	09/27/19	0.60	180.00	300.00	Emails with Mike Hall, attorney for Warrior Met, re the discovery letter to be sent to the Coal Act Funds and revising the letter.	HB	NP	WO	_____
6003104	MS	09/27/19	2.00	400.00	200.00	Complete review of Coal Act documents.	HB	NP	WO	_____
6003250	TBH	09/27/19	0.50	150.00	300.00	Finalizing the letter to the Coal Act Funds in support of the trustee's discovery responses and emailing the same to counsel for the Coal Act Funds.	HB	NP	WO	_____
6003325	TBH	09/27/19	0.20	60.00	300.00	Telephone conference with James Roberts, counsel for Warrior Met, re discovery issues with the Coal Act Funds.	HB	NP	WO	_____
6003363	TBH	09/27/19	0.30	90.00	300.00	Review of Warrior Met's response letter to the Coal Act Funds as to perceived deficiencies in Warrior Met's written discovery responses.	HB	NP	WO	_____
6003364	TBH	09/27/19	0.20	60.00	300.00	Review of hearing notice re the motions to compel filed as to York Risk Services and the Guaranty Association.	HB	NP	WO	_____
6004143	SBP	09/27/19	0.40	170.00	425.00	Receipt of email from Burke regarding status of Cardem extension of time (.2); receipt of email from Burke confirming thirty day extension (.2)	HB	NP	WO	_____
6004153	SBP	09/27/19	0.40	170.00	425.00	Receipt of call and email from counsel for Guaranty Association regarding motion to compel (.2); email to counsel regarding same (.2)	HB	NP	WO	_____
6004155	SBP	09/27/19	0.20	85.00	425.00	Receipt of court's notice of hearing on motions to compel compliance with 2004 motions	HB	NP	WO	_____
6004159	SBP	09/27/19	0.50	212.50	425.00	Receipt of Warrior Met counsel comments regarding letter to counsel for Coal Act Funds regarding discovery response (.2); review of Warrior Met counsel letter to coal Act counsel regarding discovery and status of document production (.3)	HB	NP	WO	_____
6004183	SBP	09/29/19	0.20	85.00	425.00	Exchange emails with counsel for Guaranty Association	HB	NP	WO	_____
6005618	SBP	09/30/19	0.70	297.50	425.00	Receipt and return of call from counsel for Guaranty Association regarding motions to compel and status of documents (.3); report to Burke and Hall (.2); exchange emails with Burke regarding hearing date (.2)	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6005624	SBP	09/30/19	0.20	85.00	425.00	Conference with Mike Hall regarding potential claim against railroads after reversal of class action status	HB	NP	WO	_____
6005625	SBP	09/30/19	0.20	85.00	425.00	Conference with Mike Hall regarding status of Cardem litigation	HB	NP	WO	_____
6006573	SBP	10/01/19	0.20	85.00	425.00	Receipt of email from counsel for Coal Act Funds regarding scheduling depositions	HB	NP	WO	_____
6007437	SBP	10/02/19	0.20	85.00	425.00	Email to counsel for WIMC/Ditech regarding records stored in Florida	HB	NP	WO	_____
6007442	SBP	10/02/19	1.70	722.50	425.00	Research regarding class action against railroads and analysis of possible claim of estate (1.0); review of recent complaint filed in Alabama regarding same claims (.7)	HB	NP	WO	_____
6006650	TBH	10/02/19	0.50	150.00	300.00	Conducting legal research in support of the Trustee's privilege.	HB	NP	WO	_____
6006825	TBH	10/02/19	0.20	60.00	300.00	Analysis of email from counsel for the Coal Act Funds seeking deposition dates and discussing other discovery issues.	HB	NP	WO	_____
6007638	TBH	10/03/19	0.40	120.00	300.00	Emailing the trustee re deposition dates for the Coal Act depositions and emailing counsel for the Coal Act re her recent message inquiring as to the trustee's availability.	HB	NP	WO	_____
6007640	TBH	10/03/19	0.30	90.00	300.00	Receipt and analysis of notice of appeal as to the Bankruptcy Court's order as to the James Treadwell declaratory judgment request.	HB	NP	WO	_____
6008795	SBP	10/03/19	0.20	85.00	425.00	Strategy for response to letter from counsel for Coal Act regarding depositions	HB	NP	WO	_____
6008801	SBP	10/03/19	0.30	127.50	425.00	Exchange emails with counsel for Ditech	HB	NP	WO	_____
6008813	SBP	10/03/19	0.80	340.00	425.00	Receipt of email from York Risk requesting conference call (.2); exchange emails with Burke regarding same (.4); emails to York regarding call on October 7 (.2)	HB	NP	WO	_____
6008845	SBP	10/03/19	0.20	85.00	425.00	Receipt and review of notice of appeal filed by Treadwell	HB	NP	WO	_____
6008852	SBP	10/04/19	0.20	85.00	425.00	Receipt of voicemail from attorney Brannon Buck regarding potential case against railroads	HB	NP	WO	_____
6008855	SBP	10/04/19	0.30	127.50	425.00	Exchange of emails with counsel for Ditech confirming no need for records stored in Florida	HB	NP	WO	_____
6008858	SBP	10/04/19	0.30	127.50	425.00	Exchange emails with courtroom deputy regarding hearings set on Monday	HB	NP	WO	_____
6008862	SBP	10/04/19	0.50	212.50	425.00	Receipt of email from Walding confirming no more documents and requesting 2004 dates of association (.2); receipt of emails from York and Burke regarding scheduling call set for Monday (.3)	HB	NP	WO	_____
6009053	SBP	10/06/19	0.50	212.50	425.00	Exchange emails with Denaburg regarding status conference in tax dispute set tomorrow (.3); review of court's docket in preparation (.2)	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6009054	SBP	10/06/19	0.40	170.00	425.00	Review of categorization of September time entries for fee application	HB	NP	WO	_____
6009978	SBP	10/07/19	0.20	85.00	425.00	Conference with Walding regarding scheduling deposition of association after York deposition	HB	NP	WO	_____
6009982	SBP	10/07/19	1.00	0.00	0.00	Attendance at hearings in bankruptcy court	HB	NP	WO	_____
6010221	SBP	10/08/19	0.30	127.50	425.00	Receipt of voicemail from attorney Buck and email to Buck regarding scheduling conference call	HB	NP	WO	_____
6010228	SBP	10/08/19	0.70	297.50	425.00	Conference call with York Risk representatives and Burke regarding 2004 exam and documents	HB	NP	WO	_____
6010230	SBP	10/08/19	0.40	170.00	425.00	Receipt of letter from counsel for Coal Act regarding deposition dates (.2); email to counsel for Warrior Met regarding same (.2)	HB	NP	WO	_____
6009933	TBH	10/08/19	0.50	150.00	300.00	Review of email from Laura McCarthy of Morgan Lewis on behalf of the Coal Act Funds re the trustee's available for depositions and emailing the trustee re the same while reviewing the latest scheduling order to confirm case deadlines.	HB	NP	WO	_____
6010260	TBH	10/09/19	0.30	90.00	300.00	Review of emails from Burr Forman attorneys who represent Warrior Met in the Coal Act AP re discovery issues.	HB	NP	WO	_____
6010383	TBH	10/09/19	0.50	150.00	300.00	Telephone conference with the trustee re the status of the Coal Act litigation, as to discovery we plan to produce, and as to his upcoming deposition.	HB	NP	WO	_____
6011410	SBP	10/09/19	0.20	85.00	425.00	Exchange emails with Roberts regarding status of scheduling deposition.	HB	NP	WO	_____
6011418	SBP	10/09/19	0.20	85.00	425.00	Receipt of court's notice of rescheduled hearings for November 4, 2019.	HB	NP	WO	_____
6011949	SBP	10/10/19	0.70	297.50	425.00	Exchange emails with Hall regarding discovery (.20); conference call with Hall, Roberts and Humphries regarding same and other issues (.50).	HB	NP	WO	_____
6011950	SBP	10/10/19	0.50	212.50	425.00	Conference with attorney Buck regarding potential railroad's claim and information needed (30); email to Mike Hall regarding same (.20).	HB	NP	WO	_____
6011953	SBP	10/10/19	0.40	170.00	425.00	Receipt and review of Treadwell statement of issues and designation of record (.20); review of amended designation (.20).	HB	NP	WO	_____
6011954	SBP	10/10/19	0.50	212.50	425.00	Review and analysis of documents produced by Morgan Stanley in Coal Act litigation.	HB	NP	WO	_____
6011085	TBH	10/10/19	0.20	60.00	300.00	Emails with Mike Hall and James Roberts, counsel for Warrior Met, re discovery issues.	HB	NP	WO	_____
6011088	TBH	10/10/19	0.20	60.00	300.00	Review of designation of issues and record on appeal as to the James Treadwell appeal.	HB	NP	WO	_____
6011127	TBH	10/10/19	0.60	180.00	300.00	Telephone conference with James Roberts and Mike Hall, counsel for Warrior Met, re discovery issues, scheduling issues, and potentially amending the complaint.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6012458	SBP	10/11/19	0.40	170.00	425.00	Review of Bradley's fifth and final fee application and amended final fee application.	HB	NP	WO	_____
6012460	SBP	10/11/19	0.60	255.00	425.00	Review of email from Janita Burke with memo from Wisty regarding Cardem (.50); email to Hall with copy (.10).	HB	NP	WO	_____
6012303	TBH	10/14/19	0.50	150.00	300.00	Analysis of fifth and final fee application filed by Bradley Arant.	HB	NP	WO	_____
6012682	TBH	10/14/19	0.40	120.00	300.00	Drafting email to the Coal Act Funds re deposition dates and as to extending the discovery deadline and emailing the same to counsel for Warrior Met for review/comment.	HB	NP	WO	_____
6012748	TBH	10/14/19	0.20	60.00	300.00	Review of emails from counsel for Warrior Met as to a proposed discovery related communication to the defendants.	HB	NP	WO	_____
6013209	SBP	10/14/19	0.70	297.50	425.00	Review of email from Marisol at Risk regarding status of production of documents (.20); review emails from Marisol with copy of letter from guaranty associate counsel to counsel for Gen Re (.30); review of email form Burke regarding letter to Gen Re(.20).	HB	NP	WO	_____
6013213	SBP	10/14/19	0.20	85.00	425.00	Email to Janita Burke at Estera regarding next deadline in Cardem litigation.	HB	NP	WO	_____
6013215	SBP	10/14/19	0.20	85.00	425.00	Review and edit of draft communication to Coal Act counsel regarding discovery schedule.	HB	NP	WO	_____
6013216	SBP	10/14/19	0.50	212.50	425.00	Begin drafting eighth interim fee application.	HB	NP	WO	_____
6013312	TBH	10/15/19	0.20	60.00	300.00	Emailing the Coal Act Funds lawyers re depositions dates for the trustee and as to extending the discovery deadline.	HB	NP	WO	_____
6013324	TBH	10/15/19	0.30	90.00	300.00	Review of transcript request filed by counsel for James Treadwell as to the recently filed appeal of the order denying Treadwell's request for a declaratory judgment.	HB	NP	WO	_____
6013327	TBH	10/15/19	0.20	60.00	300.00	Analysis of hearing notice as to the recently filed application for compensation filed by Bradley Arant.	HB	NP	WO	_____
6014093	SBP	10/15/19	1.00	425.00	425.00	Begin review of documents produced by York Risk.	HB	NP	WO	_____
6014095	SBP	10/15/19	0.20	85.00	425.00	Receipt of court's notice of hearing on Bradley final fee application.	HB	NP	WO	_____
6014096	SBP	10/15/19	0.50	212.50	425.00	Review of email from Weiker with current invoice, summary of fees and expenses and request for executed addendum (.30); email to Mike Hall regarding same and agreement (.20).	HB	NP	WO	_____
6014097	SBP	10/15/19	0.30	127.50	425.00	Exchange emails with Barnett at Willis regarding permission to share information until law firm engaged by Cardem.	HB	NP	WO	_____
6014098	SBP	10/15/19	0.20	85.00	425.00	Review and edit of 8th interim fee application.	HB	NP	WO	_____
6014613	SBP	10/16/19	0.60	255.00	425.00	Email to Marisol at York scheduling receipt of documents and informing of continuance of notice to	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						compel (.20); email to Walding regarding same (.20); receipt of email from Walding regarding formal response to be expected (.20).				
6014615	SBP	10/16/19	0.40	170.00	425.00	Email to Hall regarding railroad case information (.20) exchange emails with Hall regarding same (.20).	HB	NP	WO	_____
6014626	SBP	10/16/19	0.40	170.00	425.00	Receipt and review of email from Ziegler regarding scheduling litigation (.20); review of emails from Hall regarding same (.20).	HB	NP	WO	_____
6014627	SBP	10/16/19	0.40	170.00	425.00	Email to Burke and Hall regarding continuance of October 21, 2019 motions to compel against guaranty association and York (.70); receipt of email from Burke regarding same (.20).	HB	NP	WO	_____
6013944	TBH	10/16/19	0.40	120.00	300.00	Telephone conference with Mike Hall re document production issues.	HB	NP	WO	_____
6013946	TBH	10/16/19	0.40	120.00	300.00	Telephone conference with Mike Hall, counsel for Warrior Met, re the upcoming hearings as to the Motions to Compel filed against York and the Guaranty Association and as to York's recent actions as to its relevant documents (0.2); review of hearing re-notice as to the Motions to Compel (0.2).	HB	NP	WO	_____
6013981	TBH	10/16/19	0.50	150.00	300.00	Receipt and analysis of service of process from the West Virginia department of environmental protection indicating that the permit held by former Walter Energy entity Atlantic Leasco, LLC will be revoked for nonpayment of fees and emailing Mike Hall, counsel for Warrior Met, re the same.	HB	NP	WO	_____
6014078	TBH	10/16/19	0.40	120.00	300.00	Review of email from Matthew Ziegler, counsel for the 1992 Plan and Combined Fund, re deposition issues (0.2); emailing Mike Hall and James Roberts, counsel for Warrior Met, re Ziegler's email and discussing scheduling issues (0.2).	HB	NP	WO	_____
6014123	TBH	10/16/19	0.20	60.00	300.00	Emailing Matthew Ziegler, counsel for the Coal Act Funds, re deposition and scheduling issues.	HB	NP	WO	_____
6017235	SBP	10/17/19	0.30	127.50	425.00	Review status of production of documents to Coal Act Funds by Trustee and Warrior Met and joint prosecution privilege arguments	HB	NP	WO	_____
6017240	SBP	10/17/19	0.30	127.50	425.00	Email to Walding with York statement that documents had been given to Guaranty Association and receipt of response	HB	NP	WO	_____
6017249	SBP	10/17/19	0.20	85.00	425.00	Email to Hall regarding railroad issue and likely transfer to MDL	HB	NP	WO	_____
6017271	SBP	10/18/19	0.20	85.00	425.00	Receipt of email from counsel for Coal Act regarding motion to extend discovery	HB	NP	WO	_____
6015389	TBH	10/18/19	0.20	60.00	300.00	Emails with Laura McCarthy, counsel for the Coal Act Funds, re the motion to extend deadlines.	HB	NP	WO	_____
6016259	TBH	10/21/19	0.40	120.00	300.00	Telephone conference and emails with James Roberts re discovery issues in the Coal Act overdraw	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						AP.				
6016497	TBH	10/21/19	1.50	450.00	300.00	Review and analyze emails to produce to the Coal Act Funds in response to discovery requests.	HB	NP	WO	_____
6017817	SBP	10/21/19	0.20	85.00	425.00	Review status of production of documents to Coal Act Funds	HB	NP	WO	_____
6017818	SBP	10/21/19	1.30	552.50	425.00	Strategy for review of voluminous documents produced by York (.3); review of all documents produced for a particular employee as example (1.0)	HB	NP	WO	_____
6017825	SBP	10/21/19	0.20	85.00	425.00	Conference with Trustee regarding status of several sources of review for estate	HB	NP	WO	_____
6017874	SBP	10/22/19	0.30	127.50	425.00	Receipt and review of Trustee's third interim fee application and attachments	HB	NP	WO	_____
6017884	SBP	10/22/19	0.90	382.50	425.00	Receipt of email from Coal Act counsel regarding production of Trustee documents (.2); analysis of privilege log issue regarding same (.2); review of some particular emails and analysis of same (.3); strategy for production through secure network (.2)	HB	NP	WO	_____
6017887	SBP	10/22/19	0.20	85.00	425.00	Receipt of court's notice of hearing on Trustee's interim fee application	HB	NP	WO	_____
6017923	SBP	10/22/19	0.20	85.00	425.00	Instructions for downloading documents produced by Warrior Met to Trustee	HB	NP	WO	_____
6017950	SBP	10/22/19	0.90	382.50	425.00	Preparation of second amended scheduling order in Coal Act litigation (.3); email to all counsel for review (.2); exchange several emails with counsel regarding January status conference date and time (.4)	HB	NP	WO	_____
6017954	SBP	10/22/19	0.50	212.50	425.00	Call and email to courtroom deputy regarding January court dates (.2); receipt of email and voicemail response and conference with deputy (.3)	HB	NP	WO	_____
6017957	SBP	10/22/19	0.30	127.50	425.00	Review of calendar and dockets in preparation for scheduling call with all counsel	HB	NP	WO	_____
6022219	CHS	10/22/19	0.40	60.00	150.00	Finalize document production and share with opposing counsel through our ftp site.	HB	NP	WO	_____
6017098	TBH	10/22/19	1.80	540.00	300.00	Continued document review and analysis as to the trustee's document production to the Coal Act Funds (1.6); emails with lawyers for the Coal Act Funds re the production (0.2).	HB	NP	WO	_____
6017143	TBH	10/22/19	1.20	360.00	300.00	Finalizing the trustee's document production in response to the Coal Act Funds document requests (1.0); emailing Burr Forman attorneys re the production (0.2).	HB	NP	WO	_____
6017146	TBH	10/22/19	0.20	60.00	300.00	Review of revised scheduling order as to the Coal Act AP--specifically including moving the discovery deadline, upcoming status conference, and dispositive motion deadline.	HB	NP	WO	_____
6017287	TBH	10/22/19	0.20	60.00	300.00	Emailing all counsel for the parties to the Coal Act AP re the trustee's document production.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6017900	TBH	10/23/19	0.50	150.00	300.00	Telephone conference with lawyers for the Coal Act Funds re scheduling issues (0.3); analysis of follow up email from Matthew Zeigler re scheduling issues (0.2).	HB	NP	WO	_____
6017917	TBH	10/23/19	0.20	60.00	300.00	Emailing the trustee re deposition scheduling issues.	HB	NP	WO	_____
6018529	SBP	10/23/19	0.20	85.00	425.00	Review of email from Trustee regarding deposition dates	HB	NP	WO	_____
6018538	SBP	10/23/19	0.40	170.00	425.00	Review of several emails regarding schedule of depositions of Trustee and Coal Act representative	HB	NP	WO	_____
6018542	SBP	10/23/19	0.20	85.00	425.00	Receipt and review of email from Willis representative Barnett regarding request for organization chart of Debtor	HB	NP	WO	_____
6019030	SBP	10/24/19	0.50	212.50	425.00	Review of emails from counsel for Coal Act Funds regarding schedule of depositions, amended scheduling order and dismissal of combined Fund defendant (.3); strategy for dismissal of Fund (.2)	HB	NP	WO	_____
6019031	SBP	10/24/19	0.20	85.00	425.00	Email to courtroom deputy regarding proposed scheduling order in Coal Act case	HB	NP	WO	_____
6019035	SBP	10/24/19	0.20	85.00	425.00	Review of appellee designation of additional items to be included in Treadwell appeal	HB	NP	WO	_____
6019040	SBP	10/24/19	0.25	106.25	425.00	Conference with Denaburg regarding status of Ditech/Mueller settlement and amounts owed to estate	HB	NP	WO	_____
6019050	SBP	10/24/19	0.80	340.00	425.00	Review of files regarding organizational chart (.2); email to Barnett at Willis regarding same (.2); email to Barnett regarding scanned copy of chart (.2); exchange emails with Barnett regarding status after bankruptcy (.2)	HB	NP	WO	_____
6019068	SBP	10/24/19	0.40	170.00	425.00	Conference with Mike Hall regarding potential case against railroads (.2); email to Hall regarding conflict review (.2)	HB	NP	WO	_____
6022214	CHS	10/24/19	0.50	75.00	150.00	Draft Pro Tanto Dismissal for TBH to review.	HB	NP	WO	_____
6018766	TBH	10/24/19	0.20	60.00	300.00	Revise joint stipulation of dismissal re the Combined Fund and emailing the same to counsel for Warrior Met to review.	HB	NP	WO	_____
6018769	TBH	10/24/19	0.20	60.00	300.00	Review of amended scheduling order in Coal Act case.	HB	NP	WO	_____
6018778	TBH	10/24/19	0.20	60.00	300.00	Emails with the trustee re his upcoming deposition.	HB	NP	WO	_____
6019435	TBH	10/25/19	0.50	150.00	300.00	Analysis of objection to the fee application filed by Bradley Arant by claimant Peter Spuler and emailing counsel for Bradley, James Bailey, re the same.	HB	NP	WO	_____
6020004	SBP	10/25/19	0.20	85.00	425.00	Receipt and review of second amended scheduling order entered by court in Coal Act case	HB	NP	WO	_____
6020014	SBP	10/25/19	0.20	85.00	425.00	Review and edit of draft joint stipulation of dismissal of combined funds from Coal Act litigation	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6020040	SBP	10/25/19	0.40	170.00	425.00	Receipt and review of objection to Bradley final fee application (.2); receipt of court's notice of hearing for same (.2)	HB	NP	WO	_____
6020058	SBP	10/25/19	0.20	85.00	425.00	Preparation of report to Alabama Supreme Court due November 4th	HB	NP	WO	_____
6020875	SBP	10/28/19	0.20	85.00	425.00	Conference with courtroom deputy regarding possible conference with court	HB	NP	WO	_____
6020882	SBP	10/28/19	0.50	212.50	425.00	Exchange emails with Mike Hall regarding tax settlement and potential input on Warrior Met (.3); conference with Denaburg regarding same and NOL's (.2)	HB	NP	WO	_____
6021538	SBP	10/29/19	0.20	85.00	425.00	Email to Burke regarding documents produced by York and motion to compel	HB	NP	WO	_____
6021545	SBP	10/29/19	0.20	85.00	425.00	Review of Warrior Met position statement regarding notice requested for tax settlement and date of hearing on settlement	HB	NP	WO	_____
6021549	SBP	10/29/19	0.60	255.00	425.00	Exchange emails with Hall regarding expected hearing date on tax settlement (.3); exchange emails with Hall and Denaburg regarding substance of settlement and scheduling call to discuss (.3)	HB	NP	WO	_____
6021554	SBP	10/29/19	0.30	127.50	425.00	Exchange emails with courtroom deputy regarding status conference set for October 30th	HB	NP	WO	_____
6021555	SBP	10/29/19	0.20	85.00	425.00	Receipt of court's notice setting status conference in main case and adversary regarding tax dispute	HB	NP	WO	_____
6021561	SBP	10/29/19	0.20	85.00	425.00	Receipt and review of notice of deposition of Warrior Met sent by counsel for Coal Act Funds	HB	NP	WO	_____
6021568	SBP	10/29/19	0.30	127.50	425.00	Conference with Mike Hall regarding several issues, including railroad case and tax settlement	HB	NP	WO	_____
6022389	SBP	10/30/19	0.30	127.50	425.00	Review of Direct Fee final report on Bradley final fee application and instructions for filing	HB	NP	WO	_____
6022397	SBP	10/30/19	0.40	170.00	425.00	Email to Trustee's office with draft letter to government (.2); conference with Trustee regarding same and other WEI issues (.2)	HB	NP	WO	_____
6022402	SBP	10/30/19	1.00	425.00	425.00	Exchange several emails with Burke and Walding regarding Guarantee Association and motion to compel set Monday (.3); review of Burke correspondence to York representatives (.2); receipt of call from Hall regarding documents produced by Guaranty Association (.2); several emails to Hall and Burke regarding same (.3)	HB	NP	WO	_____
6022404	SBP	10/30/19	0.20	85.00	425.00	Review status of stipulation of dismissal of Combined Fund	HB	NP	WO	_____
6022407	SBP	10/30/19	0.60	255.00	425.00	Email to courtroom deputy with notices in advance of hearing (.20); email to KCC regarding posting 9019 on website but not mailing to creditor matrix (.20); exchange emails with courtroom deputy regarding vacating Monday status conferences (.20).	HB	NP	WO	_____

LIST OF EXPENSES

POSTAGE	\$47.70
TRAVEL – BERMUDA	\$2,752.45
E-DISCOVERY	\$41.74
TOTAL	\$2,841.89

EXPENSES INCURRED

Disb ID	Init	Date	Disb Type	Description	Amount	Transfer To
4928429	CEN	05/22/19	00574	Postage	5.20	
4930886	CEN	05/31/19	00574	Postage	8.70	
4934239	CEN	06/14/19	00574	Postage	6.50	
4935584	CEN	06/20/19	00574	Postage	1.00	
4940101	CEN	07/03/19	00574	Postage	1.75	
4941726	CEN	07/11/19	00574	Postage	10.35	
4941989	CEN	07/12/19	00574	Postage	1.15	
4943523	CEN	07/18/19	00574	Postage	4.50	
4948684	CEN	08/05/19	00574	Postage	0.50	
4959770	SBP	08/31/19	00650	eDiscovery Services	20.87	
4957215	CEN	09/03/19	00574	Postage	8.05	
4957308	SBP	09/04/19	00005	VENDOR: Porterfield, Stephen; INVOICE#: 0904PC; DATE: 9/4/2019 - Travel/trip to Bermuda for meeting 8/28-30/19-General Business	2,732.45	
4963054	SBP	09/26/19	00005	VENDOR: Porterfield, Stephen; INVOICE#: 0926PC; DATE: 9/26/2019 - Travel/cell phone charges for travel to Bermuda-General Business	20.00	
4968552	SBP	09/30/19	00650	eDiscovery Services	20.87	
Total:					2,841.89	

**EIGHTH REQUEST FOR AWARD OF INTERIM COMPENSATION AND
VERIFICATION OF SUPPORTING INFORMATION**

In accordance with the above, and pursuant to 11 U.S.C. §§ 330 and 331, Applicant respectfully requests that this Court approve this Eighth Application and asks that an Order be entered awarding interim compensation and expenses to Applicant in the total amount of **\$89,154.39**. Applicant hereby certifies that the information detailed above and submitted in support of this was reviewed and analyzed prior to its submission and Applicant verifies that such information is true and correct to the best of his knowledge.

/s/ Stephen B. Porterfield
Stephen B. Porterfield
Thomas B. Humphries
Counsel for Andre M. Toffel
Chapter 7 Trustee

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CERTIFICATE OF SERVICE

I hereby certify that on this the 4th day of November, 2019, I electronically filed the foregoing with the Clerk of the Court using the CM/ECF system which will send notification of such filing all persons and entities that have filed a request for service of filings in this case pursuant to Bankruptcy Rule 2002.

Electronic notice, and via U.S. Mail where appropriate, will also be provided to the following:

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