

**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)

**ELEVENTH 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: October 1, 2020 – March 31, 2021
6. Amount of Compensation Sought: \$132,760.00
7. Amount of Expenses Sought: \$207.04
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

Eighth Interim Fee Application

Date Filed:	November 4, 2019
Period Covered:	July 1, 2019 – October 31, 2019
Total Requested:	Fees of \$86,312.50 & expenses of \$2,841.89
Total Compensation Allowed:	\$86,163.75
Total Expenses Allowed:	\$2,841.89
Total Compensation and Expenses Paid:	\$89,005.64

Ninth Interim Fee Application

Date Filed:	April 14, 2020
Period Covered:	November 1, 2019 – March 31, 2020
Total Requested:	Fees of \$82,562.50 & expenses of \$1,783.62
Total Compensation Allowed:	\$82,447.50
Total Expenses Allowed:	\$1,783.62
Total Compensation and Expenses Paid:	\$84,231.12

Tenth Interim Fee Application

Date Filed:	October 8, 2020
Period Covered:	April 1, 2020 – September 30, 2020
Total Requested:	Fees of \$100,142.50 & expenses of \$162.52
Total Compensation Allowed:	\$106,142.50
Total Expenses Allowed:	\$162.52
Total Compensation and Expenses Paid:	\$106,305.02

April 20, 2020
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 ELEVENTH
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 Eleventh Application for Compensation and Reimbursement of Expenses (the “Eleventh Application”) pursuant to 11 U.S.C. §§ 330 and 331, and Rule 2016 of the Rules of Bankruptcy Procedure. In support of the Eleventh 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 filed an Eighth Interim Fee Application on November 4, 2019 seeking compensation in the amount of \$86,163.75 and expenses in the amount of \$2,841.89 (Doc. 3552). By Order dated December 16, 2019, this Court approved the Applicant's Eighth Fee Application and granted final allowance of compensation in the amount of \$86,163.75 and expenses in the amount of \$2,841.89 (Doc. 3581). Applicant filed a Ninth Interim Fee Application on April 14, 2020 seeking compensation in the amount of \$82,562.50 and expenses in the amount of \$1,783.62 (Doc. 3615). By Order dated May 18, 2020, this Court approved the Applicant's Ninth Fee Application and granted final allowance of compensation in the amount of \$82,447.50 and expenses in the amount of \$1,783.62 (Doc. 3629). Applicant filed a Tenth Interim Fee Application on October 8, 2020, seeking compensation in the amount of \$106,142.50 and expenses in the amount of \$162.52 (Doc. 3663). By Order dated November 30, 2020, this Court approved the Applicant's Tenth Fee Application and granted final allowance of compensation in the amount of \$106,142.50 and expenses in the amount of \$162.52 (Doc. 3703). Applicant now seeks allowance and reimbursement of its fees and expenses incurred in the course of its legal work for the Trustee

from October 1, 2020 through March 31, 2020. 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 320 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 Eleventh 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 Eleventh 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 Eleventh 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 Eleventh 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 Eleventh 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 October 1, 2020 through March 31, 2021 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) investigation into unclaimed funds and potentially recoverable retiree drug subsidy payments and recovery of some funds; (4) review of invoices for records storage; and (5) review status of 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	8.25	\$425	\$3,506.25
	5.00	\$475	\$2,375.00
Thomas B. Humphries, Shareholder	.40	\$300	\$120.00
TOTAL			\$6,001.25

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 pending and potential litigation. 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	12.10	\$425	\$5,142.50
	9.70	\$475	\$4,607.50
Thomas B. Humphries, Shareholder	2.00	\$300	\$600.00
	2.75	\$325	\$893.75
TOTAL			\$11,243.75

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	5.50	\$425	\$2,337.50
	2.20	\$475	\$1,045.00
Thomas B. Humphries, Shareholder	.50	\$300	\$150.00
	.20	\$325	\$65.00
TOTAL			\$3,597.50

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 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, work related to Applicant's Tenth and Eleventh Interim Fee Applications and preparation of employment contracts and applications for other professionals related to pursuit of 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	15.50	\$425	\$6,587.50
	3.60	\$475	\$1,710.00
Thomas B. Humphries, Shareholder	4.80	\$300	\$1,440.00
	.50	\$325	\$162.50
TOTAL			\$9,900.00

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	6.80	\$425	\$2,890.00
	4.70	\$475	\$2,232.50
Thomas B. Humphries, Shareholder	7.90	\$300	\$2,370.00
TOTAL			\$7,492.50

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	3.60	\$425	\$1,530.00
	3.90	\$475	\$1,852.50
Thomas B. Humphries, Shareholder	2.40	\$300	\$720.00
TOTAL			\$4,102.50

Project Number 7. Work and Communications related to the Coal Act Funds. This project consists of substantial time spent regarding the adversary proceeding against the Coal Act

Funds, communications with counsel for the Coal Act Funds and preparation for and participation in mediation of the Coal Act litigation. 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	8.90	\$425	\$3,782.50
	23.20	\$475	\$11,020.00
Thomas B. Humphries, Shareholder	2.10	\$300	\$630.00
	13.10	\$325	\$4,257.50
TOTAL			\$19,690.00

Project Number 8. 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 with Cardem board members, and review of pleadings and strategy for litigation filed against Cardem including the mediation with Coal Act Funds. 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	6.20	\$425	\$2,635.00
	5.40	\$475	\$2,565.00
TOTAL			\$5,200.00

Project Number 9. 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	5.90	\$425	\$1,757.50
	3.70	\$475	\$2,507.50
Thomas B. Humphries, Shareholder	1.10	\$300	\$330.00
TOTAL			\$4,595.00

Project Number 10. 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, review of documents provided and the preparation for and approval of a settlement with the Workers' Compensation Guaranty Fund. 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	41.70	\$425	\$17,722.50
	19.30	\$475	\$9,167.50
Thomas B. Humphries, Shareholder	5.20	\$300	\$1,560.00
	1.00	\$325	\$325.00
TOTAL			\$28,775.00

Project Number 12. Railroad Litigation. This project consists of time spent on litigation against certain railroad companies regarding a fuel surcharge class action and multi-district litigation. Time expended included responding to an objection to special counsel, conferences with special counsel, conferences with Warrior Met employees and assisting special counsel in discovery responses. 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	21.20	\$425	\$9,010.00
	8.60	\$475	\$4,085.00
TOTAL			\$13,095.00

Project Number 13. Tax Matters. This project consists of time spent on review of documents, communication with third parties and communication with the Trustee's accountant regarding various tax issues, including information for returns to be filed, and work regarding the employment of the Investment Recovery Group as special accountants for the potential recovery of tax refunds. 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	15.50	\$425	\$6,587.50
	3.60	\$475	\$1,710.00
Thomas B. Humphries, Shareholder	20.90	\$300	\$6,270.00
	.80	\$325	\$260.00
TOTAL			\$14,827.50

Project Number 14. Work and Communication Related to Creditors. This project consists of various time spent in communicating with and responding to various creditors of these estates, including payment of funds to a former employee creditor of Walter Energy. 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	1.50	\$425	\$1,852.50
	3.90	\$475	\$637.50
Thomas B. Humphries, Shareholder	2.40	\$300	\$910.00
	2.80	\$325	\$720.00
Candace Stanford, Paralegal	.60	\$200	\$120.00
TOTAL			\$4,240.00

TOTALS AS TO ALL PROJECTS

Project No. 1	\$6,001.25
Project No. 2	\$11,243.75
Project No. 3	\$3,597.50
Project No. 4	\$9,900.00
Project No. 5	\$7,492.50
Project No. 6	\$4,102.50
Project No. 7	\$19,690.00
Project No. 8	\$5,200.00
Project No. 9	\$4,595.00
Project No. 11	\$28,775.00
Project No. 12	\$13,095.00
Project No. 13	\$14,827.50
Project No. 14	\$4,240.00
Total	\$132,760.00

LIST OF EXPENSES

POSTAGE	\$9.60
PARKING	\$18.00
FEDEX	\$18.40
MEAL EXPENSE - MEDIATION	\$20.22
E-Discovery	\$140.82
TOTAL	\$207.04

**ELEVENTH 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 Eleventh Application and asks that an Order be entered awarding interim compensation and expenses to Applicant in the total amount of **\$132,967.04**. 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

OF COUNSEL:
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sporterfield@sirote.com
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CERTIFICATE OF SERVICE

I hereby certify that on this the 20th day of April, 2021, 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:

Jay R. Bender
Cathleen C. Moore
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Attn: Thomas M. Clarke

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Andre M. Toffel, P.C.
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Akin Gump Strauss Hauer & Feld LLP
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Washington, DC 20036
Attn: James Savin

/s/ Stephen B. Porterfield
OF COUNSEL

EXHIBIT A



SIROTE & PERMUTT, P.C.

Client: 064331	Toffel, Andre M.	Client Attorney: Stephen B. Porterfield
Matter: 00001	General Business	Matter Attorney: Stephen B. Porterfield
MATTER INFORMATION		
Andre M. Toffel c/o Stephen Porterfield		
Last Bill Date: 12/07/20	Last Payment Date: 12/15/20	Trust Balance: 0.00
Billed to Date: 753,499.48	Received to Date: 753,054.28	Matter On Account: 0.00
		Matter Credits: 0.00
Special Billing Instructions:		
Status:	Open; allows time, costs, bills	
Date Opened:	03/27/17	
Practice:	100 General Litigation - Defense	
Dept:	33 Litigation General	
Arrangement:	Hourly	
Rate Set:	Consolidated?: N	
Matter Plan:		

BILL PROCESSING INSTRUCTIONS	
Select the desired billing option:	
<input type="checkbox"/> Bill Time and Expenses at Budgeted Value	
<input type="checkbox"/> Bill so that Time plus Expenses equal \$_____.	
<input type="checkbox"/> Bill Time at \$_____ plus Expenses	
<input type="checkbox"/> Bill Time Only at Budgeted Value	
<input type="checkbox"/> Bill Time Only at \$_____.	
<input type="checkbox"/> Bill Expenses Only	
<input type="checkbox"/> Do Not Bill	
Fill in any desired billing features:	
Courtesy Discount of _____%	<input type="checkbox"/> Indicate here if this discount is going to be ongoing
Tax Advice portion \$_____.	Bill for Advance Payment \$_____.
Other Instructions:	
<input type="checkbox"/> Bill as indicated but do not mail bill to client	
<input type="checkbox"/> Other _____	

Client: 064331 Toffel, Andre M.
Matter: 00001 General Business

Client Attorney: Stephen B. Porterfield
Matter Attorney: Stephen B. Porterfield

MATTER BILL FORMAT SELECTIONS

INVOICE OPTIONS

Remove Statement Page N
Remove Current Billed Page N
Remove Remittance Page N
Remove Past Due Page N

Include Cumulative Fees/Costs N
Include YTD Fees/Costs N
Include Wiring Instructions N
Include Privileged Statement N
Client Cover None

TIME & COST OPTIONS

Time Date Tkpr Desc Hrs
Costs No Cost Detail

Timekeeper Summary No Timekeeper Summary
Display Timekeeper Full Name N
Display Discount N

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6202824	TBH	10/01/20	0.50	150.00	300.00	Analysis of mediation term sheet in workers' compensation dispute.	HB	NP	WO	_____
6204176	SBP	10/01/20	0.80	340.00	425.00	Drafting application to employ new counsel to handle railroad litigation (.3); email to counsel with same for review (.2); exchange emails with counsel regarding edits to application (.3)	HB	NP	WO	_____
6204193	SBP	10/01/20	0.20	85.00	425.00	Email to Trustee regarding RDS application to employ ready to file	HB	NP	WO	_____
6204591	SBP	10/05/20	2.00	850.00	425.00	Final review of time entries for tenth fee application (1.0); edits to fee application (1.0)	HB	NP	WO	_____
6204652	SBP	10/05/20	0.20	85.00	425.00	Review and analysis of employment application revised by special counsel for railroad litigation, Dell'Angelo	HB	NP	WO	_____
6204661	SBP	10/05/20	0.50	212.50	425.00	Email to Trustee with application to employ railroad litigation special counsel (.2); exchange emails with Trustee regarding same and attachments to filing (.3)	HB	NP	WO	_____
6204665	SBP	10/05/20	0.90	382.50	425.00	Exchange several emails with special counsel for railroad litigation regarding employment application and timing of filing complaint (.4); review and analysis of firm brochure reflecting experience of special counsel in class action and MDL litigation (.5)	HB	NP	WO	_____
6204511	TBH	10/05/20	0.30	90.00	300.00	Drafting exhibit to garnishee answer re Sellers state court garnishment request.	HB	NP	WO	_____
6204685	SBP	10/05/20	0.30	127.50	425.00	Exchange emails with Hall regarding Warrior Met interest in tax attributes	HB	NP	WO	_____
6204687	SBP	10/05/20	0.20	85.00	425.00	Report to Trustee regarding Warrior Met renewed interest in tax attributes	HB	NP	WO	_____
6204695	SBP	10/05/20	0.40	170.00	425.00	Receipt and review of district court order granting Plaintiff's motion for jurisdictional discovery on Cardem litigation (.2); email to Hall with copy (.2)	HB	NP	WO	_____
6204700	SBP	10/05/20	0.20	85.00	425.00	Receipt and review of court's order approving employment of RDS	HB	NP	WO	_____
6205451	SBP	10/06/20	0.20	85.00	425.00	Email to Fox of RDS with court's order approving employment	HB	NP	WO	_____
6205456	SBP	10/06/20	0.40	170.00	425.00	Email to another Trustee regarding unclaimed property search contacts and expenses (.2); conference with Trustee's office regarding same (.2)	HB	NP	WO	_____
6205486	SBP	10/06/20	1.10	467.50	425.00	Exchange emails with Hall regarding interest in tax assets and permission to speak to accountant regarding same (.3); review of email from accountant regarding same (.2); review of schedule of NOL's (.2); exchange emails with Hall, accountant and Investment Recovery regarding same and call tomorrow (.4)	HB	NP	WO	_____
6205496	SBP	10/06/20	0.30	127.50	425.00	Review and edit of draft answer to garnishment from Bibb County served on estate	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6205512	SBP	10/06/20	1.10	467.50	425.00	Review of email from Hall to all counsel regarding draft motion to order GenRe to pay money held (.2); review and edit of draft motion (.3); email to all counsel regarding same (.2); review of email from counsel for Sedgwick confirming no need to be included (.2); review of email from counsel for Guaranty Association with update on board meeting to get approval (.2)	HB	NP	WO	_____
6204783	TBH	10/06/20	0.20	60.00	300.00	Review of motion to employ special counsel Berger Montague PC.	HB	NP	WO	_____
6204968	TBH	10/06/20	0.30	90.00	300.00	Finalizing garnishee answer re the Sellers state court garnishment request.	HB	NP	WO	_____
6205553	TBH	10/07/20	1.30	390.00	300.00	Analysis of employment application re Dan Grotenhuis and Investment Recovery Group and related employment agreement, editing the application, and emails with Grotenhuis re both documents (0.7); emails with M. Hall (counsel for Warrior Met), E. Denaburg (accountant for the trustee), and D. Grotenhuis (Investment Recovery Group) re the proposed employment application (0.2); emails with the trustee re the application (0.4).	HB	NP	WO	_____
6206140	TBH	10/07/20	0.20	60.00	300.00	Review of most recent Sirote fee app.	HB	NP	WO	_____
6206081	SBP	10/07/20	0.80	340.00	425.00	Edits to tenth fee application (.3); preparation of exhibits for filing (.5)	HB	NP	WO	_____
6206103	SBP	10/07/20	0.70	297.50	425.00	Conference call with accountant for estate, counsel for Warrior Met and Warrior Met representative and Investment Recovery Group regarding tax assets issues (.5); review of prior draft contract sent by Investment Recovery (.2)	HB	NP	WO	_____
6206108	SBP	10/07/20	0.20	85.00	425.00	Receipt and review of court's order approving employment of railroad special counsel	HB	NP	WO	_____
6206109	SBP	10/07/20	0.20	85.00	425.00	Email to special counsel Dell'Angelo with order approving employment	HB	NP	WO	_____
6206195	SBP	10/07/20	0.40	170.00	425.00	Preparation of application to employ Investment Recovery Group to pursue tax and other assets	HB	NP	WO	_____
6206199	SBP	10/07/20	0.40	170.00	425.00	Call to Trustee regarding contingency fee for Investment Recovery Group (.2); conference with Trustee regarding same and logistics of execution of contracts (.2)	HB	NP	WO	_____
6206200	SBP	10/07/20	0.50	212.50	425.00	Review of exchange of several emails from Hall, accountant and Investment Recovery Group regarding status and edits to application to employ Investment Recovery Group	HB	NP	WO	_____
6206707	SBP	10/08/20	0.60	255.00	425.00	Review and analysis of correspondence from RDS regarding proof of retiree drug benefits (.2); email to George Fox at RDS regarding same (.2); email to Mike hall to request assistance	HB	NP	WO	_____
6206711	SBP	10/08/20	1.50	637.50	425.00	Receipt and review of draft complaint against railroad companies (1.0); edits to complaint (.2);	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						email to in-house counsel for Warrior Met with specific questions (.2); email to special counsel with suggested edits (.2)				
6206725	SBP	10/08/20	1.20	510.00	425.00	Email to Investment Recovery Group regarding status of application to be employed (.2); receipt and review of revised consulting agreement to be attached to application (.3); instructions for amendment of application to incorporate (.2); edits to contract (.3); review of revised application	HB	NP	WO	_____
6206729	SBP	10/08/20	0.20	85.00	425.00	Receipt and return of call from counsel for Investment Recovery Group	HB	NP	WO	_____
6206771	SBP	10/08/20	0.20	85.00	425.00	Receipt of court's notice of hearing on tenth fee application	HB	NP	WO	_____
6206774	SBP	10/08/20	0.20	85.00	425.00	Email to Direct Fee with tenth fee application and Excel format of time	HB	NP	WO	_____
6206784	SBP	10/08/20	0.20	85.00	425.00	Review of email from Barnett of Willis with questions related to Cardem tax filings	HB	NP	WO	_____
6205961	TBH	10/08/20	0.20	60.00	300.00	Analysis of email exchanges involving D. Grotenhuis re the application to employ his firm for tax refund recovery services.	HB	NP	WO	_____
6206169	TBH	10/08/20	0.20	60.00	300.00	Review of hearing notice re Sirote's 10th Fee Application.	HB	NP	WO	_____
6206331	TBH	10/08/20	1.50	450.00	300.00	Analysis of revised consulting agreement sent by Investment Recovery Services (0.5); revising the employment application to account for the new terms of the agreement (0.5); revising the consulting agreement (0.5).	HB	NP	WO	_____
6206913	TBH	10/09/20	0.70	210.00	300.00	Analysis of email from M. Hall, counsel for Warrior Met, re the proposed tax recovery efforts and strategy re next steps in light of Warrior Met's position (0.4); analysis of email from counsel for Investment Recovery Group to M. Hall re IRG's potential employment (0.3).	HB	NP	WO	_____
6207520	SBP	10/09/20	0.40	170.00	425.00	Review of additional revisions to IRG contract (.2); review of email to IRG and Warrior Met regarding same (.2)	HB	NP	WO	_____
6207530	SBP	10/09/20	0.50	212.50	425.00	Email to Mike Hall regarding potential tax recovery and alliance agreement (.2); exchange emails regarding same (.3)	HB	NP	WO	_____
6207538	SBP	10/09/20	1.00	425.00	425.00	Review of emails from counsel for Warrior Met, Hall, regarding IRG and request for indemnity (.2); conference with accountant for estate regarding same (.2); conference with counsel for IRG (.2); review of emails between counsel for IRG and Warrior Met (.4)	HB	NP	WO	_____
6207521	SBP	10/09/20	0.40	170.00	425.00	Review of update from Walding with update on discussions with GenRe regarding release of funds and reporting approval of settlement by association board (.2); review of letter from counsel for GenRe	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
(.2)										
6207522	SBP	10/09/20	0.20	85.00	425.00	Email to Trustee regarding Guaranty Association board for approval of settlement	HB	NP	WO	_____
6207523	SBP	10/09/20	0.30	127.50	425.00	Exchange emails with special counsel, Dell'Angelo, handling railroad litigation regarding status of edits to complaint	HB	NP	WO	_____
6207525	SBP	10/09/20	0.20	85.00	425.00	Conference with accountant for estate regarding status of Coal Act litigation	HB	NP	WO	_____
6207527	SBP	10/09/20	0.20	85.00	425.00	Conference with accountant for estate regarding settlement terms and payment dates	HB	NP	WO	_____
6207529	SBP	10/09/20	0.50	212.50	425.00	Review of alliance agreement terms, settlement divisions and impact on payment of supplier claims	HB	NP	WO	_____
6208682	SBP	10/12/20	0.40	170.00	425.00	Review of email from counsel for IRG, Buechler, to Hall regarding status of contract (.2); review of response from Hall (.2)	HB	NP	WO	_____
6208687	SBP	10/12/20	0.30	127.50	425.00	Exchange emails with Barnett of Willis regarding Cardem information needed for discovery	HB	NP	WO	_____
6208696	SBP	10/12/20	0.30	127.50	425.00	Exchange emails with in house counsel for Warrior Met, Monroe, regarding information needed for railroad complaint	HB	NP	WO	_____
6208698	SBP	10/12/20	0.30	127.50	425.00	Review and analysis of Direct Fee Review initial report as to tenth fee application (.2); initial response to Oliver (.1)	HB	NP	WO	_____
6208721	SBP	10/13/20	2.20	935.00	425.00	Receipt of call from counsel for IRG, Buechler, regarding revised contract (.2); several conferences with TBH regarding same and strategy for revisions (.5); review of email from accountant for estate regarding same (.2); review of several emails from counsel for Warrior Met, Hall (.5); review of TBH emails to IRG counsel (.3)	HB	NP	WO	_____
6208722	SBP	10/13/20	0.20	85.00	425.00	Conference with Trustee regarding IRC contract and application to employ	HB	NP	WO	_____
6208724	SBP	10/13/20	0.20	85.00	425.00	Review of Hall comments regarding edits to contract and employment application from IRG	HB	NP	WO	_____
6208725	SBP	10/13/20	0.30	127.50	425.00	Exchange emails with Hall regarding information requested for Cardem discovery in district court case	HB	NP	WO	_____
6208023	TBH	10/13/20	0.50	150.00	300.00	Telephone conference with B. Buechler, counsel for Investment Recovery Group, re his recent discussions with Warrior Met re the tax assets and as to revisions to the application to employ Inv. Recovery Group and related consulting agreement.	HB	NP	WO	_____
6208129	TBH	10/13/20	0.50	150.00	300.00	Discussion and emails with E. Denaburg re tax recovery issues.	HB	NP	WO	_____
6208374	TBH	10/13/20	0.70	210.00	300.00	Phone conferences with the Trustee re the merits of the potential tax recovery opportunity.	HB	NP	WO	_____
6208376	TBH	10/13/20	1.50	450.00	300.00	Revising application to employ Investment Recovery Group and related Consulting Agreement and emails	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						with M. Hall of Warrior Met and B. Buechler of IRG as to the same.				
6208450	TBH	10/13/20	1.00	300.00	300.00	Phone conference and multiple emails with Mike Hall, counsel for Warrior Met, re the potential tax recovery asset and as to employment issues as to IRG.	HB	NP	WO	_____
6208960	TBH	10/14/20	0.20	60.00	300.00	Review of proposed tax extension filing sent by IRG's counsel.	HB	NP	WO	_____
6209155	TBH	10/14/20	1.90	570.00	300.00	Telephone conference with B. Buechler re employment issues related to IRG and related documents (0.5); review of emails from M. Hall, counsel for Warrior Met, re IRG employment issues (0.2); final review and revisions to consulting agreement and application for employment as to IRG and emailing to relevant counsel (0.5); emails with the trustee re the application and agreement (0.3); emailing the executed doc to all parties (0.1); email exchanges re the signatories to the consulting agreement (0.3).	HB	NP	WO	_____
6209395	SBP	10/14/20	1.20	510.00	425.00	Review and edit of second draft complaint sent by railroad litigation special counsel, Dell'Angelo (1.0); email to Warrior Met general counsel Phil Monroe with same (.2)	HB	NP	WO	_____
6209402	SBP	10/14/20	0.70	297.50	425.00	Email to Hall regarding IRG employment application and 327 v. 328 issue (.2); receipt of Hall email response regarding same (.2); strategy for finalizing application and contacting court if necessary (.3)	HB	NP	WO	_____
6209407	SBP	10/14/20	0.30	127.50	425.00	Receipt and review of KCC invoice for August and transmittal to Trustee for payment	HB	NP	WO	_____
6209410	SBP	10/14/20	0.30	127.50	425.00	Continued analysis of Direct Fee report on tenth fee application and listing information requesting by Direct Fee	HB	NP	WO	_____
6209428	SBP	10/14/20	1.20	510.00	425.00	Review of several edits/revisions to IRG consulting agreement and application to employ (.5); review of several emails from counsel for Warrior Met, Hall (.3); review of several emails from counsel for IRG, Buechler (.4)	HB	NP	WO	_____
6209431	SBP	10/14/20	0.60	255.00	425.00	Review and analysis of filing to IRS contemplated to be filed by IRG by tomorrow (.2); review of email from accountant for estate regarding same; review of revised proposed filing (.2)	HB	NP	WO	_____
6210034	SBP	10/15/20	2.00	850.00	425.00	Receipt of call and email from Buechler, counsel for IRG, regarding filing employment application and authorization to file tax form with IRS (.3); strategy for getting Warrior Met consent to file tax form (.2); review of TBH report on conversation with court clerk (.2); review of email from Buechler requesting Trustee signature on tax form (.2); review of email from Hall giving Warrior Met authority to file (.2); review of multiple emails to and from Buechler	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						regarding logistics of execution and mailing of tax form (.5); receipt of filed tax form sent by Buechler (.2)				
6210035	SBP	10/15/20	0.20	85.00	425.00	Email to Oliver at Direct Fee Review with answers to questions	HB	NP	WO	_____
6210040	SBP	10/15/20	0.60	255.00	425.00	Receipt of email from Barnett of Willis to Denaburg with questions regarding tax return of Cardem (.2); review of Denaburg response (.2); email to Mike Hall regarding discovery requested information (.2)	HB	NP	WO	_____
6210048	SBP	10/15/20	0.80	340.00	425.00	Review of email from Hall regarding draft settlement agreement in workers compensation dispute (.2); review and edit of draft settlement agreement (.4); email to Hall regarding agreement (.2)	HB	NP	WO	_____
6210050	SBP	10/15/20	0.20	85.00	425.00	Receipt of court's notice of hearing for IRG application to be employed	HB	NP	WO	_____
6210052	SBP	10/15/20	0.20	85.00	425.00	Review of Denaburg spreadsheet of amounts due to Warrior Met from recent receipts for Silverscript, Bass Pro settlement and refund check to retiree	HB	NP	WO	_____
6210054	SBP	10/15/20	0.30	127.50	425.00	Exchange emails with Trustee regarding monies to be paid to Warrior Met and timing of payment	HB	NP	WO	_____
6210059	SBP	10/15/20	0.20	85.00	425.00	Receipt and review of email from Walding with update on communications with GenRe about status of payment	HB	NP	WO	_____
6209477	TBH	10/15/20	1.60	480.00	300.00	Email exchanges with counsel for Investment Recovery Services re the application to employ and having the same finalized and filed (0.5); email exchanges with the trustee and the trustee's accountant re the proposed tax extension document to be filed today (0.6); emails with counsel for IRG re the proposed tax extension document (0.5).	HB	NP	WO	_____
6209700	TBH	10/15/20	0.20	60.00	300.00	Emails with counsel for IRG re the submission of the amended tax return for WEI.	HB	NP	WO	_____
6210645	SBP	10/16/20	0.90	382.50	425.00	Exchange emails with special counsel Dell'Angelo regarding status of filing complaint (.3); email to Warrior Met general counsel Monroe regarding same (.2); receipt and review of email from Monroe with suggested edits to complaint (.2); email to special counsel, Dell'Angelo with same (.2)	HB	NP	WO	_____
6210652	SBP	10/16/20	0.30	127.50	425.00	Exchange emails with Mike Hall regarding information requested by Barnett of Willis needed for district court discovery	HB	NP	WO	_____
6210655	SBP	10/16/20	0.60	255.00	425.00	Review of email from Walding with updated request for information from GenRe (.2); strategy for response (.2); review of email from Burke regarding potential demand on GenRe (.2)	HB	NP	WO	_____
6210657	SBP	10/16/20	0.30	127.50	425.00	Receipt and review of Direct Fee Review draft of final report on tenth fee application and email to Oliver regarding same	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6211163	SBP	10/19/20	0.80	340.00	425.00	Exchange emails with Hall regarding draft of settlement agreement for Guaranty Association dispute (.3); review and edit of latest redlined draft agreement (.5)	HB	NP	WO	_____
6211204	SBP	10/19/20	0.20	85.00	425.00	Recent and review of final report of Direct Fee and instructions for filing	HB	NP	WO	_____
6211205	SBP	10/19/20	1.60	680.00	425.00	Exchange emails with special counsel Dell'Angelo regarding complaint against railroads, corporate disclosure statement and use of additional Birmingham counsel (.3); review and analysis of latest version of complaint and disclosure statement (1.0); research regarding corporate disclosure issues (.3)	HB	NP	WO	_____
6211209	SBP	10/19/20	0.20	85.00	425.00	Review of deadlines for responses and discovery in District of Columbia litigation	HB	NP	WO	_____
6211213	SBP	10/19/20	0.70	297.50	425.00	Exchange several emails with special counsel Dell'Angelo regarding publicly traded stack of Debtors (.5); email to Dell'Angelo with Debtor organizational chart (.2)	HB	NP	WO	_____
6211217	SBP	10/19/20	0.40	170.00	425.00	Review of revised corporate disclosure statement sent by Dell'Angelo (.2); exchange emails with Dell'Angelo regarding same (.2)	HB	NP	WO	_____
6212069	SBP	10/20/20	1.30	552.50	425.00	Review of terms of Warrior Met settlement agreement and order approving with respect to thresholds that determine percentage splits and Warrior Met commitments for funding (.6); review of motion to amend settlement agreement and order approving (.4); email to accountant for estate, Denaburg, regarding same and with suggestion provisions of agreements and orders to review (.3)	HB	NP	WO	_____
6212070	SBP	10/20/20	0.20	85.00	425.00	Instructions for supplementing unclaimed property request with State Treasurer's Office	HB	NP	WO	_____
6212077	SBP	10/20/20	0.40	170.00	425.00	Review of email from accountant, Denaburg, regarding information requested by Barnett of Wills (.2); conference with Denaburg regarding same (.2)	HB	NP	WO	_____
6212094	SBP	10/20/20	0.80	340.00	425.00	Receipt of filed copies of complaint against railroads and corporate disclosure statement (.2); exchange several emails with special counsel, Dell'Angelo regarding custodian of records and initial disclosures issues (.4); review of related filings including list of related cases (.2)	HB	NP	WO	_____
6212096	SBP	10/20/20	0.20	85.00	425.00	Email to Trustee with filed copy of railroad complaint	HB	NP	WO	_____
6212097	SBP	10/20/20	0.20	85.00	425.00	Email to Warrior Met general counsel, Monroe with railroad litigation pleadings	HB	NP	WO	_____
6212106	SBP	10/20/20	0.70	297.50	425.00	Investigation into Cardem licenses or registrations in Alabama including consulting with co-counsel Mike Murphy (.3); instructions for Secretary of State search (.2); review of results of Secretary of State search (.2)	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6212108	SBP	10/20/20	0.60	255.00	425.00	Review of several emails from Walding, counsel for Guaranty Association, regarding draft settlement agreement and expedited motion to order GenRe to pay (.4); review of redlined edits to motion	HB	NP	WO	_____
6213348	SBP	10/21/20	1.00	425.00	425.00	Email to Mike Hall regarding status of obtaining information on Cardem requested by Barnett of Willis (.2); receipt of email from Denaburg regarding same (.2); exchange of emails with Mike Hall regarding investigation into information including call to former Debtor CEO (.3); exchange emails with Barnett at Willis regarding status (.3)	HB	NP	WO	_____
6213358	SBP	10/21/20	0.25	106.25	425.00	Review of copies of updated request to State Treasurer's office for unclaimed property	HB	NP	WO	_____
6213372	SBP	10/21/20	0.60	255.00	425.00	Receipt and review of court's order regarding October 26th hearing and intent to discuss mediation (.2); exchange emails with Mike Hall regarding same and analysis of potential mediation (.4)	HB	NP	WO	_____
6213380	SBP	10/21/20	0.60	255.00	425.00	Review of Hall email to Walding regarding edits to emergency motion and clarification regarding status of Warrior Met (.2); review of email from Walding regarding status of GenRe position as to motion (.2); review of additional edits to motion proposed by Walding (.2)	HB	NP	WO	_____
6212058	TBH	10/21/20	0.20	60.00	300.00	Review of text order discussing the upcoming telephonic hearing and mediation issues.	HB	NP	WO	_____
6214117	SBP	10/22/20	0.40	170.00	425.00	Review of list of questions and exchange of emails between Barnett of Willis and U.S. counsel handling District of Columbia litigation regarding jurisdictional discovery	HB	NP	WO	_____
6214119	SBP	10/22/20	0.20	85.00	425.00	Follow up with counsel for Warrior Met, Hall, regarding information needed for discovery in Cardem litigation	HB	NP	WO	_____
6214121	SBP	10/22/20	0.20	85.00	425.00	Email to Hall regarding strategy for October 26th hearing in Coal Act litigation	HB	NP	WO	_____
6214122	SBP	10/22/20	0.20	85.00	425.00	Review of status of final edits of motion to compel GenRe to pay funds in workers' compensation dispute	HB	NP	WO	_____
6214128	SBP	10/22/20	0.90	382.50	425.00	Receipt and review of litigation filed in Dallas County, Texas against Debtor entity f/k/a Jim Walter Homes (.6); email to counsel in Texas regarding bankruptcy information and demand that all communication be sent to Trustee counsel and including certain bankruptcy court orders (.3)	HB	NP	WO	_____
6214135	SBP	10/22/20	0.40	170.00	425.00	Review of list of questions from RDS needed to start re-opening of retiree drug subsidy program for estates (.2); email to Mike Hall with list and request for Warrior Met assistance (.2)	HB	NP	WO	_____
6214141	SBP	10/22/20	1.00	425.00	425.00	Conference call with special counsel for railroad litigation, Dell'Angelo, regarding initial disclosures and other immediate litigation issues (.4); exchange	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						emails with special counsel regarding setting up call with Warrior Met general counsel (.3); exchange emails with Warrior Met general counsel, Monroe, regarding same (.3)				
6214145	SBP	10/22/20	0.20	85.00	425.00	Conference with courtroom deputy regarding recent objection filed and status of matters set on October 26th and November 9th	HB	NP	WO	_____
6214150	SBP	10/22/20	0.70	297.50	425.00	Receipt and review of objection to application to employ special counsel, Dell'Angelo, filed by Kenneth Bonner (.2); email to special counsel with copy (.2); exchange emails with special counsel regarding hearing (.3)	HB	NP	WO	_____
6214155	SBP	10/22/20	0.20	85.00	425.00	Receipt of court's notice of hearing on application to employ special counsel and objection	HB	NP	WO	_____
6214180	SBP	10/23/20	0.90	382.50	425.00	Exchange emails with Warrior Met general counsel, Monroe, regarding Dallas County, Texas suit against New WEI 2 (.3); conference with Mike Hall regarding same (.2); review of latest pleadings served on former officer of Debtor (.2); email to Hall and Monroe with correspondence to counsel for Plaintiff (.2)	HB	NP	WO	_____
6214181	SBP	10/23/20	0.20	85.00	425.00	Review of information Hall received from former Debtor officers regarding Cardem and strategy for response to discovery	HB	NP	WO	_____
6214182	SBP	10/23/20	0.20	85.00	425.00	Strategy for potential mediators in Coal Act case and brief conference with Mike Hall regarding same	HB	NP	WO	_____
6214183	SBP	10/23/20	0.20	85.00	425.00	Conference with Mike Hall regarding information requested by RDS and ideas for people at Warrior Met to discuss	HB	NP	WO	_____
6214194	SBP	10/23/20	0.20	85.00	425.00	Review status of motion to require GenRe to pay funds and status of motion to approve settlement with Guaranty Association	HB	NP	WO	_____
6214209	SBP	10/24/20	0.30	127.50	425.00	Exchange emails with Trustee regarding objection to employment application filed by Kenneth Bonner	HB	NP	WO	_____
6214841	SBP	10/26/20	0.30	127.50	425.00	Preparation for and attendance of status conference set by court in Coal Act litigation	HB	NP	WO	_____
6214848	SBP	10/26/20	0.30	127.50	425.00	Conference with Mike Hall and James Roberts regarding mediation logistics and timing and discussion of calculation of demand in Coal Act case	HB	NP	WO	_____
6214852	SBP	10/26/20	0.20	85.00	425.00	Second email to counsel for Plaintiffs in Dallas County, Texas litigation against New WEI 2	HB	NP	WO	_____
6214864	SBP	10/26/20	0.40	170.00	425.00	Review status of filing motions to approve settlement in worker's compensation and motion to force GenRe to pay funds they are holding (.2); conference with Mike Hall regarding same (.2)	HB	NP	WO	_____
6214866	SBP	10/26/20	0.20	85.00	425.00	Email to Trustee with Buechler email and draft pleading regarding IRG employment	HB	NP	WO	_____
6214897	SBP	10/26/20	1.20	510.00	425.00	Review of prior applications to calculate attorney	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						fees incurred in Coal Act litigation (1.0); email to Mike Hall regarding same (.2)				
6214903	SBP	10/26/20	1.00	425.00	425.00	Conference with special counsel, Dell'Angelo and Warrior Met general counsel, Monroe, regarding railroad litigation	HB	NP	WO	_____
6214954	SBP	10/26/20	0.20	85.00	425.00	Email to Mike Hall regarding status of response from former CEO regarding Cardem information needed for discovery	HB	NP	WO	_____
6214955	SBP	10/26/20	0.50	212.50	425.00	Receipt of email from counsel for IRG, Buechler, regarding employment application and filing of statement in support (.2); review and analysis of draft joint statement (.3)	HB	NP	WO	_____
6214665	TBH	10/26/20	0.20	60.00	300.00	Analysis of email from counsel for IRG and proposed brief in support of the 328 employment request.	HB	NP	WO	_____
6214666	TBH	10/26/20	0.20	60.00	300.00	Analysis of hearing results and strategy re mediation in Coal Act case	HB	NP	WO	_____
6215197	TBH	10/27/20	1.70	510.00	300.00	Analysis of objection to Berger Montague fee application and related filings, including the proof of claim filed by objecting party K. Bonner (0.7); emails with the trustee re a response to the objection (0.3); drafting response to K. Bonner's objection and engaging in related docket review (0.7).	HB	NP	WO	_____
6215640	SBP	10/27/20	0.30	127.50	425.00	Review of Kenneth Bonner letter to court and proof of claim for context regarding objection to special counsel employment application	HB	NP	WO	_____
6215646	SBP	10/27/20	0.40	170.00	425.00	Email to counsel for IRG, Buechler, regarding proposed filing in support of employment (.2); email to Mike Hall regarding same (.2)	HB	NP	WO	_____
6215647	SBP	10/27/20	0.40	170.00	425.00	Review of draft email to Coal Act counsel, Godchild, regarding mediation logistics (.2); exchange emails with Hall regarding same (.2)	HB	NP	WO	_____
6215649	SBP	10/27/20	0.20	85.00	425.00	Review and edit of draft responses to Bonner objection to special counsel employment	HB	NP	WO	_____
6216372	SBP	10/28/20	0.50	212.50	425.00	Email to Trustee regarding several matters (.2); conference with Trustee regarding Coal Act mediation, IRG employment and status of workers' compensation settlement (.3)	HB	NP	WO	_____
6216395	SBP	10/28/20	1.10	467.50	425.00	Review of email from Walding regarding status of filing GenRe motion (.2); review last draft (.2); email to Walding and Hall regarding approval of motion (.2); receipt of separate emails from counsel for all parties approving filing (.3); instruction for filing motion (.2)	HB	NP	WO	_____
6216399	SBP	10/28/20	0.20	85.00	425.00	Email to counsel for IRG, Buehler, regarding proposed joint statement in support of employment application	HB	NP	WO	_____
6216408	SBP	10/28/20	0.20	85.00	425.00	Review of correspondence to Goodchild regarding	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						mediation of Coal Act adversary sent by Hall				
6216421	SBP	10/28/20	0.20	85.00	425.00	Receipt of notice of hearing on motion to force GenRe to pay claims proceeds	HB	NP	WO	_____
6216426	SBP	10/28/20	1.00	425.00	425.00	Exchange several emails with Dell'Angelo and Monroe regarding conference call with Warrior Met employees to discuss records (.3); participation in call with Dell'Angelo, Monroe and Warrior Met employees Holley and Lussier (.5); emails to Dell'Angelo with claims filed by railroads in Debtor cases (.2)	HB	NP	WO	_____
6215924	TBH	10/28/20	0.50	150.00	300.00	Revise the trustee's response to the objection of K. Bonner to the trustee's employment of Berger Montague PC to pursue the fuel surcharge litigation (0.3); review of hearing notice re the response (0.2).	HB	NP	WO	_____
6215925	TBH	10/28/20	0.40	120.00	300.00	Review of motion for General Reinsurance to pay certain funds to be held in trust (0.2); review of hearing notice re the motion (0.2).	HB	NP	WO	_____
6216312	TBH	10/29/20	0.50	150.00	300.00	Review of filed statement in support of 11 U.S.C. 328 retention by IRG and emails with counsel for IRG re service issues.	HB	NP	WO	_____
6217155	SBP	10/29/20	0.50	212.50	425.00	Email to counsel for GenRe, Nancy Brown, with motion and hearing notice (.2); exchange emails with Walding regarding same (.3)	HB	NP	WO	_____
6217199	SBP	10/29/20	0.40	170.00	425.00	Receipt and review of statement in support of IRG employment filed with court and review of cases attached	HB	NP	WO	_____
6217207	SBP	10/29/20	0.20	85.00	425.00	Exchange of emails with counsel for IRG regarding service of statement in support of employment	HB	NP	WO	_____
6218716	SBP	10/30/20	0.20	85.00	425.00	Receipt of voicemail from counsel for Mueller Water, Maloney, regarding estate questions and email response	HB	NP	WO	_____
6218719	SBP	10/30/20	0.30	127.50	425.00	Exchange emails with special counsel, Dell'Angelo, regarding potential claims on behalf of Walter Coke entity	HB	NP	WO	_____
6220111	SBP	11/02/20	0.40	170.00	425.00	Review of Hall email to Walding regarding status of 9019 motion and settlement agreement in workers' compensation dispute (.2); review of Walding response (.2)	HB	NP	WO	_____
6220113	SBP	11/02/20	0.40	170.00	425.00	Review of email from Goodchild regarding mediation logistics (.2); review of Hall email regarding same in Coal Act litigation (.2)	HB	NP	WO	_____
6220119	SBP	11/02/20	0.40	170.00	425.00	Review of two emails from Walding regarding email from counsel for GenRe Nancy Brown regarding motion to compel payment and proposed consent agreement instead	HB	NP	WO	_____
6220125	SBP	11/02/20	1.50	637.50	425.00	Review of two Burke emails in response to GenRe request to withdraw motion to compel payment (.4); review of Hall email regarding same (.2); review of Walding exchange of emails with GenRe counsel	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						(.3); review of previous agreements entered into between GenRe and Guaranty Association (.4); email to Hall and Burke regarding same (.2)				
6220128	SBP	11/02/20	1.10	467.50	425.00	Exchange emails with counsel for Dallas County regarding lawsuit against New WEI 2 (.4); exchange emails with Warrior Met general counsel, Monroe, regarding recent pleadings filed (.4); review of first amended petition filed by Dallas County (.3)	HB	NP	WO	_____
6220129	SBP	11/03/20	0.40	170.00	425.00	Exchange emails with counsel for Dallas County, Weller, regarding recent pleading and request for stopping service on former employees of WEI	HB	NP	WO	_____
6220133	SBP	11/03/20	0.90	382.50	425.00	Review of email from Walding with revised settlement agreement and discussion regarding GenRe issues (.2); review of revised settlement agreement (.3); receipt and return of call from Mike Hall (.2); review of email from counsel for Sedgwick, Boone, regarding settlement agreement (.2)	HB	NP	WO	_____
6220773	SBP	11/04/20	0.50	212.50	425.00	Email to counsel for Mueller, Maloney (.2); conference with Maloney regarding application to employ tax professional and status of Coal Act litigation (.3)	HB	NP	WO	_____
6220778	SBP	11/04/20	1.10	467.50	425.00	Review of Burke email to Walding regarding changes to settlement agreement and issues with GenRe (.2); review of Walding response (.2); review of Walding email to counsel for GenRe (.2); exchange emails with Hall regarding request for copy of mediation term sheet (.3); email to Hall and Acker regarding 9019 motion (.2)	HB	NP	WO	_____
6220782	SBP	11/04/20	0.30	127.50	425.00	Conference with Walding regarding status of GenRe payments, settlement agreement and next steps in workers' compensation dispute	HB	NP	WO	_____
6221042	SBP	11/05/20	0.30	127.50	425.00	Exchange emails with Weller, counsel for Dallas County, regarding conference call to discuss tax claims	HB	NP	WO	_____
6221050	SBP	11/05/20	0.20	85.00	425.00	Email to courtroom deputy regarding moving hearing on 9th to 16th	HB	NP	WO	_____
6221056	SBP	11/05/20	0.70	297.50	425.00	Email to Hall and Akers regarding 9019 motion to approve settlement with Guaranty Association (.2); exchange emails with Akers regarding drafting motion (.3); meeting with TBH regarding drafting motion (.2)	HB	NP	WO	_____
6221071	SBP	11/05/20	2.80	1,190.00	425.00	Exchange emails with all counsel in workers' compensation dispute regarding conference call to discuss (.3); review of email from counsel for GenRe, Brown, requesting withdrawal of expedited motion (.2); forwarding emails to Hall (.2); conference with Mike Hall (.5); conference with Clark Hammond, counsel for GenRe (.2); email to Hall and Burke regarding call and strategy for call with GenRe and counsel for Association (.2);	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						conference with Walding regarding latest information (.2); conference call with counsel for Guaranty Association, Sedgwick, Warrior Met and GenRe (1.0)				
6220935	TBH	11/05/20	1.70	510.00	300.00	Strategy re the contents of a motion to approve the settlement reached at mediation (0.3); review of emails between counsel for Warrior Met and counsel for the Guaranty Association re the negotiated settlement (0.2); drafting motion to approve and engaging in related docket review and legal research (1.2).	HB	NP	WO	_____
6221955	TBH	11/06/20	0.20	60.00	300.00	Analysis of order continuing the trustee's motion for an order re the General Reinsurance payments.	HB	NP	WO	_____
6221732	SBP	11/06/20	1.20	510.00	425.00	Review and edit of draft 9019 motion to approve workers' compensation settlement (.3); email to Hall with draft motion (.2); exchange emails with Burke regarding potential of filing under seal (.3); review of several emails from Hall with suggested edits and timing of filing (.4)	HB	NP	WO	_____
6221737	SBP	11/06/20	0.40	170.00	425.00	Exchange several emails with courtroom deputy regarding hearings on 9th and 30th of November and requested continuance	HB	NP	WO	_____
6221738	SBP	11/06/20	0.20	85.00	425.00	Receipt of court's notice moving hearing on motion to expedite GenRe payment to 16th	HB	NP	WO	_____
6221742	SBP	11/07/20	1.00	425.00	425.00	Review of email from Walding regarding certain workers' compensation documents to support amount due from GenRe (.2); review and analysis of documents including draft indemnity agreement prepared by GenRe(.8)	HB	NP	WO	_____
6221746	SBP	11/07/20	0.50	212.50	425.00	Review and categorization of October time entries for 11th fee application	HB	NP	WO	_____
6222509	SBP	11/09/20	1.20	510.00	425.00	Edits to 9019 motion to approve workers' compensation settlement (.6); email to Hall with draft (.2); conference with Hall regarding same and timing (.2); email to Hall regarding call with Walding (.2)	HB	NP	WO	_____
6222584	SBP	11/09/20	0.80	340.00	425.00	Review status of arguments from IRG hearing (.2); review email from Buechler, counsel for IRG regarding same (.2); review of summary of TBH conversation with counsel (.2); conference with Hall regarding suggested edits to application (.2)	HB	NP	WO	_____
6222587	SBP	11/09/20	0.50	212.50	425.00	Preparation for and attendance of hearings on IRG and railroad counsel applications to be employed	HB	NP	WO	_____
6222601	SBP	11/09/20	0.20	85.00	425.00	Review PACER regarding status of D.C. litigation involving Cardem	HB	NP	WO	_____
6222604	SBP	11/09/20	0.80	340.00	425.00	Exchange several emails with Trustee regarding matters set today before court (.4); conference with Trustee regarding IRG application and status of other issues (.4)	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6222607	SBP	11/09/20	0.30	127.50	425.00	Exchange emails with special counsel in railroad litigation regarding hearing on employment this morning	HB	NP	WO	_____
6222614	SBP	11/09/20	0.30	127.50	425.00	Receipt and review of KCC invoice for September and email to Trustee for payment	HB	NP	WO	_____
6222624	SBP	11/09/20	0.50	212.50	425.00	Exchange emails with Walding regarding GenRe motion setting (.2); conference with Walding regarding same and documents that support position that claims have been adjusted (.3)	HB	NP	WO	_____
6222626	SBP	11/09/20	0.20	85.00	425.00	Review and edit of draft order approving railroad special counsel application and overruling objection	HB	NP	WO	_____
6222627	SBP	11/09/20	0.20	85.00	425.00	Receipt of court's notice of rescheduled hearing on application to employ IRG	HB	NP	WO	_____
6221961	TBH	11/09/20	0.30	90.00	300.00	Telephone conference with counsel for Investment Recovery Group re today's hearing as to the application to employ IRG.	HB	NP	WO	_____
6221963	TBH	11/09/20	0.60	180.00	300.00	Preparation for and attending hearing re the IRG employment application and the Berger Montague employment application.	HB	NP	WO	_____
6221964	TBH	11/09/20	0.20	60.00	300.00	Telephone conference with M. Hall, counsel for Warrior Met, re issues raised by the judge as to the IRG fee application.	HB	NP	WO	_____
6221965	TBH	11/09/20	0.20	60.00	300.00	Telephone conference with M. Hall re the timing of client's motion to approve the settlement reached at mediation with the Guaranty Association.	HB	NP	WO	_____
6222057	TBH	11/09/20	0.50	150.00	300.00	Draft proposed order re Berger Montague employment application.	HB	NP	WO	_____
6222514	TBH	11/09/20	0.20	60.00	300.00	Review of order rescheduling hearing re the IRG employment application to November 30.	HB	NP	WO	_____
6222648	TBH	11/10/20	0.50	150.00	300.00	Finalizing the proposed order re Berger Montague employment application and emailing to court for entry.	HB	NP	WO	_____
6222746	TBH	11/10/20	1.80	540.00	300.00	Emails with counsel for IRG, B. Buechler, re the IRG employment application (0.2); continued analysis of the IRG consulting agreement based upon comments from the court at the recent hearing (0.5); phone conference with B. Buechler re the IRG employment application (0.6); strategy re responding to IRG's proposal to modify the consulting agreement and as to timing aspects related to the amended tax return (0.5).	HB	NP	WO	_____
6223151	SBP	11/10/20	0.20	85.00	425.00	Call to IRS counsel regarding IRG proposed employment	HB	NP	WO	_____
6223161	SBP	11/10/20	1.80	765.00	425.00	Review of email from Walding regarding production of additional emails and documents and request for agreement to non-waiver of privilege (.2); review of email from Burke regarding same (.2); email to Walding, Burke and Boone confirming no waiver (.2); review and analysis of additional emails and	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						documents (1.0); review of Walding email to counsel for GenRe, Hammond, regarding same (.2)				
6223182	SBP	11/10/20	0.50	212.50	425.00	Conference with counsel for Dallas County, Texas regarding lien in name of New WEI 2 on property in Texas	HB	NP	WO	_____
6223183	SBP	11/10/20	0.40	170.00	425.00	Review of email from counsel for IRG, Buechler, regarding new proposal to Trustee (.2); review of report from TBH regarding conference with Buechler regarding same (.2)	HB	NP	WO	_____
6223186	SBP	11/10/20	0.30	127.50	425.00	Exchange emails with Trustee regarding Regions Bank interest rate adjustment and funds on hand	HB	NP	WO	_____
6223742	SBP	11/11/20	0.20	85.00	425.00	Receipt and review of email from counsel for Dallas County, Texas regarding suit to recover taxes and possible excess funds	HB	NP	WO	_____
6223758	SBP	11/11/20	0.80	340.00	425.00	Exchange emails with counsel for GenRe, Hammond, regarding waiver of privilege and GenRe emails (.3); receipt of Hammond response confirming no waiver (.2); review of email and documents from Walding with report of conversation with Hammond and status of GenRe review of claims (.3)	HB	NP	WO	_____
6223763	SBP	11/11/20	0.60	255.00	425.00	Review of email from counsel for IRG regarding status of response to proposal to amend contract (.2); review of Hall comments regarding same (.2); review of summary of call with IRG counsel (.2)	HB	NP	WO	_____
6223764	SBP	11/11/20	1.00	425.00	425.00	Conference with IRS counsel, Murphy, regarding IRS interest in IRG employment and discussion regarding potential impact on prior settlement (.7); review of motion to approve settlement and related documents (.3)	HB	NP	WO	_____
6223563	TBH	11/11/20	1.50	450.00	300.00	Analysis of email from B. Buechler, counsel for IRG, re potential revisions to the IRG consulting agreement and strategy re responding to the same (0.4); emails with M. Hall, counsel for Warrior Met, re recent communications with B. Buechler and discussing options as to modifying the consulting agreement (1.1).	HB	NP	WO	_____
6223806	TBH	11/12/20	0.20	60.00	300.00	Analysis of order approving the employment of Berger Montague as special counsel to the trustee.	HB	NP	WO	_____
6223876	TBH	11/12/20	0.70	210.00	300.00	Emails with M. Hall, counsel for Warrior Met, re potential revisions to the IRG consulting agreement (0.2); emails with B. Buechler, counsel for IRG, re revisions to the consulting agreement and as to potential revisions to the employment application (0.5).	HB	NP	WO	_____
6224136	TBH	11/12/20	0.30	90.00	300.00	Strategy regarding revisions to the motion to approve settlement with the Guaranty Association.	HB	NP	WO	_____
6225055	SBP	11/12/20	1.10	467.50	425.00	Exchange emails with Burke regarding GenRe proposal and scheduling call to discuss (.3); review of email from Walding regarding same (.2); email to	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						Hall, Walding, Burke and Boone regarding same (.2); review of email from Boone (.2); receipt of email from Hammond regarding status of proposed agreement (.2)				
6225056	SBP	11/12/20	0.20	85.00	425.00	Conference with Denaburg regarding proposed tax amendment discovered by IRG and potential impact on previous tax settlements	HB	NP	WO	_____
6225058	SBP	11/12/20	0.20	85.00	425.00	Conference with Denaburg regarding status of Coal Act litigation and mediation	HB	NP	WO	_____
6225077	SBP	11/12/20	0.60	255.00	425.00	Review exchange of emails between Hall and Humphries regarding IRG employment contract (.3); review of exchange of emails between Humphries and Buechler regarding same (.3)	HB	NP	WO	_____
6225100	SBP	11/12/20	0.20	85.00	425.00	Receipt and review of court's order approving employment of special counsel, Dell'Angelo	HB	NP	WO	_____
6225101	SBP	11/12/20	0.20	85.00	425.00	Email to Dell'Angelo with order approving employment and request for update	HB	NP	WO	_____
6225105	SBP	11/12/20	0.30	127.50	425.00	Exchange emails with Trustee regarding conference call scheduled by Walding today to discuss GenRe payments and settlement of workers' compensation dispute	HB	NP	WO	_____
6225107	SBP	11/12/20	1.00	425.00	425.00	Conference call with Walding, Boone, and Burke regarding status of GenRe adjustment of claims, strategy for Monday's hearing and strategy for 9019 motion	HB	NP	WO	_____
6225109	SBP	11/13/20	0.80	340.00	425.00	Discussion with TBH regarding edits to 9019 motion to approve workers' compensation settlement (.2); review of draft 9019 motion (.2) review of email from Walding with proposed email to counsel for GenRe (.2); email to Walding regarding same and approval (.2); receipt of email from Burke regarding same (.2)	HB	NP	WO	_____
6225110	SBP	11/13/20	0.40	170.00	425.00	Review of edits to IRG contact sent by Buechler, IRG counsel (.2); analysis of strategy for next hearing on application (.2)	HB	NP	WO	_____
6225115	SBP	11/13/20	0.30	127.50	425.00	Conference with Trustee regarding status of workers' compensation settlement and IRG employment	HB	NP	WO	_____
6225118	SBP	11/13/20	0.20	85.00	425.00	Receipt and review of order entered in Dallas County action received by Warrior Met officer	HB	NP	WO	_____
6224519	TBH	11/13/20	1.00	300.00	300.00	Draft/revise motion to approve settlement as to the Guaranty Association and Sedgwick.	HB	NP	WO	_____
6225226	TBH	11/14/20	0.20	60.00	300.00	Analysis of email from M. Burke, counsel for Warrior Met, re the proposed motion to approve settlement.	HB	NP	WO	_____
6225227	TBH	11/14/20	0.20	60.00	300.00	Analysis of email from M. Hall, counsel for Warrior Met, re the revised consulting agreement from IRG.	HB	NP	WO	_____
6225136	SBP	11/14/20	0.60	255.00	425.00	Email to Hall and Burke with revised 9019 and strategy for hearing Monday regarding workers'	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						compensation dispute (.2); receipt of email from Burke regarding same (.2); receipt of email from Walding confirming email to counsel for GenRe (.2)				
6225138	SBP	11/14/20	0.20	85.00	425.00	Review of Hall email regarding IRG revised contract	HB	NP	WO	_____
6225143	SBP	11/14/20	1.30	552.50	425.00	Receipt and review of email from counsel for GenRe, Brown, regarding payment of amounts owed to Trustee, etc. (.2); email to Walding, Burke and Hall regarding same (.2); review of emails from Burke with suggested response (.3); email to Hammond asking for clarification (.2); exchange several emails with Hammond (.4)	HB	NP	WO	_____
6225149	SBP	11/15/20	0.60	255.00	425.00	Exchange emails with Trustee regarding status of workers' compensation settlement and GenRe (.3); exchange emails with Trustee regarding hearing set tomorrow (.36)	HB	NP	WO	_____
6225150	SBP	11/15/20	0.30	127.50	425.00	Exchange emails with Walding regarding emails to and from Nancy Brown, etc.	HB	NP	WO	_____
6226393	SBP	11/16/20	1.10	467.50	425.00	Conference call with Walding, Hall and Boone (.2); receipt of email from Hall regarding hearing issue (.2); conference with Walding and Burke (.2); conference with Walding, Burke and Hammond (.2); exchange emails with Burke regarding hearing results (.3)	HB	NP	WO	_____
6226400	SBP	11/16/20	0.30	127.50	425.00	Exchange emails with Trustee office regarding wire instructions and tax i.d. number for estate	HB	NP	WO	_____
6226403	SBP	11/16/20	0.20	85.00	425.00	Email to counsel for GenRe, Hammond and Brown, with payee information, wire instructions and tax i.d. number	HB	NP	WO	_____
6226405	SBP	11/16/20	0.30	127.50	425.00	Preparation for and attendance of status conference on expedited motion regarding GenRe	HB	NP	WO	_____
6226408	SBP	11/16/20	0.40	170.00	425.00	Conference with David Coronado of Genesis regarding wire instructions for GenRe payments (.2); exchange emails with David regarding same (.2)	HB	NP	WO	_____
6226411	SBP	11/16/20	0.60	255.00	425.00	Review of joint status report filed by Plaintiff and Defendant in Cardem litigation in D.C. district court (.2); review of district court order regarding same and extending discovery deadline (.2); email to Hall with report and order (.2)	HB	NP	WO	_____
6226412	SBP	11/16/20	0.30	127.50	425.00	Exchange emails with G.R. Robbins regarding unclaimed property request in Florida	HB	NP	WO	_____
6226419	SBP	11/16/20	0.50	212.50	425.00	Continued edit of 9019 to approve workers' compensation settlement (.2); review and edit of motion to expedite hearing and proposed order granting (.3)	HB	NP	WO	_____
6226420	SBP	11/16/20	0.60	255.00	425.00	Exchange emails with TBH and Hall regarding IRG revised employment contract (.3); review and analysis of latest draft of contract (.3)	HB	NP	WO	_____
6226425	SBP	11/16/20	0.40	170.00	425.00	Receipt of notice of judgment in Dallas County, Texas regarding real estate taxes (.2); email to	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						counsel for Dallas County, Weller, to confirm case over and no further notices to Warrior Met officer (.2)				
6226432	SBP	11/16/20	0.30	127.50	425.00	Exchange emails with Warrior Met general counsel, Monroe, regarding Dallas County tax case	HB	NP	WO	_____
6225092	TBH	11/16/20	1.00	300.00	300.00	Analysis of revisions to the consulting agreement by IRG and revising the same (0.5); emails with M. Hall, counsel for Warrior Met, re the agreement and revisions (0.5).	HB	NP	WO	_____
6225275	TBH	11/16/20	0.20	60.00	300.00	Review of notice resetting hearings as to Sirote's 10th fee application and as to the IRG application to employ.	HB	NP	WO	_____
6225317	TBH	11/16/20	2.00	600.00	300.00	Revising motion to approve settlement as to the Guaranty Association (0.3); drafting motion to expedite hearing as to the motion to approve and drafting proposed order granting the same (1.0); strategy re hearing re the motion to approve (0.2); emailing proposed order to the court for entry and review of entered order (0.3); review of order continuing the motion for turnover as to the GenRe payments (0.2).	HB	NP	WO	_____
6226210	TBH	11/17/20	0.80	240.00	300.00	Emails with B. Buechler, counsel for IRG, and M. Hall, counsel for Warrior Met, re revisions to the IRG consulting agreement (0.5); telephone conference with Buechler re the IRG consulting agreement (0.3).	HB	NP	WO	_____
6226471	SBP	11/17/20	0.20	85.00	425.00	Receipt of court's notice rescheduling hearings on tenth fee application and IRG employment	HB	NP	WO	_____
6226474	SBP	11/17/20	0.20	85.00	425.00	Email to Direct Fee regarding change in time of hearing on tenth fee application	HB	NP	WO	_____
6226475	SBP	11/17/20	0.20	85.00	425.00	Receipt of court's notice continuing hearing on motion to expedite regarding GenRe	HB	NP	WO	_____
6226476	SBP	11/17/20	0.20	85.00	425.00	Receipt of court's order granting motion to expedite and setting hearing on workers' compensation 9019 motion	HB	NP	WO	_____
6226660	SBP	11/17/20	0.60	255.00	425.00	Receipt of email from GR Robbins regarding additional information requested by state of Florida (.2); review of requested documents (.2); email to GR Robbins with requesting information regarding Trustee (.2)	HB	NP	WO	_____
6226661	SBP	11/17/20	0.70	297.50	425.00	Review of exchange of emails between Buechler and TBH regarding status of revised IRG contract (.3); email to Buechler regarding same (.2); review of report of call with Buechler (.2)	HB	NP	WO	_____
6226665	SBP	11/17/20	0.30	127.50	425.00	Exchange emails with Trustee regarding meeting to discuss all pending matters	HB	NP	WO	_____
6227336	SBP	11/18/20	1.80	765.00	425.00	Review and analysis of draft of Rule 26 disclosures in railroad litigation (.3); exchange emails with special counsel at Beyer Montague regarding same (.3); email to general counsel at Warrior Met,	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						Monroe, for review (.2); exchange emails with special counsel regarding 2003-2004 payment records (.3); email to Monroe regarding same (.2); exchange emails with Monroe (.3); report to special counsel (.2)				
6227348	SBP	11/18/20	0.20	85.00	425.00	Continued edits to draft IRG employment contract	HB	NP	WO	_____
6229147	SBP	11/19/20	0.50	212.50	425.00	Edits to IRG latest draft contract and email to TBH regarding same (.3); review of email to Buechler regarding same (.2)	HB	NP	WO	_____
6229148	SBP	11/19/20	0.80	340.00	425.00	Review and analysis of email from Walding regarding timing of initial payments per settlement, appeal time running, etc. (.2); review of Hall email with suggested variance on time of payment to Trustee (.2); email to Hall and Walding regarding Trustee position (.2); receipt of response from Walding (.2)	HB	NP	WO	_____
6229149	SBP	11/19/20	0.30	127.50	425.00	Drafting status report to Alabama Supreme Court in Gustafson case due next week and instructions for filing	HB	NP	WO	_____
6228412	TBH	11/19/20	1.00	300.00	300.00	Revise consulting agreement provisions and emailing B. Buechler of IRG as to the same (0.5); review of finalized consulting agreement and emailing to the trustee to execute (0.3); emails with counsel for IRG re the consulting agreement (0.2).	HB	NP	WO	_____
6229236	SBP	11/20/20	0.60	255.00	425.00	Review of exchange of emails between TBH and Buechler regarding revisions to IRG employment contract (.3); review of final agreement to be executed by Trustee (.3)	HB	NP	WO	_____
6229271	SBP	11/20/20	1.10	467.50	425.00	Review of correspondence from counsel for GenRe, Brown, regarding amount of reimbursements for 2016 claims and several other issues (.3); review of exchange of emails between Brown and Walding (.3); exchange emails with counsel for Warrior Met, Hall and Burke (.3); review of email from Walding (.2)	HB	NP	WO	_____
6229276	SBP	11/22/20	0.50	212.50	425.00	Email to Hammond regarding correspondence from Brown regarding GenRe calculations of claims and mistakes by the TPA (.2); conference with Hammond regarding calculations, status of payments and request to dismiss motion to compel (.3)	HB	NP	WO	_____
6229702	SBP	11/23/20	0.90	382.50	425.00	Receipt of email from Walding (.2); conference with Walding regarding recent GenRe communications, calculations of claims and strategy for implementing settlement (.5); email to Walding with wire instructions for Trustee account (.2);	HB	NP	WO	_____
6229703	SBP	11/23/20	0.20	85.00	425.00	Email to Trustee with wire payment expected from GenRe	HB	NP	WO	_____
6229708	SBP	11/23/20	0.50	212.50	425.00	Review of several emails from Burke regarding responses to GenRe emails (.3); email to Burke and Hall regarding status and scheduling call (.2)	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6229636	TBH	11/23/20	0.20	60.00	300.00	Analysis of email from Buechler re the amended application to employ IRG.	HB	NP	WO	_____
6230004	TBH	11/24/20	1.50	450.00	300.00	Emails with B. Buechler of IRG re the amended application to employ and amended consulting agreement (0.5); drafting notice of filing amended consulting agreement and notice of amended application, and compiling related exhibits (1.0).	HB	NP	WO	_____
6230373	TBH	11/24/20	0.20	60.00	300.00	Strategy re the contents of a proposed order granting the motion to approve settlement and strategy re the upcoming hearing.	HB	NP	WO	_____
6230188	SBP	11/24/20	0.30	127.50	425.00	Receipt of IRG contract executed by Trustee and strategy for amended application to court	HB	NP	WO	_____
6230192	SBP	11/24/20	1.20	510.00	425.00	Email to counsel for GenRe, Hammond, to inquire as to status of payments from GenRe (.2); call to Burke regarding GenRe emails (.2); conference with Burke (.2); email to Brown in response to her email (.2); email to Hall and Burke regarding same (.2); receipt of voicemail from Hammond as to status of payments (.2); email to Hammond regarding same (.2)	HB	NP	WO	_____
6230193	SBP	11/24/20	0.60	255.00	425.00	Receipt and review of correspondence from George Fox of RDS following up on information requested (.2); email to counsel for Warrior Met, Hall, regarding same (.2); email to Fox regarding same (.2)	HB	NP	WO	_____
6230197	SBP	11/24/20	0.50	212.50	425.00	Review and edit of notice of filing amended IRG agreement as to Trustee's application to employ (.2); review of exchange of emails with counsel for IRG, Buechler, regarding same (.3)	HB	NP	WO	_____
6230208	SBP	11/24/20	0.20	85.00	425.00	Email to Trustee regarding status of GenRe wires	HB	NP	WO	_____
6230211	SBP	11/24/20	0.80	340.00	425.00	Receipt of emails from Walding regarding status of wire from Guaranty Association and proposed order approving settlement (.2); conference with Walding regarding same (.2); email to Walding, Hall and Burke regarding conference call on Monday before hearing (.2); email to TBH regarding proposed order (.2)	HB	NP	WO	_____
6230899	SBP	11/25/20	0.20	85.00	425.00	Drafting proposed order on tenth fee application	HB	NP	WO	_____
6230915	SBP	11/25/20	0.50	212.50	425.00	Exchange emails with Brown regarding GenRe payments expected (.3); email to Walding, Burke and Hall regarding same (.2)	HB	NP	WO	_____
6230916	SBP	11/25/20	0.60	255.00	425.00	Email to Trustee with email from Brown regarding expected wire payments and request to confirm (.2); exchange several emails with Trustee regarding same (.4)	HB	NP	WO	_____
6230917	SBP	11/25/20	0.20	85.00	425.00	Review service and filing of Gustafson report to Supreme Court	HB	NP	WO	_____
6230920	SBP	11/25/20	0.20	85.00	425.00	Review of Trustee's Regions account statement reflecting recent deposits	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6230924	SBP	11/25/20	0.60	255.00	425.00	Email to Brown and Hammond confirming receipt of several GenRe payments (.2); report to Walding, Hall and Burke regarding same (.2); receipt of email from Walding regarding funds from association to be paid when order entered (.2)	HB	NP	WO	_____
6230947	SBP	11/25/20	0.40	170.00	425.00	Exchange several emails with Trustee and Denaburg regarding status of motion to approve compromise and payments to Warrior Met after approval	HB	NP	WO	_____
6230948	SBP	11/25/20	0.30	127.50	425.00	Receipt and initial review of Denaburg's fourth interim fee application	HB	NP	WO	_____
6230951	SBP	11/25/20	0.20	85.00	425.00	Receipt of court's notice of hearing on Denaburg fee application	HB	NP	WO	_____
6230954	SBP	11/25/20	0.20	85.00	425.00	Review and edit of order approving settlement with Guaranty Association	HB	NP	WO	_____
6230957	SBP	11/25/20	0.20	85.00	425.00	Email to Walding, Burke and Hall with proposed order approving settlement	HB	NP	WO	_____
6230959	SBP	11/25/20	0.30	127.50	425.00	Emails to Trustee regarding status of hearing on motion to compel GenRe and negotiations regarding withdrawal of motion	HB	NP	WO	_____
6230976	SBP	11/25/20	0.50	212.50	425.00	Review of email from counsel for railroads to special counsel (.2); exchange emails with special counsel, Dell'Angelo, regarding setting up conference call to discuss (.3)	HB	NP	WO	_____
6230990	SBP	11/25/20	1.80	765.00	425.00	Exchange of several emails with Hammond regarding request to withdraw motion and Trustee request for information (.5); exchange emails with Brown, counsel for GenRe, regarding same (.3); exchange several emails with Walding regarding same (.4); exchange several emails with Burke regarding same (.4); email to Hammond with agreement to withdraw (.2)	HB	NP	WO	_____
6230323	TBH	11/25/20	0.50	150.00	300.00	Emailing court personnel re the filed amended consulting agreement re IRG's employment application (0.2); emails with B. Buechler, counsel for IRG, re the filing of the amended consulting agreement and as to Monday's hearing (0.3).	HB	NP	WO	_____
6230374	TBH	11/25/20	1.00	300.00	300.00	Drafting proposed order granting the motion to approve settlement.	HB	NP	WO	_____
6230999	SBP	11/26/20	0.20	85.00	425.00	Email to courtroom deputy regarding withdrawal of motion to compel GenRe	HB	NP	WO	_____
6231002	SBP	11/26/20	0.20	85.00	425.00	Discussion with TBH regarding notice of withdrawal of GenRe motion	HB	NP	WO	_____
6231012	SBP	11/27/20	0.20	85.00	425.00	Review and edit of notice of withdrawal of motion to compel and motion to vacate hearing	HB	NP	WO	_____
6231013	SBP	11/27/20	0.20	85.00	425.00	Review of Walding proposed edits to proposed order on motion to approve compromise with Guaranty Association	HB	NP	WO	_____
6230557	TBH	11/27/20	1.90	570.00	300.00	Draft/revise notice of withdrawal re the GenRe	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						motion for turnover of certain funds and motion to vacate upcoming hearing as to the same.				
6231017	SBP	11/29/20	0.20	85.00	425.00	Email to Walding, Hall and Burke regarding Walding edits to proposed order granting motion to approve settlement	HB	NP	WO	_____
6231018	SBP	11/29/20	0.20	85.00	425.00	Review of Denaburg calculation of amounts due Warrior Met based on collections to date	HB	NP	WO	_____
6232113	SBP	11/30/20	0.90	382.50	425.00	Receipt of email from Burke regarding proposed order on workers compensation settlement (.2); conference call with Walding and Hall regarding hearing today (.3); email to Hammond requesting explanation for calculation of claims (.2); receipt of response from Hammond (.2)	HB	NP	WO	_____
6232115	SBP	11/30/20	0.20	85.00	425.00	Email to Denaburg regarding additional funds expected from workers compensation settlement and dividend Warrior Met	HB	NP	WO	_____
6232124	SBP	11/30/20	0.60	255.00	425.00	Review of Denaburg spreadsheet regarding calculations of all assets recovered and participation per Warrior Met settlement (.3); review of settlement agreement regarding same (.3)	HB	NP	WO	_____
6232129	SBP	11/30/20	0.60	255.00	425.00	Exchange emails with Trustee regarding splits between estate and Warrior Met per settlement agreement (.3); exchange emails with Trustee regarding wire from Walding with additional settlement proceeds (.3)	HB	NP	WO	_____
6232135	SBP	11/30/20	0.30	127.50	425.00	Review of Direct Fee report on Denaburg fee application and instructions for filing	HB	NP	WO	_____
6232136	SBP	11/30/20	0.20	85.00	425.00	Receipt and review of court's order approving tenth fee application	HB	NP	WO	_____
6232140	SBP	11/30/20	0.20	85.00	425.00	Receipt and review of court's order granting motion to approve compromise	HB	NP	WO	_____
6232141	SBP	11/30/20	0.30	127.50	425.00	Exchange emails with Walding regarding wire to Trustee's account of additional settlement proceeds	HB	NP	WO	_____
6232116	SBP	11/30/20	0.50	212.50	425.00	Preparation for and attendance of hearings on tenth fee application, IRG employment and motion to approve settlement	HB	NP	WO	_____
6232117	SBP	11/30/20	0.30	127.50	425.00	Finalize proposed orders on fee application and motion to approve settlement and instructions for submission	HB	NP	WO	_____
6232118	SBP	11/30/20	0.20	85.00	425.00	Email to courtroom deputy regarding proposed orders submitted today	HB	NP	WO	_____
6232119	SBP	11/30/20	0.30	127.50	425.00	Exchange emails with court deputy regarding vacating GenRe motion hearing today	HB	NP	WO	_____
6232120	SBP	11/30/20	0.50	212.50	425.00	Strategy for hearing today on IRG employment and conference with Hall regarding same (.3); review of proposed order prepared by counsel for IRG, Buechler (.2)	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6232122	SBP	11/30/20	0.30	127.50	425.00	Exchange emails with Trustee regarding matters set for hearing today	HB	NP	WO	_____
6230925	TBH	11/30/20	0.50	150.00	300.00	Analysis of emails from the trustee's accountant and the trustee re recovered funds and distributions to Warrior Met pursuant to the approved settlement agreement and trust.	HB	NP	WO	_____
6231349	TBH	11/30/20	1.40	420.00	300.00	Preparation for and attending continued hearing re the IRG employment application (0.5); emails with B. Buechler, counsel for IRG, re the proposed order granting the employment application (0.2); revising the proposed order (0.3); emailing counsel for Warrior Met re the proposed order as to the IRG employment application (0.2); submitting proposed order to the court (0.2).	HB	NP	WO	_____
6231685	TBH	11/30/20	0.20	60.00	300.00	Review of order approving the most recent Sirote fee application.	HB	NP	WO	_____
6231701	TBH	11/30/20	0.20	60.00	300.00	Review of entered order approving the settlement between the trustee, Warrior Met, and the Guaranty Association.	HB	NP	WO	_____
6232145	TBH	12/01/20	0.50	150.00	300.00	Analysis of entered order as to the IRG employment applicaiton and emailing the same to IRG's attorney (0.3); communications with IRG's attorney re next steps as to the recovery of the tax assets (0.2).	HB	NP	WO	_____
6232231	TBH	12/01/20	0.20	60.00	300.00	Review of email from the trustee indicating that the initial settlement funds have been deposited.	HB	NP	WO	_____
6232315	TBH	12/01/20	1.50	450.00	300.00	Meeting with the trustee and the trustee's account to discuss outstanding assets and upcoming deadlines (1.3); review of email from the trustee discussing case deadlines and projections (0.2).	HB	NP	WO	_____
6232460	SBP	12/01/20	0.40	170.00	425.00	Email to Hall and Burke regarding total workers compensation settlement proceeds received and expected disbursement date (.2); receipt of email from Hall regarding separate checks to be written to Warrior Met and Burr Forman (.2)	HB	NP	WO	_____
6232461	SBP	12/01/20	0.20	85.00	425.00	Email to Trustee regarding future Guaranty Association payments per settlement	HB	NP	WO	_____
6232448	SBP	12/01/20	0.50	212.50	425.00	Review of all pending matters in preparation for meeting with Trustee	HB	NP	WO	_____
6232450	SBP	12/01/20	1.30	552.50	425.00	Meeting with Trustee, co-counsel Humphries and Denaburg regarding all pending matters and strategy for same	HB	NP	WO	_____
6232451	SBP	12/01/20	0.40	170.00	425.00	Exchange several emails with Walding regarding status of sire payment	HB	NP	WO	_____
6232455	SBP	12/01/20	0.20	85.00	425.00	Receipt and review of court's order approving IRG employment	HB	NP	WO	_____
6232458	SBP	12/01/20	0.40	170.00	425.00	Email to special counsel, Dell'Angelo to schedule call to discuss Defendant counsel's questions (.2); exchange emails regarding same (.2)	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6232459	SBP	12/01/20	0.20	85.00	425.00	Receipt of email from Trustee confirming receipt of settlement proceeds from Guaranty Association	HB	NP	WO	_____
6232948	SBP	12/02/20	0.30	127.50	425.00	Review and analysis of email from Trustee regarding expected duration of cases and alternatives for payments to creditors	HB	NP	WO	_____
6232956	SBP	12/02/20	0.20	85.00	425.00	Email to Hall regarding RDS questions and need for Warrior Met assistance	HB	NP	WO	_____
6232983	SBP	12/02/20	1.20	510.00	425.00	Review of email from IRG regarding two possible refund assets (.2); initial review of two motions to approve settlement regarding assets (.6); review of email from Denaburg regarding same (.2); email to Hall regarding same (.2)	HB	NP	WO	_____
6233000	SBP	12/02/20	0.20	85.00	425.00	Conference with courtroom deputy regarding Coal Act mediation and scheduling status conference after mediation	HB	NP	WO	_____
6233001	SBP	12/02/20	0.30	127.50	425.00	Conference with special counsel, Dell'Angelo, regarding Defendant counsel questions as to names of debtors who paid freight charges	HB	NP	WO	_____
6233003	SBP	12/02/20	0.20	85.00	425.00	Strategy for motion to approve Trustee's disposition of unclaimed money owed to former employee Ganey	HB	NP	WO	_____
6233005	SBP	12/02/20	0.20	85.00	425.00	Receipt and review of court's order referring Coal Act dispute to mediation	HB	NP	WO	_____
6232665	TBH	12/02/20	0.20	60.00	300.00	Analysis of entered mediation referral order as the Coal Act AP.	HB	NP	WO	_____
6232774	TBH	12/02/20	1.00	300.00	300.00	Drafting motion for authority as to funds held for Walter Energy retiree F. Ganey.	HB	NP	WO	_____
6233582	SBP	12/03/20	0.50	212.50	425.00	Receipt of voicemail and email from IRG regarding questions posed yesterday (.3); review IRG email to Warrior Met regarding same (.2)	HB	NP	WO	_____
6233997	SBP	12/04/20	0.20	85.00	425.00	Instructions for billing for tenth fee application	HB	NP	WO	_____
6234026	SBP	12/04/20	0.50	212.50	425.00	Review and categorization of November time entries for fee application	HB	NP	WO	_____
6234028	SBP	12/04/20	0.20	85.00	425.00	Review and edit of draft motion for authority regarding funds due former employee Ganey	HB	NP	WO	_____
6234038	SBP	12/04/20	0.50	212.50	425.00	Review of prior communications between Guaranty Association and GenRe regarding payment of claims	HB	NP	WO	_____
6234043	SBP	12/04/20	0.50	212.50	425.00	Review of email from special counsel, Dell'Angelo, regarding amounts paid by each Debtor to railroads (.2); review of spreadsheets regarding same (.3)	HB	NP	WO	_____
6233619	TBH	12/04/20	0.50	150.00	300.00	Revise motion for authority re the Floyd Ganey funds and emailing the trustee re the same.	HB	NP	WO	_____
6234047	SBP	12/05/20	0.30	127.50	425.00	Review of email from mediator, Judge Diehl, regarding mediation of Coal Act dispute, deadlines, etc.	HB	NP	WO	_____
6234464	SBP	12/07/20	0.80	340.00	425.00	Further analysis of expert's list of payments made by	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						each Debtor entity to railroads (.4); email to special counsel, Dell'Angelo, regarding strategy for obtaining more contracts (.2); email to Warrior Met general counsel, Monroe, regarding same (.2)				
6234466	SBP	12/07/20	0.50	212.50	425.00	Email to Trustee with Judge Diehl memo regarding Coal Act mediation (.2); exchange emails regarding available sales in January (.3)	HB	NP	WO	_____
6234467	SBP	12/07/20	1.00	425.00	425.00	Review of email from Denaburg inquiring as to missing payment from GenRe (.2); exchange emails with Denaburg and Trustee regarding same (.3); email to GenRe counsel, Hammond, regarding same and status of requested information (.2); exchange emails with Walding regarding same (.3)	HB	NP	WO	_____
6234479	SBP	12/07/20	0.20	85.00	425.00	Email to Mike Hall regarding Coal Act mediation dates in January for Trustee	HB	NP	WO	_____
6234006	TBH	12/07/20	0.20	60.00	300.00	Analysis of email from Judge Diehl re the Coal Act mediation.	HB	NP	WO	_____
6234603	TBH	12/08/20	0.40	120.00	300.00	Review of email from J. Goodchild, counsel for the 1992 benefit plan, re mediation issues (0.2); review of email from M. Hall, counsel for Warrior Met, re mediation issues (0.2).	HB	NP	WO	_____
6234801	TBH	12/08/20	0.50	150.00	300.00	Emails with the trustee re the F. Ganey Motion for Authority and finalizing the same for filing.	HB	NP	WO	_____
6235096	SBP	12/08/20	0.40	170.00	425.00	Review of email from Walding regarding GenRe payments and strategy for next steps (.2); email to Hall and Burke regarding same (.2)	HB	NP	WO	_____
6235099	SBP	12/08/20	0.90	382.50	425.00	Review of emails from counsel for Coal Act Funds, Goodchild, regarding others to get communications from mediator, format of mediation and available dates (.3); email to Mike Hall regarding same (.2); receipt of response from Hall as to dates (.2); review of Hall email to all counsel regarding preferred format and dates (.2)	HB	NP	WO	_____
6235114	SBP	12/08/20	0.70	297.50	425.00	Review of email from Denaburg with calculation of amounts due to Warrior Met (.2); email to Denaburg regarding same (.2); exchange emails with Mike Hall regarding same (.3)	HB	NP	WO	_____
6235115	SBP	12/08/20	0.40	170.00	425.00	Exchange several emails with Trustee regarding calculation of Warrior Met distribution, checks requested by Warrior Met and delivery of checks	HB	NP	WO	_____
6235119	SBP	12/08/20	0.20	85.00	425.00	Review and edit of latest draft of motion regarding Ganey funds	HB	NP	WO	_____
6235887	SBP	12/09/20	0.60	255.00	425.00	Review of email from Goodchild regarding mediation dates (.2); review of Goodchild email to mediator regarding same (.2); receipt of email from mediator regarding dates and format of mediation (.2)	HB	NP	WO	_____
6235895	SBP	12/09/20	0.50	212.50	425.00	Email to Trustee regarding mediation of Coal Act litigation logistics (.2); exchange emails with Trustee	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						regarding same (.3)				
6235898	SBP	12/09/20	0.20	85.00	425.00	Receipt of court's order granting motion for authority as to funds held for Ganey	HB	NP	WO	_____
6235900	SBP	12/09/20	0.20	85.00	425.00	Review and edit of letter to Ganey in compliance with court's order	HB	NP	WO	_____
6235409	TBH	12/09/20	1.20	360.00	300.00	Analysis of order entered as to the funds due to Floyd Ganey and emails with the trustee re the same (0.7); drafting letter to Mr. Ganey re the funds and as to the entered order (0.5).	HB	NP	WO	_____
6235415	TBH	12/09/20	0.20	60.00	300.00	Analysis of email from Judge Diehl discussing mediation issues.	HB	NP	WO	_____
6235943	TBH	12/10/20	1.20	360.00	300.00	Final edits to letter to former Walter Energy employee Floyd Ganey re retiree funds (0.2); public records search as to Bay County, Florida in an attempt to find Mr. Ganey (1.0).	HB	NP	WO	_____
6237025	SBP	12/10/20	0.30	127.50	425.00	Receipt and review of email from special counsel in railroad litigation, Michaela Wallin, regarding additional information needed about former employees and information regarding disposal of documents	HB	NP	WO	_____
6237029	SBP	12/10/20	0.30	127.50	425.00	Work on logistics for January 12th and 13th mediation, including space and technology	HB	NP	WO	_____
6237032	SBP	12/10/20	0.20	85.00	425.00	Email to courtroom deputy regarding date of Coal Act mediation	HB	NP	WO	_____
6237044	SBP	12/10/20	0.40	170.00	425.00	Email to railroad special counsel, Wallin, regarding information requested (.2); email to Warrior Met general counsel, Monroe, regarding same (.2)	HB	NP	WO	_____
6237048	SBP	12/10/20	0.50	212.50	425.00	Exchange emails with special counsel, Dell'Angelo, regarding other Debtor entities who made railroad purchases (.3); email to Monroe regarding same (.2)	HB	NP	WO	_____
6236810	SBP	12/11/20	1.00	425.00	425.00	Receipt and review of two emails from Monroe with information requested by special counsel (.3); receipt of email from special counsel regarding other Debtor entities (.2); two emails to special counsel with emails from Monroe (.3); receipt of response from special counsel (.2)	HB	NP	WO	_____
6237456	SBP	12/14/20	0.30	127.50	425.00	Receipt and review of KCC bill for October and transmittal to Trustee for payment	HB	NP	WO	_____
6237459	SBP	12/14/20	0.60	255.00	425.00	Exchange emails with Burke and Hall regarding next steps for GenRe dispute (.3); exchange emails regarding appeal time on underlying settlement (.3)	HB	NP	WO	_____
6238598	SBP	12/15/20	0.50	212.50	425.00	Meeting with Mike Hall regarding distributions to Warrior Met from estate	HB	NP	WO	_____
6238613	SBP	12/16/20	0.70	297.50	425.00	Receipt and review of email from counsel for MFS, Erica Wolf, regarding MFS loans and prospect of payment through a settlement (.2); review of TBH results of claim search for MFS (.2); conference with Erica Wolf regarding same (.3)	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6238622	SBP	12/16/20	0.60	255.00	425.00	Review of files for order and secured lender contract information requested by counsel for MFS, Wolf (.4); email to Wolf regarding same (.2)	HB	NP	WO	_____
6238056	TBH	12/16/20	0.40	120.00	300.00	Review of email from counsel for claimant Massachusetts Financial Services Company re distributions on its claim and strategy re responding to the same (0.2); review of KCC website to investigate whether Massachusetts Financial Services Company filed a proof of claim (0.2).	HB	NP	WO	_____
6239998	SBP	12/17/20	0.40	170.00	425.00	Email to counsel for Coal Act, Goodchild, and counsel for Warrior Met, Roberts, regarding virtual mediation platform (.2); receipt of response from Roberts regarding same (.2)	HB	NP	WO	_____
6239999	SBP	12/18/20	0.20	85.00	425.00	Receipt of email from Goodchild regarding virtual format for mediation in January	HB	NP	WO	_____
6240015	SBP	12/21/20	0.20	85.00	425.00	Email to IT department regarding virtual format for Coal Act mediation	HB	NP	WO	_____
6240017	SBP	12/21/20	0.20	85.00	425.00	Email to counsel for GenRe, Hammond, regarding status of claims adjustment documentation	HB	NP	WO	_____
6240022	SBP	12/21/20	0.20	85.00	425.00	Review of email from special counsel, Wallin, regarding requests for information and update on production of documents	HB	NP	WO	_____
6241288	SBP	12/22/20	0.90	382.50	425.00	Email to Wallin regarding discovery responses (.2); email to Monroe regarding status of information requested by special counsel (.2); exchange emails with Monroe regarding same (.3); report to special counsel (.2)	HB	NP	WO	_____
6241290	SBP	12/22/20	0.30	127.50	425.00	Review of exchange of emails between Coal Act counsel, Ziegler, and mediator regarding pleadings sent to mediator	HB	NP	WO	_____
6240216	TBH	12/22/20	0.20	60.00	300.00	Analysis of emails among counsel for the 1992 plan and Judge Diehl re mediation issues.	HB	NP	WO	_____
6241298	SBP	12/23/20	0.50	212.50	425.00	Exchange emails with special counsel, Wallin, regarding contact with people at railroads (.3); email to Monroe regarding same (.2)	HB	NP	WO	_____
6241470	SBP	12/28/20	0.30	127.50	425.00	Review of several emails to mediator sent by Ziegler with documents and pleadings for mediation	HB	NP	WO	_____
6241471	SBP	12/28/20	0.40	170.00	425.00	Email to Hall and Roberts regarding mediation statement due to mediator (.2); receipt of response from Hall regarding status (.2)	HB	NP	WO	_____
6241386	TBH	12/28/20	0.20	60.00	300.00	Analysis of emails from counsel for the 1992 plan to the mediator re relevant documents.	HB	NP	WO	_____
6241789	TBH	12/29/20	0.20	60.00	300.00	Analysis of email from counsel for Warrior Met re the mediation statement.	HB	NP	WO	_____
6241917	TBH	12/29/20	0.50	150.00	300.00	Analysis of draft mediation statement from counsel for Warrior Met.	HB	NP	WO	_____
6242073	SBP	12/29/20	0.90	382.50	425.00	Initial review of draft mediation statement sent by Roberts (.5); review of email from Monroe regarding	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						same (.2); review of email from TBH regarding same (.2)				
6242212	TBH	12/30/20	0.50	150.00	300.00	Analysis of service of process re the Foreign Exchange Benchmark Rates Antitrust Litigation pending in the SDNY.	HB	NP	WO	_____
6243706	SBP	01/01/21	0.30	142.50	475.00	Edits to draft mediation statement in Coal Act litigation	HB	NP	WO	_____
6244000	SBP	01/04/21	0.20	95.00	475.00	Receipt of court's order rescheduling status conference in Coal Act litigation	HB	NP	WO	_____
6244008	SBP	01/04/21	0.40	190.00	475.00	Email to Hall and Roberts regarding draft mediations statement (.2); conference with TBH regarding same (.2)	HB	NP	WO	_____
6244014	SBP	01/04/21	0.20	95.00	475.00	Email to Monroe regarding setting up call with railroad special counsel	HB	NP	WO	_____
6244018	SBP	01/04/21	0.60	285.00	475.00	Receipt of email from mediator, Diehl, regarding mediation statements and scheduling call to discuss (.2); email to mediator regarding same (.2); review of email from counsel for Coal Act, Ziegler, to mediator (.2)	HB	NP	WO	_____
6244027	SBP	01/04/21	0.50	237.50	475.00	Exchange emails with Ziegler regarding platform for mediation next week (.3); review of email from Roberts regarding same (.2)	HB	NP	WO	_____
6243947	TBH	01/04/21	0.70	227.50	325.00	Email exchanges with all counsel and the mediator re mediation issues (0.5); strategy re mediation issues (0.2).	HB	NP	WO	_____
6244471	TBH	01/05/21	0.20	65.00	325.00	Review email exchanges among all counsel to the Coal Act lawsuit re mediation issues.	HB	NP	WO	_____
6244475	TBH	01/05/21	0.40	130.00	325.00	Emails with B. Buechler, counsel for IRG, re the status of the tax asset recovery efforts by IRG.	HB	NP	WO	_____
6244646	TBH	01/05/21	0.20	65.00	325.00	Emails with James Roberts, counsel for Warrior Met, Re: the Dale Stover deposition transcript.	HB	NP	WO	_____
6244648	TBH	01/05/21	0.20	65.00	325.00	Receipt and review of returned mail from Florida address of claimant Floyd Ganey re certain unclaimed funds.	HB	NP	WO	_____
6244889	SBP	01/05/21	0.20	95.00	475.00	Review of email from Ziegler regarding virtual platform logistics for Coal Act mediation	HB	NP	WO	_____
6244891	SBP	01/05/21	0.50	237.50	475.00	Review and categorization of December time entries for fee application	HB	NP	WO	_____
6244892	SBP	01/05/21	0.50	237.50	475.00	Review of pleadings served on estate regarding Foreign Exchange Benchmark antitrust litigation in New York	HB	NP	WO	_____
6244898	SBP	01/05/21	2.00	950.00	475.00	Review of depositions of Williams and Toffel in Coal Act litigation in preparation for mediation	HB	NP	WO	_____
6244901	SBP	01/05/21	0.40	190.00	475.00	Email to Hall and Burke regarding lack of response from counsel for GenRe, Hammond, as to basis for short payment of claims (.2); receipt of response from Hall (.2)	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6244908	SBP	01/05/21	0.30	142.50	475.00	Exchange emails with Trustee regarding mediation next week	HB	NP	WO	_____
6244912	SBP	01/05/21	0.30	142.50	475.00	Review of invoice from Archive Corp. in Florida for records storage and review of Trustee email regarding payment	HB	NP	WO	_____
6244915	SBP	01/05/21	0.50	237.50	475.00	Receipt and review of voicemail from Erica Wolfe, counsel for MFS, regarding settlement with Warrior Met (.2); return of call (.1); receipt of email from Wolfe (.2)	HB	NP	WO	_____
6244918	SBP	01/05/21	0.30	142.50	475.00	Exchange emails with Roberts regarding logistics for mediation next week, including platform and alternative locations	HB	NP	WO	_____
6245145	SBP	01/06/21	0.50	237.50	475.00	Exchange emails with mediator regarding status of call on 11th in advance of mediation (.3); receipt of email from Roberts regarding same (.2)	HB	NP	WO	_____
6245131	SBP	01/06/21	0.50	237.50	475.00	Preparation for and attendance of hearing on Denaburg fee application	HB	NP	WO	_____
6245132	SBP	01/06/21	0.40	190.00	475.00	Exchange emails with counsel for MFS, Wolfe, regarding future distributions from estate	HB	NP	WO	_____
6245134	SBP	01/06/21	0.30	142.50	475.00	Exchange emails with Trustee regarding hearings set today	HB	NP	WO	_____
6245136	SBP	01/06/21	0.50	237.50	475.00	Review of final version of mediation statement and attachment sent to mediator in Coal Act case	HB	NP	WO	_____
6245137	SBP	01/06/21	0.50	237.50	475.00	Review of opinion from Walter Canada case with fact similar to Cardem litigation	HB	NP	WO	_____
6245142	SBP	01/06/21	0.30	142.50	475.00	Review of exchange of emails between Humphries and Buechler regarding status of IRG investigation and pursuit of assets	HB	NP	WO	_____
6244909	TBH	01/06/21	0.30	97.50	325.00	Review of email exchanges among the mediator and co-plaintiff counsel for Warrior Met re mediation issues.	HB	NP	WO	_____
6245198	TBH	01/06/21	0.20	65.00	325.00	Review of order resetting the 1992 Plan's summary judgment motion for status in late January.	HB	NP	WO	_____
6246801	SBP	01/07/21	0.40	190.00	475.00	Review of email from Roberts regarding total amount of fees incurred on Coal Act case (.2); email to TBH regarding same (.2)	HB	NP	WO	_____
6246804	SBP	01/07/21	0.30	142.50	475.00	Exchange emails with RDS regarding status of payment from State of Florida	HB	NP	WO	_____
6246811	SBP	01/07/21	0.20	95.00	475.00	Receipt and review of court's order approving Denaburg fee application	HB	NP	WO	_____
6246823	SBP	01/08/21	0.90	427.50	475.00	Review of emails regarding amount of attorney fees incurred (.3); conference with TBH regarding discussions with counsel for Warrior Met regarding several issues in preparation for mediation (.3); review of several emails regarding logistics of mediation (.3)	HB	NP	WO	_____

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Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6246834	SBP	01/08/21	1.00	475.00	475.00	Review of transcript of Coal Act witness Stover deposition	HB	NP	WO	_____
6246057	TBH	01/08/21	2.20	715.00	325.00	Analysis of email from J. Roberts, counsel for Warrior Met, re prior negotiations with the first lien lenders as to the Trustee/Warrior Met settlement and reviewing file materials in preparation for responding to the same (0.7); telephone conference and emails with J. Roberts re the mediation (0.5); general strategy re items to complete to prepare for the mediation (0.5); strategy re arguments in support of the recovery of the trustee's attorney's fees as part of the lawsuit and compiling supporting figures (0.5).	HB	NP	WO	_____
6246830	TBH	01/11/21	0.70	227.50	325.00	Preparation for mediation with 1992 Plan and strategy re relevant issues given Judge Diehl's comments on today's prep call (0.5); analysis of initial offer calculation from counsel for Warrior Met (0.2).	HB	NP	WO	_____
6246836	SBP	01/11/21	1.50	712.50	475.00	Preparation for and participation in conference call with mediator and counsel for Warrior Met regarding Coal Act mediation tomorrow	HB	NP	WO	_____
6246837	SBP	01/11/21	1.00	475.00	475.00	Review of summary judgment pleadings from both parties in Coal Act litigation in preparation for mediation	HB	NP	WO	_____
6246838	SBP	01/11/21	0.30	142.50	475.00	Conference with Trustee regarding logistics of mediation tomorrow and recap of call with mediator	HB	NP	WO	_____
6246840	SBP	01/11/21	0.30	142.50	475.00	Review of final proposals to Unions in Chapter 11 case prior to 1113/1114 motion as requested by mediator today	HB	NP	WO	_____
6246841	SBP	01/11/21	0.60	285.00	475.00	Exchange emails with Monroe of Warrior Met regarding further investigation into former Debtor employees contract with railroads (.4); email to special counsel, Dell'Angelo and Wallin, regarding same (.2)	HB	NP	WO	_____
6246842	SBP	01/11/21	0.30	142.50	475.00	Exchange emails with Roberts regarding opening demand for mediation tomorrow	HB	NP	WO	_____
6247316	SBP	01/12/21	0.20	95.00	475.00	Conference with Trustee regarding status of GenRe explanation of benefits paid and strategy for 2004 motion	HB	NP	WO	_____
6247317	SBP	01/12/21	0.20	95.00	475.00	Email to Trustee regarding opening demand for Coal Act mediation	HB	NP	WO	_____
6247322	SBP	01/12/21	8.00	3,800.00	475.00	Preparation for and attendance of mediation of Coal Act litigation, including multiple conferences with Trustee, co-counsel and counsel for Warrior Met	HB	NP	WO	_____
6247325	SBP	01/12/21	0.40	190.00	475.00	Receipt of email from Burke regarding proceeding with 2004 of GenRe and role of counsel for Sedgwick (.2); email to Burke regarding same (.2)	HB	NP	WO	_____
6247328	SBP	01/12/21	0.60	285.00	475.00	Email to Barnett at Willis in Bermuda regarding amount of funds held in Cardem today (.2); receipt	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						of email from Barnett with up to date financial information (.2); review of email from Hall regarding prior communications as to amount in Bermuda (.2)				
6247329	SBP	01/12/21	0.50	237.50	475.00	Exchange emails with special counsel Wallin regarding no further information needed as of now (.3); report to Monroe regarding same (.2)	HB	NP	WO	_____
6247121	TBH	01/12/21	6.20	2,015.00	325.00	Preparation for and attending mediation with the 1992 Plan and Warrior Met.	HB	NP	WO	_____
6247884	SBP	01/13/21	0.30	142.50	475.00	Exchange emails with Burke regarding Guaranty Association assistance in getting documents from GenRe	HB	NP	WO	_____
6247886	SBP	01/13/21	0.60	285.00	475.00	Email to Hall with Cardem information requested by Coal Act lawyers at mediation and strategy for sharing (.3); conference with Hall regarding same and conference with mediator (.3)	HB	NP	WO	_____
6247887	SBP	01/13/21	0.70	332.50	475.00	Email to Barnett at Willis requesting most recent Cardem financial statement (.2); review and analysis of financial information sent by Barnett (.5)	HB	NP	WO	_____
6247893	SBP	01/13/21	0.60	285.00	475.00	Email to Walding and Boone regarding information needed from GenRe and strategy for using motion for 2004 motion (.2); receipt of email from Boone with suggested language (.2); receipt of email from Walding regarding same (.2)	HB	NP	WO	_____
6247897	SBP	01/13/21	0.50	237.50	475.00	Drafting motion for 2004 exam production of documents from GenRe	HB	NP	WO	_____
6247900	SBP	01/13/21	0.20	95.00	475.00	Conference with Hall regarding potential deviation from settlement percentages from Coal Act and Cardem if necessary for settlement	HB	NP	WO	_____
6248595	SBP	01/14/21	0.50	237.50	475.00	Edits and redrafts of motion for 2004 exam of GenRe	HB	NP	WO	_____
6248599	SBP	01/14/21	0.30	142.50	475.00	Exchange emails with Walding regarding GenRe motion for 2004 exam documents and issue of service on GenRe	HB	NP	WO	_____
6248633	SBP	01/14/21	0.50	237.50	475.00	Memo to C. Stanford regarding service of motion on GenRe and name of registered agent (.3); review of results of agent search (.2)	HB	NP	WO	_____
6248639	SBP	01/14/21	0.30	142.50	475.00	Exchange emails with Hall regarding conference with mediator regarding sharing Cardem financial information and status of settlement	HB	NP	WO	_____
6248300	TBH	01/14/21	0.30	97.50	325.00	Analysis of email from M. Hall, counsel for Warrior Met, re mediation strategy issues.	HB	NP	WO	_____
6248802	TBH	01/15/21	0.50	162.50	325.00	Analysis of email from M. Hall, counsel for Warrior Met, to the mediator discussing mediation issues related to the Cardem funds (0.2); email exchanges with the trustee re mediation issues (0.3).	HB	NP	WO	_____
6248843	TBH	01/15/21	0.20	65.00	325.00	Strategy re 2004 examination of General Reinsurance Corporation.	HB	NP	WO	_____

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Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6249476	SBP	01/15/21	0.30	142.50	475.00	Review of Direct Fee Review latest fee application and instructions for filing	HB	NP	WO	_____
6249477	SBP	01/15/21	0.30	142.50	475.00	Exchange emails with counsel for Debtor regarding GenRe 2004 motion	HB	NP	WO	_____
6249481	SBP	01/15/21	0.30	142.50	475.00	Final edits and proof of motion for 2004 exam of GenRe for filing	HB	NP	WO	_____
6249487	SBP	01/15/21	0.30	142.50	475.00	Analysis of service of process requirements for insurance companies and service of motion on GenRe	HB	NP	WO	_____
6249488	SBP	01/15/21	0.30	142.50	475.00	Drafting proposed order granting motion for 2004 exam of GenRe and instructions for submission	HB	NP	WO	_____
6249489	SBP	01/15/21	0.30	142.50	475.00	Conference with Mike Hall regarding latest conference with mediator and strategy regarding Cardem financial information	HB	NP	WO	_____
6249494	SBP	01/15/21	0.50	237.50	475.00	Review of Hall email to mediator regarding sharing of Cardem information (.2); exchange emails with TBH regarding same and settlement strategy (.3)	HB	NP	WO	_____
6249495	SBP	01/15/21	0.30	142.50	475.00	Exchange emails with Trustee regarding status of Coal Act settlement discussions and specific Cardem information requested	HB	NP	WO	_____
6250035	SBP	01/19/21	0.40	190.00	475.00	Review status of further communications from mediation regarding communication with Coal Act counsel (.2); email to Hall regarding same (.2)	HB	NP	WO	_____
6250037	SBP	01/19/21	0.20	95.00	475.00	Receipt and review of notice of appearance filed by Hammond as counsel for GenRe Corporation	HB	NP	WO	_____
6250039	SBP	01/19/21	0.30	142.50	475.00	Exchange emails with Nancy Brown, counsel for GenRe, regarding Trustee's motion for 2004 exam and call	HB	NP	WO	_____
6251304	SBP	01/20/21	0.20	95.00	475.00	Conference with Denaburg regarding results of mediation and next steps in Coal Act case	HB	NP	WO	_____
6251307	SBP	01/20/21	0.20	95.00	475.00	Conference with Denaburg regarding 503(b)(9) claims and projected distribution as of now	HB	NP	WO	_____
6251311	SBP	01/20/21	0.60	285.00	475.00	Receipt and review of correspondence from special counsel, Wallin, regarding discovery letter to Defendants in railroad litigation (.2); review and edit of proposed letter (.2); email to special counsel, Wallin, regarding same (.2)	HB	NP	WO	_____
6251314	SBP	01/20/21	1.00	475.00	475.00	Exchange emails with TBH regarding status of GenRe information requested (.3); report to Denaburg regarding status (.2); conference call with GenRe counsel, Hammond and Brown (.3); email to Walding and Boone regarding status (.2)	HB	NP	WO	_____
6251315	SBP	01/20/21	0.30	142.50	475.00	Preparation of status report to Alabama Supreme Court in Gustafson case and instructions for filing and service	HB	NP	WO	_____
6251317	SBP	01/20/21	0.30	142.50	475.00	Receipt and review of KCC invoice for November and transmittal to Trustee for payment	HB	NP	WO	_____

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Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6251321	SBP	01/20/21	0.20	95.00	475.00	Email to courtroom deputy regarding order on motion for 2004 exam of GenRe	HB	NP	WO	_____
6251322	SBP	01/20/21	0.60	285.00	475.00	Receipt of email from GenRe assistant general counsel, Sarah McCarthy regarding 2004 exam motion (.2); email to McCarthy regarding earlier call with Brown and Hammond (.2); receipt of follow up email from McCarthy (.2)	HB	NP	WO	_____
6250154	TBH	01/20/21	0.20	65.00	325.00	Review of notice of appearance for counsel for General Reinsurance and strategy re litigation issues with GenRe.	HB	NP	WO	_____
6251134	TBH	01/21/21	0.40	130.00	325.00	Review of order granting the trustee's request for documents from General Reinsurance via Rule 2004 (0.2); strategy re potential objections to the 2004 requests from General Reinsurance (0.2).	HB	NP	WO	_____
6252262	SBP	01/21/21	0.20	95.00	475.00	Review of email from McCarthy, GenRe general counsel, regarding 2004 exam and outside counsel	HB	NP	WO	_____
6252271	SBP	01/21/21	0.50	237.50	475.00	Conference with Hammond, counsel for GenRe, regarding status of list of documents and basis for objections to certain claims (.3); conference with TBH regarding scope of documents, etc. (.2)	HB	NP	WO	_____
6252272	SBP	01/21/21	0.20	95.00	475.00	Receipt of court's order granting motion for 2004 exam of GenRe	HB	NP	WO	_____
6252279	SBP	01/21/21	0.30	142.50	475.00	Exchange emails with courtroom deputy regarding order entered on motion for 2004 examination	HB	NP	WO	_____
6252285	SBP	01/21/21	0.20	95.00	475.00	Review status of report in Gustafson case due tomorrow	HB	NP	WO	_____
6252304	SBP	01/22/21	0.40	190.00	475.00	Review of email from Roberts regarding continuance of status conference on Coal Act case currently set for January 25th (.2); review of email from TBH regarding same (.2)	HB	NP	WO	_____
6251640	TBH	01/22/21	0.40	130.00	325.00	Review of order continuing status conference re the pending summary judgment motion (0.2); emails with J. Roberts, counsel for Warrior Met, re the status hearing (0.2).	HB	NP	WO	_____
6252757	SBP	01/25/21	0.30	142.50	475.00	Exchange emails with Trustee regarding hearing set today and continuance	HB	NP	WO	_____
6252759	SBP	01/25/21	0.50	237.50	475.00	Email to Brown and Hammond regarding call to discuss 2004 order (.2); review of prior emails requesting documents from GenRe (.3)	HB	NP	WO	_____
6252815	SBP	01/25/21	0.20	95.00	475.00	Review of PACER regarding status of filings in D.C. case	HB	NP	WO	_____
6253467	SBP	01/26/21	0.50	237.50	475.00	Email to Trustee regarding latest communication regarding Coal Act mediation (.2); exchange emails with Trustee regarding same (.3)	HB	NP	WO	_____
6253468	SBP	01/26/21	0.90	427.50	475.00	Receipt and analysis of voicemail from Brown regarding production of documents, confidentiality order and GenRe intent to ask court to alter 2004 order (.3); email to Brown and Hammond regarding	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						same (.2); receipt and review of email from Brown regarding parties to protective order (.2); email to Brown regarding same				
6253487	SBP	01/26/21	0.30	142.50	475.00	Review of Trustee's fifth application for compensation	HB	NP	WO	_____
6253488	SBP	01/26/21	0.20	95.00	475.00	Review of court's notice of hearing on Trustee's fee application	HB	NP	WO	_____
6254162	SBP	01/27/21	0.30	142.50	475.00	Exchange emails with Trustee regarding fee application and hearing date	HB	NP	WO	_____
6253539	TBH	01/27/21	0.50	162.50	325.00	Review of trustee's 5th interim fee application, related hearing notice, and email exchanges with the trustee re the same.	HB	NP	WO	_____
6254420	TBH	01/28/21	0.40	130.00	325.00	Analysis of update from B. Buechler re IRG's tax refund efforts and emailing Mike Hall, counsel for Warrior Met, re the same.	HB	NP	WO	_____
6255065	TBH	01/29/21	0.30	97.50	325.00	Analysis of email from counsel for Warrior Met re mediation issues related to the Coal Act Funds and as to the upcoming status hearing.	HB	NP	WO	_____
6256928	SBP	01/29/21	0.40	190.00	475.00	Review of status of IRG efforts to recover assets (.2); review of email to Mike Hall regarding same (.2)	HB	NP	WO	_____
6256962	SBP	01/29/21	0.40	190.00	475.00	Review and analysis of emails from counsel handling blasting cases, James Brakefield, requesting status of Taft Coal case to report to court (.2); email to counsel for Debtor, Bailey, regarding same (.2)	HB	NP	WO	_____
6257020	SBP	01/29/21	0.40	190.00	475.00	Review and analysis of email from special counsel, Rios, regarding discovery responses in railroad litigation (.2); initial review of draft response (.2)	HB	NP	WO	_____
6257024	SBP	01/29/21	0.20	95.00	475.00	Review of email from Hall with report of call with mediator in Coal Act case	HB	NP	WO	_____
6257430	SBP	02/01/21	1.00	475.00	475.00	Research status of Taft Coal case for state court counsel in circuit court including review of court docket and asset purchase agreements of sale of assets (.6); email to Taft state court counsel, Brakefield, regarding same (.2); receipt of email from Brakefield (.2)	HB	NP	WO	_____
6257434	SBP	02/01/21	1.20	570.00	475.00	Continued analysis of draft discovery responses due in railroad litigation (.5); research of and strategy for identifying names of entities claiming damages (.5); email to special counsel, Rios, with comments regarding names and signatory for responses (.2)	HB	NP	WO	_____
6257443	SBP	02/01/21	0.80	380.00	475.00	Exchange emails with Monroe, of Warrior Met about additional pleadings in Dallas County, Texas case sent to former Debtor officer (.3); email to Weller, counsel for Dallas County regarding same (.2); exchange emails with Weller regarding same (.3)	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6257447	SBP	02/01/21	0.60	285.00	475.00	Email to Trustee regarding Coal Act mediation and request for time to find financing for offer (.2); review of Trustee's email regarding prospects of offer (.2); conference with Trustee regarding same (.2)	HB	NP	WO	_____
6257452	SBP	02/01/21	0.50	237.50	475.00	Review of email exchange between GR Robbins and State of Florida regarding unclaimed property status (.2); exchange emails with GR Robbins regarding same (.3)	HB	NP	WO	_____
6258610	SBP	02/02/21	0.90	427.50	475.00	Review of email from counsel for GenRe, Brown, with draft confidentiality agreement (.2); review and edit of agreement (.3); email to Boone and Walding for review (.2); review of comments from Boone (.2)	HB	NP	WO	_____
6258619	SBP	02/02/21	0.20	95.00	475.00	Review of email from Barnett of Willis with several Cardem related documents and changes to Board	HB	NP	WO	_____
6258624	SBP	02/02/21	0.60	285.00	475.00	Exchange emails with Brown regarding setting up conference call to discuss GenRe matters (.3); conference call with Brown, Hammond and GenRe reps (.3)	HB	NP	WO	_____
6258628	SBP	02/02/21	0.50	237.50	475.00	Exchange emails with special counsel, Rios, regarding discovery responses in railroad litigation (.3); email to special counsel with verification page (.2)	HB	NP	WO	_____
6258629	SBP	02/02/21	0.50	237.50	475.00	Email to Trustee with discovery responses in railroad litigation to be signed (.2); exchange emails with Trustee regarding verification page to discovery pages (.3)	HB	NP	WO	_____
6258630	SBP	02/02/21	0.20	95.00	475.00	Email to courtroom deputy regarding amended order on motion for 2004 exam to be presented to court	HB	NP	WO	_____
6259396	SBP	02/03/21	0.90	427.50	475.00	Exchange emails with Boone regarding language revisions to confidentiality agreement with GenRe (.3); conference with Boone regarding same and who will be tasked with review of documents (.3); further edits to confidentiality agreement (.3)	HB	NP	WO	_____
6259405	SBP	02/03/21	0.50	237.50	475.00	Review and analysis of five shareholder and director resolutions sent by Barnett regarding replacement of Burke as director, counsel meeting and appointment of creditors	HB	NP	WO	_____
6259407	SBP	02/03/21	0.40	190.00	475.00	Email to Trustee with several shareholder resolutions to be executed regarding Cardem operations (.2); email to Trustee with governance and risk documents and management report (.2)	HB	NP	WO	_____
6259408	SBP	02/03/21	0.90	427.50	475.00	Exchange several emails with Oliver of Direct Fee regarding hearing on Direct Fee's application (.5); review of court's docket regarding hearing (.2); receipt of notice of hearing for March 15 (.2)	HB	NP	WO	_____
6259412	SBP	02/03/21	0.30	142.50	475.00	Exchange emails with special counsel, Dell'Angelo, regarding status of railroad litigation and discovery responses	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6259418	SBP	02/03/21	0.20	95.00	475.00	Conference with courtroom deputy regarding pleading docketed under wrong task and correction needed	HB	NP	WO	_____
6259425	SBP	02/03/21	0.20	95.00	475.00	Email to Mike Hall with Cardem resolutions and reports	HB	NP	WO	_____
6258597	TBH	02/03/21	0.50	162.50	325.00	Continued efforts to find Floyd Ganey, a former Walter Energy employee, as to certain funds held by the trustee that belong to him.	HB	NP	WO	_____
6260347	CHS	02/03/21	0.60	120.00	200.00	(Ganey) Research to try and find new address for Mr. Ganey and new phone number for the same. Phone call to and from Mr. Ganey. Phone call with TBH concerning the same.	HB	NP	WO	_____
6259430	SBP	02/04/21	0.80	380.00	475.00	Review and analysis of Governance and Risk financial document and 2019 management report from Board and shareholders of Cardem sent by Willis	HB	NP	WO	_____
6259432	SBP	02/04/21	0.20	95.00	475.00	Receipt of email from Cardem director Paul Bailie with executed director resolutions	HB	NP	WO	_____
6259440	SBP	02/04/21	0.50	237.50	475.00	Review and categorization of January time entries for fee application	HB	NP	WO	_____
6259443	SBP	02/04/21	0.20	95.00	475.00	Email to Brown and Hammond with revisions to confidentiality agreement	HB	NP	WO	_____
6259479	SBP	02/04/21	0.20	95.00	475.00	Review information regarding former employee Ganey and strategy for payment of funds owed	HB	NP	WO	_____
6260520	SBP	02/05/21	0.30	142.50	475.00	Exchange emails with Trustee regarding execution of Cardem shareholder resolutions	HB	NP	WO	_____
6260524	SBP	02/05/21	0.70	332.50	475.00	Email to Barnett at Willis with resolutions signed by Trustee for Cardem (.2); exchange emails with Barnett regarding delivery issues (.3); receipt of email from Barnett confirming receipt (.2)	HB	NP	WO	_____
6260533	SBP	02/05/21	0.20	95.00	475.00	Receipt of email from employee, Elizabeth Warville, regarding payment of claim	HB	NP	WO	_____
6259759	TBH	02/05/21	0.20	65.00	325.00	Analysis of email from former employee Elizabeth Warville as to distribution issues.	HB	NP	WO	_____
6260364	TBH	02/08/21	0.50	162.50	325.00	Analysis of email from Elizabeth Warville, possible former Walter Energy employee, re money she claims she is owed; research on KCC claims registry re Warville.	HB	NP	WO	_____
6260484	TBH	02/08/21	0.70	227.50	325.00	Efforts to obtain mailing address for F. Ganey (former Walter Energy) employee (0.2); telephone conference with Richard Carmody, former counsel for the Chapter 11 retirees committee, re whether the funds due to Ganey will impact his pension (0.5).	HB	NP	WO	_____
6260918	SBP	02/08/21	1.60	760.00	475.00	Email to former employee Warville requesting more information (.2); search of claims registers regarding employee (.5); receipt of email from Warville regarding employment (.2); research regarding Walker Canada proceedings and claims (.5); email to	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						Warville with Canada proceedings information (.2)				
6260922	SBP	02/08/21	0.30	142.50	475.00	Exchange emails with Trustee regarding Cardem shareholder and board resolutions	HB	NP	WO	_____
6261401	SBP	02/09/21	0.80	380.00	475.00	Email to Hammond regarding status of amended 2004 order (.2); receipt of email from Brown regarding confidentiality agreement and order (.2); review of proposed order (.2); email to Hammond and Brown regarding order and agreement (.2)	HB	NP	WO	_____
6261402	SBP	02/09/21	0.40	190.00	475.00	Exchange several emails with GR Robbins regarding expected check from State of Florida	HB	NP	WO	_____
6261405	SBP	02/09/21	0.20	95.00	475.00	Review and edit of draft letter to former employee Ganey with check	HB	NP	WO	_____
6261225	TBH	02/09/21	0.50	162.50	325.00	Drafting letter to retiree Floyd Ganey re certain unclaimed retiree health insurance funds.	HB	NP	WO	_____
6261573	TBH	02/10/21	0.30	97.50	325.00	Emailing draft letter to the trustee re estate funds due to Floyd Ganey (retiree) and discussing aspects of the same.	HB	NP	WO	_____
6262042	SBP	02/10/21	0.90	427.50	475.00	Email to all interested parties with confidentiality agreement regarding production of GenRe documents (.2); receipt of email from Boone regarding removal of Sedgwick from agreement and directing documents to Guaranty Association (.2); email to Boone and Walding regarding same (.2); exchange emails with Boone regarding same (.3)	HB	NP	WO	_____
6262043	SBP	02/10/21	0.20	95.00	475.00	Email to Trustee regarding expected check from State of Florida	HB	NP	WO	_____
6262044	SBP	02/10/21	0.50	237.50	475.00	Drafting fee application for GR Robbins	HB	NP	WO	_____
6262052	SBP	02/10/21	0.40	190.00	475.00	Email to GR Robbins to confirm no further payments and final fee application (.2); receipt of email from GR Robbins regarding same (.2)	HB	NP	WO	_____
6262055	SBP	02/10/21	0.80	380.00	475.00	Edit of confidentiality agreement for GenRe documents (.2); email to Hall and Walding for signatures (.2); receipt of Warrior Met signature page (.2); receipt of voicemail from Walding (.2)	HB	NP	WO	_____
6262063	SBP	02/10/21	0.20	95.00	475.00	Review of email to Trustee regarding check to Ganey and requesting check	HB	NP	WO	_____
6262747	SBP	02/11/21	0.40	190.00	475.00	Receipt of email from Walding regarding short payment by GenRe in November (.2); email to Walding regarding same and status (.2)	HB	NP	WO	_____
6262751	SBP	02/11/21	0.80	380.00	475.00	Review of PACER regarding status of D.C. Litigation (.2); review of joint status report filed by parties (.2); review of court's new scheduling order for renewed motion to dismiss (.2); email to Mike Hall with copies (.2)	HB	NP	WO	_____
6262752	SBP	02/11/21	0.50	237.50	475.00	Edits of GR Robbins fee application	HB	NP	WO	_____
6262754	SBP	02/11/21	0.20	95.00	475.00	Email to GR Robbins with fee application for review and execution	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6262755	SBP	02/11/21	0.20	95.00	475.00	Receipt of email from Trustee regarding Floyd Ganey payment of retiree benefits	HB	NP	WO	_____
6262757	SBP	02/11/21	0.20	95.00	475.00	Report to Trustee regarding status of Cardem D.C. litigation	HB	NP	WO	_____
6262295	TBH	02/11/21	0.30	97.50	325.00	Emails with the trustee re the proposed letter and check for retiree Floyd Ganey.	HB	NP	WO	_____
6264446	SBP	02/12/21	0.20	95.00	475.00	Email to Walding regarding status of GenRe production of documents	HB	NP	WO	_____
6264461	SBP	02/12/21	0.30	142.50	475.00	Receipt and review of KCC invoice for December and transmittal to Trustee for payment	HB	NP	WO	_____
6264477	SBP	02/12/21	0.30	142.50	475.00	Receipt of executed fee application from GR Robbins and instructions for service and filing	HB	NP	WO	_____
6264497	SBP	02/15/21	0.60	285.00	475.00	Receipt of initial Direct Fee report on GR Robbins fee application (.2); exchange emails with Oliver regarding same (.2); email to GR Robbins for review (.2)	HB	NP	WO	_____
6264500	SBP	02/15/21	0.30	142.50	475.00	Exchange emails with Trustee regarding check from State of Florida and GR Robbins fee application	HB	NP	WO	_____
6264508	SBP	02/16/21	0.20	95.00	475.00	Review of email from Hammond to court with amended 2004 order regarding GenRe	HB	NP	WO	_____
6264080	TBH	02/16/21	0.50	162.50	325.00	Review of compensation application as to Tom Weiskotten and related hearing notice (0.3); review of email from the trustee re the application (0.2).	HB	NP	WO	_____
6264510	SBP	02/16/21	0.40	190.00	475.00	Receipt and review of inquiry from special counsel, Wallin, regarding documents and former employees of Debtors regarding railroad case (.2); email to Monroe regarding same (.2)	HB	NP	WO	_____
6264514	SBP	02/16/21	0.60	285.00	475.00	Receipt of email from GR Robbins regarding review of Direct Fee recommendation (.2); email to Direct Fee regarding same (.2); receipt of final report and instructions for filing (.2)	HB	NP	WO	_____
6264516	SBP	02/16/21	0.20	95.00	475.00	Receipt of court's notice of hearing on GR Robbins fee application	HB	NP	WO	_____
6265597	SBP	02/17/21	0.20	95.00	475.00	Receipt of email from courtroom deputy regarding status of order	HB	NP	WO	_____
6265602	SBP	02/17/21	0.20	95.00	475.00	Receipt and review of amended order on 2004 of GenRe entered by court	HB	NP	WO	_____
6265619	SBP	02/17/21	0.40	190.00	475.00	Email to Hall regarding status of communication with mediator in Coal Act case (.2); receipt of email from Hall regarding same (.2)	HB	NP	WO	_____
6265621	SBP	02/17/21	0.20	95.00	475.00	Email to special counsel, Wallin, regarding information requested and status	HB	NP	WO	_____
6265622	SBP	02/17/21	0.30	142.50	475.00	Exchange emails with Trustee regarding hearing set for February 22nd	HB	NP	WO	_____
6264530	TBH	02/17/21	0.20	65.00	325.00	Analysis of entered order re the trustee's 2004 examination motion as to GenRe and as to	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						documents GenRe must produce.				
6265272	TBH	02/18/21	0.20	65.00	325.00	Review of email from the trustee including and discussing recent communications with a potential remnant asset buyer.	HB	NP	WO	_____
6265644	SBP	02/18/21	0.20	95.00	475.00	Email to Hall regarding latest communication from Coal Act Funds to mediator	HB	NP	WO	_____
6265650	SBP	02/18/21	0.40	190.00	475.00	Email to Walding regarding confidentiality agreement (.2); receipt of email from Walding as to status (.2)	HB	NP	WO	_____
6265651	SBP	02/18/21	0.40	190.00	475.00	Email to Hammond and Brown regarding missing payment due from GenRe (.2); receipt of email from Brown regarding same (.2)	HB	NP	WO	_____
6265652	SBP	02/18/21	0.30	142.50	475.00	Exchange emails with Trustee regarding inquiry as to remnant assets by Oak Point Partners	HB	NP	WO	_____
6265676	SBP	02/18/21	0.40	190.00	475.00	Review of email from Oak Point Partners regarding status of case and remnant assets (.2); email response to Oak Point (.2)	HB	NP	WO	_____
6266761	SBP	02/19/21	0.20	95.00	475.00	Email to Trustee with GenRe confidentiality agreement for signature	HB	NP	WO	_____
6266773	SBP	02/19/21	1.00	475.00	475.00	Review of email from counsel for Coal Act Funds, Davies, regarding potential continuance of February 22nd status conference (.2); exchange emails with Roberts regarding same (.3); exchange emails with Hall regarding same (.3); review of response from Hall (.2)	HB	NP	WO	_____
6265967	TBH	02/19/21	0.50	162.50	325.00	Email exchanges among all counsel re potentially continuing the upcoming status conference as to the Coal Act lawsuit.	HB	NP	WO	_____
6267407	SBP	02/22/21	0.50	237.50	475.00	Preparation for and attendance of status conference in Coal Act litigation	HB	NP	WO	_____
6267416	SBP	02/22/21	0.20	95.00	475.00	Receipt of GenRe confidentiality agreement signed by Trustee	HB	NP	WO	_____
6268282	SBP	02/23/21	0.20	95.00	475.00	Receipt of court's order resetting status conference in Coal Act litigation	HB	NP	WO	_____
6267839	TBH	02/23/21	0.20	65.00	325.00	Analysis of order resetting status hearing re the 1992 Plan's motion for summary judgment.	HB	NP	WO	_____
6268952	SBP	02/24/21	0.30	142.50	475.00	Receipt and return of call from lawyer in Louisiana, McGuire, regarding real estate in Louisiana	HB	NP	WO	_____
6268962	SBP	02/24/21	0.20	95.00	475.00	Receipt of GenRe agreement signed by association	HB	NP	WO	_____
6268963	SBP	02/24/21	0.30	142.50	475.00	Exchange emails with Walding regarding procedure for review of GenRe documents	HB	NP	WO	_____
6269476	SBP	02/25/21	0.50	237.50	475.00	Conference with counsel for U.S. Assets, Kyle McGuire, regarding tax sale property in Louisiana (.3); email to counsel regarding status of New WEI 2 (.2)	HB	NP	WO	_____
6269494	SBP	02/25/21	0.20	95.00	475.00	Email to Brown with fully executed GenRe	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						confidentiality agreement				
6269838	SBP	02/25/21	0.40	190.00	475.00	Review of exchange of several emails between Trustee and bank regarding interest rate on accounts	HB	NP	WO	_____
6269453	TBH	02/25/21	0.20	65.00	325.00	Emails with the trustee re retiree F. Ganey's funds.	HB	NP	WO	_____
6271286	SBP	02/26/21	0.30	142.50	475.00	Conference with Walding regarding production of and review of GenRe documents and strategy for review	HB	NP	WO	_____
6272237	SBP	03/01/21	0.60	285.00	475.00	Review of email from special counsel, Wallin, regarding additional information still needed (.2); email to Wallin regarding same (.2); email to Warrior Met general counsel, Monroe (.2)	HB	NP	WO	_____
6272253	SBP	03/01/21	0.40	190.00	475.00	Review of voicemail from Brown, counsel for GenRe, regarding status of missing payment and confidentiality agreement (.2); email to Brown regarding same (.2)	HB	NP	WO	_____
6271582	TBH	03/01/21	0.25	81.25	325.00	Emails with trustee re the Floyd Ganey insurance check.	HB	NP	WO	_____
6272941	TBH	03/03/21	1.00	325.00	325.00	Meeting with trustee re the Floyd Ganey funds and finalizing letter to Ganey to convey the funds.	HB	NP	WO	_____
6273012	TBH	03/03/21	0.20	65.00	325.00	Analysis of order resetting the 1992 Plan's motion for summary judgment to be heard on April 7.	HB	NP	WO	_____
6273809	SBP	03/03/21	0.50	237.50	475.00	Preparation for and attendance of status conference in Coal Act litigation	HB	NP	WO	_____
6273810	SBP	03/03/21	0.30	142.50	475.00	Exchange emails with Trustee regarding hearings set today	HB	NP	WO	_____
6273816	SBP	03/03/21	0.30	142.50	475.00	Exchange emails with Trustee regarding Coal Act negotiations and setting for summary judgment	HB	NP	WO	_____
6273817	SBP	03/03/21	0.20	95.00	475.00	Receipt of court's notice of hearing on motion for summary judgment in Coal Act litigation	HB	NP	WO	_____
6273818	SBP	03/03/21	0.50	237.50	475.00	Review and categorization of February time entries for fee application	HB	NP	WO	_____
6274075	SBP	03/04/21	0.30	142.50	475.00	Exchange emails with Trustee and accountant regarding new Trustee bank accounts	HB	NP	WO	_____
6273534	TBH	03/04/21	0.20	65.00	325.00	Receipt and analysis of delivery receipt as to correspondence and funds sent to retiree Floyd Ganey.	HB	NP	WO	_____
6275450	SBP	03/05/21	0.30	142.50	475.00	Exchange emails with Warrior Met counsel, Monroe, regarding railroad litigation and scheduling meeting	HB	NP	WO	_____
6275457	SBP	03/05/21	0.20	95.00	475.00	Receipt of voicemail from counsel for GenRe, Brown, regarding discrepancy in amounts owed and paid	HB	NP	WO	_____
6275461	SBP	03/08/21	1.40	665.00	475.00	Review of email from IRG with calculation of tax refund claim (.2); review of rationale for refund (.2); review of multiple attachments to email with details (1.0);	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6275462	SBP	03/08/21	0.20	95.00	475.00	Update to special counsel in railroad litigation regarding call with Warrior Met	HB	NP	WO	_____
6275467	SBP	03/08/21	1.00	475.00	475.00	Email to Brown, counsel for GenRe, regarding status of producing documents (.2); email to Walding regarding same (.2); exchange emails with Brown regarding confidentiality agreement (.3); exchange emails with Walding about when documents sent (.3)	HB	NP	WO	_____
6275503	SBP	03/08/21	1.10	522.50	475.00	Email to Denaburg regarding IRG proposals for tax return amendment (.2); email to Warrior Met with same (.2); exchange emails with Denaburg regarding agreement for Trustee to sign and logistics (.3); email to IRG regarding filing of amended return (.2); email to IRG with executed return (.2)	HB	NP	WO	_____
6275505	SBP	03/08/21	0.50	237.50	475.00	Conference with Trustee regarding amended tax return and action needed (.2); exchange emails with Trustee confirming receipt of return and instructions regarding filing (.3)	HB	NP	WO	_____
6275512	SBP	03/08/21	0.30	142.50	475.00	Exchange emails with Trustee regarding alternative investment and C.D. rates for estate accounts	HB	NP	WO	_____
6276420	SBP	03/09/21	0.20	95.00	475.00	Email to Brown at GenRe requesting production of documents to Association counsel and Trustee counsel	HB	NP	WO	_____
6276844	SBP	03/10/21	0.30	142.50	475.00	Review of KCC bill for January and transmittal to Trustee for payment	HB	NP	WO	_____
6276846	SBP	03/10/21	0.40	190.00	475.00	Email to Monroe regarding setting up call to discuss discovery in railroad litigation (.2); receipt of email from Monroe (.2)	HB	NP	WO	_____
6276855	SBP	03/10/21	0.30	142.50	475.00	Exchange emails with special counsel Wallin regarding status of call to discuss discovery	HB	NP	WO	_____
6277884	SBP	03/11/21	0.60	285.00	475.00	Exchange emails with Monroe regarding conferences with Warrior Met employees as to discovery questions in railroad case (.3); exchange emails with special counsel Wallin (.3)	HB	NP	WO	_____
6278120	SBP	03/12/21	0.90	427.50	475.00	Receipt of email from Brown regarding production of GenRe documents (.2); email to Brown (.2); review of Walding email regarding TPA (.2); conference with Brown regarding logistics (.3)	HB	NP	WO	_____
6278123	SBP	03/12/21	0.80	380.00	475.00	Email to Monroe regarding conference call next week to discuss railroad litigation (.2); exchange emails with Monroe regarding same and discovery questions (.3); exchange emails with special counsel, Wallin (.3)	HB	NP	WO	_____
6278777	SBP	03/15/21	0.40	190.00	475.00	Two emails to Monroe of Warrior Met regarding RDS pursuit of drug subsidiary payments	HB	NP	WO	_____
6278374	SBP	03/15/21	0.90	427.50	475.00	Review of email from Hall regarding IT contract with VMWARE and request for renewal (.2); review and analysis of contract (.3); email to Hall regarding same and request for indemnity (.2); email to Hall	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						with prior indemnity agreement (.2)				
6278744	SBP	03/15/21	0.20	95.00	475.00	Review of Walding email to Brown, counsel for GenRe, regarding role of Sedgwick in reviewing documents	HB	NP	WO	_____
6278747	SBP	03/15/21	0.70	332.50	475.00	Preparation for and attendance of hearings on three fee applications	HB	NP	WO	_____
6278760	SBP	03/15/21	0.30	142.50	475.00	Exchange emails with Trustee regarding matter set for hearing today	HB	NP	WO	_____
6278762	SBP	03/15/21	0.40	190.00	475.00	Drafting proposed orders on Direct Fee and GR Robbins fee applications	HB	NP	WO	_____
6278764	SBP	03/15/21	0.50	237.50	475.00	Preparation for and participation in conference call with special counsel and Warrior Met employees regarding railroad litigation discovery issues	HB	NP	WO	_____
6279034	SBP	03/16/21	0.20	95.00	475.00	Receipt of court's order approving Trustee fee application	HB	NP	WO	_____
6279046	SBP	03/16/21	0.20	95.00	475.00	Receipt and review of order approving final fee application of GR Robbins	HB	NP	WO	_____
6279051	SBP	03/16/21	0.20	95.00	475.00	Email to Tom at GR Robbins with copy of order approving fee application and timing of payment	HB	NP	WO	_____
6279054	SBP	03/16/21	0.30	142.50	475.00	Receipt of court's order on Direct Fee seventh fee application and transmittal to Oliver with copy	HB	NP	WO	_____
6279729	SBP	03/17/21	0.20	95.00	475.00	Receipt and review of letter from JAMS regarding Beasley v. Ditech arbitration	HB	NP	WO	_____
6279736	SBP	03/17/21	0.50	237.50	475.00	Review of email from Hall with indemnity agreement for VM WARE renewal (.2); review of exchange of emails between Hall and Monroe regarding same (.3)	HB	NP	WO	_____
6280215	SBP	03/18/21	0.20	95.00	475.00	Email to Trustee with VM WARE renewal contract and indemnity agreement to be executed	HB	NP	WO	_____
6280220	SBP	03/18/21	0.30	142.50	475.00	Exchange emails with Monroe regarding RDS estimated recovery	HB	NP	WO	_____
6280221	SBP	03/18/21	0.30	142.50	475.00	Preparation of quarterly report to Alabama Supreme Court regarding Gustafson case and instructions for filing and service	HB	NP	WO	_____
6280226	SBP	03/18/21	0.30	142.50	475.00	Exchange emails with Trustee regarding letter from JAMS regarding Beasley case and strategy for same	HB	NP	WO	_____
6279761	TBH	03/18/21	0.20	65.00	325.00	Analysis of correspondence from the trustee re a notice received from JAMS re certain litigation involving Kenneth D. Beasley as to Ditech and Walter Energy and strategy re the need to respond to the notice.	HB	NP	WO	_____
6282329	SBP	03/23/21	0.30	142.50	475.00	Exchange emails with Trustee regarding VM WARE agreements	HB	NP	WO	_____
6282330	SBP	03/23/21	0.20	95.00	475.00	Email to Hall with VM WARE renewal agreement and indemnity agreement signed by Trustee	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6283399	SBP	03/25/21	0.70	332.50	475.00	Email to GenRe counsel, Brown, regarding status of documents subject to 2004 motion (.2); exchange emails with Walding regarding same and next steps to compel (.3); review of response from Brown (.2)	HB	NP	WO	_____
6284712	SBP	03/29/21	0.20	95.00	475.00	Email to Brown regarding production of documents and compliance with court order	HB	NP	WO	_____
6285794	SBP	03/30/21	0.50	237.50	475.00	Receipt of voicemail from Nancy Brown regarding GenRe review of documents from production and spreadsheet of all claims and need for more work on spreadsheet (.2); exchange emails with Brown regarding same (.3)	HB	NP	WO	_____
Totals:			320.90	132,760.00						

SUMMARY OF EXPENSES INCURRED

Code	Description	Amount
00005	Travel	18.00
00006	Courier Service	18.40
00029	Meeting/M meal Expense	20.22
00574	Postage	9.60
00650	eDiscovery Services	140.82
Total:		207.04

MATTER SUMMARY

Aged Accounts Receivable	0 – 30	31 – 60	61 – 90	91 – 120	120 +	Total A/R
	0.00	0.00	0.00	0.00	0.00	0.00