

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

In re:

Case No. 15-02741-TOM7
Chapter 7

NEW WEI, INC., et al.

Debtor(s)

**THIRTEENTH APPLICATION OF DENTONS SIROTE PC, ATTORNEYS FOR
THE CHAPTER 7 TRUSTEE, FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES**

PART I. COVER SHEET

1. Name of Applicant: Dentons Sirote PC
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, 2021 – September 30, 2022
6. Amount of Compensation Sought: \$81,332.50
7. Amount of Expenses Sought: \$16.83
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

Eleventh Interim Fee Application

Date Filed: April 20, 2021

Period Covered: October 1, 2020 – March 31, 2021
Total Requested: Fees of \$132,760.00 & expenses of \$207.04
Total Compensation Allowed: \$132,398.75
Total Expenses Allowed: \$207.04
Total Compensation and Expenses Paid: \$132,605.79

Twelfth Interim Fee Application

Date Filed: October 8, 2021
Period Covered: April 1, 2021 – September 30, 2021
Total Requested: Fees of \$40,360.00 & expenses of \$36.27
Total Compensation Allowed: \$40,360.50
Total Expenses Allowed: \$36.27
Total Compensation and Expenses Paid: \$40,396.77

October 7, 2022
Date

/s/ Stephen B. Porterfield
Applicant
DENTONS SIROTE PC
Stephen B. Porterfield
Thomas B. Humphries
P.O. Box 55727
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**PART II. ARGUMENTS AND LAW IN SUPPORT OF THIRTEENTH
FEE APPLICATION**

Stephen B. Porterfield and the law firm of Dentons Sirote PC, (collectively, “Applicant” or “Dentons”), 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 Thirteenth Application for Compensation and Reimbursement of Expenses (the “Thirteenth Application”) pursuant to 11 U.S.C. §§ 330 and 331, and Rule 2016 of the Rules of Bankruptcy Procedure. In support of the Thirteenth 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 filed an Eleventh Interim Fee Application on April 20, 2021, seeking compensation in the amount of \$132,760.00 and expenses in the amount of \$207.04 (Doc. 3739). By Order dated June 8, 2021, this Court

approved the Applicant's Eleventh Fee Application and granted final allowance of compensation in the amount of \$132,398.75 and expenses in the amount of \$207.04 (Doc. 3745). Applicant filed a Twelfth Interim Fee Application on October 8, 2021 seeking compensation in the amount of \$40,360.00 and expenses in the amount of \$36.27 (Doc. No. 3747). By Order dated November 15, 2021, this court approved the Applicant's Twelfth Fee Application and granted final allowance of compensation in the amount of \$40,122.50 and expenses in the amount of \$36.27 (Doc. No. 3751). 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, 2021 through September 30, 2022. 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 191 recorded hours have been devoted to this case by attorneys of the law firm of Dentons Sirote PC. The attorneys and staff who performed the services covered by this Thirteenth Application are as follows:

- a. Stephen B. Porterfield is a shareholder at Dentons Sirote PC, and has been licensed to practice in the State of Alabama for over 33 years.
- b. Thomas B. Humphries is a shareholder at Dentons Sirote PC, and has been licensed to practice in the State of Alabama for over 11 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 Thirteenth 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 Thirteenth 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 Thirteenth 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.

1. 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 Thirteenth 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, 2021 through September 30, 2022 is attached here as Exhibit A. In addition, a categorical description and summary of the work performed by Applicant for the Trustee during the same period, organized by Project, is below:

Project Number 1. Miscellaneous Work and Investigations for the Trustee and the Estates of the Debtors: This project number includes general or miscellaneous projects of a smaller nature. To date, Trustee's counsel has incurred time as to this project related to (1) miscellaneous communications with courtroom personnel as to hearings and other settings; (2) communications with KCC and review of KCC invoices; (3) communications regarding potential recoverable retiree drug subsidy payments; (4) review of tax notices and communications regarding a pending tax refund; (5) review of emails and discussions regarding Silverscript funds and claims; (6) various communications regarding the worker's compensation guaranty fund litigation and future payments; and (7) communications regarding distributions due to Warrior Met Coal. 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	16.10	\$475	\$7,647.50
Thomas B. Humphries, Shareholder	.20	\$325	<u>\$ 65.00</u>
TOTAL			\$7,712.50

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	16.70	\$475	\$7,932.50
Thomas B. Humphries, Shareholder	3.80	\$325	<u>\$1,235.00</u>
TOTAL			\$9,167.50

Project Number 3. 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, and work related to Applicant's Twelfth and Thirteenth Interim Fee Applications. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	8.90	\$475	\$5,227.50
Thomas B. Humphries, Shareholder	.60	\$325	<u>\$ 195.00</u>
TOTAL			\$4,422.50

Project Number 4. 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	3.60	\$475	\$1,710.00
Thomas B. Humphries, Shareholder	.95	\$325	<u>\$ 308.75</u>
TOTAL			\$2,018.75

Project Number 5. 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	3.50	\$475	\$1,662.50
Thomas B. Humphries, Shareholder	1.70	\$325	<u>\$ 552.50</u>
TOTAL			\$2,215.00

Project Number 6. 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 the trial 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	38.50	\$475	\$18,287.50
Thomas B. Humphries, Shareholder	34.25	\$325	<u>\$11,131.25</u>
TOTAL			\$29,418.75

Project Number 7. Work and Communications related to Cardem. This project consists of time spent on review and investigation into the liquidation of Cardem, communication with Cardem board members, and review of pleadings and strategy for litigation filed against Cardem. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	6.80	\$475	<u>\$3,230.00</u>
TOTAL			\$3,230.00

Project Number 8. 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	10.20	\$475	\$4,845.00
Thomas B. Humphries, Shareholder	13.00	\$325	\$4,225.00
Candice Stanford, Paralegal	.30	\$200	\$ 60.00
TOTAL			\$9,130.00

Project Number 9. 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 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	12.40	\$475	\$5,890.00
Thomas B. Humphries, Shareholder	1.50	\$325	\$ 487.50
TOTAL			\$6,377.50

Project Number 10. 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 time spent assisting creditors with releases of unfunded mortgages of Jim Walter Homes. 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	6.30	\$475	\$2,992.50
Thomas B. Humphries, Shareholder	6.70	\$325	<u>\$2,177.50</u>
TOTAL			\$5,170.00

Project Number 11. Work and Communications Related to Records. This project consists of time spent on communications regarding the continued destruction of unneeded estate records, emails to and from the storage facility in Florida, and the review of record storage invoices sent to the Trustee. 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	5.20	\$475	<u>\$2,470.00</u>
TOTAL			\$2,470.00

TOTALS AS TO ALL PROJECTS

Project No. 1	\$ 7,712.50
Project No. 2	\$ 9,167.50
Project No. 3	\$ 4,422.50
Project No. 4	\$ 2,018.75
Project No. 5	\$ 2,215.00
Project No. 6	\$29,418.75
Project No. 7	\$ 3,230.00
Project No. 8	\$ 9,130.00
Project No. 9	\$ 6,377.50
Project No. 10	\$ 5,170.00
Project No. 11	<u>\$ 2,470.00</u>
Total	\$81,332.50

LIST OF EXPENSES

POSTAGE

\$16.83

TOTAL

\$16.83

**THIRTEENTH 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 Thirteenth Application and asks that an Order be entered awarding interim compensation and expenses to Applicant in the total amount of **\$81,349.33**. Applicant hereby certifies that the information detailed above and submitted in support of this was reviewed and analyzed prior to its submission and Applicant verifies that such information is true and correct to the best of his knowledge.

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

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CERTIFICATE OF SERVICE

I hereby certify that on this the 7th day of October, 2022, I electronically filed the foregoing with the Clerk of the Court using the CM/ECF system which will send notification of such filing all persons and entities that have filed a request for service of filings in this case pursuant to Bankruptcy Rule 2002.

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

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Attn: James Savin

/s/ Stephen B. Porterfield
OF COUNSEL

EXHIBIT A

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6371364	SBP	10/01/21	0.50	237.50	475.00	Continue work on 12th fee application.	HB	NP	WO	_____
6369434	TBH	10/01/21	0.20	65.00	325.00	Review email from Pamela Parsons, lien release specialist for CATIC, re a lien release request as to Jim Walter Homes.	HB	NP	WO	_____
6371896	SBP	10/04/21	0.60	285.00	475.00	Review status of all matters and assets in preparation for meeting with trustee.	HB	NP	WO	_____
6371898	SBP	10/04/21	0.20	95.00	475.00	Review of request for another release of Jim Walters' mortgages.	HB	NP	WO	_____
6372707	SBP	10/05/21	0.20	95.00	475.00	Review of email from Monroe regarding conference with Mike Madden scheduled for today.	HB	NP	WO	_____
6372723	SBP	10/05/21	0.50	237.50	475.00	Work on 12th fee application.	HB	NP	WO	_____
6372732	SBP	10/05/21	0.20	95.00	475.00	Review of invoice from Archive Records in Florida.	HB	NP	WO	_____
6372738	SBP	10/05/21	1.00	475.00	475.00	Meeting with trustee regarding all matters and assets in case.	HB	NP	WO	_____
6371909	TBH	10/05/21	1.00	325.00	325.00	Meeting with the trustee re the status of outstanding claims/litigation.	HB	NP	WO	_____
6372263	TBH	10/06/21	0.30	97.50	325.00	Emails with P. Parsons of CATIC re a lien release requested as to a former Jim Walter Homes mortgage.	HB	NP	WO	_____
6372747	SBP	10/06/21	0.30	142.50	475.00	Review of exchanges of emails with title company in Connecticut regarding release of old Jim Walters mortgage.	HB	NP	WO	_____
6374043	SBP	10/07/21	0.30	142.50	475.00	Report to trustee regarding 12th fee application and exchange emails regarding same and potential interim distribution.	HB	NP	WO	_____
6374063	SBP	10/07/21	0.50	237.50	475.00	Review of 12th fee application for filing.	HB	NP	WO	_____
6374066	SBP	10/07/21	0.30	142.50	475.00	Exchange emails with Hall regarding Coal Act trial preparation and Denaburg preparation of interest calculations.	HB	NP	WO	_____
6372843	TBH	10/07/21	0.20	65.00	325.00	Review email from trustee discussing a potential interim distribution to 503(b)(9) creditors.	HB	NP	WO	_____
6373214	TBH	10/08/21	0.20	65.00	325.00	Review Sirote's 12th fee application.	HB	NP	WO	_____
6374114	SBP	10/08/21	0.50	237.50	475.00	Additional edits to 12th fee application and preparation of exhibits.	HB	NP	WO	_____
6374324	SBP	10/11/21	0.20	95.00	475.00	Drafting proposed order on 12th fee application.	HB	NP	WO	_____
6374325	SBP	10/11/21	0.20	95.00	475.00	Email to Direct Fee regarding 12th fee application and excel format of time.	HB	NP	WO	_____
6374332	SBP	10/11/21	0.20	95.00	475.00	Email to Denaburg regarding assisting with interest calculations for Coal Act trial.	HB	NP	WO	_____
6375065	SBP	10/12/21	0.40	190.00	475.00	Receipt and review of Direct Fee initial report on 12th fee application (.20); Email to Direct Fee with Responses and edits to report (.20).	HB	NP	WO	_____
6375211	SBP	10/12/21	0.20	95.00	475.00	Receipt of Court's notice of hearing on 12th fee	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						application.				
6374345	TBH	10/12/21	0.20	65.00	325.00	Review hearing notice re Sirote's twelfth fee application.	HB	NP	WO	_____
6375190	TBH	10/13/21	0.20	65.00	325.00	Review Direct Fee Review's report re Sirote's most recent fee application.	HB	NP	WO	_____
6375475	SBP	10/13/21	0.30	142.50	475.00	Review of Direct Fee Review final report regarding 12th fee application and email to Oliver regarding same.	HB	NP	WO	_____
6375511	SBP	10/13/21	0.20	95.00	475.00	Receipt of Direct Fee filed report and instructions for filing.	HB	NP	WO	_____
6377287	SBP	10/18/21	0.50	237.50	475.00	Receipt and review of letter regarding failure to file Delaware franchise tax return and email to Denaburg with same (.30); Receipt of email from Denaburg regarding filing of return (.20).	HB	NP	WO	_____
6377309	SBP	10/18/21	0.30	142.50	475.00	Review of KCC invoice for August and transmittal to trustee for payment.	HB	NP	WO	_____
6376833	TBH	10/18/21	1.00	325.00	325.00	Drafting lien release re a former Jim Walter Home in Harris County, Texas and emails with the party requesting the release.	HB	NP	WO	_____
6378357	SBP	10/19/21	0.30	142.50	475.00	Review of exchange of emails with title company regarding release of Texas Jim Walters mortgage.	HB	NP	WO	_____
6378354	SBP	10/20/21	0.20	95.00	475.00	Review of email for special counsel Rios regarding discovery and representation of former employee witnesses.	HB	NP	WO	_____
6379044	SBP	10/21/21	0.20	95.00	475.00	Email to Monroe regarding call with railroad special counsel next week.	HB	NP	WO	_____
6379046	SBP	10/21/21	0.30	142.50	475.00	Review and analysis of joint representation agreement for special counsel to represent witnesses in railroad litigation.	HB	NP	WO	_____
6379074	SBP	10/21/21	0.20	95.00	475.00	Email to trustee with joint representation letter in railroad case and recommendation to sign.	HB	NP	WO	_____
6379077	SBP	10/21/21	0.20	95.00	475.00	Email to special counsel Rios regarding status of joint representation letter.	HB	NP	WO	_____
6378422	TBH	10/21/21	0.20	65.00	325.00	Emailing former Jim Walter Employee and current Shellpoint employee Candy Gibbs re as to a recently received lien release request as to an old Jim Walter Homes mortgage.	HB	NP	WO	_____
6379107	TBH	10/22/21	0.20	65.00	325.00	Return call to Shellpoint employee Candy Gibbs re a Jim Walter Homes' lien release issue.	HB	NP	WO	_____
6379740	SBP	10/22/21	0.60	285.00	475.00	Exchange emails with Monroe regarding railroad case witnesses (.30); Exchange emails with special counsel Rios regarding same and scheduling call to discuss (.30).	HB	NP	WO	_____
6380687	SBP	10/25/21	0.20	95.00	475.00	Review of court's docket regarding status of D.C. litigation involving Cardem.	HB	NP	WO	_____
6380690	SBP	10/25/21	0.40	190.00	475.00	Receipt of letter executed by trustee regarding	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						special counsel representation of railroad case witnesses (.20); Email to special counsel Rios regarding same (.20).				
6380871	SBP	10/26/21	0.60	285.00	475.00	Exchange emails with Monroe regarding need to move call set for tomorrow (.30); Exchange emails regarding special counsel D'Angelo regarding same (.30).	HB	NP	WO	_____
6381509	SBP	10/27/21	0.50	237.50	475.00	Exchange emails with special counsel Dell'Angelo regarding discovery issues and setting call with Warrior Met (.30); Email to Monroe regarding same (.20).	HB	NP	WO	_____
6380971	TBH	10/27/21	0.20	65.00	325.00	Receipt and acknowledgement of service of process from the Alachua County Tax Collector's Office as to certain property previously owned by Jim Walter Homes, Inc.	HB	NP	WO	_____
6380993	TBH	10/27/21	0.20	65.00	325.00	Emailing Candy Gibbs of Shellpoint Mortgage re a third party request for a release of an old Jim Walter Homes' mortgage.	HB	NP	WO	_____
6381540	TBH	10/28/21	0.90	292.50	325.00	Telephone conference with C. Gibbs of Shellpoint re aspects of a recent lien release request from a third party (0.5); emails with requesting party re title report issues as to the lien (0.2); emailing draft release to the trustee to review/execute (0.2).	HB	NP	WO	_____
6382208	SBP	10/28/21	0.30	142.50	475.00	Review of service of process of notice of unpaid property taxes from Alachua County Florida and analysis of response.	HB	NP	WO	_____
6382211	SBP	10/28/21	0.30	142.50	475.00	Review of exchange of emails with Representative of Shellpoint regarding title issues with respect to land in Texas and strategy for trustee release.	HB	NP	WO	_____
6384311	SBP	10/29/21	0.70	332.50	475.00	Conference call with special counsel Dell'Angelo Rios and Monroe regarding railroad discovery (.50); Email to special counsel with organizational chart (.20).	HB	NP	WO	_____
6382416	TBH	10/29/21	0.30	97.50	325.00	Emails with the trustee re a lien request request and draft lien release.	HB	NP	WO	_____
6383282	TBH	11/01/21	0.20	65.00	325.00	Emails with the trustee and review of executed lien release re certain property in Texas encumbered by an unfunded Jim Walter Homes' lien.	HB	NP	WO	_____
6385365	SBP	11/01/21	0.20	95.00	475.00	Review of invoice from Archive Corp regarding records stored in Florida.	HB	NP	WO	_____
6386371	SBP	11/02/21	0.40	190.00	475.00	Receipt of email from Monroe regarding contact with Richard Walker as potential witness in railroad litigation (20); Receipt of email from special counsel Dell'Angelo regarding same (.20).	HB	NP	WO	_____
6387443	SBP	11/04/21	0.30	142.50	475.00	Review and categorize October time entries for fee application.	HB	NP	WO	_____
6386278	TBH	11/04/21	0.20	65.00	325.00	Emails with the trustee re aspects of a recent lien release request re a Jim Walter Homes mortgage.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6386312	TBH	11/04/21	0.20	65.00	325.00	Review service of process sent to Jim Walter Homes re a tax sale as a parcel of property in Texas.	HB	NP	WO	_____
6387902	TBH	11/09/21	0.20	65.00	325.00	Communications with the trustee re a Jim Walter Homes lien release.	HB	NP	WO	_____
6388629	TBH	11/10/21	0.30	97.50	325.00	Emails with P. Parsons of CATIC re a lien release request.	HB	NP	WO	_____
6389003	SBP	11/10/21	0.30	142.50	475.00	Review of exchange of emails with title company regarding trustee's release of old Jim Walter mortgage.	HB	NP	WO	_____
6390673	SBP	11/15/21	0.50	237.50	475.00	Preparation for and attendance at hearing on 12th fee application.	HB	NP	WO	_____
6390690	SBP	11/15/21	0.30	142.50	475.00	Receipt and review of KCC invoice for September and transmittal to trustee for payment.	HB	NP	WO	_____
6390694	SBP	11/15/21	0.20	95.00	475.00	Receipt of court's order approving 12th fee application.	HB	NP	WO	_____
6390040	TBH	11/15/21	0.20	65.00	325.00	Review order granting Sirote's twelfth fee application.	HB	NP	WO	_____
6393056	SBP	11/17/21	0.30	142.50	475.00	Drafting report to Alabama Supreme Court in Gustafson case and instructions for filing and service.	HB	NP	WO	_____
6394072	SBP	11/18/21	0.80	380.00	475.00	Review of email from special counsel Rios regarding litigation update and request for information on witness (.20); Review of litigation update memo (.30); Email to Rios (.10); Email to Monroe with request from witness (.20).	HB	NP	WO	_____
6394073	SBP	11/18/21	0.20	95.00	475.00	Email to trustee regarding copy of litigation update on railroad case.	HB	NP	WO	_____
6395672	SBP	11/23/21	0.20	95.00	475.00	Review of docket regarding status of Cardem D. C. Litigation.	HB	NP	WO	_____
6394187	TBH	11/23/21	0.20	65.00	325.00	Emails with the trustee re a lien release request as to a Harris County, Texas property.	HB	NP	WO	_____
6394865	TBH	11/24/21	0.20	65.00	325.00	Emails with P. Parson of CATIC re a lien release request.	HB	NP	WO	_____
6395950	TBH	11/30/21	0.20	65.00	325.00	Emails with the trustee re a lien release request.	HB	NP	WO	_____
6396835	TBH	12/01/21	0.50	162.50	325.00	Meet with trustee re lien release issue.	HB	NP	WO	_____
6399321	SBP	12/02/21	0.30	142.50	475.00	Review of exchange of emails with Pam Parsons, title agent in North Carolina, regarding release of old Jim Walter Home mortgage.	HB	NP	WO	_____
6399347	SBP	12/02/21	0.20	95.00	475.00	Review of email from trustee regarding Archive invoice for record storage in Florida.	HB	NP	WO	_____
6422870	SBP	12/06/21	0.30	142.50	475.00	Review and categorize November time entries for fee application.	HB	NP	WO	_____
6402476	SBP	12/10/21	0.50	237.50	475.00	Review of exchange of emails with Glenn Kelley regarding Social Security and 401k issues (.30); Discussion with TBH regarding contact info for	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						counsel for plan (.20).				
6402944	SBP	12/10/21	0.20	95.00	475.00	Receipt and review of email from counsel for guaranty fund regarding payment due December 31.	HB	NP	WO	_____
6402946	SBP	12/11/21	0.40	190.00	475.00	Email to TBH regarding Maynard Cooper lawyer as counsel for 401k plan (.20); Review of email from Frances Quick regarding same (.20).	HB	NP	WO	_____
6401860	TBH	12/11/21	0.30	97.50	325.00	Emails with Maynard Cooper lawyers to obtain contacts as to the retiree benefit plan in connection request re the same from former Walter Energy employee.	HB	NP	WO	_____
6403022	SBP	12/12/21	0.30	142.50	475.00	Exchange emails with consultant Maniewetz regarding district court filing in Cardem litigation.	HB	NP	WO	_____
6403034	SBP	12/13/21	0.30	142.50	475.00	Exchange emails with trustee regarding guaranty fund payment due December 31 and future amounts owed.	HB	NP	WO	_____
6403035	SBP	12/13/21	0.40	190.00	475.00	Conference with counsel for guaranty association regarding next payment due under settlement (.20); Email to counsel with wire instructions for payment (.20).	HB	NP	WO	_____
6403038	SBP	12/13/21	1.40	665.00	475.00	Review and analysis of magistrate's recommendation to dismiss Cardem case for lack of jurisdiction (1.0); Review of motion to extend time to object and order granting (.20); Email to Hall with copy (.20).	HB	NP	WO	_____
6403050	SBP	12/13/21	0.50	237.50	475.00	Review of settlement agreement and order in worker's compensation dispute regarding settlement amounts still due and amount possibly still due from Gen Re.	HB	NP	WO	_____
6403055	SBP	12/13/21	0.20	95.00	475.00	Email to trustee regarding ruling in Cardem litigation.	HB	NP	WO	_____
6403081	SBP	12/14/21	0.50	237.50	475.00	Review of discovery and briefs submitted by plaintiff in Cardem litigation and analysis of magistrate's comments regarding same.	HB	NP	WO	_____
6403207	SBP	12/14/21	0.70	332.50	475.00	Email to trustee's office regarding amounts received from Gen Re (.20); Receipt of payment information from trustee (.20); Exchange emails with Hall regarding next payment due from guaranty association (.30).	HB	NP	WO	_____
6404816	SBP	12/16/21	0.20	95.00	475.00	Conference with Hall regarding trial preparation schedule.	HB	NP	WO	_____
6405292	SBP	12/20/21	0.60	285.00	475.00	Receipt and review of email from Nancy Brown regarding Gen Re status and potentially closing file (.20); Receipt of email from Walding regarding same and status of document review (.20); Email to Brown regarding same and shortfall from wires received last year (.20).	HB	NP	WO	_____
6405295	SBP	12/20/21	0.30	142.50	475.00	Review of KCC invoice for debtor and email to trustee for payment.	HB	NP	WO	_____
6409473	SBP	12/22/21	0.30	142.50	475.00	Exchange emails with trustee regarding status of	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						payment from Guaranty Association.				
6409478	SBP	12/22/21	0.70	332.50	475.00	receipt of email from Walding regarding payment from Guaranty Association due by December 31 (.20); Review of email from Hall regarding same (.20); Exchange emails with Walding regarding status of future claims (.30).	HB	NP	WO	_____
6478694	SBP	12/27/21	0.50	237.50	475.00	Receipt of email from trustee regarding payment due from Guaranty Association (.20); Exchange emails with trustee regarding same and check to Warrior Met (.30).	HB	NP	WO	_____
6409588	SBP	12/28/21	0.40	190.00	475.00	Email to Walding regarding Guaranty Association wire transfer (.20); Receipt of response regarding date of payment (.20).	HB	NP	WO	_____
6478695	SBP	12/29/21	0.40	190.00	475.00	Email to trustee regarding Guaranty Association payment sent on Monday (.20); Receipt of response from trustee regarding same and distribution to Warrior Met (.20).	HB	NP	WO	_____
6409613	SBP	01/03/22	0.30	142.50	475.00	Exchange emails with Hall regarding money received from Guaranty Association and status of distribution to Warrior Met.	HB	NP	WO	_____
6409614	SBP	01/03/22	0.30	142.50	475.00	Exchange emails with trustee and Denaburg regarding Warrior Met check due from Guaranty Association payment and any other receipts.	HB	NP	WO	_____
6410058	SBP	01/03/22	0.20	95.00	475.00	Review of update from Denaburg on conference with Investment Recovery Group regarding tax refund.	HB	NP	WO	_____
6410072	SBP	01/04/22	0.20	95.00	475.00	Review of copy of wire request sent by Walding regarding payment from Guaranty Association.	HB	NP	WO	_____
6410076	SBP	01/04/22	0.20	95.00	475.00	Email to trustee and Denaburg regarding balance in estate and meeting with Hall.	HB	NP	WO	_____
6410085	SBP	01/04/22	0.20	95.00	475.00	Report to trustee and Denaburg regarding status of railroad litigation.	HB	NP	WO	_____
6410091	SBP	01/04/22	0.40	190.00	475.00	Review status of RDS drug subsidy claims and report to trustee and Denaburg regarding same (.20); Email to RDS regarding same (.20).	HB	NP	WO	_____
6410097	SBP	01/04/22	0.20	95.00	475.00	Review of update from Denaburg on conference with Investment Recovery Group regarding tax refund.	HB	NP	WO	_____
6410112	SBP	01/04/22	0.20	95.00	475.00	Review of Archive invoice for Florida records storage.	HB	NP	WO	_____
6410117	SBP	01/04/22	0.50	237.50	475.00	Review of exchange of emails between trustee and Denaburg regarding distributions due to Warrior Met (.30); Review of revised calculations regarding same (.20).	HB	NP	WO	_____
6410435	SBP	01/05/22	0.20	95.00	475.00	Review of Denaburg report on conversation with Investment Recovery Group and status of tax refund.	HB	NP	WO	_____
6410440	SBP	01/05/22	0.20	95.00	475.00	Receipt of email from trustee regarding status of	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						confirmation of wire from Guaranty Association.				
6410890	SBP	01/06/22	0.30	142.50	475.00	Exchange emails with trustee regarding status of 503(b)(9) claims and strategy for distribution.	HB	NP	WO	_____
6410897	SBP	01/06/22	0.70	332.50	475.00	Exchange emails with Hall regarding status of February trial (.20); Receipt and review of email from counsel for Coal Act Ziegler with two additional exhibits for trial (.50).	HB	NP	WO	_____
6410902	SBP	01/06/22	0.30	142.50	475.00	Exchange emails with trustee regarding distribution to Warrior Met and Coal Act trial status.	HB	NP	WO	_____
6410903	SBP	01/06/22	0.20	95.00	475.00	Review of trustee's email regarding Warrior Met check.	HB	NP	WO	_____
6410909	SBP	01/06/22	0.30	142.50	475.00	Review and categorize December time entries for fee application.	HB	NP	WO	_____
6411975	SBP	01/07/22	0.30	142.50	475.00	Exchange emails with George at RDS regarding status of drug subsidy refund and closing of file.	HB	NP	WO	_____
6411978	SBP	01/07/22	0.20	95.00	475.00	Report to trustee regarding closing of file by RDS.	HB	NP	WO	_____
6412008	SBP	01/10/22	0.40	190.00	475.00	Email to Hall regarding Coal Act trial prep and exhibits (.20); Receipt of response of Hall (.20).	HB	NP	WO	_____
6412070	SBP	01/10/22	0.20	95.00	475.00	Email to trustee regarding scheduling trial prep for Coal Act litigation.	HB	NP	WO	_____
6412082	SBP	01/10/22	0.60	285.00	475.00	Review of email from special counsel Rios regarding location of potential witness Charles Stewart (.20); Email to special counsel Rios regarding same (.20); Email to Monroe (.20).	HB	NP	WO	_____
6412385	SBP	01/11/22	0.40	190.00	475.00	Review of letter from bank with request for trust information (.20); Review of WEI settlement trust agreement from 2017 (.20).	HB	NP	WO	_____
6412387	SBP	01/11/22	0.20	95.00	475.00	Review of exchange of emails between Roberts and TBH regarding trial set in February.	HB	NP	WO	_____
6411957	TBH	01/11/22	0.10	32.50	325.00	Emails with counsel for Warrior Met re the upcoming trial as to the Coal Act Funds.	HB	NP	WO	_____
6413124	SBP	01/12/22	0.70	332.50	475.00	Email to Hall regarding Regions Bank request for trust form and information of Warrior Met needed (.20); Email to Denaburg regarding same (.20); Exchange emails with Denaburg regarding tax ID number for estate and trust (.30).	HB	NP	WO	_____
6413437	SBP	01/13/22	0.30	142.50	475.00	Exchange emails with Nancy Brown regarding discrepancy of amount of Gen Re payment to trustee.	HB	NP	WO	_____
6413442	SBP	01/13/22	0.60	285.00	475.00	Review of email from Hall with Warrior Met tax ID number needed for bank form (.20); Receipt of emails from Denaburg with W-9 for trust and W-9 for debtor (.20); Completion of form requested by bank (.20)	HB	NP	WO	_____
6413449	SBP	01/13/22	0.20	95.00	475.00	Receipt and return of call from Hall regarding Coal Act trial.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6413451	SBP	01/13/22	0.20	95.00	475.00	Email to trustee with completed form requested by bank.	HB	NP	WO	_____
6415224	SBP	01/14/22	0.30	142.50	475.00	Drafting report to Alabama Supreme Court in Gustafson case and instructions for filing and service.	HB	NP	WO	_____
6415248	SBP	01/14/22	0.40	190.00	475.00	Review summary of call between TBH and Roberts regarding Coal Act trial, possible continuance and input of recent decisions (.20); Email to Hall regarding same (.20).	HB	NP	WO	_____
6413365	TBH	01/14/22	0.50	162.50	325.00	Telephone conference with J. Roberts (counsel for Warrior Met) re trial prep issues and strategy as to the upcoming February trial setting.	HB	NP	WO	_____
6415336	SBP	01/16/22	0.20	95.00	475.00	Review of Hall email to all counsel in case regarding request for continuance of Coal Act trial and potential dates provided by court (.20).	HB	NP	WO	_____
6415338	SBP	01/17/22	0.40	190.00	475.00	Review of email from Goodchild regarding continued trial dates on Coal Act case (.20); Email to all counsel regarding trustee availability (.20).	HB	NP	WO	_____
6415346	SBP	01/17/22	0.70	332.50	475.00	Text to trustee regarding Coal Act trial continuance (.20); Conference with trustee regarding same, preparation for trial and several other pending matters (.30); Email to trustee with deposition transcript (.20).	HB	NP	WO	_____
6415391	SBP	01/17/22	0.30	142.50	475.00	Receipt and review of Direct Fee Review's 8th monthly fee application and instructions for service and filings.	HB	NP	WO	_____
6413856	TBH	01/17/22	0.20	65.00	325.00	Review email exchanges re potentially continuing the trial of the Coal Act AP to May.	HB	NP	WO	_____
6415506	SBP	01/18/22	0.20	95.00	475.00	Conference with Mike Hall regarding exhibit and witness list due next week if case not continued.	HB	NP	WO	_____
6415507	SBP	01/18/22	0.50	237.50	475.00	Exchange emails with special counsel Rios regarding Charles Stewart information (.30); Email to Monroe regarding same (.20).	HB	NP	WO	_____
6415511	SBP	01/18/22	0.20	95.00	475.00	Receipt of court's notice of hearing on Direct Fee Review file application.	HB	NP	WO	_____
6415608	SBP	01/19/22	0.20	95.00	475.00	Review of Denaburg's fourth interim fee application.	HB	NP	WO	_____
6415610	SBP	01/19/22	0.20	95.00	475.00	Review of email from Goodchild regarding availability of rescheduled trial in Coal Act litigation.	HB	NP	WO	_____
6415620	SBP	01/19/22	0.50	237.50	475.00	Review of email from Hall with proposed scheduling order for new trial dates and language regarding consenting to final orders (.30); Review of two emails from Coal Act counsel Davis and Ziegler regarding order and edits and suggestions (.20).	HB	NP	WO	_____
6414821	TBH	01/19/22	0.40	130.00	325.00	Analysis of emails re rescheduling the Coal Act trial; analysis of proposed amended scheduling order.	HB	NP	WO	_____
6415731	SBP	01/20/22	0.40	190.00	475.00	Email to Hall regarding proposed scheduling order in Coal Act litigation (.20); Review of revised draft	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						order sent by Hall to all counsel (.20).				
6415752	SBP	01/20/22	0.20	95.00	475.00	Receipt of court's notice of hearing on Denaburg's fee application.	HB	NP	WO	_____
6415762	SBP	01/20/22	0.20	95.00	475.00	Receipt of court's scheduling order and trial setting in Coal Act case.	HB	NP	WO	_____
6416495	SBP	01/21/22	0.60	285.00	475.00	Review of email from special counsel Rios regarding additional witnesses defendants want to depose and elimination of Randy Craver (.20); Review of draft amended disclosures sent by counsel (.20); Email to Rios regarding same (.20).	HB	NP	WO	_____
6416499	SBP	01/21/22	0.40	190.00	475.00	Email to Monroe regarding contact information for additional potential witnesses in railroad litigation (.20); exchange emails with Monroe regarding same (.20).	HB	NP	WO	_____
6419605	SBP	01/25/22	0.70	332.50	475.00	Review of exhibit list for Coal Act trial sent by Hall (.20); Review and analysis of specific exhibits including emails and strategy for use (.30); Email to Hall regarding same (.20).	HB	NP	WO	_____
6419568	SBP	01/27/22	0.30	142.50	475.00	Receipt of Direct Fee Review report on Denaburg fee application and instructions for filing and service.	HB	NP	WO	_____
6419569	SBP	01/27/22	0.40	190.00	475.00	Receipt of email from Monroe with contact information for three potential witnesses in railroad litigation (.20); Exchange emails with special counsel Rios regarding same (.20).	HB	NP	WO	_____
6419764	SBP	01/31/22	0.30	142.50	475.00	Review of KCC invoice for November and transmittal to trustee for payment	HB	NP	WO	_____
6423268	SBP	02/04/22	0.30	142.50	475.00	Review and categorize January time entries for file application.	HB	NP	WO	_____
6424894	SBP	02/09/22	0.20	95.00	475.00	Receipt and review of trustee's sixth interim fee application.	HB	NP	WO	_____
6424895	SBP	02/09/22	0.20	95.00	475.00	Receipt of notice of hearing on trustee's fee application.	HB	NP	WO	_____
6426208	SBP	02/10/22	0.30	142.50	475.00	Review of email from counsel for debtors regarding railroad litigation and discussion regarding status of litigation.	HB	NP	WO	_____
6424889	TBH	02/10/22	0.20	65.00	325.00	Review and response to email from J. Bailey, counsel for the Ch 11 debtors, re the status of the railroad litigation.	HB	NP	WO	_____
6425185	TBH	02/11/22	0.50	162.50	325.00	Telephone conference with J. Bailey re discovery issues related to the railroad fuel surcharge litigation.	HB	NP	WO	_____
6426002	TBH	02/14/22	0.20	65.00	325.00	Email exchanges with Bailey re potential deponents in railroad litigation.	HB	NP	WO	_____
6426014	TBH	02/14/22	0.30	97.50	325.00	Communications with J. Bailey (Bradley Arant) re the deposition of Mike Lansdell, former Director of Coke sales for Sloss.	HB	NP	WO	_____
6426364	SBP	02/14/22	0.40	190.00	475.00	Review of emails from attorney from Durham, North	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						Carolina regarding old lien of Jim Walter Homes (.20); Review of debtor counsel's response regarding same (.20).				
6426413	SBP	02/14/22	0.60	285.00	475.00	Review of summary of call from James Bailey regarding railroad litigation and contact by potential witness (.20); Email to special counsel Rios regarding same (.20); Receipt of email from Rios regarding same and agreement to represent witness (.20).	HB	NP	WO	_____
6426015	TBH	02/15/22	0.30	97.50	325.00	Communications with J. Bailey (Bradley Arant) re the deposition of Mike Lansdell, former Director of Coke sales for Sloss.	HB	NP	WO	_____
6426917	TBH	02/16/22	0.50	162.50	325.00	Analysis of email from C. Reinhardt (counsel for City/County of Durham NC) re a lien release issue and responding to his email.	HB	NP	WO	_____
6428275	SBP	02/17/22	0.30	142.50	475.00	Review of KCC invoice for December and transmittal to trustee for payment.	HB	NP	WO	_____
6429313	SBP	02/21/22	0.40	190.00	475.00	Receipt of call from Andrew Kaplan at Oak Point Partners regarding interest in purchase of remnant assets of estate (.20); Email to Kaplan regarding same (.20).	HB	NP	WO	_____
6429316	SBP	02/21/22	0.80	380.00	475.00	Review and analysis of plaintiff objections to magistrate's proposed filings, defendant's response and plaintiff's reply in Cardem litigation (.60); Email to Hill with copies (.20).	HB	NP	WO	_____
6432184	SBP	02/23/22	0.60	285.00	475.00	Receipt of voicemails from Stephanie Falls regarding claims to mineral rights (.20); Exchange emails with TBH regarding likely assignment of mineral rights (.20); Review of TBH summary of call with Falls (.20).	HB	NP	WO	_____
6429996	TBH	02/23/22	0.50	162.50	325.00	Analysis of voicemails from S. Falls re a prebankruptcy oil and gas lease (0.2); telephone conference with S. Falls re facts relating to the lease (0.3).	HB	NP	WO	_____
6430006	TBH	02/23/22	0.20	65.00	325.00	Review notice of rescheduling hearing re the trustee's most recently filed fee application.	HB	NP	WO	_____
6432135	SBP	02/24/22	0.20	95.00	475.00	Receipt of court's notice rescheduling hearing on trustee's fee application.	HB	NP	WO	_____
6432241	SBP	02/25/22	0.20	95.00	475.00	Exchange emails with courtroom deputy regarding telephone access for Monday's hearing to out of town participants.	HB	NP	WO	_____
6432245	SBP	02/25/22	0.20	95.00	475.00	Exchange emails with Direct Fee review regarding February 28 hearing on Direct Fee application.	HB	NP	WO	_____
6432259	SBP	02/28/22	1.00	475.00	475.00	Preparation for and attendance at hearings on accountant and Direct Fee review fee applications.	HB	NP	WO	_____
6432274	SBP	02/28/22	0.20	95.00	475.00	Preparation of order approving Direct Fee application.	HB	NP	WO	_____
6434558	SBP	03/01/22	0.20	95.00	475.00	Review of invoice from Archive regarding storage of	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
Florida records and trustee email regarding payment.										
6434573	SBP	03/01/22	0.20	95.00	475.00	Receipt and review of court's order approving Denaburg's fifth interim fee application.	HB	NP	WO	_____
6433678	TBH	03/01/22	0.20	65.00	325.00	Emails with G. Kelly, former Walter employee, re the retiree benefits pension.	HB	NP	WO	_____
6433715	TBH	03/02/22	0.30	97.50	325.00	Emails with G. Kelly, former Walter employee, re the retiree benefits pension.	HB	NP	WO	_____
6435617	SBP	03/02/22	0.20	95.00	475.00	Receipt and review of court's order approving eighth fee application of Direct Fee Review.	HB	NP	WO	_____
6435622	SBP	03/02/22	0.20	95.00	475.00	Email to Dryer with order approving fees and trustee timing of payment.	HB	NP	WO	_____
6435649	SBP	03/02/22	0.20	95.00	475.00	Review and exchange of emails regarding Glenn Kelly regarding status of retirement benefits.	HB	NP	WO	_____
6438111	SBP	03/04/22	0.60	285.00	475.00	Exchange emails with Kirk Barnett of Willis regarding Cardem annual meeting and resolutions of board and shareholders (.30); Review of resolutions and management reports prepared by Willis (.30).	HB	NP	WO	_____
6439193	SBP	03/04/22	0.20	95.00	475.00	Review of emails regarding request for discharge of mortgage from Walter Mortgage Company.	HB	NP	WO	_____
6435464	TBH	03/04/22	0.50	162.50	325.00	Receipt and acknowledgement of service of process re Armand Green (products liability case) and Sandia Resolution Company (garnishment).	HB	NP	WO	_____
6435580	TBH	03/04/22	0.20	65.00	325.00	Emailing trustee re a recent lien release request from title company CATIC re an old Jim Walter Homes mortgage.	HB	NP	WO	_____
6438751	SBP	03/07/22	0.20	95.00	475.00	Email to trustee with Cardem shareholder resolution to be executed.	HB	NP	WO	_____
6438865	SBP	03/07/22	0.20	95.00	475.00	Email to Barnett at Willis with executed Cardem resolution.	HB	NP	WO	_____
6438866	SBP	03/07/22	0.60	285.00	475.00	Review and analysis of recent lawsuit filed against Walter Energy (.30), Exchange emails with Illill regarding strategy for response (.30).	HB	NP	WO	_____
6438872	SBP	03/08/22	0.30	142.50	475.00	Review and categorize February time entries for fee applications.	HB	NP	WO	_____
6437095	TBH	03/08/22	0.20	65.00	325.00	Emails with the trustee re a recent lien release request as to a Jim Walter property.	HB	NP	WO	_____
6438910	SBP	03/09/22	0.40	190.00	475.00	Drafting suggestion of bankruptcy for new case filed by Armand Green and instructions for filing and service.	HB	NP	WO	_____
6438942	SBP	03/09/22	0.20	95.00	475.00	Review of letter from local attorney Alicia Haynes regarding request to be removed from mailing list.	HB	NP	WO	_____
6441479	SBP	03/14/22	0.30	142.50	475.00	Receipt and review of KCC invoice for January and transmittal to trustee for payment.	HB	NP	WO	_____
6443378	SBP	03/16/22	0.40	190.00	475.00	Review of Silver Script invoice for Walter Energy sent to trustee (.20); Email to trustee and Denaburg	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						regarding same (.20).				
6443436	SBP	03/18/22	0.40	190.00	475.00	Receipt and review of state court order in Armand Green lawsuit (.20); Receipt and return of call from counsel for Warrior Met, Dan Pickett, regarding Green case (.20).	HB	NP	WO	_____
6443442	SBP	03/18/22	0.30	142.50	475.00	Drafting of report to Alabama Supreme Court in Gustafson case and instructions for service and filing.	HB	NP	WO	_____
6441361	TBH	03/18/22	0.20	65.00	325.00	Analysis and acknowledgement of service of process re A. Green v. Walter Energy.	HB	NP	WO	_____
6442363	TBH	03/21/22	0.50	162.50	325.00	Review voicemail from S. Falls re a potential mineral lease and investigation of issues as to the same.	HB	NP	WO	_____
6443485	SBP	03/21/22	0.40	190.00	475.00	Receipt of call from Stephanie Walls regarding mineral rights owed to her father (.20); Review status of information requested by TBH (.20).	HB	NP	WO	_____
6443490	SBP	03/21/22	0.20	95.00	475.00	Receipt of confirmation from Alabama Supreme Court regarding Gustafson filing.	HB	NP	WO	_____
6443391	TBH	03/23/22	0.20	65.00	325.00	Emailing P. Parsons (CATIC) re a mortgage lien request.	HB	NP	WO	_____
6445578	SBP	03/24/22	0.20	95.00	475.00	Review of docket regarding status of ruling in Cardem litigation in D.C.	HB	NP	WO	_____
6446243	SBP	03/28/22	0.40	190.00	475.00	Review of several invoices sent by Archive Storage in Florida to trustee (.20); Review exchange of emails with Denaburg regarding reconciling account (.20).	HB	NP	WO	_____
6446244	SBP	03/28/22	0.50	237.50	475.00	Exchange several emails with trustee regarding destruction of remaining records stored in Florida.	HB	NP	WO	_____
6446245	SBP	03/28/22	0.40	190.00	475.00	Email to Archive Storage requesting remaining boxes of records be destroyed (.20); Email to Archive Storage asking for payment ledger (.20).	HB	NP	WO	_____
6446666	SBP	03/29/22	0.40	190.00	475.00	Review of emails from Archive in Florida with list of unpaid invoices (.20); Review of emails from Denaburg regarding same (.20).	HB	NP	WO	_____
6447733	SBP	03/30/22	0.20	95.00	475.00	Follow-up with Archive regarding destruction of records.	HB	NP	WO	_____
6450996	SBP	04/04/22	0.30	142.50	475.00	Exchange emails with Hall regarding trial preparation for Coal Act case.	HB	NP	WO	_____
6450997	SBP	04/04/22	0.20	95.00	475.00	Email to trustee regarding trial preparation schedule for Coal Act.	HB	NP	WO	_____
6450999	SBP	04/04/22	0.20	95.00	475.00	Email to Denaburg regarding preparation of exhibit for Coal Act trial.	HB	NP	WO	_____
6450598	TBH	04/04/22	0.20	65.00	325.00	Review email exchanges with counsel for Warrior Met re the upcoming trial.	HB	NP	WO	_____
6451967	SBP	04/05/22	0.20	95.00	475.00	Exchange emails with trustee regarding March invoice from Archive Storage.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6451972	SBP	04/05/22	0.20	95.00	475.00	Email to Archive Storage regarding March invoice and destruction of remaining records.	HB	NP	WO	_____
6451975	SBP	04/05/22	0.20	95.00	475.00	Conference with trustee regarding hearings set tomorrow.	HB	NP	WO	_____
6451976	SBP	04/05/22	0.20	95.00	475.00	Review and categorize March time entries for fee application.	HB	NP	WO	_____
6452006	SBP	04/06/22	1.00	475.00	475.00	Preparation for and attendance at hearing on trustee fee application.	HB	NP	WO	_____
6452007	SBP	04/06/22	0.20	95.00	475.00	Conference with trustee regarding trial preparation schedule in Coal Act case.	HB	NP	WO	_____
6452008	SBP	04/06/22	0.20	95.00	475.00	Emails to Hall regarding trial preparation schedule for Coal Act case.	HB	NP	WO	_____
6461404	CHS	04/06/22	0.30	60.00	200.00	Draft Garnishee's Answer for TBH to Review. New WEI/Burell	HB	NP	WO	_____
6451789	TBH	04/06/22	0.20	65.00	325.00	Work on garnishee answer issued to New WEI in the state court matter of Sandia Resolution Company v. Jimmy Burrell.	HB	NP	WO	_____
6452867	SBP	04/07/22	0.20	95.00	475.00	Review of court's order approving trustee's sixth application for compensation.	HB	NP	WO	_____
6453437	SBP	04/11/22	0.30	142.50	475.00	Exchange emails with Hall and Roberts regarding trial preparation.	HB	NP	WO	_____
6453453	SBP	04/11/22	0.30	142.50	475.00	Review of KCC invoice from February and transmittal to trustee for payment.	HB	NP	WO	_____
6453003	TBH	04/11/22	0.20	65.00	325.00	Review email exchanges re the upcoming trial prep meeting.	HB	NP	WO	_____
6453374	TBH	04/12/22	0.50	162.50	325.00	Telephone conference and emails with attorneys from Jones Walker (New Orleans) requesting a quitclaim deed from the trustee as to certain property in Louisiana which Walter Land Co. (New WEI 6) formerly held an interest.	HB	NP	WO	_____
6454516	SBP	04/12/22	0.50	237.50	475.00	Email to Baker at Archive Storage regarding destruction of records (.20); Exchange emails with Baker regarding status of invoices (.30).	HB	NP	WO	_____
6454518	SBP	04/12/22	0.30	142.50	475.00	Exchange emails with trustee's office regarding status of payment of storage fees in Florida.	HB	NP	WO	_____
6454539	SBP	04/12/22	0.70	332.50	475.00	Review of trustee's deposition transcript and complaint in preparation for meeting with trustee regarding Coal Act trial.	HB	NP	WO	_____
6454541	SBP	04/12/22	0.50	237.50	475.00	Receipt of voicemail from counsel for Hope Holding, Inc. regarding curative title issue regarding Walter Land Company (.20); Review of emails and documents sent by counsel (.30).	HB	NP	WO	_____
6455912	SBP	04/14/22	2.20	1,045.00	475.00	Conference with TBH regarding Coal Act trial preparation issues (.20); Meeting with trustee regarding testimony and other trial issues (2.0).	HB	NP	WO	_____
6455915	SBP	04/14/22	0.30	142.50	475.00	Exchange emails with trustee regarding Coal Act	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						trial meeting and preparation issues.				
6455888	SBP	04/16/22	0.80	380.00	475.00	Exchange emails with Denaburg regarding additional exhibits and calculations for Coal Act trial (.40); Exchange emails with Hall regarding same (.40).	HB	NP	WO	_____
6457108	SBP	04/18/22	0.30	142.50	475.00	Exchange emails with trustee regarding several issues.	HB	NP	WO	_____
6457118	SBP	04/18/22	0.70	332.50	475.00	Review of Warrior Met settlement agreement, motion and order in preparation for Coal Act trial.	HB	NP	WO	_____
6457727	SBP	04/20/22	0.20	95.00	475.00	Review of email from Graf, attorney for Hope Holding regarding status of request for quitclaim deed.	HB	NP	WO	_____
6459424	SBP	04/21/22	0.60	285.00	475.00	Receipt of email from Hall regarding change on schedule of trial preparation and status of witness and exhibit lists (.20); Conference with TBH regarding same (.20); Review of Hall email with draft witness lists and review of same (.20).	HB	NP	WO	_____
6459436	SBP	04/21/22	0.30	142.50	475.00	Review of several emails regarding request from Hope Holding for quitclaim of Louisiana land and status of Warrior Met interest.	HB	NP	WO	_____
6457778	TBH	04/21/22	1.10	357.50	325.00	Telephone conference with M. Hall (counsel for Warrior Met) re trial prep issues and witness and exhibit lists (0.3); review email from M. Hall containing draft pleadings as to the same issues (0.3); drafting the trustee's trial witness list (0.5).	HB	NP	WO	_____
6457780	TBH	04/21/22	2.20	715.00	325.00	Analysis of communications from V. Graf (Jones Walker attorney) as to a quitclaim deed request as to former Walter Land property and responding to email (0.3); emailing counsel for Warrior Met re the property at issue (0.2); emailing the trustee re the quitclaim deed request (0.2); telephone conference and emails with M. Hall (counsel for Warrior Met) re the proposed quitclaim request (0.5); telephone conference with Roger Crabb of Warrior Met re Jones Walker's request as to the quitclaim deed and emails exchanges with all parties as to Warrior Met's interest in the property at issues (1.0).	HB	NP	WO	_____
6458058	TBH	04/22/22	0.30	97.50	325.00	Review email exchanges among Warrior Met and Jones Walker attorneys as to the Terrebone Parish property formerly owned by Walter Land Company.	HB	NP	WO	_____
6458065	TBH	04/22/22	0.20	65.00	325.00	Email exchanges with counsel for Warrior Met re the trustee's witness list.	HB	NP	WO	_____
6458639	TBH	04/22/22	0.80	260.00	325.00	Email exchanges re the trustee's witness and exhibit list (0.5); review email form counsel for the 1992 Fund re discovery issues (0.2); receipt and initial review of hand-delivered trial exhibits for Warrior Met (0.1).	HB	NP	WO	_____
6459456	SBP	04/22/22	0.90	427.50	475.00	Review of trial strategy and theme memo for Coal Act case (.20); Review of draft exhibit list prepared by Warrior Met (.30); Review of draft witness list on	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						behalf of trustee (.20); Email to TBH regarding same (.20).				
6459464	SBP	04/22/22	0.30	142.50	475.00	Review of several emails between counsel for Hope Holding and Warrior Met regarding deed to Louisiana property.	HB	NP	WO	_____
6459468	SBP	04/22/22	0.50	237.50	475.00	Review of email from Ziegler with amended discovery response adding possible witness and with additional document (.30); Review of exchange of emails between Roberts and Ziegler regarding exhibits and scheduling call to discuss (.20).	HB	NP	WO	_____
6459333	SBP	04/25/22	1.20	570.00	475.00	Exchange emails with Hall regarding meeting tomorrow and Denaburg calculation exhibit (.20); Exchange emails with Denaburg regarding same (.20); Review status of trustee's witness list and instructions for filing (.20); Review of draft of Denaburg exhibit (.20); Review of exchange of emails between Hall and trustee regarding Coal Act argument regarding draw conditions (.20); Review of TBH analysis of same (.20).	HB	NP	WO	_____
6459366	SBP	04/25/22	0.20	95.00	475.00	Review of court's docket regarding status of Cardem litigation.	HB	NP	WO	_____
6459367	SBP	04/25/22	0.20	95.00	475.00	Exchange emails with Hall regarding various Coal Act trial issues and scheduling meetings regarding same.	HB	NP	WO	_____
6459369	SBP	04/25/22	0.30	142.50	475.00	Exchange emails with trustee regarding Coal Act trial preparation and schedule.	HB	NP	WO	_____
6459397	SBP	04/25/22	0.20	95.00	475.00	Conference call with counsel for Coal Act and Warrior Met regarding trial exhibit lists, depositions and other trial issues.	HB	NP	WO	_____
6459404	SBP	04/25/22	0.30	142.50	475.00	Receipt and review of defendant's exhibit and witness lists for Coal Act trial.	HB	NP	WO	_____
6458841	TBH	04/25/22	0.50	162.50	325.00	Email exchanges with counsel for Warrior Met re the 1992 Plan's amended discovery responses and initial review of the amended responses.	HB	NP	WO	_____
6458843	TBH	04/25/22	1.00	325.00	325.00	Email exchanges re the plaintiffs' witness and exhibit lists and finalizing the trustee's witness list and serving the same.	HB	NP	WO	_____
6458864	TBH	04/25/22	0.50	162.50	325.00	Telephone conference with all counsel to the AP re witness and exhibit list issues.	HB	NP	WO	_____
6458865	TBH	04/25/22	0.20	65.00	325.00	Email exchanges with the trustee re trial prep issues.	HB	NP	WO	_____
6459192	TBH	04/26/22	0.20	65.00	325.00	Review Warrior Met's filed witness and exhibit lists.	HB	NP	WO	_____
6459193	TBH	04/26/22	0.20	65.00	325.00	Emails with court personnel re courtesy copies for the court as to exhibits.	HB	NP	WO	_____
6459423	TBH	04/26/22	0.50	162.50	325.00	Receipt of service of process as to quiet title complaint filed in South Carolina as to a Jim Walter Homes mortgage and strategy re responding to the same.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6459476	TBH	04/26/22	0.60	195.00	325.00	Analysis of the 1992 Plan's amended discovery responses (0.3); analysis of trial exhibit list (0.2); review scheduling order (0.1).	HB	NP	WO	_____
6459945	SBP	04/26/22	2.30	1,092.50	475.00	Review of all exhibits designated by trustee and Warrior Met for Coal Act trial (2.0); Exchange emails with Hall regarding trial issues (.30).	HB	NP	WO	_____
6459949	SBP	04/26/22	0.20	95.00	475.00	Exchange emails with courtroom deputy regarding trial exhibit lists.	HB	NP	WO	_____
6459951	SBP	04/26/22	0.50	237.50	475.00	Exchange voicemails and emails with trustee (.30); Conference with trustee regarding Coal Act trial (.20).	HB	NP	WO	_____
6459960	SBP	04/26/22	0.40	190.00	475.00	Review of service of process and copy of quiet title suit filed in South Carolina against Jim Walter Homes; Discussion with TBH regarding strategy for response.	HB	NP	WO	_____
6460814	SBP	04/27/22	0.70	332.50	475.00	Exchange emails with TBH regarding trial prep in Coal Act (.20); Review of email from Roberts regarding same (.20); Conference with TBH regarding same and exhibits to discuss with trustee (.30).	HB	NP	WO	_____
6460827	SBP	04/27/22	0.40	190.00	475.00	Receipt and review of email from counsel for Coal Act regarding objections to exhibits (.20); Conference with TBH regarding same (.20).	HB	NP	WO	_____
6460834	SBP	04/27/22	0.20	95.00	475.00	Review of email from trustee regarding Coal Act trial and specific exhibit.	HB	NP	WO	_____
6459722	TBH	04/27/22	0.20	65.00	325.00	Emailing James Roberts, counsel for Warrior Met, as to the trial prep meeting for Doug Williams.	HB	NP	WO	_____
6460193	TBH	04/27/22	6.00	1,950.00	325.00	Attending trial preparation and witness preparation meeting with counsel for warrior met.	HB	NP	WO	_____
6460194	TBH	04/27/22	0.30	97.50	325.00	Email exchanges with trustee regarding trial issues.	HB	NP	WO	_____
6460752	TBH	04/28/22	3.70	1,202.50	325.00	Preparation for and attending trial prep meeting with the trustee (3.5); review email exchanges between counsel for Warrior Met and the 1992 Plan re trial exhibits (0.2).	HB	NP	WO	_____
6461677	SBP	04/28/22	0.40	190.00	475.00	Review of exchange of several emails between counsel for Coal Act and counsel for Warrior Met regarding lists of exhibits, objections to exhibits, and canceling call set for today to discuss objections.	HB	NP	WO	_____
6461678	SBP	04/28/22	2.50	1,187.50	475.00	Preparation for Coal Act trial including meeting with trustee and Warrior Met counsel.	HB	NP	WO	_____
6463863	SBP	04/29/22	0.30	142.50	475.00	Review of motion to dismiss Warrior Met and and court's order in Armand Green case.	HB	NP	WO	_____
6463864	SBP	04/29/22	0.30	142.50	475.00	Exchange emails with TBH regarding trustee testimony in deposition taken in Coal Act litigation.	HB	NP	WO	_____
6461451	TBH	04/29/22	1.50	487.50	325.00	Analysis of the deposition transcript of A. Toffel in preparation for the upcoming trial (1.0); legal research re enforcement of security interests when the underlying obligations have been terminated	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						(0.5).				
6463418	TBH	05/02/22	0.50	162.50	325.00	Emails with co-counsel and the trustee re the upcoming trial setting (0.2); legal research re the effect of Section 1114 termination of retiree benefits (0.3).	HB	NP	WO	_____
6464548	SBP	05/02/22	0.20	95.00	475.00	Receipt of email from Hall regarding possible issue with trial setting.	HB	NP	WO	_____
6464553	SBP	05/02/22	0.20	95.00	475.00	Conference with TBH regarding trustee testimony on effect of 1114 order.	HB	NP	WO	_____
6464555	SBP	05/02/22	0.20	95.00	475.00	Exchange emails with trustee regarding Coal Act trial status.	HB	NP	WO	_____
6465288	SBP	05/03/22	1.80	855.00	475.00	Review and edit of draft pre-trial brief in Coal Act case (.50); Email to Roberts with edits (.20); Exchange emails with Roberts regarding strategy for filing brief (.30); Review of exchange of several emails with Coal Act counsel regarding request for continuance of trial (.40); Conference with Roberts regarding same (.20); Receipt of email from Roberts regarding call with court tomorrow (.20).	HB	NP	WO	_____
6465289	SBP	05/03/22	0.20	95.00	475.00	Conference with Dennis Schilling, counsel for Green, regarding agreement to lift stay to sue insurance company.	HB	NP	WO	_____
6465296	SBP	05/03/22	0.40	190.00	475.00	Exchange emails with trustee regarding Coal Act trial, possible continuance and scheduling of court conference (.20); Exchange emails with trustee regarding records storage in Florida (.20).	HB	NP	WO	_____
6465298	SBP	05/03/22	0.40	190.00	475.00	Review of email from Archive Storage with April invoice (.20); Email to Archive regarding destruction of records and renewed request for unpaid invoices (.20).	HB	NP	WO	_____
6465299	SBP	05/03/22	0.40	190.00	475.00	Review of draft joint request for continuance of Coal Act trial (.20); Review of court's order granting motion and setting status conference (.20).	HB	NP	WO	_____
6464237	TBH	05/03/22	0.70	227.50	325.00	Analysis of draft trial brief and legal research to add citation re extinguishment of a security interest when the underlying obligation goes away (0.5); emails with J. Roberts (Warrior Met's counsel) re the draft trial brief (0.2).	HB	NP	WO	_____
6464387	TBH	05/03/22	0.50	162.50	325.00	Analysis of the 5th Circuit's 2020 Westmoreland decision re Coal Act retiree benefits and section 1114.	HB	NP	WO	_____
6464421	TBH	05/03/22	0.70	227.50	325.00	Review email exchanges between Warrior Met's counsel and counsel for the 1992 Plan re the potential continuance of the upcoming trial (0.2); review draft motion to continue (0.2); review order cancelling trial deadlines and setting status conference (0.2); review email from counsel for Warrior Met re scheduling issues (0.1).	HB	NP	WO	_____
6464877	TBH	05/04/22	0.25	81.25	325.00	Review email from counsel for Warrior Met re trial	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						rescheduling issues.				
6465325	SBP	05/04/22	0.40	190.00	475.00	Exchange several emails with trustee regarding Coal Act trial continuance and status of new dates.	HB	NP	WO	_____
6465327	SBP	05/04/22	0.30	142.50	475.00	Review and categorization of April time entries for fee application.	HB	NP	WO	_____
6465329	SBP	05/04/22	0.30	142.50	475.00	Exchange of emails with Roberts regarding several possible dates for Coal Act trial.	HB	NP	WO	_____
6466548	SBP	05/05/22	0.50	237.50	475.00	Exchange emails with Roberts regarding available dates for Coal Act trial (.30); Analysis of alternative dates (.20).	HB	NP	WO	_____
6465348	TBH	05/05/22	0.20	65.00	325.00	Trial scheduling emails.	HB	NP	WO	_____
6465813	TBH	05/06/22	0.30	97.50	325.00	Review recent 11th Circuit opinion (issued May 3) re Coal Act fund benefits and liability.	HB	NP	WO	_____
6465873	TBH	05/06/22	0.40	130.00	325.00	Review trial scheduling emails between counsel for Warrior Met and counsel for the 1992 Plan.	HB	NP	WO	_____
6466589	SBP	05/06/22	0.30	142.50	475.00	Review of emails from Ziegler and Roberts regarding dates for trial and preferred dates for witnesses.	HB	NP	WO	_____
6466592	SBP	05/06/22	0.30	142.50	475.00	Analysis of recent 11th Circuit opinion regarding Coal Act premiums and company related to debtor.	HB	NP	WO	_____
6466593	SBP	05/06/22	0.30	142.50	475.00	Review of several emails and invoices sent by Archive Storage in Florida and instructions regarding request for terminating storage agreement.	HB	NP	WO	_____
6466595	SBP	05/06/22	0.20	95.00	475.00	Exchange emails with trustee regarding outstanding invoices for storage of records.	HB	NP	WO	_____
6466601	SBP	05/08/22	0.20	95.00	475.00	Email to trustee regarding likely dates for Coal Act trial.	HB	NP	WO	_____
6467030	SBP	05/09/22	0.50	237.50	475.00	Review of draft consent order lifting stay to allow Green to pursue insurance (.20); Exchange emails with counsel for Green, Dennis Schilling, regarding order (.30).	HB	NP	WO	_____
6467033	SBP	05/09/22	0.60	285.00	475.00	Drafting letter to Archive Corporation regarding closing of storage account and destruction of remaining records (.20); Review of ledger sent by Archive (.20); Email to Archive rep with letter (.20).	HB	NP	WO	_____
6467038	SBP	05/09/22	0.30	142.50	475.00	Exchange emails with trustee's office regarding Archive Records payment status and destruction of records.	HB	NP	WO	_____
6467681	SBP	05/10/22	0.20	95.00	475.00	Receipt and review of court's order lifting stay to allow Green to pursue insurance only.	HB	NP	WO	_____
6467692	SBP	05/10/22	0.30	142.50	475.00	Exchange emails with Scott Friedberg of Seaport Global Holdings regarding status of term loan B securities.	HB	NP	WO	_____
6471270	SBP	05/12/22	0.30	142.50	475.00	Receipt of KCC invoice for March and transmittal to trustee for payment.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6471370	SBP	05/13/22	0.30	142.50	475.00	Review of exchange of emails with Roberts regarding May 16 status conference in Coal Act case.	HB	NP	WO	_____
6468558	TBH	05/13/22	0.20	65.00	325.00	Preparation for upcoming status conference and emailing J. Roberts (counsel for Warrior Met) re the same.	HB	NP	WO	_____
6469300	TBH	05/16/22	1.00	325.00	325.00	Attending scheduling/status conference.	HB	NP	WO	_____
6471390	SBP	05/16/22	0.20	95.00	475.00	Review of results of status conference, new trial setting in Coal Act case and court's comments about recent 11th Circuit Court.	HB	NP	WO	_____
6471507	SBP	05/17/22	0.30	142.50	475.00	exchange emails with special counsel Rios regarding dropping claims related to Taft, plaintiff request for deposition and amendment to discovery regarding same.	HB	NP	WO	_____
6471512	SBP	05/17/22	0.20	95.00	475.00	Review of draft order continuing trial in Coal Act litigation sent by Ziegler..	HB	NP	WO	_____
6470848	SBP	05/18/22	0.50	237.50	475.00	Review of draft amended discovery responses in railroad litigation to delete damages involving Taft Coal (.20); Exchange emails with special counsel Rios regarding trustee's execution of response and timing (.30).	HB	NP	WO	_____
6470895	SBP	05/18/22	0.20	95.00	475.00	Review of courtroom deputy notes regarding continuance of Coal Act trial.	HB	NP	WO	_____
6470897	SBP	05/18/22	0.30	142.50	475.00	Exchange emails with trustee regarding logistics of executing amended discovery responses in railroad litigation.	HB	NP	WO	_____
6470218	TBH	05/18/22	0.30	97.50	325.00	Review draft scheduling order prepared by counsel for the 1992 Plan and emailing counsel for Warrior Met re the same (0.2); review courtroom deputy notes re the submission of the order and continuing trial (0.1).	HB	NP	WO	_____
6473188	SBP	05/19/22	0.30	142.50	475.00	Preparation of report to Alabama Supreme Court in Gustafson case of instruction for service and filing.	HB	NP	WO	_____
6473657	SBP	05/19/22	0.20	95.00	475.00	Email to Trustee with amended discovery response for execution in railroad litigation.	HB	NP	WO	_____
6472744	SBP	05/23/22	0.30	142.50	475.00	Strategy for using recent 11th Circuit opinion in US Pipe case and strategy for countering Coal Act Argument.	HB	NP	WO	_____
6472747	SBP	05/23/22	0.20	95.00	475.00	Review of Davie's email to court with proposed order rescheduling trial in Coal Act litigation.	HB	NP	WO	_____
6475561	SBP	05/23/22	0.20	95.00	475.00	Email to special counsel with Trustee's executed amended discovery responses.	HB	NP	WO	_____
6475565	SBP	05/23/22	0.20	95.00	475.00	Review of PACER re: status of Cardem D.C. litigation.	HB	NP	WO	_____
6472065	TBH	05/23/22	0.50	162.50	325.00	Detailed analysis of the 11th Circuit's recent opinion in In re US Pipe and evaluating whether its conclusions support the trustee's arguments in the case against the 1992 Plan as to the letter of credit	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						funds.				
6472805	TBH	05/24/22	0.25	81.25	325.00	Review amended trial order in Coal Act.	HB	NP	WO	_____
6473538	SBP	05/24/22	0.20	95.00	475.00	Receipt of Court order re-setting trial and setting deadlines in Coal Act case.	HB	NP	WO	_____
6475479	SBP	05/27/22	0.20	95.00	475.00	Review of court's order in Green case with deadline for action before dismissal.	HB	NP	WO	_____
6479224	SBP	06/02/22	0.40	190.00	475.00	Review of Archive Records' invoice for May (.10); Exchange emails with Archive regarding same (.30).	HB	NP	WO	_____
6479225	SBP	06/02/22	0.30	142.50	475.00	Exchange emails with trustee regarding status of destruction of records in Florida.	HB	NP	WO	_____
6479231	SBP	06/02/22	0.40	190.00	475.00	Review of expense records for documentation requested by B.A. (.10); Email to B.A. regarding same and suggested reductions (.10); Exchange emails with B.A. regarding special counsel Butler Snow fee application (.20).	HB	NP	WO	_____
6479737	SBP	06/06/22	0.30	142.50	475.00	Review and categorize May time entries for fee application.	HB	NP	WO	_____
6479740	SBP	06/06/22	0.30	142.50	475.00	Exchange emails with Barnett of Willis regarding status of debtor organization chart and request of administrator for Cardem.	HB	NP	WO	_____
6481017	SBP	06/07/22	0.60	285.00	475.00	Exchange several emails with Investment Recovery Group regarding status of case and tax refund efforts (.40); Email to IRG with requested court order approving consulting agreement (.20).	HB	NP	WO	_____
6481069	SBP	06/07/22	0.40	190.00	475.00	Report to trustee regarding status of tax refund pursued by IRG (.20); Review of email from trustee regarding same (.20).	HB	NP	WO	_____
6481104	SBP	06/08/22	0.20	95.00	475.00	Review of Denaburg email to IRS requesting status on tax refund request.	HB	NP	WO	_____
6482163	SBP	06/10/22	0.60	285.00	475.00	Review of email and invoice from Silverscript sent by CVS Health to trustee (.20); Review of Denaburg email regarding same (.20); Review of email from trustee to CVS regarding same (.20).	HB	NP	WO	_____
6483223	SBP	06/13/22	0.20	95.00	475.00	Conference with counsel for US Pipe regarding status of Armand Green case and relief from stay to pursue insurance.	HB	NP	WO	_____
6485453	SBP	06/14/22	0.40	190.00	475.00	Review of U.S. Pipe motion to dismiss in Armand Green case (.20); Review of court's order regarding case remaining on administrative docket (.20).	HB	NP	WO	_____
6485467	SBP	06/14/22	0.30	142.50	475.00	Receipt and review of KCC invoice for April and transmittal to trustee for payment.	HB	NP	WO	_____
6485738	SBP	06/20/22	0.20	95.00	475.00	Review of PACER regarding status of Cardem litigation in D.C. court.	HB	NP	WO	_____
6487082	SBP	06/21/22	0.30	142.50	475.00	Exchange emails with trustee regarding Silverscript and payment of Chapter 11 administrative expenses.	HB	NP	WO	_____
6487084	SBP	06/21/22	0.40	190.00	475.00	Review of Denaburg emails regarding Silverscript	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						invoice and payment (.20); Review of email from Hall regarding same (.20).				
6487092	SBP	06/22/22	0.20	95.00	475.00	Receipt and return call from counsel for Carroll Engineering, Dan Vorsteg, regarding status of case and claim.	HB	NP	WO	_____
6487094	SBP	06/22/22	0.40	190.00	475.00	Exchange emails with trustee regarding email sent by claims buyer (.20); Review of trustee exchange with buyer (.20).	HB	NP	WO	_____
6487956	SBP	06/24/22	0.30	142.50	475.00	Exchange emails with Hall regarding status of Cardem litigation.	HB	NP	WO	_____
6489203	SBP	06/27/22	0.20	95.00	475.00	Conference with Ellis Brazeal, counsel for Crucible regarding 503(b)(9) claim and status of assets.	HB	NP	WO	_____
6489212	SBP	06/28/22	0.20	95.00	475.00	Conference with Sparks, counsel for Nelson Brothers, regarding status of claim distribution and inquiry from claims traders.	HB	NP	WO	_____
6489216	SBP	06/28/22	0.20	95.00	475.00	Review of Warrior Met's motion to amend dismissal order in Green case.	HB	NP	WO	_____
6488530	TBH	06/28/22	0.50	162.50	325.00	Analysis and strategy re the bankruptcy court's trial order in Coal Act Case.	HB	NP	WO	_____
6489952	SBP	06/29/22	0.30	142.50	475.00	Review of two orders entered by circuit court in Green case, including setting of status conference for all parties.	HB	NP	WO	_____
6489964	SBP	06/30/22	0.20	95.00	475.00	Conference with trustee regarding several inquiries from claims buyers.	HB	NP	WO	_____
6494586	SBP	07/05/22	0.60	285.00	475.00	receipt and review of motion to lift stay in statue court filed by Green (.20); review of court's notice of virtual hearing tomorrow (.20); Conference with TBH regarding strategy for hearing (.20).	HB	NP	WO	_____
6494590	SBP	07/05/22	0.40	190.00	475.00	Exchange several emails with trustee regarding status of records in Florida and repeated requests to destroy.	HB	NP	WO	_____
6494591	SBP	07/05/22	0.40	190.00	475.00	Email to Archive Records regarding recent invoices and status of destruction (.20); Exchange emails with Archive regarding same (.20).	HB	NP	WO	_____
6492394	TBH	07/05/22	0.50	162.50	325.00	Review motion to lift case from admin docket and preparation for hearing re the same.	HB	NP	WO	_____
6492681	TBH	07/06/22	0.50	162.50	325.00	Attending hearing re the plaintiff's motion to remove the case from the admin docket filed by plaintiff in the Armand Green v. Walter Energy state court case.	HB	NP	WO	_____
6492784	TBH	07/06/22	0.30	97.50	325.00	Receipt and acknowledge service of process on Jim Walter Homes re a Louisiana Quiet Title Action.	HB	NP	WO	_____
6494605	SBP	07/06/22	0.40	190.00	475.00	Review of report of hearing in Green case in Circuit Court (.20); Receipt and review of court's order removing case from administrative docket and setting status conference (.20).	HB	NP	WO	_____
6494673	SBP	07/08/22	0.30	142.50	475.00	Exchange emails with trustee and Denaburg regarding status of Cardem and amount of total fees	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						incurred in 2021.				
6495019	SBP	07/11/22	0.20	95.00	475.00	Exchange emails with TBH regarding Green case in circuit court and court's next steps.	HB	NP	WO	_____
6495032	SBP	07/11/22	0.30	142.50	475.00	Review and categorize June time entries for fee application.	HB	NP	WO	_____
6497087	TBH	07/11/22	0.20	65.00	325.00	Review email re whether any insurance exists for A. Green to pursue.	HB	NP	WO	_____
6497679	SBP	07/14/22	0.20	95.00	475.00	Email to special counsel Rios requesting status.	HB	NP	WO	_____
6497778	SBP	07/18/22	0.30	142.50	475.00	Drafting report to Alabama Supreme Court in Gustafson case and instructions for filing and service.	HB	NP	WO	_____
6497779	SBP	07/18/22	0.30	142.50	475.00	Review of KCC invoices from May and transmittal to trustee for payment.	HB	NP	WO	_____
6498504	SBP	07/19/22	0.30	142.50	475.00	Review of notice of trial setting for quiet title action in South Carolina and strategy for same.	HB	NP	WO	_____
6497602	TBH	07/19/22	0.50	162.50	325.00	Review service of process as to South Carolina quiet title suit Gardner v. Jim Walter and evaluate whether any action should be taken.	HB	NP	WO	_____
6497654	TBH	07/19/22	0.30	97.50	325.00	Emailing plaintiff's counsel in Gardner v. Jim Walter Homes, a South Carolina state court quiet title suit, re the pendency of the bankruptcy cases.	HB	NP	WO	_____
6498191	TBH	07/20/22	0.50	162.50	325.00	Email exchanges with L. Keitt (South Carolina attorney) re the pending quiet title suit Gardner v. Jim Walter Homes.	HB	NP	WO	_____
6498532	SBP	07/20/22	0.30	142.50	475.00	Review of exchange of emails with counsel for plaintiff Gardner regarding quiet title action in South Carolina.	HB	NP	WO	_____
6498641	TBH	07/21/22	0.70	227.50	325.00	Telephone conference with L. Keitt (South Carolina attorney) re a potential consent order granting stay relief as to his client's quiet title suit (0.5); emailing court personnel re potentially submitting a proposed consent order rather than a motion (0.2).	HB	NP	WO	_____
6499987	TBH	07/25/22	1.00	325.00	325.00	Drafting consent order re lifting the stay to allow Bruce Gardner's South Carolina quiet title suit to proceed.	HB	NP	WO	_____
6500563	TBH	07/26/22	0.50	162.50	325.00	Final edits to draft order granting stay relief to Bruce Gardner as to his South Carolina state court quiet title suit and emailing the draft order to Gardner's counsel for review.	HB	NP	WO	_____
6501639	SBP	07/26/22	0.20	95.00	475.00	Review and edit of consent order lifting stay to allow quiet title action to proceed in South Carolina.	HB	NP	WO	_____
6501668	SBP	07/27/22	0.20	95.00	475.00	Receipt of email from counsel for Gardner regarding consent order lifting stay.	HB	NP	WO	_____
6501001	TBH	07/27/22	0.50	162.50	325.00	Review email from B. Gardner's counsel approving the proposed stay relief consent order (0.2); emails with court personnel re the submission of the proposed order and submitting the proposed order	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						(0.3).				
6501378	TBH	07/28/22	0.50	162.50	325.00	Review entered consent order re Bruce Gardner and stay relief and emailing Gardner's counsel re the same.	HB	NP	WO	_____
6503807	SBP	07/28/22	0.20	95.00	475.00	Review of court's order lifting stay to allow Gardner to proceed in South Carolina.	HB	NP	WO	_____
6504019	TBH	08/01/22	0.30	97.50	325.00	Receipt and analysis of service of process from a prepetition state court lawsuit (Crescent Bank and Trust, Pltf. vs. Henry Ware, Dft., Walter Energy, Inc., Garnishee) resulting in a garnishment.	HB	NP	WO	_____
6505350	SBP	08/02/22	0.20	95.00	475.00	Review of email from special counsel Rios regarding status of discovery and second set of interrogatories served by defendants.	HB	NP	WO	_____
6505912	SBP	08/03/22	0.40	190.00	475.00	Review and analysis of second set of interrogatories served on all plaintiffs by defendants (.20); Email to special counsel Rios regarding same (.20).	HB	NP	WO	_____
6507907	SBP	08/04/22	0.20	95.00	475.00	Review and categorize July time for fee application.	HB	NP	WO	_____
6507922	SBP	08/04/22	0.20	95.00	475.00	Receipt and return of call from counsel for Green regarding state court lawsuit and insurance.	HB	NP	WO	_____
6507941	SBP	08/04/22	0.20	95.00	475.00	Exchange emails with trustee regarding Coal Act trial dates.	HB	NP	WO	_____
6505978	TBH	08/04/22	0.20	65.00	325.00	Email exchanges with the trustee re the upcoming trial date.	HB	NP	WO	_____
6508004	SBP	08/08/22	1.00	475.00	475.00	Review and analysis of new 78 page exhibit sent by counsel for Coal Act funds.	HB	NP	WO	_____
6508006	SBP	08/08/22	0.30	142.50	475.00	Receipt and review of KCC invoice for June and transmittal to trustee for payment.	HB	NP	WO	_____
6508838	SBP	08/09/22	0.20	95.00	475.00	Receipt of email from Coal Act counsel with new exhibit with Bates stamps.	HB	NP	WO	_____
6508844	SBP	08/09/22	0.20	95.00	475.00	Review of court's scheduling order in Coal Act litigation regarding items due in next week.	HB	NP	WO	_____
6510403	SBP	08/12/22	0.30	142.50	475.00	Review of exchange of several emails between Roberts and Ziegler counsel for Coal Act regarding use of certain exhibits and setting up call to discuss.	HB	NP	WO	_____
6511150	SBP	08/13/22	0.40	190.00	475.00	Review of email from counsel for Coal Act, Julie Blackburn, with additional exhibits for trial and review of exhibits.	HB	NP	WO	_____
6511151	SBP	08/13/22	0.50	237.50	475.00	Review of two additional exhibits sent by Roberts to Coal Act counsel from 1989 Hillsborough case.	HB	NP	WO	_____
6509797	TBH	08/14/22	0.20	65.00	325.00	Analysis of lengthy email from counsel for Warrior Met re the impact of the United Pipe 11th Circuit case.	HB	NP	WO	_____
6510517	TBH	08/15/22	2.00	650.00	325.00	Review In re United States Pipe & Foundry Co., 32 F.4th 1324, 1328 (11th Cir. 2022) and evaluate whether the discharge injunction applies to the 1992 Plan LOC which is at issue in this case (1.0);	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						considering counterarguments that might be raised by the 1992 Plan and emailing counsel for Warrior Met re the same (1.0).				
6510518	TBH	08/15/22	0.20	65.00	325.00	Review email from trustee to Warrior Met's counsel re a trial prep meeting.	HB	NP	WO	_____
6511126	SBP	08/15/22	1.40	665.00	475.00	Review of email from Roberts regarding Coal Act case and 11th Circuit 2022 opinion (.20); Review of portion of draft pre-trial brief as to same (.20); Review of Alderwoods Group opinion regarding discharge (.20); Exchange emails with TBH regarding same (.20); Review of TBH email to Roberts with question (.20); Review of Roberts' response (.20); Conference with TBH regarding analysis of cases (.20).	HB	NP	WO	_____
6511130	SBP	08/15/22	0.50	237.50	475.00	Exchange emails with Roberts and Ziegler regarding logistics call for trial today (.20); Participation in call to discuss exhibits and lists (.30).	HB	NP	WO	_____
6511132	SBP	08/15/22	0.30	142.50	475.00	Conference with trustee regarding Coal Act trial logistics, new exhibits and setting up preparation meeting.	HB	NP	WO	_____
6511608	SBP	08/16/22	0.90	427.50	475.00	Review of draft exhibit list and witness list due today (.30); Email to Roberts regarding same (.20); Exchange emails with TBH regarding trustee witness list (.20); Review of email from Roberts regarding same (.20).	HB	NP	WO	_____
6511628	SBP	08/16/22	0.30	142.50	475.00	Receipt and review of witness and exhibit lists and amended lists filed by Coal Act Funds.	HB	NP	WO	_____
6511631	SBP	08/16/22	0.20	95.00	475.00	Exchange emails with trustee regarding trial preparation meeting issues.	HB	NP	WO	_____
6510946	TBH	08/16/22	1.00	325.00	325.00	Draft/update the trustee's witness list (0.7); emails with counsel for Warrior Met re the list (0.3).	HB	NP	WO	_____
6511159	TBH	08/16/22	0.50	162.50	325.00	Review draft witness and exhibits lists from Warrior Met (0.2); review filed exhibit and witness lists from the 1992 Plan (0.3).	HB	NP	WO	_____
6511514	TBH	08/17/22	0.20	65.00	325.00	Review plaintiffs' exhibits in Coal Act Case.	HB	NP	WO	_____
6511654	TBH	08/17/22	0.90	292.50	325.00	Analyze and edit draft pretrial brief (0.7); draft email to counsel for Warrior Met re the joint pretrial brief (0.2).	HB	NP	WO	_____
6511674	TBH	08/17/22	0.20	65.00	325.00	Analysis of email from counsel for the 1992 Plan re stipulating to exhibits.	HB	NP	WO	_____
6512031	SBP	08/17/22	0.50	237.50	475.00	Begin drafting 13th fee application.	HB	NP	WO	_____
6512036	SBP	08/17/22	0.20	95.00	475.00	Review of email from counsel for Coal Act, Ziegler, regarding joint exhibits and strategy for handling objections.	HB	NP	WO	_____
6512063	SBP	08/17/22	1.30	617.50	475.00	Review and edit of draft pretrial brief (1.0); Exchange emails with TBH regarding same and edits (.30).	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6513696	SBP	08/18/22	0.20	95.00	475.00	Conference with TBH regarding status of pretrial brief in Coal Act case.	HB	NP	WO	_____
6513699	SBP	08/18/22	0.50	237.50	475.00	Exchange emails with Hall regarding trial preparation for Coal Act and schedule for same (.20); Review of emails from Ziegler and Roberts regarding joint exhibit list (.30).	HB	NP	WO	_____
6513711	SBP	08/18/22	0.40	190.00	475.00	Conference with Hall regarding trial and brief arguments and strategies (.20); Discussion with TBH regarding same (.20).	HB	NP	WO	_____
6513713	SBP	08/18/22	0.20	95.00	475.00	Exchange emails with trustee regarding trial preparation set for next Wednesday.	HB	NP	WO	_____
6511929	TBH	08/18/22	0.40	130.00	325.00	Strategy re trial prep issues and review email from M. Hall, counsel for Warrior Met, re the same.	HB	NP	WO	_____
6512061	TBH	08/18/22	0.40	130.00	325.00	Review email between counsel for Warrior Met and counsel for the 1992 Plan re stipulating to exhibits and objections as to the upcoming trial.	HB	NP	WO	_____
6512152	TBH	08/18/22	0.50	162.50	325.00	Analysis and strategy re the punitive damages request in Coal Act Case	HB	NP	WO	_____
6512153	TBH	08/18/22	0.20	65.00	325.00	Review draft joint witness and exhibit list for Coal Act Case.	HB	NP	WO	_____
6512156	TBH	08/18/22	0.20	65.00	325.00	Review email from the trustee re trial prep.	HB	NP	WO	_____
6512513	TBH	08/19/22	0.70	227.50	325.00	Review various emails re the draft joint witness and exhibit list (0.5); review the joint witness and exhibit list (0.2).	HB	NP	WO	_____
6512733	TBH	08/19/22	0.80	260.00	325.00	Review revised pretrial brief for Plaintiffs and email J. Roberts (Warrior Met counsel) re the same (0.3); review revised joint exhibit list and email J. Roberts re the same (0.3); email J. Roberts re the scheduling order requirements (0.1).	HB	NP	WO	_____
6513717	SBP	08/19/22	1.20	570.00	475.00	Review of draft joint exhibit list sent by Roberts (.30); Email from Roberts regarding deleting witnesses (.20); Review of several emails from Hall regarding exhibits (.30).	HB	NP	WO	_____
6513729	SBP	08/19/22	0.70	332.50	475.00	Review of latest draft of revisions to pretrial brief (.50); Email to Roberts regarding same (.20).	HB	NP	WO	_____
6513735	SBP	08/22/22	0.70	332.50	475.00	Review of plaintiffs' notice of supplemental authority filed in Cardem D.C. litigation (.20); Review of case cited to court (.30); Email to Hill regarding same (.20).	HB	NP	WO	_____
6513758	SBP	08/22/22	1.00	475.00	475.00	Review of email from Ziegler regarding witness diagnosis of Covid and possible trial continuance (.20); Review of Hall email regarding same and intent to notify court (.20); Review of exchange of emails between Hall and Ziegler and discussion of court's available dates (.20); Email to Hall and others regarding dates (.20); Review of Ziegler email regarding witness availability in December (.20).	HB	NP	WO	_____
6513760	SBP	08/22/22	0.20	95.00	475.00	Exchange emails with trustee regarding trial	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						continuance and prep session for Coal Act.				
6513173	TBH	08/22/22	1.20	390.00	325.00	Discussions with M. Hall re the need to continue the upcoming trial setting due to a witness' COVID diagnosis and engaging in related communications including via email.	HB	NP	WO	_____
6513785	TBH	08/23/22	0.40	130.00	325.00	Emails with plaintiffs' counsel re trial scheduling issues (0.2); telephone conference with courtroom deputy re available new trial dates (0.2).	HB	NP	WO	_____
6514363	SBP	08/23/22	0.30	142.50	475.00	Review of several emails and exchange emails with Roberts regarding new trial dates for Coal Act litigation.	HB	NP	WO	_____
6516375	SBP	08/25/22	0.40	190.00	475.00	Review status of trial rescheduling and discussion regarding call with court set for today (.20); Review of new dates proposed by court (.20).	HB	NP	WO	_____
6516385	SBP	08/25/22	0.20	95.00	475.00	Exchange emails with trustee regarding new potential trial date schedule.	HB	NP	WO	_____
6514876	TBH	08/25/22	0.30	97.50	325.00	Telephone conference with C. Callies, J. Roberts, and M. Ziegler re trial reset dates.	HB	NP	WO	_____
6514877	TBH	08/25/22	0.20	65.00	325.00	Email to the trustee re trial scheduling issues.	HB	NP	WO	_____
6515572	TBH	08/26/22	0.20	65.00	325.00	Review email from counsel for Warrior Met re trial scheduling issues.	HB	NP	WO	_____
6516436	SBP	08/26/22	0.20	95.00	475.00	Review of email from Roberts regarding new trial dates and witness availability.	HB	NP	WO	_____
6517102	SBP	08/29/22	0.30	142.50	475.00	Review and edit of draft scheduling order for continued trial in Coal Act litigation (.20); Email to Roberts regarding same (.10).	HB	NP	WO	_____
6516269	TBH	08/29/22	0.20	65.00	325.00	Review draft order vacating upcoming trial setting and rescheduling trial with related deadlines.	HB	NP	WO	_____
6518034	SBP	08/30/22	0.20	95.00	475.00	Review of email from Investment Recovery regarding pushing tax refund and documents needed from trustee.	HB	NP	WO	_____
6518083	SBP	08/30/22	0.30	142.50	475.00	Meeting with trustee regarding status of tax refund request and execution of documents to assist in refund.	HB	NP	WO	_____
6518867	SBP	08/31/22	0.20	95.00	475.00	Email to Investment Recovery Group with tax forms signed by trustee.	HB	NP	WO	_____
6518877	SBP	08/31/22	0.20	95.00	475.00	Exchange emails with trustee regarding fee application.	HB	NP	WO	_____
6518878	SBP	08/31/22	0.20	95.00	475.00	Review of email from Roberts to court regarding new trial date and proposed scheduling order.	HB	NP	WO	_____
6517788	TBH	08/31/22	0.20	65.00	325.00	Review email from counsel for Warrior Met to the court regarding a rescheduled trial date.	HB	NP	WO	_____
6521047	SBP	09/01/22	0.20	95.00	475.00	Receipt and review of court order resetting trial in Coal Act litigation and setting deadlines.	HB	NP	WO	_____
6520473	TBH	09/02/22	0.50	162.50	325.00	Analysis of trial order.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6521420	SBP	09/06/22	0.20	95.00	475.00	Review and categorize August time entries for fee application.	HB	NP	WO	_____
6521421	SBP	09/06/22	0.20	95.00	475.00	Conference with Denaburg regarding status of pending tax refund and information from IRS.	HB	NP	WO	_____
6524446	SBP	09/12/22	0.70	332.50	475.00	Continued work on 13th fee application.	HB	NP	WO	_____
6524592	SBP	09/13/22	0.20	95.00	475.00	Receipt and review of email from special counsel Rios regarding responses to discovery served by defendants on railroad case.	HB	NP	WO	_____
6526360	SBP	09/14/22	0.70	332.50	475.00	Review and edit of responses and objections to defendants' second set of interrogatories, second set of requests for production and third set of interrogatories (.50); Email to special counsel regarding same (.20).	HB	NP	WO	_____
6526369	SBP	09/14/22	0.20	95.00	475.00	Review of amended complaint in Armand Green case.	HB	NP	WO	_____
6526511	SBP	09/14/22	0.20	95.00	475.00	Email to trustee with discovery responses to be executed.	HB	NP	WO	_____
6526622	SBP	09/15/22	0.30	142.50	475.00	Exchange emails with trustee regarding execution of railroad case discovery responses.	HB	NP	WO	_____
6526623	SBP	09/15/22	0.30	142.50	475.00	Exchange emails with special counsel Rios regarding updated discovery responses for trustee to execute.	HB	NP	WO	_____
6525251	TBH	09/15/22	0.20	65.00	325.00	Correspondence with the trustee re discovery responses.	HB	NP	WO	_____
6526626	SBP	09/16/22	0.40	190.00	475.00	Preparation of report to Alabama Supreme Court in Gustafson case (.20); Discussion regarding service and filing date (.20).	HB	NP	WO	_____
6527066	SBP	09/19/22	0.50	237.50	475.00	review of final discovery responses in railroad litigation.	HB	NP	WO	_____
6527067	SBP	09/19/22	0.30	142.50	475.00	Review of KCC invoice for July and transmittal to trustee for payment.	HB	NP	WO	_____
6527071	SBP	09/19/22	0.20	95.00	475.00	Review of status of service and filing of report in Gustafson case and new court requirements.	HB	NP	WO	_____
6527716	SBP	09/20/22	0.20	95.00	475.00	Conference with trustee regarding execution of railroad litigation discovery responses.	HB	NP	WO	_____
6527719	SBP	09/20/22	0.20	95.00	475.00	Email to special counsel Rios with railroad discovery responses.	HB	NP	WO	_____
6528264	SBP	09/21/22	0.20	95.00	475.00	Exchange emails with trustee regarding Coal Act trial dates.	HB	NP	WO	_____
6527680	TBH	09/21/22	0.20	65.00	325.00	Emails with the trustee re the upcoming trial date.	HB	NP	WO	_____
6530128	SBP	09/22/22	0.20	95.00	475.00	Review of PACER regarding status of Cardem D.C. litigation.	HB	NP	WO	_____
6531937	SBP	09/27/22	0.30	142.50	475.00	Review of exchange of emails with CFO of Anchor Bolt Capital regarding status of Chapter 7 cases.	HB	NP	WO	_____
6531938	SBP	09/27/22	0.30	142.50	475.00	Receipt and review of several pleadings and orders	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						in Armand Green case.				
6530081	TBH	09/27/22	0.50	162.50	325.00	Correspondence with S. Stephens, CFO for Anchor Bolt Capital, LP, as to the status of the New WEI bankruptcy case.	HB	NP	WO	_____
6530960	TBH	09/28/22	1.90	617.50	325.00	Telephone calls and emails with Sean Stephens, CFO for Anchor Bolt Capital, LP, regarding the status of the chapter 7 cases and as to his client's issues related to security interests in former Walter Energy (0.7); emailing trustee re the same (0.2).	HB	NP	WO	_____
6532022	SBP	09/28/22	0.30	142.50	475.00	Review of exchange of emails with trustee regarding inquiries from counsel for Armand Green and CFO of Anchor Bolt Capital.	HB	NP	WO	_____
6532034	SBP	09/28/22	0.30	142.50	475.00	Exchange emails with TBH regarding inquiry from Anchor Bolt Capital and relief from stay option.	HB	NP	WO	_____
6531328	TBH	09/29/22	0.20	65.00	325.00	Attempts to return call to B. Yearout, counsel for state court plaintiff A. Green.	HB	NP	WO	_____
Totals:			191.20	81,332.50						

EXPENSES INCURRED

Disb ID	Init	Date	Disb Type	Description	Amount	Transfer To
5072959	CEN	10/08/21	00574	Postage	15.12	_____
5089419	CEN	07/19/22	00574	Postage	1.71	_____
Total:					16.83	

TIME & FEE SUMMARY

Name	Rate	Hours	%	Fees	%
Stephen B. Porterfield	475.00	128.20	67	60,895.00	75.00
Thomas B. Humphries	325.00	62.70	33	20,377.50	25.00
Candice H. Stanford	200.00	0.30	0	60.00	0.00
Totals:		191.20		81,332.50	

SUMMARY OF EXPENSES INCURRED

Code	Description	Amount
00574	Postage	16.83
Total:		16.83

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	237.50	237.50