

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)

**FOURTEENTH 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, 2022 – September 30, 2023
6. Amount of Compensation Sought: \$81,726.25<sup>1</sup>
7. Amount of Expenses Sought: \$ - 0- \_\_\_\_\_
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

<sup>1</sup> While the total amount of compensation sought for approval exceeds \$81,000.00, Applicant is only requesting payment of \$70,000.00 at this time.



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

**Thirteenth Interim Fee Application**

Date Filed: October 7, 2022  
Period Covered: October 1, 2021 – September 30, 2022  
Total Requested: Fees of \$81,332.50 & expenses of \$16.83  
Total Compensation Allowed: \$80,785.00  
Total Expenses Allowed: \$16.83  
Total Compensation and Expenses Paid: \$80,801.83

October 10, 2023

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 FOURTEENTH  
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 Fourteenth Application for Compensation and Reimbursement of Expenses (the “Fourteenth Application”) pursuant to 11 U.S.C. §§ 330 and 331, and Rule 2016 of the Rules of Bankruptcy Procedure. In support of the Fourteenth 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 filed a Thirteenth Interim Fee Application on October 7, 2022 seeking compensation in the amount of \$81,332.50 and expenses in the amount of \$16.83 (Doc. No. 3782). By Order dated November 14, 2022, this court approved the Applicant's Thirteenth Fee Application and granted final allowance of compensation in the amount of \$80,785.00 and expenses in the amount of \$16.83 (Doc. No. 3789). 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, 2022 through September 30, 2023. 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 184 recorded hours have been devoted to this case by attorneys and paralegals of the law firm of Dentons Sirote PC. The attorneys and staff who performed the services covered by this Fourteenth 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 34 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 12 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 Fourteenth 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 (11<sup>th</sup> 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 Fourteenth 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 Fourteenth Application is reasonable and reflects the customary charge by Applicant for similar work in this community.

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

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

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

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

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

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

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

7. In accordance, Applicant asserts that the relevant legal standards are satisfied as to this Fourteenth 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, 2022 through September 30, 2023 is attached here as Exhibit A. In addition, a categorical description and summary of the work performed by Applicant for the Trustee during the same period, organized by Project, is below:

**Project Number 1. Miscellaneous Work and Investigations for the Trustee and the Estates of the Debtors:** This project number includes general or miscellaneous projects of a smaller nature. To date, Trustee's counsel has incurred time as to this project related to (1) miscellaneous communications with courtroom personnel as to hearings and other settings; (2) communications with KCC and review of KCC invoices; (3) communications with Kelly Thompson of Hidden Assets regarding various unclaimed property requests; (4) review of tax notices and communications regarding a pending tax refund; (5) various communications regarding the worker's compensation guaranty fund litigation and final payment; (6) communications regarding distributions due to Warrior Met Coal; and (7) communications regarding the estate's records. The time expended by the Applicant is detailed as follows:

<b><u>Name</u></b>	<b><u>Total Time</u></b>	<b><u>Hourly Rate</u></b>	<b><u>Total</u></b>
<b>Stephen B. Porterfield, Shareholder</b>	<b>18.30</b>	<b>\$475</b>	<b><u>\$8,692.50</u></b>
<b>Thomas B. Humphries, Shareholder</b>	<b>.20</b>	<b>\$325</b>	<b><u>\$ 65.00</u></b>
<b>TOTAL</b>			<b><u>\$8,757.50</u></b>

**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	25.20	\$475	\$11,970.00
Thomas B. Humphries, Shareholder	4.60	\$325	<u>\$ 1,495.00</u>
<b>TOTAL</b>			<b>\$13,465.00</b>

**Project Number 3. Work and Communications Related to Employment.** This project consists of time spent on employment issues, including employment of other professionals for the trustee, 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 Thirteenth and Fourteenth 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	10.90	\$475	\$5,177.50
Thomas B. Humphries, Shareholder	1.40	\$325	<u>\$ 455.00</u>
<b>TOTAL</b>			<b>\$5,632.50</b>

**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	4.60	\$475	\$2,185.00
Thomas B. Humphries, Shareholder	1.10	\$325	<u>\$ 357.50</u>
<b>TOTAL</b>			<b>\$2,542.50</b>

**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	7.00	\$475	\$3,325.00
Thomas B. Humphries, Shareholder	2.40	\$325	<u>\$ 780.00</u>
<b>TOTAL</b>			<b>\$4,105.00</b>

**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, preparation for and attendance at the trial of the Coal Act litigation and discussions regarding settlement. 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	34.30	\$475	\$16,292.50
Thomas B. Humphries, Shareholder	12.00	\$325	<u>\$ 3,900.00</u>
<b>TOTAL</b>			<b>\$20,192.50</b>

**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	12.00	\$475	\$5,700.00
Thomas B. Humphries, Shareholder	.70	\$325	\$ 227.50
Candice Stanford, Paralegal	.70	\$200	<u>\$ 140.00</u>
<b>TOTAL</b>			<b>\$6,067.50</b>

**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>
<b>Stephen B. Porterfield, Shareholder</b>	<b>8.70</b>	<b>\$475</b>	<b>\$4,132.50</b>
<b>Thomas B. Humphries, Shareholder</b>	<b>4.60</b>	<b>\$325</b>	<b><u>\$1,495.00</u></b>
<b>TOTAL</b>			<b>\$5,627.50</b>

**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, assisting special counsel in discovery responses and communications regarding the potential sale of the 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>
<b>Stephen B. Porterfield, Shareholder</b>	<b>5.40</b>	<b>\$475</b>	<b>\$2,565.00</b>
<b>Thomas B. Humphries, Shareholder</b>	<b>.20</b>	<b>\$325</b>	<b><u>\$ 65.00</u></b>
<b>TOTAL</b>			<b>\$2,630.00</b>

**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 various requests for information and assistance with employment and retiree related benefits. In addition, this Project includes substantial



communications with counsel for Arch Insurance Company regarding a refund of bond premiums.

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	8.70	\$325	<u>\$2,827.50</u>
<b>TOTAL</b>			<b>\$8,717.50</b>

Project Number 11. Work and Communication Related to Warrior Met Coal. This project consists of communications with Warrior Met Coal and its counsel regarding several issues, including Arch Insurance bond refund, and calculations of amounts owed to Warrior Met from recovery of assets. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	7.85	\$475	\$3,728.75
Thomas B. Humphries, Shareholder	.80	\$325	<u>\$ 260.00</u>
<b>TOTAL</b>			<b>\$3,988.75</b>

**TOTALS AS TO ALL PROJECTS**

<b>Project No. 1</b>	<b>\$ 8,757.50</b>
<b>Project No. 2</b>	<b>\$13,465.00</b>
<b>Project No. 3</b>	<b>\$ 5,632.50</b>
<b>Project No. 4</b>	<b>\$ 2,542.50</b>
<b>Project No. 5</b>	<b>\$ 4,105.00</b>
<b>Project No. 6</b>	<b>\$20,192.50</b>
<b>Project No. 7</b>	<b>\$ 6,067.50</b>
<b>Project No. 8</b>	<b>\$ 5,627.50</b>
<b>Project No. 9</b>	<b>\$ 2,630.00</b>
<b>Project No. 10</b>	<b>\$ 8,717.50</b>
<b>Project No. 11</b>	<b><u>\$ 3,988.75</u></b>
<b>Total</b>	<b>\$81,726.25</b>

**FOURTEENTH 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 Fourteenth Application and asks that an Order be entered awarding interim compensation to Applicant in the total amount of **\$81,726.25**. Applicant hereby certifies that the information detailed above and submitted in support of this was reviewed and analyzed prior to its submission and Applicant verifies that such information is true and correct to the best of his knowledge.

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

**OF COUNSEL:**  
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## CERTIFICATE OF SERVICE

I hereby certify that on this the 10<sup>th</sup> day of October, 2023, 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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Cathleen C. Moore  
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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
6535761	SBP	10/03/22	0.20	95.00	475.00	Receipt and review of court's order continuing the scheduling conference in Armand Green case.	HB	NP	WO	_____
6535764	SBP	10/03/22	0.20	95.00	475.00	Receipt of email from Barnett of Willis regarding request for certain structure documents for Cardem.	HB	NP	WO	_____
6535786	SBP	10/04/22	0.20	95.00	475.00	Review of notice of change of firm address for creditor Oracle America.	HB	NP	WO	_____
6536175	SBP	10/05/22	0.20	95.00	475.00	Email to Barnett at Willis regarding requested documents from Cardem.	HB	NP	WO	_____
6536182	SBP	10/05/22	0.80	380.00	475.00	Continued work on 13th fee application including review and categorization of September time entries.	HB	NP	WO	_____
6536657	SBP	10/06/22	0.30	142.50	475.00	Continued drafting/editing of thirteenth fee application.	HB	NP	WO	_____
6536664	TBH	10/07/22	0.20	65.00	325.00	Review hearing notice re Sirote's 12th fee application.	HB	NP	WO	_____
6537042	SBP	10/07/22	0.30	142.50	475.00	Begin work on documents requested by Barnett of Willis related to Cardem including email to Hill and Denaburg regarding same.	HB	NP	WO	_____
6537046	SBP	10/07/22	0.50	237.50	475.00	Final review and proof of fee application and instructions for filing and service.	HB	NP	WO	_____
6537056	SBP	10/07/22	0.20	95.00	475.00	Receipt of court's notice of hearing on thirteenth fee application.	HB	NP	WO	_____
6537729	SBP	10/10/22	0.20	95.00	475.00	Email to Direct Fee with fee application and in in excel.	HB	NP	WO	_____
6538292	SBP	10/11/22	0.60	285.00	475.00	Receipt and review of Direct Fee review initial report (.20); review of time records regarding same (.20); Email to Oliver regarding same (.20).	HB	NP	WO	_____
6538310	SBP	10/11/22	0.20	95.00	475.00	Receipt and review of letter from counsel for Casmelic Resources Site Steering Committee regarding superfund site in California and status of same.	HB	NP	WO	_____
6537939	TBH	10/11/22	1.10	357.50	325.00	Discussion with S. Porterfield re options for assisting Walter Energy equity owner Anchor Bolt Capital, LP in abandoning its shares as valueless (0.3); emails with S. Stephens, CFO for Anchor Bolt, as to options (0.5); telephone conference with the trustee re Anchor Bolt's issues and as to potentially writing a letter in connection with the same (0.3).	HB	NP	WO	_____
6538312	SBP	10/11/22	0.40	190.00	475.00	Strategy for letter to counsel for Anchor Bolt equity interest and value (.20); Review of exchange of emails with counsel for Anchor Bolt (.20).	HB	NP	WO	_____
6538827	SBP	10/12/22	0.60	285.00	475.00	Receipt and review of revised report sent by Direct Fee (.20); Email to Oliver regarding same (.20); Receipt of final executed report and instructions for service and filing (.20).	HB	NP	WO	_____
6540605	SBP	10/17/22	0.30	142.50	475.00	Exchange emails with Hall regarding request for	HB	NP	WO	_____

**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						debtor documents from Cardem.				
6541090	SBP	10/18/22	0.20	95.00	475.00	Email to trustee regarding Silverscript invoice.	HB	NP	WO	_____
6541121	SBP	10/18/22	0.20	95.00	475.00	Email to Barnett at Willis regarding requested documents from Cardem.	HB	NP	WO	_____
6543184	SBP	10/20/22	0.20	95.00	475.00	Review of email from counsel for Anchor Capital regarding status of letter from trustee.	HB	NP	WO	_____
6541833	TBH	10/20/22	0.20	65.00	325.00	Review email from S. Stephens of Anchor Capital requesting a letter from the trustee re expectations as to distributions in this case.	HB	NP	WO	_____
6543279	SBP	10/23/22	0.20	95.00	475.00	Exchange emails with Denaburg regarding documents requested by Cardem reps.	HB	NP	WO	_____
6545215	SBP	10/24/22	0.20	95.00	475.00	Review of PACER regarding status of Cardem D.C. litigation.	HB	NP	WO	_____
6545216	SBP	10/24/22	0.20	95.00	475.00	Review of U.S. Pipe's motion to set renewed motion to dismiss in Green litigation.	HB	NP	WO	_____
6545721	SBP	10/26/22	0.20	95.00	475.00	Receipt of email from counsel for Anchor Capital regarding status of claim and letter from trustee.	HB	NP	WO	_____
6546243	SBP	10/27/22	0.40	190.00	475.00	Review and edit of draft letter to Anchor Capital counsel from trustee (.20); Exchange emails with TBH regarding same (.20).	HB	NP	WO	_____
6544704	TBH	10/27/22	1.40	455.00	325.00	Drafting letter to Anchor Bolt for trustee's signature as to case background and expected distributions in these cases, and file and docket review in connection with the same (1.2); emailing CFO for Anchor Bolt (0.2).	HB	NP	WO	_____
6545130	TBH	10/28/22	0.20	65.00	325.00	Discussion re the Anchor Bolt Capital letter.	HB	NP	WO	_____
6546277	SBP	10/28/22	0.20	95.00	475.00	Discussion with TBH regarding draft letter to Anchor Bolt Capital counsel.	HB	NP	WO	_____
6547999	SBP	10/31/22	0.20	95.00	475.00	Receipt of court's notice of virtual hearing in Armand Green case tomorrow.	HB	NP	WO	_____
6548320	SBP	10/31/22	0.20	95.00	475.00	Email to trustee with report of railroad litigation and comments regarding same.	HB	NP	WO	_____
6548396	SBP	10/31/22	0.40	190.00	475.00	Receipt and review of litigation update letter sent by special counsel in railroad litigation (.20); Exchange emails with Denaburg regarding responsibility of litigation expenses (.20).	HB	NP	WO	_____
6549500	SBP	11/01/22	0.30	142.50	475.00	Exchange emails with trustee regarding final Guaranty Association payment due in December.	HB	NP	WO	_____
6549505	SBP	11/01/22	0.20	95.00	475.00	Review of state court order setting Armand Green case for review in February.	HB	NP	WO	_____
6549508	SBP	11/01/22	0.30	142.50	475.00	Exchange emails with trustee regarding status of estate meeting in December and strategy for report to Court.	HB	NP	WO	_____
6549571	SBP	11/01/22	0.20	95.00	475.00	Call to counsel for Guaranty Association regarding payment due in December.	HB	NP	WO	_____



**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6548664	TBH	11/01/22	0.30	97.50	325.00	Review correspondence re the status of the railroad litigation and emailing the trustee to set up a meeting to discuss case issues at large.	HB	NP	WO	_____
6552136	SBP	11/02/22	0.20	95.00	475.00	Review of email from trustee regarding letter to Anchor Bolt Capital.	HB	NP	WO	_____
6552181	SBP	11/02/22	0.20	95.00	475.00	Exchange emails with trustee regarding Anchor Corp.	HB	NP	WO	_____
6553258	SBP	11/02/22	0.20	95.00	475.00	Review of latest invoice sent by Archive Corp. regarding records stored in Florida.	HB	NP	WO	_____
6553274	SBP	11/03/22	0.30	142.50	475.00	Exchange emails with counsel for Guaranty Association regarding payment due in December to trustee.	HB	NP	WO	_____
6553275	SBP	11/03/22	0.20	95.00	475.00	Report to trustee regarding worker's comp settlement and payment from Guaranty Association.	HB	NP	WO	_____
6553317	SBP	11/07/22	0.20	95.00	475.00	Review of email from counsel for Anchor Bolt Capital.	HB	NP	WO	_____
6553320	SBP	11/07/22	0.50	237.50	475.00	Exchange emails with trustee regarding December status meeting (.20); Conference with trustee regarding same and status of several matters (.30).	HB	NP	WO	_____
6553370	SBP	11/07/22	0.20	95.00	475.00	Exchange emails with Mike Hall regarding status of several matters and hearing set on November 14.	HB	NP	WO	_____
6553372	SBP	11/07/22	0.20	95.00	475.00	Review of stipulation of dismissal of U.S. Pipe in Armand Green case.	HB	NP	WO	_____
6550810	TBH	11/07/22	0.30	97.50	325.00	Communications with A. Toffel re a meeting to discuss case issues.	HB	NP	WO	_____
6553416	SBP	11/08/22	0.30	142.50	475.00	Email to B.A. with requested receipt and stating agreement to recommended reductions and exchange emails with B.A. regarding same.	HB	NP	WO	_____
6553440	SBP	11/08/22	0.20	95.00	475.00	Conference with counsel for Guaranty Association regarding payment timing in December.	HB	NP	WO	_____
6553458	SBP	11/09/22	0.20	95.00	475.00	Review and categorize October time entries for fee application.	HB	NP	WO	_____
6553462	SBP	11/09/22	0.20	95.00	475.00	Review of exchange of emails with counsel for Anchor Bolt Capital regarding letter from trustee.	HB	NP	WO	_____
6553995	TBH	11/09/22	0.50	162.50	325.00	Meeting with trustee re the Anchor Bolt letter and discussing additional case issues.	HB	NP	WO	_____
6553956	SBP	11/10/22	0.30	142.50	475.00	Preparation for hearings set on 14th including review of docket and call to trustee's office.	HB	NP	WO	_____
6553974	SBP	11/10/22	0.20	95.00	475.00	Drafting proposed order on fee application.	HB	NP	WO	_____
6553950	SBP	11/11/22	0.20	95.00	475.00	Review of notice of deposition of Walter Energy filed in Armand Green case.	HB	NP	WO	_____
6554358	SBP	11/14/22	1.00	475.00	475.00	Preparation for and attendance at hearing on fee application.	HB	NP	WO	_____
6554361	SBP	11/14/22	0.20	95.00	475.00	Final review of proposed order on fee application and instructions for submission to court.	HB	NP	WO	_____

**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6554364	SBP	11/14/22	0.90	427.50	475.00	Brief research regarding Armand Green claim (.50); Email to counsel for Green (.20); Email to bankruptcy counsel for Green (.20).	HB	NP	WO	_____
6553885	TBH	11/14/22	0.20	65.00	325.00	Review hearing results re DSP fee application.	HB	NP	WO	_____
6554351	TBH	11/15/22	0.20	65.00	325.00	Review order granting Sirote's 13th fee application.	HB	NP	WO	_____
6555035	SBP	11/15/22	0.20	95.00	475.00	Receipt of court's order approving thirteenth fee application.	HB	NP	WO	_____
6555037	SBP	11/15/22	0.20	95.00	475.00	Review of two motions to withdraw filed by counsel for Warrior Met in Green case and orders granting.	HB	NP	WO	_____
6555063	SBP	11/15/22	0.20	95.00	475.00	Conference with bankruptcy counsel for Green regarding status of case and deposition of debtor.	HB	NP	WO	_____
6555070	SBP	11/15/22	0.30	142.50	475.00	Preparation of report to Supreme Court in Gustafson case and instructions for filing and service.	HB	NP	WO	_____
6555588	SBP	11/16/22	0.20	95.00	475.00	Receipt of call from bankruptcy counsel for Green regarding issue of finding insurance information.	HB	NP	WO	_____
6559344	SBP	11/22/22	0.20	95.00	475.00	Review of PACER regarding status of D.C. Cardem litigation.	HB	NP	WO	_____
6564304	SBP	12/05/22	0.20	95.00	475.00	Review and analysis of trustees seventh interim fee application.	HB	NP	WO	_____
6564309	SBP	12/05/22	0.20	95.00	475.00	Review status of Cardem issues in preparation of meeting with trustee.	HB	NP	WO	_____
6564310	SBP	12/05/22	0.20	95.00	475.00	Review status of railroad litigation and discovery.	HB	NP	WO	_____
6564313	SBP	12/05/22	1.20	570.00	475.00	Meeting with trustee, TBH and Denaburg regarding remaining claims locations in case.	HB	NP	WO	_____
6564025	TBH	12/05/22	1.20	390.00	325.00	Meeting with trustee to discuss open issues and allocation of resources based on the remaining potential assets in the case.	HB	NP	WO	_____
6564874	SBP	12/06/22	0.20	95.00	475.00	Receipt of notice of hearing on trustee's application for compensation.	HB	NP	WO	_____
6564881	SBP	12/06/22	0.30	142.50	475.00	Exchange emails with Barnett of Willis regarding documents requested by corporate secretary.	HB	NP	WO	_____
6566709	SBP	12/07/22	0.30	142.50	475.00	Exchange emails with trustee regarding hearing on fee application set for January 23.	HB	NP	WO	_____
6566715	SBP	12/07/22	0.30	142.50	475.00	Exchange emails with Barnett of Willis regarding trustee registration and proof of address.	HB	NP	WO	_____
6564989	TBH	12/07/22	0.20	65.00	325.00	Emails with the trustee A. Toffel re his recently filed fee application and as to the hearing setting.	HB	NP	WO	_____
6566748	SBP	12/08/22	0.20	95.00	475.00	Email to trustee regarding documents needed from Cardem.	HB	NP	WO	_____
6566901	SBP	12/09/22	0.50	237.50	475.00	Exchange emails with Barnett of Willis regarding corporate secretary invoice and price increases (.30); Review of email from secretary regarding same (.20).	HB	NP	WO	_____
6566902	SBP	12/09/22	0.20	95.00	475.00	Exchange emails with trustee regarding Cardem	HB	NP	WO	_____

**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						secretary request for registration document.				
6567268	SBP	12/12/22	0.30	142.50	475.00	Drafting proposed letter for trustee to send to Cardem secretary (.20); Edits to letter (.10).	HB	NP	WO	_____
6567293	SBP	12/12/22	0.30	142.50	475.00	Receipt of KCC invoice for October and transmittal to trustee for payment.	HB	NP	WO	_____
6567295	SBP	12/12/22	0.20	95.00	475.00	Email to trustee with draft letter to send to Cardem.	HB	NP	WO	_____
6569845	SBP	12/16/22	0.20	95.00	475.00	Follow-up with trustee regarding letter to Cardem.	HB	NP	WO	_____
6570171	SBP	12/19/22	0.40	190.00	475.00	Receipt of executed letter and other documents from trustee requested by Cardem secretary (.20); Email to Barnett at Willis with same (.20).	HB	NP	WO	_____
6570199	SBP	12/19/22	0.20	95.00	475.00	Receipt and return of call from Hall regarding Coal Act trial.	HB	NP	WO	_____
6570815	SBP	12/20/22	0.20	95.00	475.00	Review of court's docket regarding status of ruling in Cardem litigation.	HB	NP	WO	_____
6570823	SBP	12/20/22	0.30	142.50	475.00	Review of exchange of emails with Sandra Wilson of Bank of America regarding common stock of debtor and prospects for recovery.	HB	NP	WO	_____
6570185	TBH	12/20/22	0.30	97.50	325.00	Emails with a Bank of America representative re common stock held by BOA and indicating that distributions to equity interests are unlikely.	HB	NP	WO	_____
6574572	SBP	12/22/22	0.30	142.50	475.00	Exchange emails with counsel for guaranty association regarding payment due and wiring instructions.	HB	NP	WO	_____
6574581	SBP	12/23/22	0.20	95.00	475.00	Receipt of email from counsel for guaranty association regarding status of wire to trustee.	HB	NP	WO	_____
6574627	SBP	12/27/22	0.20	95.00	475.00	Review of emails to and from counsel for guaranty association regarding wire of final settlement proceeds.	HB	NP	WO	_____
6574646	SBP	12/28/22	0.30	142.50	475.00	Review of several emails regarding status of final payment from guaranty association.	HB	NP	WO	_____
6574648	SBP	12/28/22	0.20	95.00	475.00	Conference with trustee regarding status of several pending claims and distributions to Warrior Met.	HB	NP	WO	_____
6574673	SBP	12/30/22	0.30	142.50	475.00	Exchange emails with counsel for guaranty association regarding wire transfer today.	HB	NP	WO	_____
6575587	SBP	01/03/23	0.30	142.50	475.00	Review of emails from trustee and counsel for guaranty association regarding wire transfer of settlement proceeds.	HB	NP	WO	_____
6576466	SBP	01/04/23	0.20	95.00	475.00	Review of Denaburg calculations and email to Warrior Met counsel regarding latest distribution.	HB	NP	WO	_____
6576467	SBP	01/04/23	0.30	142.50	475.00	Exchange emails with trustee regarding distribution to Warrior Met and strategy for credit for Silverscript refund.	HB	NP	WO	_____
6577665	SBP	01/09/23	0.30	142.50	475.00	Review and categorize November and December time entries for fee application.	HB	NP	WO	_____
6577055	TBH	01/09/23	0.20	65.00	325.00	Review trial scheduling order re upcoming	HB	NP	WO	_____

**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						deadlines.				
6577901	TBH	01/10/23	0.20	65.00	325.00	Review email from counsel for the Coal Act funds re trial exhibit issues.	HB	NP	WO	_____
6578721	SBP	01/10/23	0.30	142.50	475.00	Receipt and review of KCC invoice for November and email to trustee for payment.	HB	NP	WO	_____
6578725	SBP	01/10/23	0.40	190.00	475.00	Review of email from Coal Act counsel Julia Otero regarding joint exhibit list for Coal Act trial (.20); Exchange emails with Roberts regarding same (.20).	HB	NP	WO	_____
6578755	SBP	01/11/23	0.40	190.00	475.00	Review email from Investment Recovery with copy of Form 911 and FAX to IRS (.20); Exchange emails with Denaburg regarding same (.20).	HB	NP	WO	_____
6578762	SBP	01/11/23	0.70	332.50	475.00	Review of email from Hall regarding trial preparation for Coal Act trial (.20); Review of response of trustee (.20); Two emails to all counsel regarding same (.30).	HB	NP	WO	_____
6578766	SBP	01/11/23	0.20	95.00	475.00	Review of Denaburg fee application.	HB	NP	WO	_____
6578286	TBH	01/11/23	0.20	65.00	325.00	Review fee application filed by accountant for the trustee.	HB	NP	WO	_____
6578537	TBH	01/11/23	0.60	195.00	325.00	Review emails from counsel for Warrior Met and Ch 7 trustee re trial prep issues (0.4); strategy re responding to the same (0.2).	HB	NP	WO	_____
6578995	TBH	01/12/23	0.40	130.00	325.00	Analysis of email from counsel for Warrior Met discussing the joint exhibit list and adding three additional exhibits for the upcoming trial (0.3); review email response from counsel for the Coal Act (0.1).	HB	NP	WO	_____
6579743	SBP	01/12/23	0.20	95.00	475.00	Receipt of court's notice of hearing on Denaburg fee application.	HB	NP	WO	_____
6581183	SBP	01/13/23	0.90	427.50	475.00	Review of email from Roberts regarding Coal Act joint exhibit list and with three additional documents (.20); Review and analysis of documents (.30); Review of email from Zeigler regarding same (.20); Review of Robert's response regarding relevance (.20).	HB	NP	WO	_____
6581197	SBP	01/13/23	0.70	332.50	475.00	Review and analysis of plaintiffs pre-trial brief in Coal Act case (.50); Conference with TBH regarding same (.20).	HB	NP	WO	_____
6579567	TBH	01/13/23	0.80	260.00	325.00	Review email from counsel for Warrior Met re trial exhibits (0.2); review/edit draft pretrial brief (0.6).	HB	NP	WO	_____
6579813	TBH	01/16/23	0.30	97.50	325.00	Email counsel for Warrior Met re edits to the pretrial brief.	HB	NP	WO	_____
6580084	TBH	01/16/23	0.40	130.00	325.00	Analysis of communication from Wayzata Investment Partners LLC detailing certain abandoned Walter Energy securities (0.2); review email from the trustee's accountant re potential tax implications as to the same (0.2).	HB	NP	WO	_____
6581243	SBP	01/16/23	0.30	142.50	475.00	Discussion with TBH regarding Coal Act pretrial	HB	NP	WO	_____

**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						brief and review of his suggested edits.				
6581254	SBP	01/16/23	0.40	190.00	475.00	Review of notice of abandonment of securities held by Wayzata Investment Partners sent to trustee (.20); Exchange emails with Denaburg regarding same (.20).	HB	NP	WO	_____
6582841	SBP	01/17/23	0.40	190.00	475.00	Preparation of report to Alabama Supreme Court in Gustafson case (.20); Letter to Clerk of Court with copies (.20).	HB	NP	WO	_____
6582853	SBP	01/17/23	0.60	285.00	475.00	Review of court's scheduling order regarding items due today (.20); Email to Roberts regarding witness list (.20)Preparation of trustee's witness list (.20).	HB	NP	WO	_____
6582870	SBP	01/17/23	0.20	95.00	475.00	Review of trustee responses to emails regarding notice of abandonment of stock interests.	HB	NP	WO	_____
6582890	SBP	01/17/23	0.20	95.00	475.00	Review of Hall email regarding notice of abandonment of stock interest and likely reason why.	HB	NP	WO	_____
6582896	SBP	01/17/23	0.40	190.00	475.00	Review of email from Ziegler with objection to latest exhibits produced by plaintiffs (.20); Review of Coal Act edits to joint exhibit list (.20).	HB	NP	WO	_____
6582919	SBP	01/17/23	0.40	190.00	475.00	Review of Coal Act witness list filed today (.20); Review of Warrior Met list filed today (.20).	HB	NP	WO	_____
6582676	TBH	01/17/23	0.20	65.00	325.00	Review email from counsel for Warrior Met re Wayzata Investment Partners LLC notice re abandonment of shares.	HB	NP	WO	_____
6582677	TBH	01/17/23	1.00	325.00	325.00	Strategy re client's witness list (0.2); review emails from counsel for Warrior Met and counsel for the 1992 Fund re witness and exhibit list issues (0.3); review filed witness lists for Warrior Met and the plaintiffs and review joint exhibit list (0.5).	HB	NP	WO	_____
6582678	TBH	01/18/23	0.20	65.00	325.00	Review email from the trustee re trial prep.	HB	NP	WO	_____
6583563	SBP	01/18/23	0.20	95.00	475.00	Review of email from trustee regarding trial preparation for Coal Act.	HB	NP	WO	_____
6583888	SBP	01/20/23	0.30	142.50	475.00	Exchange emails with trustee regarding hearing on Monday and Coal Act trial preparation.	HB	NP	WO	_____
6583889	SBP	01/20/23	0.30	142.50	475.00	Review of several emails from Roberts and Otero regarding link to exhibit binders for Coal Act trial.	HB	NP	WO	_____
6583869	SBP	01/22/23	0.20	95.00	475.00	Exchange emails with TBH regarding strategy for hearings tomorrow.	HB	NP	WO	_____
6582929	TBH	01/22/23	0.30	97.50	325.00	Strategy re tomorrow's hearing on the trustee's fee application.	HB	NP	WO	_____
6583431	TBH	01/23/23	1.00	325.00	325.00	Attend hearing on the trustee's fee application.	HB	NP	WO	_____
6583442	TBH	01/23/23	0.30	97.50	325.00	Emails with trustee and Warrior Met re the upcoming trial prep call.	HB	NP	WO	_____
6583449	TBH	01/23/23	0.30	97.50	325.00	Review correspondence between counsel for the 1992 Plan and counsel for Warrior Met re certain trial exhibits.	HB	NP	WO	_____

**SERVICES**

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6583903	SBP	01/23/23	0.20	95.00	475.00	Review results of hearing on trustee fee application.	HB	NP	WO	_____
6583904	SBP	01/23/23	0.40	190.00	475.00	Review of emails from Roberts and Otero regarding which version of exhibit #6 will be used at trial (.20); Exchange emails with all counsel regarding Coal Act trial preparation meeting (.20).	HB	NP	WO	_____
6583905	SBP	01/23/23	0.20	95.00	475.00	Exchange emails with trustee regarding trial preparation for Coal Act and other issues.	HB	NP	WO	_____
6584816	SBP	01/24/23	0.20	95.00	475.00	Review of email from trustee regarding status and amounts of distributions in preparation for Coal Act trial.	HB	NP	WO	_____
6584818	SBP	01/24/23	0.20	95.00	475.00	Brief review of electronic file of exhibits and instructions for printing and binding.	HB	NP	WO	_____
6584823	SBP	01/24/23	0.20	95.00	475.00	Review of D.C. court docket regarding status of ruling by court on motion to dismiss.	HB	NP	WO	_____
6584826	SBP	01/24/23	1.00	475.00	475.00	Review and analysis of Coal Act Funds pre-trial brief.	HB	NP	WO	_____
6583963	TBH	01/24/23	0.20	65.00	325.00	Initial review of filed trial briefs.	HB	NP	WO	_____
6584805	TBH	01/25/23	0.20	65.00	325.00	Review order approving the trustee's recent fee application.	HB	NP	WO	_____
6584813	TBH	01/25/23	0.20	65.00	325.00	Review email from trustee discussing trial prep issues.	HB	NP	WO	_____
6584824	TBH	01/25/23	0.20	65.00	325.00	Initial review of the 1992 Funds trial brief.	HB	NP	WO	_____
6585071	TBH	01/25/23	0.20	65.00	325.00	Analysis of email from counsel for Arch Insurance Company re funds which might be estate property.	HB	NP	WO	_____
6587279	CHS	01/25/23	0.70	140.00	200.00	Work on updating organization chart for Walter Energy and new entity names.	HB	NP	WO	_____
6585505	SBP	01/25/23	0.50	237.50	475.00	Review of several pleadings in Coal Act adversary in participation for trial.	HB	NP	WO	_____
6585506	SBP	01/25/23	0.50	237.50	475.00	Email to trustee regarding Coal Act pre-trial brief (.20); Conference with trustee regarding same and other trial issues (.30).	HB	NP	WO	_____
6585508	SBP	01/25/23	0.80	380.00	475.00	Exchange emails with Barnett of Willis regarding another request for organizational chart of debtors for Cardem (.20); review of court order changing names of debtors (.20); Conference with C. Stanford regarding edits to client (.20); Email to Barnett with new chart (.20).	HB	NP	WO	_____
6585511	SBP	01/25/23	0.40	190.00	475.00	Receipt of call and email from Scott Williams, counsel for ARCH Insurance (.20); Conference with Williams regarding excess collateral to be returned to estate and strategy for same (.20).	HB	NP	WO	_____
6585513	SBP	01/25/23	0.20	95.00	475.00	Conference with trustee regarding ARCH Insurance excess collateral.	HB	NP	WO	_____
6585517	SBP	01/25/23	0.20	95.00	475.00	Receipt and review of court's order approving trustee's 7th fee application.	HB	NP	WO	_____

**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6586991	SBP	01/26/23	0.20	95.00	475.00	Review of Direct Fee Review report on Denaburg's Sixth fee application and instructions for filing.	HB	NP	WO	_____
6586994	SBP	01/26/23	0.30	142.50	475.00	Review of Direct Fee Review's ninth fee application and instructions for filing.	HB	NP	WO	_____
6587050	SBP	01/26/23	0.20	95.00	475.00	Exchange emails with Dryer regarding February 15 hearing on Denaburg fee application.	HB	NP	WO	_____
6587052	SBP	01/26/23	2.40	1,140.00	475.00	Trial preparation meeting with trustee and follow-up conversation with trustee (2.20); Conference with TBH regarding impact of 11th Circuit US Pipe decision (.20).	HB	NP	WO	_____
6587062	SBP	01/26/23	0.20	95.00	475.00	Exchange emails with courtroom deputy regarding February 15 hearings.	HB	NP	WO	_____
6587069	SBP	01/26/23	0.50	237.50	475.00	Review of several emails regarding summary of collections and distributions in case as needed for trustee testimony at trial (.30); Exchange emails with Denaburg regarding several items on summary (.20).	HB	NP	WO	_____
6585626	TBH	01/26/23	1.00	325.00	325.00	Trial prep meeting and communications with co-plaintiff's counsel.	HB	NP	WO	_____
6585644	TBH	01/26/23	0.20	65.00	325.00	Exchange voicemails with counsel for Warrior Met re trial exhibits.	HB	NP	WO	_____
6587108	SBP	01/27/23	0.50	237.50	475.00	Review of claims register from Arch Insurance claims filed in debtor cases.	HB	NP	WO	_____
6587110	SBP	01/27/23	0.20	95.00	475.00	Review of circuit order setting Armand Green case for virtual status hearing.	HB	NP	WO	_____
6587119	SBP	01/27/23	0.20	95.00	475.00	Review of exchange of emails with Bill Gray of Guaranteed Claim Funding regarding 503(b)(9) claims	HB	NP	WO	_____
6588062	SBP	01/30/23	0.40	190.00	475.00	Review of email from trustee regarding testimony tomorrow (.20); Conference with trustee regarding same and distribution to Warrior Met (.20).	HB	NP	WO	_____
6588064	SBP	01/30/23	0.50	237.50	475.00	Review and analysis of Arch Insurance proof of claim and debtor's motion to continue surety bonds with Arch.	HB	NP	WO	_____
6588072	SBP	01/30/23	0.20	95.00	475.00	Conference with courtroom deputy regarding trial logistics tomorrow.	HB	NP	WO	_____
6588080	SBP	01/30/23	0.20	95.00	475.00	Review of email from Ziegler regarding order of trial tomorrow.	HB	NP	WO	_____
6586975	TBH	01/30/23	0.20	65.00	325.00	Analysis of email from the trustee re the overdraft and estate funds at time the Chapter 7 was filed.	HB	NP	WO	_____
6587291	TBH	01/30/23	0.20	65.00	325.00	Review email from counsel for the 1992 Plan re trial issues.	HB	NP	WO	_____
6588586	TBH	01/31/23	0.70	227.50	325.00	Communications with S. Porterfield re trial issues and as to the impact of the U.S. Pipe v. Holland case.	HB	NP	WO	_____
6588587	TBH	01/31/23	0.20	65.00	325.00	Review motion for default filed in the Armand Green state court case.	HB	NP	WO	_____

**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6589028	SBP	01/31/23	8.00	3,800.00	475.00	Preparation for and attendance at trial of Coal Act litigation.	HB	NP	WO	_____
6589033	SBP	01/31/23	0.50	237.50	475.00	Review of Plaintiff's Motion for Default Judgment in Green Litigation (.20); exchange emails with Thomas Humphries re: strategy for response (.20); email to Green bankruptcy co-counsel regarding same (.10).	HB	NP	WO	_____
6590406	SBP	02/01/23	0.40	190.00	475.00	Conference with Schilling, bankruptcy counsel for Green regarding motion for default filed by state court counsel (.20); Email to state court counsel Yearout regarding same (.20).	HB	NP	WO	_____
6590484	SBP	02/01/23	0.30	142.50	475.00	Review of several pleadings regarding Arch Insurance surety bonds (.30).	HB	NP	WO	_____
6590487	SBP	02/01/23	0.30	142.50	475.00	Begin drafting motion to approve stipulation with Arch Insurance regarding claims and return of excess collateral.	HB	NP	WO	_____
6591074	SBP	02/02/23	0.50	237.50	475.00	Continued drafting of motion to approve stipulation with Arch Insurance.	HB	NP	WO	_____
6591075	SBP	02/02/23	0.20	95.00	475.00	Exchange emails with James Bailey regarding notice of abandonment sent by Wayzata.	HB	NP	WO	_____
6590428	TBH	02/02/23	0.20	65.00	325.00	Review email from counsel for the Ch 11 debtors re recent creditor mail he received as to Wayzata Opportunities Fund Offshore III, LP.	HB	NP	WO	_____
6590983	TBH	02/03/23	0.50	162.50	325.00	Review service of process as to the state court products liability action filed against New WEI by Armand Green.	HB	NP	WO	_____
6591496	SBP	02/04/23	0.20	95.00	475.00	Continued review and edit of motion to approve stipulation with Arch Insurance.	HB	NP	WO	_____
6592137	SBP	02/06/23	0.20	95.00	475.00	Email to Scott Williams, counsel for Arch, with draft motion and stipulation.	HB	NP	WO	_____
6592162	SBP	02/06/23	0.30	142.50	475.00	Exchange emails with Barnett of Willis regarding additional information requested by Cardem's corporate administration.	HB	NP	WO	_____
6592163	SBP	02/06/23	0.30	142.50	475.00	Exchange emails with trustee regarding additional information needed by Cardem corporate administration.	HB	NP	WO	_____
6592730	SBP	02/07/23	0.40	190.00	475.00	Conference with C. Stanford regarding additional charges to organizational chart needed for Cardem (.20); Email to Barnett with dame and status of other information requested (.20).	HB	NP	WO	_____
6592731	SBP	02/07/23	0.20	95.00	475.00	Receipt of court's order in Green case granting default and setting damages hearing.	HB	NP	WO	_____
6592733	SBP	02/07/23	0.30	142.50	475.00	Exchange emails with counsel for Arch Insurance regarding motion to approve stipulation as to excess collateral.	HB	NP	WO	_____
6593369	SBP	02/08/23	0.20	95.00	475.00	Review and categorize of January time entries for fee application.	HB	NP	WO	_____



**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6593405	SBP	02/08/23	0.20	95.00	475.00	Exchange emails with Dryer regarding Denaburg fee application hearing.	HB	NP	WO	_____
6597595	SBP	02/09/23	0.20	95.00	475.00	Email to Barnett of Willis with additional trustee information requested for Cardem.	HB	NP	WO	_____
6597722	SBP	02/13/23	0.20	95.00	475.00	Conference with trustee regarding hearings set on Wednesday.	HB	NP	WO	_____
6597726	SBP	02/13/23	0.10	47.50	475.00	Email to courtroom deputy regarding Direct Fee attendance at Denaburg fee application hearing.	HB	NP	WO	_____
6597729	SBP	02/13/23	0.20	95.00	475.00	Review of KCC invoice for December and transmittal to trustee for payment.	HB	NP	WO	_____
6597735	SBP	02/14/23	0.20	95.00	475.00	Email to Dryer at Direct Fee regarding hearing tomorrow.	HB	NP	WO	_____
6597738	SBP	02/15/23	0.70	332.50	475.00	Review of email from counsel for Arch Insurance and review of several attached pleadings regarding surety bonds and orders approving sale of assets.	HB	NP	WO	_____
6597742	SBP	02/15/23	0.20	95.00	475.00	Exchange emails with trustee regarding status of documents requested from Cardem.	HB	NP	WO	_____
6597744	SBP	02/15/23	0.20	95.00	475.00	Receipt and review of court's order approving Denaburg sixth fee application.	HB	NP	WO	_____
6597676	TBH	02/15/23	0.20	65.00	325.00	Review order approving E. Denaburg's 6th Fee Application.	HB	NP	WO	_____
6597747	SBP	02/16/23	0.20	95.00	475.00	Email to counsel for Arch Insurance.	HB	NP	WO	_____
6597763	SBP	02/17/23	0.30	142.50	475.00	Review and edit of revised motion to approve stipulation with Arch sent by counsel for Arch.	HB	NP	WO	_____
6597765	SBP	02/17/23	0.20	95.00	475.00	Conference with counsel for Arch Insurance regarding edits to motion to approve stipulation.	HB	NP	WO	_____
6597766	SBP	02/17/23	0.30	142.50	475.00	Exchange emails with Hall regarding Arch Insurance excess collateral and proposed stipulation.	HB	NP	WO	_____
6597767	SBP	02/17/23	0.20	95.00	475.00	Exchange emails with trustee with revised motion to approve stipulation with Arch and recommendation.	HB	NP	WO	_____
6598163	SBP	02/20/23	0.30	142.50	475.00	Exchange emails with Williams, counsel for Arch, regarding status of Warrior Met review of stipulation.	HB	NP	WO	_____
6598919	SBP	02/21/23	0.40	190.00	475.00	Receipt and review of draft scheduling order for post-trial briefs in Coal Act case (.20); Exchange emails with Roberts regarding same (.20).	HB	NP	WO	_____
6598941	TBH	02/22/23	0.20	65.00	325.00	Review draft post-trial scheduling order and related correspondence.	HB	NP	WO	_____
6601243	SBP	02/23/23	0.20	95.00	475.00	Review of D.C. court docket regarding status of Cardem litigation.	HB	NP	WO	_____
6601249	SBP	02/23/23	0.25	118.75	475.00	Exchange emails with Hall regarding potential issue with Arch Insurance stipulation.	HB	NP	WO	_____
6606308	SBP	03/02/23	0.50	237.50	475.00	Exchange emails with Willis Towers regarding Cardem board resolutions (.20); Review of board resolutions, and review and execute of shareholder	HB	NP	WO	_____

**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						resolution (.30).				
6607235	SBP	03/04/23	0.20	95.00	475.00	Review and categorize February time entries for fee application.	HB	NP	WO	_____
6607609	SBP	03/06/23	0.20	95.00	475.00	Follow-up email to Hall regarding Arch Insurance claims and excess collateral.	HB	NP	WO	_____
6607610	SBP	03/06/23	0.30	142.50	475.00	Exchange emails with special counsel Rios regarding status of railroad litigation.	HB	NP	WO	_____
6608198	SBP	03/07/23	0.30	142.50	475.00	Exchange emails with special counsel Rios regarding conference call to discuss railroad litigation and expert reports.	HB	NP	WO	_____
6609121	SBP	03/08/23	0.20	95.00	475.00	Receipt of email from special counsel Rios regarding status conference.	HB	NP	WO	_____
6609123	SBP	03/08/23	0.30	142.50	475.00	Exchange emails with counsel for Arch, Scott Willis, regarding status of stipulation motion.	HB	NP	WO	_____
6609124	SBP	03/08/23	0.40	190.00	475.00	Exchange several emails with Kelly Thompson of Hidden Assets regarding proposal to recover assets for estate.	HB	NP	WO	_____
6609125	SBP	03/08/23	0.30	142.50	475.00	Exchange emails with trustee regarding Hidden Assets proposal and intent to investigate (.30)	HB	NP	WO	_____
6609458	SBP	03/09/23	1.00	475.00	475.00	Receipt and review of email from Kelly Thompson of Hidden Assets (.20); Two conferences with Thompson (.40); Review and analysis of proposed fee agreement (.20); Email to Thompson with organizational chart and names of all debtors (.20).	HB	NP	WO	_____
6609469	SBP	03/09/23	0.20	95.00	475.00	Email to Hall regarding Arch Insurance's stipulations and suggestions of language to protect Warrior Met.	HB	NP	WO	_____
6609496	SBP	03/09/23	0.30	142.50	475.00	Receipt and review of KCC invoices for January and transmittal to trustee for payment.	HB	NP	WO	_____
6609500	SBP	03/09/23	0.30	142.50	475.00	Exchange emails with counsel for Arch regarding Warrior Met issue with stipulation.	HB	NP	WO	_____
6609527	SBP	03/09/23	0.20	95.00	475.00	Email to trustee with Hidden Assets fee agreement.	HB	NP	WO	_____
6610340	SBP	03/10/23	0.20	95.00	475.00	Edits to fee agreement with Hidden Assets.	HB	NP	WO	_____
6610386	SBP	03/10/23	0.20	95.00	475.00	Exchange emails with counsel for Arch regarding status of Warrior Met bonds.	HB	NP	WO	_____
6610808	SBP	03/13/23	0.30	142.50	475.00	Review of complaint to quiet title filed with respect to New WEI 16 and strategy for response and report to Warrior Met.	HB	NP	WO	_____
6610147	TBH	03/13/23	0.50	162.50	325.00	Analysis of quiet title complaint served on New WEI 16 in Jefferson County Circuit Court (Cleon Rogers v. New WEI 16) and emailing counsel for Warrior Met re the same.	HB	NP	WO	_____
6611522	SBP	03/14/23	0.30	142.50	475.00	Conference call with special counsel Rios and Dell Angelo regarding status of railroad litigation and result of expert's calculations of damages.	HB	NP	WO	_____
6611523	SBP	03/14/23	0.20	95.00	475.00	Report to trustee regarding railroad litigation status.	HB	NP	WO	_____

**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6611528	SBP	03/14/23	0.20	95.00	475.00	Report to Monroe of Warrior Met regarding railroad litigation status.	HB	NP	WO	_____
6611538	SBP	03/14/23	0.20	95.00	475.00	Exchange emails with trustee regarding Hidden Assets fee agreement.	HB	NP	WO	_____
6611541	SBP	03/14/23	0.50	237.50	475.00	Email to Thompson of Hidden Assets with revised fee agreement (.20); Exchange several emails with Thompson regarding date of agreement and protocols for work going forward (.30).	HB	NP	WO	_____
6612131	SBP	03/15/23	0.30	142.50	475.00	Drafting application to employ Hidden Assets.	HB	NP	WO	_____
6612136	SBP	03/15/23	0.20	95.00	475.00	Email to trustee with fully executed Hidden Assets agreement and application to employ Hidden Assets.	HB	NP	WO	_____
6612139	SBP	03/15/23	0.20	95.00	475.00	Email to Thompson of Hidden Assets with application to be employed to be verified.	HB	NP	WO	_____
6612140	SBP	03/15/23	0.20	95.00	475.00	Exchange emails with trustee regarding railroad litigation and new estimated valuation.	HB	NP	WO	_____
6612144	SBP	03/15/23	0.30	142.50	475.00	Exchange several emails with trustee and Denaburg regarding Hidden Assets contract and work.	HB	NP	WO	_____
6612147	SBP	03/15/23	0.20	95.00	475.00	Review of Robert's email to court with agreed scheduling order for brief in Coal Act case.	HB	NP	WO	_____
6613326	SBP	03/16/23	0.50	237.50	475.00	Email to Thompson at Hidden Assets requesting list of other bankruptcy cases (.20); Receipt and review of several orders approving employment in other courts (.30).	HB	NP	WO	_____
6613328	SBP	03/16/23	0.20	95.00	475.00	Email to trustee and Denaburg regarding Hidden Assets contract and strategy for hearing.	HB	NP	WO	_____
6613329	SBP	03/16/23	0.30	142.50	475.00	Drafting report to Alabama Supreme Court in Gustafson case and instructions for filing and service.	HB	NP	WO	_____
6613338	SBP	03/16/23	0.20	95.00	475.00	Receipt and review of court's post-trial scheduling order in Coal Act case.	HB	NP	WO	_____
6613342	SBP	03/17/23	0.30	142.50	475.00	Re-draft of application to employ Hidden Assets.	HB	NP	WO	_____
6613343	SBP	03/17/23	0.20	95.00	475.00	Exchange emails with trustee regarding Hidden Assets engagement.	HB	NP	WO	_____
6613344	SBP	03/17/23	0.20	95.00	475.00	Further edits to Hidden Assets fee agreement.	HB	NP	WO	_____
6613347	SBP	03/18/23	0.20	95.00	475.00	Review and edit of application to employ Hidden Assets.	HB	NP	WO	_____
6612913	TBH	03/19/23	0.20	65.00	325.00	Analysis of post-trial scheduling order.	HB	NP	WO	_____
6613265	TBH	03/20/23	0.20	65.00	325.00	Evaluate status of potential recovery and railroad litigation.	HB	NP	WO	_____
6613266	TBH	03/20/23	0.20	65.00	325.00	Strategy re potential interim distributions to 503(b)(9) creditors.	HB	NP	WO	_____
6613293	TBH	03/20/23	1.00	325.00	325.00	Draft/revise employment application of Hidden Assets LLC and review relevant pleadings in connection with the same.	HB	NP	WO	_____

**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6613824	SBP	03/20/23	0.30	142.50	475.00	Further edits to application to employ Hidden Assets.	HB	NP	WO	_____
6613825	SBP	03/20/23	0.20	95.00	475.00	Exchange emails with trustee regarding Hidden Assets.	HB	NP	WO	_____
6614510	SBP	03/21/23	0.20	95.00	475.00	Email to Thompson of Hidden Assets with revised agreement and application.	HB	NP	WO	_____
6614511	SBP	03/21/23	0.20	95.00	475.00	Email to trustee and Denaburg with revised contract and application to employ Hidden Assets.	HB	NP	WO	_____
6613939	TBH	03/21/23	1.00	325.00	325.00	Analysis and edit proposed post-trial findings of fact and conclusions of law.	HB	NP	WO	_____
6614512	SBP	03/21/23	1.50	712.50	475.00	Review and edit of plaintiff's proposed findings of facts and conclusions of law in Coal Act litigation (1.0); Review of TBH edits (.20); Exchange emails with Roberts regarding draft pleading and damages (.30).	HB	NP	WO	_____
6615504	SBP	03/22/23	0.40	190.00	475.00	Exchange emails with trustee regarding Hidden Assets contract (.20); Receipt of email from trustee with executed agreement (.20).	HB	NP	WO	_____
6615507	SBP	03/22/23	0.30	142.50	475.00	Receipt of email from Thompson with executed Hidden Assets agreement (.10); Email to Thompson regarding signature on application verification and identifying other affiliated entities (.20).	HB	NP	WO	_____
6615542	SBP	03/22/23	0.20	95.00	475.00	Review of emails from counsel for Warrior Met and in-house counsel of Warrior Met regarding possible claim to real estate.	HB	NP	WO	_____
6614555	TBH	03/22/23	0.50	162.50	325.00	Emails with counsel for Warrior Met re CLEON ROGERS vs. NEW WEI 16, INC., a quiet title suit filed against the estate.	HB	NP	WO	_____
6614737	TBH	03/22/23	0.30	97.50	325.00	Review proposed findings of fact and conclusions of law filed by the 1992 plan.	HB	NP	WO	_____
6615169	TBH	03/23/23	0.30	97.50	325.00	Evaluate the merits of contesting the quiet title suit filed by Cleon Rogers against one of the debtors as to property located in Jefferson County.	HB	NP	WO	_____
6615654	TBH	03/23/23	0.20	65.00	325.00	Review filed Hidden Assets LLC employment application.	HB	NP	WO	_____
6617825	SBP	03/23/23	0.50	237.50	475.00	Receipt and review of Coal Act funds proposed findings and conclusions.	HB	NP	WO	_____
6617826	SBP	03/23/23	0.20	95.00	475.00	Email to Thompson with copy of filed application to employ Hidden Assets.	HB	NP	WO	_____
6617827	SBP	03/23/23	0.20	95.00	475.00	Email to trustee regarding Cleon Rogers suit to quiet title and recommendation of no action.	HB	NP	WO	_____
6617834	SBP	03/23/23	0.20	95.00	475.00	Review of PACER regarding status of Cardem litigation.	HB	NP	WO	_____
6617838	SBP	03/23/23	0.20	95.00	475.00	Email to Hall regarding Arch Insurance stipulation.	HB	NP	WO	_____
6617852	SBP	03/24/23	0.20	95.00	475.00	Receipt of court's order approving employment of Hidden Assets.	HB	NP	WO	_____

**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6617853	SBP	03/24/23	0.20	95.00	475.00	Email to Thompson with order approving employment.	HB	NP	WO	_____
6615645	TBH	03/24/23	0.30	97.50	325.00	Review order approving Hidden Asset LLC employment application and engaging in related communications.	HB	NP	WO	_____
6622615	SBP	04/03/23	0.30	142.50	475.00	Review of complaint filed by Guaranty Association against Gen Re Insurance.	HB	NP	WO	_____
6622618	SBP	04/03/23	0.30	142.50	475.00	Exchange emails with Hall regarding Arch Insurance collateral and stipulation.	HB	NP	WO	_____
6624215	SBP	04/06/23	0.20	95.00	475.00	Review and categorize March time entries for fee application.	HB	NP	WO	_____
6624742	SBP	04/10/23	0.20	95.00	475.00	Conference with Mike Hall regarding Arch bonds to be discharged.	HB	NP	WO	_____
6624743	SBP	04/10/23	0.20	95.00	475.00	Email to counsel for Arch regarding list of bonds that have been discharged.	HB	NP	WO	_____
6625372	SBP	04/11/23	0.30	142.50	475.00	Exchange emails with counsel for Arch regarding bonds and stipulation.	HB	NP	WO	_____
6625640	SBP	04/12/23	0.20	95.00	475.00	Receipt of email from counsel for Arch Insurance.	HB	NP	WO	_____
6627664	SBP	04/13/23	0.20	95.00	475.00	Receipt of email from clerk of court regarding court scheduling oral arguments in Coal Act case.	HB	NP	WO	_____
6627665	SBP	04/13/23	0.20	95.00	475.00	Email to Hall and Roberts regarding oral argument dates proposed by court in Coal Act case.	HB	NP	WO	_____
6627704	SBP	04/14/23	0.50	237.50	475.00	Exchange emails with counsel for Arch regarding status of several bonds (.20); Review and analysis of list of bonds sent by Arch (.30).	HB	NP	WO	_____
6627711	SBP	04/14/23	0.20	95.00	475.00	Exchange emails with Goodchild regarding Coal Act case oral argument date.	HB	NP	WO	_____
6627717	SBP	04/14/23	0.30	142.50	475.00	Exchange emails with Barnett of Willis with additional information requested of trustee.	HB	NP	WO	_____
6627719	SBP	04/14/23	0.20	95.00	475.00	Email to Hall with Arch Insurance list of bonds and question regarding two specific bonds.	HB	NP	WO	_____
6627722	SBP	04/14/23	0.20	95.00	475.00	Email to trustee with Cardem questionnaire and request for information.	HB	NP	WO	_____
6627807	SBP	04/15/23	0.30	142.50	475.00	Review of KCC invoice for February and transmittal to trustee for payment.	HB	NP	WO	_____
6627587	SBP	04/17/23	0.30	142.50	475.00	Exchange emails with trustee regarding questions sent by Barnett of Willis regarding Cardem.	HB	NP	WO	_____
6627593	SBP	04/17/23	0.20	95.00	475.00	Review of Goodchild email to clerk of court regarding Coal Act oral arguments and clerk response.	HB	NP	WO	_____
6627598	SBP	04/17/23	0.20	95.00	475.00	Conference with trustee regarding status of ruling in Coal Act and court's setting of oral arguments.	HB	NP	WO	_____
6627599	SBP	04/17/23	0.20	95.00	475.00	Receipt of court's notice of hearing in Coal Act litigation.	HB	NP	WO	_____

**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6626902	TBH	04/17/23	0.30	97.50	325.00	Review notice of hearing as to oral argument on the proposed findings of fact and conclusions of law and strategy re the same.	HB	NP	WO	_____
6627575	TBH	04/18/23	0.50	162.50	325.00	Review SOP as to quiet title complaint and strategy re the same.	HB	NP	WO	_____
6628256	SBP	04/18/23	0.30	142.50	475.00	Exchange emails with Thompson of Hidden Assets with documents needed to start work.	HB	NP	WO	_____
6628267	SBP	04/18/23	0.20	95.00	475.00	Review of service of process regarding complaint to clear title in Winston County regarding old Walter Home mortgage.	HB	NP	WO	_____
6628268	SBP	04/18/23	0.20	95.00	475.00	Email to trustee regarding Hidden Asset documents to be signed.	HB	NP	WO	_____
6628738	SBP	04/19/23	0.30	142.50	475.00	Exchange emails with Barnett of Willis with information requested from trustee.	HB	NP	WO	_____
6628740	SBP	04/19/23	0.30	142.50	475.00	Exchange emails with trustee regarding copy of passport requested by Willis for Cardem.	HB	NP	WO	_____
6630595	SBP	04/20/23	0.20	95.00	475.00	Review of email from trustee regarding moving estate bank account to Schwab.	HB	NP	WO	_____
6630608	SBP	04/20/23	0.20	95.00	475.00	Email to Thompson of Hidden Assets regarding Texas authorization form for claim to property.	HB	NP	WO	_____
6630613	SBP	04/20/23	0.50	237.50	475.00	Preparation of certificate to attach to trustee's passport for Cardem records (.20); Exchange emails with Barnett at Willis with same (.30).	HB	NP	WO	_____
6630627	SBP	04/20/23	0.30	142.50	475.00	Review of draft letter prepared by Hidden Assets and exchange emails with Thompson at Hidden Assets regarding same.	HB	NP	WO	_____
6630562	SBP	04/24/23	0.20	95.00	475.00	Review of docket regarding status of Cardem litigation in D.C.	HB	NP	WO	_____
6631114	SBP	04/25/23	0.20	95.00	475.00	Exchange emails with Thompson regarding several forms for trustee to execute.	HB	NP	WO	_____
6631115	SBP	04/25/23	0.30	142.50	475.00	Several emails to trustee with several claim forms to be executed for property in multiple states.	HB	NP	WO	_____
6631862	SBP	04/26/23	0.20	95.00	475.00	Review of exchange of emails between trustee and Warrior Met regarding new back account.	HB	NP	WO	_____
6631865	SBP	04/26/23	0.40	190.00	475.00	Conference with trustee regarding authorization forms for Hidden Assets (.20); Emails to trustee regarding same (.20).	HB	NP	WO	_____
6634629	SBP	04/27/23	0.30	142.50	475.00	Exchange emails with Sharon Kopner of Oak Point regarding status of case and future remnant asset deal.	HB	NP	WO	_____
6634642	SBP	04/27/23	0.30	142.50	475.00	Several emails to Hidden Assets with signed authorization forms.	HB	NP	WO	_____
6634646	SBP	04/27/23	0.20	95.00	475.00	Email to Hall regarding status of review of Arch Insurance bonds.	HB	NP	WO	_____
6636298	SBP	05/01/23	0.40	190.00	475.00	Review of several emails regarding new bank account and tax ID number of Warrior Met	HB	NP	WO	_____

**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						requested (.20); Review of Mike Hall response (.20).				
6636308	SBP	05/01/23	0.20	95.00	475.00	Receipt of email from Hidden Assets regarding status of claims and authorization form needed.	HB	NP	WO	_____
6636341	SBP	05/01/23	0.20	95.00	475.00	Email to trustee with more claim authorization forms for execution.	HB	NP	WO	_____
6636343	SBP	05/01/23	0.60	285.00	475.00	Exchange emails with counsel for Arch Insurance regarding status of investigation of bonds (.20); Review of further revised stipulation to Mike Hall with same (.20).	HB	NP	WO	_____
6636723	SBP	05/03/23	0.30	142.50	475.00	Receipt and review of KCC invoice for March and transmittal to trustee for payment.	HB	NP	WO	_____
6638511	SBP	05/04/23	0.20	95.00	475.00	Review and categorize April time entries for fee application.	HB	NP	WO	_____
6638530	SBP	05/05/23	0.20	95.00	475.00	Exchange emails with Scott Williams, counsel for Arch, regarding status of stipulation.	HB	NP	WO	_____
6638571	SBP	05/08/23	0.50	237.50	475.00	Exchange emails with Hall regarding Arch Insurance bonds and list of Warrior Met entities (.20); Two emails to Hall with latest stipulation and email from counsel for Arch with specific bonds (.30).	HB	NP	WO	_____
6638635	SBP	05/08/23	0.20	95.00	475.00	Exchange emails with Thompson of Hidden Assets regarding approved Alabama claims.	HB	NP	WO	_____
6638636	SBP	05/08/23	0.20	95.00	475.00	Email to trustee regarding approved claims to be paid in next 15 days.	HB	NP	WO	_____
6638639	SBP	05/08/23	0.20	95.00	475.00	Email to Williams, counsel for Arch, with list of all Warrior Met entities.	HB	NP	WO	_____
6640116	SBP	05/09/23	0.20	95.00	475.00	Receipt of email from trustee regarding Hidden Asset forms.	HB	NP	WO	_____
6640152	SBP	05/10/23	0.20	95.00	475.00	Exchange emails with trustee regarding new bank account issues.	HB	NP	WO	_____
6640154	SBP	05/10/23	0.20	95.00	475.00	Email to Hidden Assets with additional form executed by trustee.	HB	NP	WO	_____
6639513	TBH	05/10/23	0.30	97.50	325.00	Review communications from trustee re estate account issues.	HB	NP	WO	_____
6640020	SBP	05/11/23	0.20	95.00	475.00	Exchange emails with trustee regarding checks received from State of Alabama.	HB	NP	WO	_____
6640021	SBP	05/11/23	0.20	95.00	475.00	Email to Hidden Assets regarding checks for two claims.	HB	NP	WO	_____
6641416	SBP	05/15/23	0.20	95.00	475.00	Exchange emails with trustee regarding KCC checks not cashed and closed bank account.	HB	NP	WO	_____
6641421	SBP	05/15/23	0.30	142.50	475.00	Preparation of status report to Alabama Supreme Court in Gustafson case and instructions for service and filing.	HB	NP	WO	_____
6642781	SBP	05/16/23	0.20	95.00	475.00	Email to KCC regarding status of invoice payment and reason for delay.	HB	NP	WO	_____
6642828	SBP	05/16/23	0.20	95.00	475.00	Exchange emails with Williams, counsel for Arch,	HB	NP	WO	_____

**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						regarding completed search of Arch Bonds using Warrior Met entities.				
6642835	SBP	05/16/23	0.20	95.00	475.00	Email to Hall regarding Arch Insurance bonds.	HB	NP	WO	_____
6642850	SBP	05/17/23	0.20	95.00	475.00	Exchange emails with trustee regarding new checking account.	HB	NP	WO	_____
6642857	SBP	05/17/23	0.20	95.00	475.00	Exchange emails with Thompson at Hidden Assets regarding additional Alabama claim.	HB	NP	WO	_____
6647444	SBP	05/21/23	0.20	95.00	475.00	Review of notice of pretrial conference in quiet title action and confirmation no action required.	HB	NP	WO	_____
6643650	TBH	05/21/23	0.50	162.50	325.00	Review service of process re quiet title action pending Winston County and review case docket and complaint.	HB	NP	WO	_____
6647471	SBP	05/22/23	0.20	95.00	475.00	Exchange emails with trustee regarding check received from State of Alabama.	HB	NP	WO	_____
6647472	SBP	05/22/23	0.10	47.50	475.00	Email to Hidden Assets regarding recent Alabama claim.	HB	NP	WO	_____
6647474	SBP	05/22/23	0.20	95.00	475.00	Review of PACER regarding status of D.C. litigation involving Cardem.	HB	NP	WO	_____
6647499	SBP	05/24/23	0.30	142.50	475.00	Review of several emails from trustee regarding account at First Horizon and status of opening.	HB	NP	WO	_____
6647502	SBP	05/24/23	0.70	332.50	475.00	Review of United States brief in response to request for certiorari filed by UMWA in US Pipe case (.50); Review of Roberts and Hall emails regarding same (.20).	HB	NP	WO	_____
6652604	SBP	06/05/23	0.20	95.00	475.00	Review and categorize May time entries for fee application.	HB	NP	WO	_____
6652613	SBP	06/05/23	0.30	142.50	475.00	Review of KCC invoice for April and email to trustee for payment.	HB	NP	WO	_____
6652615	SBP	06/05/23	0.20	95.00	475.00	Exchange emails with KCC regarding electronic invoices.	HB	NP	WO	_____
6654527	SBP	06/06/23	0.20	95.00	475.00	Review of default judgment entered in U.S. Bank quiet title action.	HB	NP	WO	_____
6652237	TBH	06/06/23	0.50	162.50	325.00	Review motion for default judgment and entered default judgment in Winston County quiet title action against New WEI as successor to Jim Walter Homes.	HB	NP	WO	_____
6653377	TBH	06/09/23	0.50	162.50	325.00	Review letter served on New WEI seeking employment verification information as to a Ralph Smith and calling attorney who issued the letter to discuss the bankruptcy cases and chapter 7 liquidation.	HB	NP	WO	_____
6654558	SBP	06/09/23	0.20	95.00	475.00	Exchange emails with counsel for Arch regarding status of stipulation.	HB	NP	WO	_____
6654560	SBP	06/09/23	0.20	95.00	475.00	Email to Hall regarding status of Warrior Met review of bond stipulation.	HB	NP	WO	_____



**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6654577	SBP	06/12/23	0.20	95.00	475.00	Email to KCC regarding bank account issues and delay in payments.	HB	NP	WO	_____
6654219	TBH	06/12/23	0.30	97.50	325.00	Evaluate message from an individual named Jewell Stanley re an unspecified payment issue.	HB	NP	WO	_____
6655250	SBP	06/13/23	0.20	95.00	475.00	Receipt of call from Hall regarding Arc Insurance stipulation.	HB	NP	WO	_____
6656092	SBP	06/14/23	0.20	95.00	475.00	Analysis of edits to Arch Insurance stipulation to satisfy Warrior Met concerns.	HB	NP	WO	_____
6656095	SBP	06/14/23	0.20	95.00	475.00	Review of email from trustee's office regarding calls from Jewel Stanley.	HB	NP	WO	_____
6656096	SBP	06/14/23	0.20	95.00	475.00	Review of report of call with Stanley regarding replacement of lease checks sent by debtor.	HB	NP	WO	_____
6654982	TBH	06/14/23	0.70	227.50	325.00	Telephone conference with Jewell Stanley (prepetition unsecured creditor) as to royalty/lease payments she didn't receive from Walter in February or March 2015 (0.5); emailing the trustee re the same (0.2).	HB	NP	WO	_____
6656218	SBP	06/15/23	0.20	95.00	475.00	Call to Hall regarding Arch Insurance.	HB	NP	WO	_____
6659549	SBP	06/21/23	0.20	95.00	475.00	Exchange emails with trustee regarding letter from Colorado regarding possible unclaimed funds.	HB	NP	WO	_____
6659551	SBP	06/21/23	0.30	142.50	475.00	Review of letter from Colorado regarding unclaimed funds and email to Hidden Assets regarding same.	HB	NP	WO	_____
6660301	SBP	06/26/23	0.20	95.00	475.00	Call to Hall regarding Arch stipulation.	HB	NP	WO	_____
6660302	SBP	06/26/23	0.30	142.50	475.00	Receipt and review of KCC invoice for May and transmittal to trustee for payment.	HB	NP	WO	_____
6660305	SBP	06/26/23	0.20	95.00	475.00	Review of PACER regarding status of D.C. Cardem litigation.	HB	NP	WO	_____
6660320	SBP	06/26/23	0.20	95.00	475.00	Exchange emails with Hidden Assets regarding Colorado property notice.	HB	NP	WO	_____
6666558	SBP	07/05/23	0.20	95.00	475.00	Review and categorize June time entries for fee application.	HB	NP	WO	_____
6666560	SBP	07/05/23	0.20	95.00	475.00	Email to Hall regarding Arch Insurance bond refund.	HB	NP	WO	_____
6666064	TBH	07/09/23	0.50	162.50	325.00	Review several voicemails from estate creditors Stanley re information requests; emails with M. Hall re authorization to contact R. Crabb of Warrior Met to discuss Stanley situation.	HB	NP	WO	_____
6667213	SBP	07/10/23	0.30	142.50	475.00	Exchange emails with trustee regarding status of Arch Insurance bond refunds.	HB	NP	WO	_____
6667215	SBP	07/10/23	0.30	142.50	475.00	Exchange emails with Monroe at Warrior Met regarding third party interest in railroad litigation proceeds.	HB	NP	WO	_____
6667539	SBP	07/11/23	0.20	95.00	475.00	Call to Caitlin Cornell of Outpost Capital regarding interest in railroad litigation.	HB	NP	WO	_____
6668047	SBP	07/12/23	0.20	95.00	475.00	Review of emails to Roger Crabb regarding checks issued to Stanley heirs.	HB	NP	WO	_____

**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6668069	SBP	07/12/23	0.50	237.50	475.00	Conference with Outpost Capital regarding interest in railroad litigation and follow-up email (.30); Review of entity information sent by Outpost (.20).	HB	NP	WO	_____
6667583	TBH	07/12/23	1.00	325.00	325.00	Review voicemail from J. Stanley re prepetition claim and calling and leaving voicemail with R. Crabb of Warrior Met to discuss the same (0.5); telephone conference with R. Crabb re facts related to the Stanley heirs (0.5).	HB	NP	WO	_____
6668181	TBH	07/13/23	0.50	162.50	325.00	Review voicemail from J. Stanley re her unsecured claim (0.2); review and response to email from R. Crabb of Warrior Met re the Stanely situation (0.3).	HB	NP	WO	_____
6668635	SBP	07/13/23	0.30	142.50	475.00	Drafting report to Alabama Supreme Court in Gustafson case and instructions regarding filing and service.	HB	NP	WO	_____
6668636	SBP	07/13/23	0.20	95.00	475.00	Email to trustee regarding interest in railroad litigation.	HB	NP	WO	_____
6668639	SBP	07/13/23	0.20	95.00	475.00	Analysis of Stanley heir claims and strategy for same.	HB	NP	WO	_____
6669284	SBP	07/14/23	0.20	95.00	475.00	Email to special counsel Dell Angelo and Rios regarding estimate of case value.	HB	NP	WO	_____
6669286	SBP	07/14/23	0.60	285.00	475.00	Review and analysis of oral argument outline sent by Hall (.40); Email to Hall regarding same (.20).	HB	NP	WO	_____
6669303	SBP	07/14/23	0.40	190.00	475.00	Analysis of Stanley heirs issues and discussion with TBH regarding communication (.20); Review of email to Mrs. Stanley (.20).	HB	NP	WO	_____
6668630	TBH	07/14/23	1.00	325.00	325.00	Analysis of spreadsheet and other information supplied by R. Crabb as to the Stanley heirs (0.5); telephone conference and email with J. Stanley re her unsecured claims (0.5).	HB	NP	WO	_____
6668906	TBH	07/15/23	0.70	227.50	325.00	Analysis of oral argument outline from Counsel for warrior met (0.5); communications with trustee as to the same (0.2).	HB	NP	WO	_____
6669311	SBP	07/15/23	0.20	95.00	475.00	Exchange emails with trustee regarding Coal Act oral argument.	HB	NP	WO	_____
6669312	SBP	07/15/23	0.20	95.00	475.00	Exchange emails with Hall regarding Coal Act hearing on 19th.	HB	NP	WO	_____
6669898	SBP	07/17/23	0.30	142.50	475.00	Exchange emails with special counsel Rios regarding total estimated damages in railroad case.	HB	NP	WO	_____
6669906	SBP	07/17/23	0.20	95.00	475.00	Discussion with TBH regarding interest in railroad litigation proceeds and potential ethical issues.	HB	NP	WO	_____
6669907	SBP	07/17/23	0.20	95.00	475.00	Conference with TBH regarding oral argument scheduled and potential issues court may want to dismiss.	HB	NP	WO	_____
6669277	TBH	07/17/23	0.30	97.50	325.00	Emails with trustee re recent communications to creditor J. Stanley re her unsecured claim.	HB	NP	WO	_____
6669434	TBH	07/17/23	0.20	65.00	325.00	Communications and strategy re upcoming oral	HB	NP	WO	_____

**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						argument in Coal Act AP.				
6670587	SBP	07/18/23	0.50	237.50	475.00	Exchange emails with special counsel Rios regarding damage estimates and costs (.30); Email to Cornell of Outpost Capital regarding same and with plaintiff counsel fee agreement (.20).	HB	NP	WO	_____
6670588	SBP	07/18/23	0.30	142.50	475.00	Exchange emails with trustee regarding hearing set tomorrow.	HB	NP	WO	_____
6672684	SBP	07/19/23	0.20	95.00	475.00	Conference with trustee regarding interest in railroad litigation proceeds and amounts involved.	HB	NP	WO	_____
6672685	SBP	07/19/23	0.30	142.50	475.00	Exchange emails with trustee regarding setting up meeting in September.	HB	NP	WO	_____
6672694	SBP	07/19/23	3.50	1,662.50	475.00	Preparation for and attendance at Coal Act oral arguments (3.0); Meeting with Hall and Roberts regarding same and possible settlement (.50).	HB	NP	WO	_____
6672696	SBP	07/19/23	0.20	95.00	475.00	Conference with Hall regarding Arch Insurance bond refund.	HB	NP	WO	_____
6672702	SBP	07/19/23	0.30	142.50	475.00	Exchange emails with Williams, counsel for Arch, regarding status of bond stipulation.	HB	NP	WO	_____
6672820	SBP	07/19/23	0.20	95.00	475.00	Discussion with TBH regarding results of Coal Act oral arguments and potential settlement chances.	HB	NP	WO	_____
6670615	TBH	07/19/23	0.70	227.50	325.00	Analysis of hearing results and work on settlement strategy (0.3); review order continuing hearing (0.2); review email from trustee re today's hearing and settlement strategy (0.2).	HB	NP	WO	_____
6673133	SBP	07/20/23	0.20	95.00	475.00	Receipt of court's under setting status conference in Coal Act litigation.	HB	NP	WO	_____
6673325	SBP	07/20/23	0.50	237.50	475.00	Exchange emails with trustee regarding Coal Act status and meeting in September (.20); Conference with trustee regarding Coal Act, Arch Insurance and railroad cases (.30).	HB	NP	WO	_____
6673332	SBP	07/20/23	0.30	142.50	475.00	Conference with Williams, counsel for Arch Insurance.	HB	NP	WO	_____
6673334	SBP	07/20/23	0.20	95.00	475.00	Email to Hall regarding status of Arch Insurance stipulation and revised pleading coming.	HB	NP	WO	_____
6673335	SBP	07/20/23	0.30	142.50	475.00	Exchange emails with Cornell at Outpost regarding interest in railroad litigation proceeds.	HB	NP	WO	_____
6673342	SBP	07/21/23	0.20	95.00	475.00	Review of email from counsel at Outpost with expected pricing for offer to purchase railroad litigation.	HB	NP	WO	_____
6673346	SBP	07/21/23	0.30	142.50	475.00	Review of email and revised stipulation sent by counsel for Arch.	HB	NP	WO	_____
6673351	SBP	07/24/23	0.20	95.00	475.00	Email to trustee with Outpost Capital pricing for railroad litigation.	HB	NP	WO	_____
6673354	SBP	07/24/23	0.20	95.00	475.00	Email to Hall with revised Arch stipulation.	HB	NP	WO	_____
6673386	SBP	07/24/23	0.30	142.50	475.00	Exchange emails with trustee and Denaburg	HB	NP	WO	_____

**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						regarding offer to purchase railroad litigation claim.				
6673390	SBP	07/24/23	0.20	95.00	475.00	Email to Hall regarding strategy for Coal Act settlement discussions.	HB	NP	WO	_____
6674387	SBP	07/26/23	0.20	95.00	475.00	Email to Monroe regarding discussion to sell railroad litigation claim.	HB	NP	WO	_____
6676850	SBP	07/27/23	0.20	95.00	475.00	Review of PACER regarding status of Cardem litigation in D.C.	HB	NP	WO	_____
6676878	SBP	07/27/23	0.30	142.50	475.00	Exchange emails with Monroe regarding Arch Insurance stipulation.	HB	NP	WO	_____
6677307	SBP	07/31/23	0.30	142.50	475.00	Review of KCC invoice for June and email to trustee for payment.	HB	NP	WO	_____
6681459	SBP	08/07/23	0.20	95.00	475.00	Review and categorize July time entries for fee application.	HB	NP	WO	_____
6681500	SBP	08/07/23	0.30	142.50	475.00	Brief review of Libor settlement pleadings served on Walter Energy and discussion regarding strategy for review.	HB	NP	WO	_____
6680385	TBH	08/07/23	0.60	195.00	325.00	Review SOP re Libor class action settlement and strategy re responding to the same; acknowledge service of process with CT.	HB	NP	WO	_____
6681135	TBH	08/08/23	0.30	97.50	325.00	Email trustee re recent SOP re LIBOR class action settlement.	HB	NP	WO	_____
6681456	SBP	08/08/23	0.60	285.00	475.00	Receipt of email from Goodchild regarding setting time to discuss settlement (.20); Email to all counsel regarding same (.20); Receipt of emails from Roberts and Hall (.20).	HB	NP	WO	_____
6682045	SBP	08/09/23	0.60	285.00	475.00	Receipt of email from Hall regarding need to reschedule conference call to discuss settlement (.20); Email to all counsel regarding new date (.20); Receipt of email from Goodchild regarding same (.20).	HB	NP	WO	_____
6682046	SBP	08/09/23	0.60	285.00	475.00	Email to trustee regarding status of Coal Act and Arch Insurance (.20); Conference with trustee regarding strategy for conference call with Coal Act counsel (.20); Report to trustee regarding rescheduling of call (.20).	HB	NP	WO	_____
6682052	SBP	08/09/23	0.30	142.50	475.00	Review of plaintiff motion to continue hearing and court order granting in Armand Green case.	HB	NP	WO	_____
6683365	SBP	08/10/23	0.20	95.00	475.00	Email to Monroe regarding status of review of Arch bonds.	HB	NP	WO	_____
6683439	SBP	08/11/23	0.20	95.00	475.00	Exchange emails with trustee regarding inquiry from State of Florida regarding unclaimed property.	HB	NP	WO	_____
6683442	SBP	08/11/23	1.20	570.00	475.00	Conference call with all counsel in case regarding settlement (.60); Conference call with Hall and Roberts regarding strategy (.30); Discussion with TBH regarding same and alternatives (.30).	HB	NP	WO	_____
6683445	SBP	08/11/23	0.20	95.00	475.00	Conference with trustee regarding possible Coal Act settlement and strategy.	HB	NP	WO	_____

**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6683458	SBP	08/11/23	0.20	95.00	475.00	Email to Barnett regarding conference call to discuss Cardem status and litigation.	HB	NP	WO	_____
6683460	SBP	08/11/23	0.20	95.00	475.00	Email to Hidden Assets regarding State of Florida unclaimed funds request.	HB	NP	WO	_____
6682758	TBH	08/11/23	0.50	162.50	325.00	Receipt, analysis, and acknowledgement of SOP re Armand Green litigation.	HB	NP	WO	_____
6682855	TBH	08/11/23	0.50	162.50	325.00	Communications and strategy re settlement options with Coal Act lawsuit and Cardem litigation.	HB	NP	WO	_____
6683469	SBP	08/13/23	0.20	95.00	475.00	Review of Hidden Assets' response to Florida inquiry regarding unclaimed funds.	HB	NP	WO	_____
6683470	SBP	08/13/23	0.20	95.00	475.00	Exchange emails with trustee regarding Florida unclaimed funds and Coal Act discussions.	HB	NP	WO	_____
6689026	SBP	08/14/23	1.60	760.00	475.00	Continue analysis of potential settlement alternatives (.50); Review of fee application to calculate attorney fees incurred in Coal Act litigation (.70); Email to Hall and Roberts regarding same (.20); Email to Hall and Roberts with Cardem financials (.20).	HB	NP	WO	_____
6689031	SBP	08/14/23	1.00	475.00	475.00	Review of Cardem records regarding amount of assets in Bermuda (.20); Exchange emails with Barnett regarding conference call and Cardem financials (.30); Review and analysis of May 23 financials of Cardem (.50).	HB	NP	WO	_____
6689033	SBP	08/14/23	0.20	95.00	475.00	Exchange emails with TBH regarding pleadings received in Armand Green case.	HB	NP	WO	_____
6689034	SBP	08/14/23	0.20	95.00	475.00	Report to trustee on current status of Cardem financials.	HB	NP	WO	_____
6689041	SBP	08/16/23	0.40	190.00	475.00	Conference with Barrett of Willis regarding Cardem status and estimated cost of liquidation (.20); Review of Barnett email to counsel Wasty regarding same (.20).	HB	NP	WO	_____
6689042	SBP	08/16/23	0.20	95.00	475.00	Email to trustee regarding conference with Barnett concerning Cardem liquidation.	HB	NP	WO	_____
6689048	SBP	08/18/23	0.20	95.00	475.00	Exchange emails with trustee regarding unclaimed funds in North Carolina.	HB	NP	WO	_____
6689049	SBP	08/18/23	0.30	142.50	475.00	Receipt and return of call from representative of North Carolina treasury department regarding unclaimed funds and steps needed to receive funds.	HB	NP	WO	_____
6689053	SBP	08/18/23	0.20	95.00	475.00	Review of email from Florida unclaimed property division regarding status of several claims.	HB	NP	WO	_____
6689061	SBP	08/21/23	0.50	237.50	475.00	Email to Hidden Assets regarding North Carolina claims (.20); Exchange emails with Hidden Assets regarding same and other claims (.30).	HB	NP	WO	_____
6689062	SBP	08/21/23	0.70	332.50	475.00	Exchange emails with Denaburg regarding possible settlement and request for fees (.30); Search fee applications for expenses (.20); Email to Hall requesting status (.20).	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6689064	SBP	08/21/23	1.00	475.00	475.00	Email to trustee's office regarding North Carolina unclaimed funds (.20); Conference with trustee regarding same, Coal Act settlement, Cardem liquidation and strategy for closing estates (.40); Email to trustee regarding updated Cardem projections (.20); Email to trustee regarding Coal Act call (.20)	HB	NP	WO	_____
6689072	SBP	08/21/23	0.90	427.50	475.00	Exchange emails with Denaburg regarding tax consequences from Cardem liquidation (.30); Email to Bermuda counsel requesting status update (.20); Receipt and review of response from counsel (.20); Email to Hall regarding same (.20).	HB	NP	WO	_____
6689077	SBP	08/21/23	0.90	427.50	475.00	conference call with Roberts and Hall regarding Coal Act settlement and issues previously dismissed with Goodchild (.50)/ Review of Hall email to Goodchild regarding same (.20); Review of exchange of emails between Goodchild and Hall regarding written proposal and request for more time (.20).	HB	NP	WO	_____
6688720	SBP	08/22/23	0.40	190.00	475.00	Review of property claim form sent by North Carolina treasurer to trustee (.20); Email to Hidden Assets regarding same (.20).	HB	NP	WO	_____
6688721	SBP	08/22/23	0.20	95.00	475.00	Email to trustee regarding North Carolina property claim form and request for information from Hidden Assets.	HB	NP	WO	_____
6689025	SBP	08/22/23	0.20	95.00	475.00	Receipt of court's notice of rescheduled status conference in Coal Act case.	HB	NP	WO	_____
6686736	TBH	08/22/23	0.20	65.00	325.00	Review order rescheduling status conference.	HB	NP	WO	_____
6688588	SBP	08/23/23	0.30	142.50	475.00	Receipt and review of KCC invoice for July and email to trustee for payment.	HB	NP	WO	_____
6688589	SBP	08/23/23	0.30	142.50	475.00	Exchange several emails with Hidden Assets regarding North Carolina claim documents.	HB	NP	WO	_____
6688339	TBH	08/24/23	0.20	65.00	325.00	Review communications re status of Cardem litigation.	HB	NP	WO	_____
6691453	SBP	08/24/23	0.20	95.00	475.00	Review PACER regarding status of D.C. litigation.	HB	NP	WO	_____
6691455	SBP	08/24/23	0.20	95.00	475.00	Report to Trustee regarding status of Cardem litigation and rescheduling of Coal Act status conference.	HB	NP	WO	_____
6691462	SBP	08/25/23	0.30	142.50	475.00	Exchange emails with Trustee re: Cardem litigation status and liquidation status and timeline.	HB	NP	WO	_____
6691854	SBP	08/28/23	0.20	95.00	475.00	Email to Trustee's office re: North Carolina unclaimed funds.	HB	NP	WO	_____
6691867	SBP	08/30/23	0.20	95.00	475.00	Review of exchange of emails between Hidden Assets and Trustee's office re: North Carolina property claim.	HB	NP	WO	_____
6691894	SBP	08/31/23	0.40	190.00	475.00	Review of email from Goodchild re: settlement proposal (.20); email to Hall and Roberts re: same (.20).	HB	NP	WO	_____

**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6691895	SBP	08/31/23	0.40	190.00	475.00	Email to Trustee re: Goodchild settlement proposal in writing (.20); review of email from Trustee and response (.20).	HB	NP	WO	_____
6691799	TBH	08/31/23	0.20	65.00	325.00	Analysis of settlement offer from the Coal Act funds.	HB	NP	WO	_____
6695725	SBP	09/01/23	0.20	95.00	475.00	Conference with trustee regarding Coal Act settlement offer.	HB	NP	WO	_____
6695711	SBP	09/05/23	1.20	570.00	475.00	Exchange emails with Hall regarding conference call to discuss settlement (.20); Conference call with Hall and Roberts regarding latest offer and strategy for counter and court approval (1.0);	HB	NP	WO	_____
6696348	SBP	09/06/23	0.40	190.00	475.00	Report to trustee on latest discussion with Warrior Met regarding Coal Act settlement (.20); Conference with trustee regarding same (.20).	HB	NP	WO	_____
6697224	SBP	09/07/23	0.30	142.50	475.00	Exchange emails with Hall regarding settlement discussion with Goodchild and strategy for counter offer.	HB	NP	WO	_____
6697226	SBP	09/07/23	0.20	95.00	475.00	Conference with trustee regarding latest Coal Act settlement discussions.	HB	NP	WO	_____
6697228	SBP	09/07/23	0.20	95.00	475.00	Email to Monroe regarding Arch bond refund.	HB	NP	WO	_____
6697232	SBP	09/07/23	0.30	142.50	475.00	Exchange emails with Outpost Capital regarding trustees decision to not sell railroad litigation.	HB	NP	WO	_____
6696351	TBH	09/07/23	0.20	65.00	325.00	Analysis and strategy re settlement.	HB	NP	WO	_____
6697304	SBP	09/08/23	0.20	95.00	475.00	Receipt of email from Monroe regarding Arch Insurance bonds and current Arch Insurance.	HB	NP	WO	_____
6697321	SBP	09/09/23	0.40	190.00	475.00	Email to counsel for Arch Insurance regarding Warrior Met inquiry (.20); Receipt of email from counsel regarding ideas to satisfy Warrior Met and location of list of bonds.	HB	NP	WO	_____
6697323	SBP	09/09/23	0.20	95.00	475.00	Email to Monroe regarding Arch Insurance inquiry.	HB	NP	WO	_____
6697891	SBP	09/11/23	0.90	427.50	475.00	Search files for list of Arch bonds that were replaced (.30); Exchange emails with Monroe regarding adding language to stipulation (.20); Email to Monroe with revised stipulation and exhibit (.20); Email to Monroe with list of bonds impacted by stipulation and with latest draft of stipulation (.20).	HB	NP	WO	_____
6697896	SBP	09/11/23	0.20	95.00	475.00	Review of email from Argent Trust regarding retirement benefits for former employee Michael Le Blanc.	HB	NP	WO	_____
6697899	SBP	09/11/23	0.30	142.50	475.00	Drafting report to Alabama Supreme Court in Gustafson case and instructions for filing and service.	HB	NP	WO	_____
6697916	SBP	09/11/23	0.40	190.00	475.00	Review of list of payments received from Hidden Asset's recoveries (.20); Emails to trustee's office regarding same (.20).	HB	NP	WO	_____
6697918	SBP	09/11/23	0.50	237.50	475.00	Email to counsel for Arch Insurance regarding additional edits to stipulation (.20); Receipt and	HB	NP	WO	_____

**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						review of revised stipulation and exhibit sent by counsel for Arch (.30).				
6697919	SBP	09/11/23	0.20	95.00	475.00	Conference with Denaburg regarding status of Coal Act settlement discussions.	HB	NP	WO	_____
6698902	SBP	09/12/23	0.30	142.50	475.00	Exchange emails with Monroe regarding approval of stipulation regarding Arch Insurance bonds.	HB	NP	WO	_____
6698904	SBP	09/12/23	0.40	190.00	475.00	Email to counsel for Arch Insurance with approval of stipulation by Warrior Met (.20); Email to counsel with filed motion (.20).	HB	NP	WO	_____
6698906	SBP	09/12/23	0.30	142.50	475.00	Final review and edit of motion to approve stipulation with Arch Insurance and instructions for filing.	HB	NP	WO	_____
6698910	SBP	09/12/23	0.20	95.00	475.00	Report to trustee regarding Arch Insurance bond refund status.	HB	NP	WO	_____
6698112	TBH	09/12/23	0.30	97.50	325.00	Review filed 9019 re the Arch funds the stipulation with Warrior Met; review related hearing notice.	HB	NP	WO	_____
6698917	SBP	09/13/23	0.20	95.00	475.00	Receipt of court's notice of hearing on motion to approve stipulation with Arch.	HB	NP	WO	_____
6698919	SBP	09/13/23	0.40	190.00	475.00	Email to counsel for Arch regarding hearing on motion to approve stipulation and telephonic attendance (.20); Exchange emails with counsel regarding time and who will cover hearing (.20).	HB	NP	WO	_____
6700159	SBP	09/14/23	0.20	95.00	475.00	Email to Hall regarding counter to Coal Act settlement offer.	HB	NP	WO	_____
6700162	SBP	09/14/23	0.20	95.00	475.00	Exchange emails with Hidden Assets regarding Texas claims.	HB	NP	WO	_____
6699044	TBH	09/14/23	0.50	162.50	325.00	Communications with representative (V. Heroy, ArgentTrust Company) of former Walter employee M. Leblanc re SSA benefit plan issues.	HB	NP	WO	_____
6700803	SBP	09/16/23	0.20	95.00	475.00	Exchange emails with Hidden Assets regarding several Florida claims expected to be paid soon.	HB	NP	WO	_____
6701416	SBP	09/18/23	0.40	190.00	475.00	Discussion with TBH regarding settlement status and discussions (.20); Review of Hall email to Warrior Met regarding same (.20).	HB	NP	WO	_____
6700262	TBH	09/18/23	0.30	97.50	325.00	Communications and strategy re potential settlement terms.	HB	NP	WO	_____
6700984	TBH	09/19/23	1.00	325.00	325.00	Meeting with Andre re open issues (Coal Act, Cardem, Railroad claims, etc.) and next steps.	HB	NP	WO	_____
6701407	SBP	09/19/23	1.00	475.00	475.00	Preparation for and meeting with trustee and TBH and Denaburg regarding status of all claims and assets	HB	NP	WO	_____
6701849	SBP	09/20/23	0.30	142.50	475.00	Exchange emails with Dryer regarding status of payment of Direct Fee invoice.	HB	NP	WO	_____
6701855	SBP	09/20/23	0.30	142.50	475.00	Review of Hall email to Goodchild with term sheet of counteroffer for Coal Act settlement.	HB	NP	WO	_____



**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6703707	SBP	09/21/23	0.20	95.00	475.00	Review of court's docket regarding status of Direct Fee Review latest application.	HB	NP	WO	_____
6703709	SBP	09/21/23	0.20	95.00	475.00	Email to trustee regarding Coal Act settlement counterproposal.	HB	NP	WO	_____
6703734	SBP	09/21/23	0.40	190.00	475.00	Call to clerk's office regarding hearing on Direct Fee Review application filed in January (.20); Conference with courtroom deputy regarding same and upcoming hearings on telephonic access (.20).	HB	NP	WO	_____
6703738	SBP	09/21/23	0.20	95.00	475.00	Conference with trustee regarding several items, including Coal Act settlement, Direct Fee invoice, plans for case and fee applications.	HB	NP	WO	_____
6703746	SBP	09/21/23	0.30	142.50	475.00	Begin drafting 14th fee application.	HB	NP	WO	_____
6703747	SBP	09/21/23	0.20	95.00	475.00	Report to Dryer regarding status of Direct Fee Review last fee application.	HB	NP	WO	_____
6703761	SBP	09/21/23	0.50	237.50	475.00	Email to all counsel regarding September 25 status conference and telephonic appearance for out of town attorneys (.20); Exchange several emails with Goodchild regarding possible continuance of status conference and time needed to respond to offer (.30).	HB	NP	WO	_____
6703799	SBP	09/22/23	0.20	95.00	475.00	Receipt of court's order rescheduling status conference in Coal Act litigation.	HB	NP	WO	_____
6703802	SBP	09/22/23	0.20	95.00	475.00	Email to courtroom deputy regarding hearing for Direct Fee application.	HB	NP	WO	_____
6703803	SBP	09/22/23	0.20	95.00	475.00	Exchange emails with Hall regarding rescheduling status conference in Coal Act case.	HB	NP	WO	_____
6702879	TBH	09/22/23	0.20	65.00	325.00	Review notice re rescheduled status hearing.	HB	NP	WO	_____
6702880	TBH	09/22/23	0.50	162.50	325.00	Strategy re upcoming hearings re the Arch insurance funds and as to Direct Fee review's fee application.	HB	NP	WO	_____
6703817	SBP	09/24/23	0.30	142.50	475.00	Exchange emails with trustee regarding funds received from Florida unpaid claim and fee application for Hidden Assets.	HB	NP	WO	_____
6704175	SBP	09/25/23	0.20	95.00	475.00	Receipt of court's notice of hearing on Direct Fee Review fee application.	HB	NP	WO	_____
6704177	SBP	09/25/23	0.20	95.00	475.00	Email to Dryer regarding hearing on Direct Fee 9th application.	HB	NP	WO	_____
6704202	SBP	09/25/23	0.20	95.00	475.00	Email to Williams, counsel for Arch, regarding telephonic appearance at October 11 hearing.	HB	NP	WO	_____
6704212	SBP	09/25/23	0.20	95.00	475.00	Email to trustee regarding Florida unclaimed property receipts.	HB	NP	WO	_____
6704216	SBP	09/25/23	0.40	190.00	475.00	Email to Hall and Roberts regarding Coal Act settlement call availability (.20); Receipt of email from Roberts regarding same (.20).	HB	NP	WO	_____
6703618	TBH	09/25/23	0.20	65.00	325.00	Review hearing notice re Direct Fee Review's application for compensation.	HB	NP	WO	_____
6704241	TBH	09/26/23	0.50	162.50	325.00	Communications and strategy in light of the district	HB	NP	WO	_____

**SERVICES**

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						court's dismissal of the Coal Act's Cardem action.				
6704880	SBP	09/26/23	0.60	285.00	475.00	Review of district court's opinion and order dismissing complaint (.40); Email to Hall and Roberts with copies (.20).	HB	NP	WO	_____
6704882	SBP	09/26/23	0.60	285.00	475.00	Email to trustee with Cardem opinion and potential impact on Coal Act settlement (.20); Conference with trustee and Denaburg regarding same and settlement strategy (.40).	HB	NP	WO	_____
6704886	SBP	09/26/23	0.90	427.50	475.00	Receipt and review of copies of Florida checks sent by trustee (.20); Report to Hidden Assets (.20); Email to Hidden Assets with North Carolina letter (.20); Exchange emails with Hidden Assets regarding Florida claims and fee application for amounts received (.30).	HB	NP	WO	_____
6704892	SBP	09/26/23	0.60	285.00	475.00	Exchange emails with Hall regarding Coal Act settlement and impact of Cardem dismissal (.20); Discussion with TBH regarding strategy for same (.20); Exchange emails with Hall and Goodchild regarding conference call on Thursday (.20).	HB	NP	WO	_____
6704896	SBP	09/26/23	0.20	95.00	475.00	Exchange emails with trustee regarding matters set on October 11.	HB	NP	WO	_____
6706032	SBP	09/27/23	0.60	285.00	475.00	Continue work on 14th fee application.	HB	NP	WO	_____
6707874	SBP	09/28/23	0.60	285.00	475.00	Conference with Hall regarding ideas for settlement in advance of call with Coal Act counsel (.30); Participation in call with all counsel (.30).	HB	NP	WO	_____
6707875	SBP	09/28/23	0.20	95.00	475.00	Work on 14th fee application.	HB	NP	WO	_____
6707888	SBP	09/28/23	0.30	142.50	475.00	Review of KCC invoice for August and transmittal to trustee for payment.	HB	NP	WO	_____
6708005	SBP	09/29/23	0.20	95.00	475.00	Review of Hidden Assets email to Florida revenue regarding more Florida payments due.	HB	NP	WO	_____
<b>Totals:</b>			<b>184.05</b>	<b>81,726.25</b>						