

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

In re:

NEW WEI, INC., et al.

Case No. 15-02741-TOM7
Chapter 7

Debtor(s)

**FIFTEENTH 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, 2023 – September 30, 2024
6. Amount of Compensation Sought: \$87,306.25
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
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

Fourteenth Interim Fee Application

Date Filed: October 10, 2023
Period Covered: October 1, 2022 – September 30, 2023
Total Requested: Fees of \$81,726.25 & expenses of \$ - 0 -

Total Compensation Allowed: \$81,702.50
Total Expenses Allowed: \$ - 0 -
Total Compensation and Expenses Paid: \$70,000.00

October 3, 2024
Date

/s/ Stephen B. Porterfield
Applicant
DENTONS SIROTE PC
Stephen B. Porterfield
P.O. Box 55727
Birmingham, AL 35255-5727
(205) 930-5278

**PART II. ARGUMENTS AND LAW IN SUPPORT OF FIFTEENTH
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 Fifteenth Application for Compensation and Reimbursement of Expenses (the “Fifteenth Application”) pursuant to 11 U.S.C. §§ 330 and 331, and Rule 2016 of the Rules of Bankruptcy Procedure. In support of the Fifteenth 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 filed a Fourteenth Fee Application on October 10, 2023 seeking compensation in the amount of \$81,726.25 and no expenses (Doc. No. 3819). By Order dated November 30, 2023, this Court approved the Applicant's Fourteenth Fee Application and granted final allowance of compensation in the amount of \$81,702.50 (Doc. No. 3833). 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, 2023 through September 30, 2024. 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 188 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 Fifteenth 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 35 years.

b. Thomas B. Humphries is a former shareholder at Dentons Sirote PC, and has been licensed to practice in the State of Alabama for over 13 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 Fifteenth Application satisfy the relevant legal standards for compensation of retained professionals. Section 330(a)(1) of the Bankruptcy Code authorizes this Court to award "reasonable compensation for actual, necessary services rendered by" professionals hired pursuant to 11 U.S.C. 327, and for "reimbursement [of] actual, necessary expenses" incurred by such professionals. *See Grant v. George Schumann Tire & Battery Co.*, 908 F.2d 874, 878 (11th Cir. 1990). Moreover, Section 331 of the Code allows retained professionals to seek interim compensation "not more than once every 120 days after an order for relief in a case under this title ... for such compensation for services rendered before the date of such an application or reimbursement for expenses incurred before such date as is provided under section 330 of this title." *See* 11 U.S.C. § 331.

6. The Eleventh Circuit in *Grant* explained that "[i]n determining attorney's fees, a judge must 1) determine the nature and extent of the services rendered; 2) determine the value of those services; and 3) consider the factors laid out in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974) and explain how they affect the award." As applied to this Fifteenth 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 Fifteenth 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 Fifteenth 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, 2023 through September 30, 2024 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, including communications with the accountant for estate; (5) communications with special counsel employed to pursue the railroad fuel surcharge litigation; (6) communications regarding the estate’s records; (7) communications regarding the possible sale of remnant assets; and (8) communications regarding a possible claim in Visa litigation 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	22.50	\$475	<u>\$10,687.50</u>
TOTAL			<u>\$10,687.50</u>

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	34.80	\$475	\$16,530.00
Thomas B. Humphries, Former Shareholder	.70	\$325	<u>\$227.50</u>
TOTAL			\$16,757.50

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 Fourteenth and Fifteenth Interim Fee Applications. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	8.80	\$475	\$4,180.00
Thomas B. Humphries, Former Shareholder	1.10	\$325	<u>\$ 357.50</u>
TOTAL			\$4,537.50

Project Number 4. Work and Communications Related to Pleadings. This project consists of all time spent reviewing pleadings filed in the bankruptcy cases, and preparation of pleadings filed on behalf of the Trustee in these cases. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	12.45	\$475	\$5,913.75
Thomas B. Humphries, Former Shareholder	1.40	\$325	<u>\$ 455.00</u>
TOTAL			\$6,368.75

Project Number 5. Preparation for and Attending Hearings. This project consists of time spent in review of notices of hearings, preparation for and attendance at various hearings before

the Bankruptcy Court, specifically including hearings as to fee applications, status conferences and as to the Trustee's motions. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	8.40	\$475	\$3,990.00
Thomas B. Humphries, Former Shareholder	4.80	\$325	<u>\$1,560.00</u>
TOTAL			\$5,550.00

Project Number 6. Work and Communications related to the Coal Act Funds. This project consists of substantial time spent regarding the adversary proceeding against the Coal Act Funds, communications with counsel for the Coal Act Funds, and the ultimate settlement 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>
Stephen B. Porterfield, Shareholder	12.20	\$475	\$5,795.00
Thomas B. Humphries, Former Shareholder	1.70	\$325	<u>\$ 552.50</u>
TOTAL			\$6,347.50

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 settlement of litigation filed against Cardem. The liquidation was completed during this time period. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	38.60	\$475	<u>\$18,335.00</u>
TOTAL			\$18,335.00

Project Number 8. Work and Communications Related to Service of Process and State Court Litigation. This project consists of time spent on review and analysis of multiple documents

served upon debtor entities via CT Corporation and engaging in related investigations and communications regarding state court litigation, workers' compensation cases, arbitrations, and garnishments served against the debtors and filing status reports to the Alabama Supreme Court.

The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	9.00	\$475	\$4,275.00
Thomas B. Humphries, Former Shareholder	3.10	\$325	<u>\$1,007.50</u>
TOTAL			\$5,282.50

Project Number 9. Work and Communication Related to Creditors. This project consists of 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, the release of old liens and mortgages and communications with the State of California regarding environmental claims. In addition, this Project includes communications with counsel for Arch Insurance Company regarding a refund of bond premiums. The final refund of premiums was received during this time period. 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	19.20	\$475	\$9,120.00
Thomas B. Humphries, Former Shareholder	1.60	\$325	<u>\$ 520.00</u>
TOTAL			\$9,640.00

Project Number 10. Work and Communication Related to Warrior Met Coal. This project consists of communications with Warrior Met Coal and its counsel regarding several issues, including the resolution of the Coal Act litigation and the liquidation of Cardem, 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	8.00	\$475	<u>\$3,800.00</u>
TOTAL			\$3,800.00

TOTALS AS TO ALL PROJECTS

Project No. 1	\$10,687.50
Project No. 2	\$16,757.50
Project No. 3	\$ 4,537.50
Project No. 4	\$ 6,368.75
Project No. 5	\$ 5,550.00
Project No. 6	\$ 6,347.50
Project No. 7	\$18,335.00
Project No. 8	\$ 5,282.50
Project No. 9	\$ 9,640.00
Project No. 10	<u>\$ 3,800.00</u>
Total	\$87,306.25

**FIFTEENTH 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 Fifteenth Application and asks that an Order be entered awarding interim compensation to Applicant in the total amount of **\$87,306.25**. 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

**Counsel for Andre M. Toffel
Chapter 7 Trustee**

OF COUNSEL:

DENTONS SIROTE PC

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stephen.porterfield@dentons.com

CERTIFICATE OF SERVICE

I hereby certify that on this the 3rd day of October, 2024, I electronically filed the foregoing with the Clerk of the Court using the CM/ECF system which will send notification of such filing all persons and entities that have filed a request for service of filings in this case pursuant to Bankruptcy Rule 2002.

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

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Attn: James Savin

/s/ Stephen B. Porterfield
OF COUNSEL

EXHIBIT A

EXHIBIT A

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6709408	SBP	10/02/23	0.60	285.00	475.00	Review of two emails from North Carolina treasurer regarding claims approved to be paid and claim requiring additional information (.20); Email to Hidden Assets regarding same (.20); Receipt of response from Hidden Assets as to both claims (.20).	HB	NP	WO	_____
6710316	SBP	10/03/23	0.30	142.50	475.00	Exchange emails with KCC regarding outstanding invoice and status of continuing work on Chapter 7 case.	HB	NP	WO	_____
6710319	SBP	10/03/23	0.20	95.00	475.00	Receipt of email from Hidden Assets regarding West Virginia unpaid property claim.	HB	NP	WO	_____
6710322	SBP	10/03/23	0.20	95.00	475.00	Email to trustee with KCC email and outstanding invoice.	HB	NP	WO	_____
6710342	SBP	10/03/23	0.20	95.00	475.00	Conference with trustee regarding status of Coal Act/Cardem discussions and plans for October 11 hearing.	HB	NP	WO	_____
6710346	SBP	10/04/23	0.20	95.00	475.00	Receipt of email from trustees office with cleared check to KCC for February invoice.	HB	NP	WO	_____
6710349	SBP	10/04/23	0.20	95.00	475.00	Email to KCC regarding missing payment and with copy of cleared check.	HB	NP	WO	_____
6710361	SBP	10/04/23	0.50	237.50	475.00	Work on 14th fee application.	HB	NP	WO	_____
6711207	SBP	10/05/23	0.20	95.00	475.00	Review of updates on status of Florida unclaimed applications.	HB	NP	WO	_____
6711213	SBP	10/06/23	0.20	95.00	475.00	Review of check from North Carolina and email to Hidden Assets with copy.	HB	NP	WO	_____
6711248	SBP	10/06/23	0.30	142.50	475.00	Exchange emails with counsel for Arch Insurance regarding hearing on October 11.	HB	NP	WO	_____
6710762	TBH	10/06/23	0.20	65.00	325.00	Communications and strategy re Sirote fee application.	HB	NP	WO	_____
6711847	TBH	10/10/23	0.70	227.50	325.00	Review/revise 14th fee application (0.5); review hearing notices re the application (0.2).	HB	NP	WO	_____
6711851	TBH	10/10/23	0.50	162.50	325.00	Communications and strategy re tomorrow's hearings as to Direct Fee's application for compensation, the Arch Insurance settlement, and the Coal Act AP status hearing.	HB	NP	WO	_____
6714174	SBP	10/10/23	0.70	332.50	475.00	Review of email from Goodchild regarding status conference set tomorrow (.20); Conference with James Roberts regarding status conference, strategy for in person hearing and settlement alternatives (.30); Review of Roberts email to Goodchild regarding same (.20).	HB	NP	WO	_____
6714175	SBP	10/10/23	0.30	142.50	475.00	Exchange emails with TBH regarding three matters set tomorrow and status of each.	HB	NP	WO	_____
6714188	SBP	10/10/23	0.20	95.00	475.00	Receipt of notice of hearing for 14th fee application.	HB	NP	WO	_____
6714192	SBP	10/10/23	0.30	142.50	475.00	Initial review of draft settlement documents sent by Goodchild regarding Coal Act litigation.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6714195	SBP	10/10/23	0.30	142.50	475.00	Initial review of draft settlement documents sent by Goodchild regarding Cardem litigation.	HB	NP	WO	_____
6714154	SBP	10/11/23	0.40	190.00	475.00	Review of notice of appeal filed by plaintiff in D.C. litigation (.20); Email to Hall and Roberts with same (.20).	HB	NP	WO	_____
6714160	SBP	10/11/23	0.30	142.50	475.00	Exchange several emails with TBH regarding status of matters set for hearing today and strategy for same.	HB	NP	WO	_____
6714163	SBP	10/11/23	0.70	332.50	475.00	Preparation for and participation in hearings on several matters, including Direct Fee Review fee application, Arch Insurance stipulation and Coal Act status conference.	HB	NP	WO	_____
6714166	SBP	10/11/23	0.30	142.50	475.00	Emails to Direct Fee with copies of 14th fee application, time in Excel format and hearing information.	HB	NP	WO	_____
6714168	SBP	10/11/23	0.20	95.00	475.00	Conference with TBH regarding Coal Act latest offer and strategy for maximizing assets for estate.	HB	NP	WO	_____
6714169	SBP	10/11/23	0.20	95.00	475.00	Report to trustee regarding new Coal Act settlement proposal and notice of appeal filed by Cardem.	HB	NP	WO	_____
6712188	TBH	10/11/23	1.70	552.50	325.00	Preparation for and attending hearings as to Direct Fee review application for compensation, Arch Insurance 9019, and Coal Act AP status (1.4); discussion with counsel for Warrior Met after hearing as to settlement issues (0.3).	HB	NP	WO	_____
6712668	TBH	10/12/23	0.20	65.00	325.00	Review hearing notice re Sirote fee app.	HB	NP	WO	_____
6712728	TBH	10/12/23	0.20	65.00	325.00	Review hearing notice re Coal Act AP status.	HB	NP	WO	_____
6714141	SBP	10/12/23	0.20	95.00	475.00	Receipt of court's notice of status conference for Coal Act case in November.	HB	NP	WO	_____
6714145	SBP	10/12/23	0.20	95.00	475.00	Exchange emails with trustee regarding last Coal Act offer.	HB	NP	WO	_____
6714149	SBP	10/12/23	0.20	95.00	475.00	Review of initial report on 14th fee application sent by Direct Fee Review.	HB	NP	WO	_____
6713938	SBP	10/13/23	0.20	95.00	475.00	Conference with client regarding strategy for Coal Act and Cardem settlement and next steps.	HB	NP	WO	_____
6713943	SBP	10/13/23	0.30	142.50	475.00	Review and edit of draft order approving stipulation with Arch Insurance (.20); Review of draft order on Direct Fee Review fee application (.10).	HB	NP	WO	_____
6713944	SBP	10/13/23	0.20	95.00	475.00	Email to counsel for Arch, Williams and Fazio, with draft order on stipulation.	HB	NP	WO	_____
6713148	TBH	10/13/23	0.90	292.50	325.00	Draft proposed order re Arch Insurance stipulation (0.6); draft proposed order re latest Direct Fee Review fee application (0.3).	HB	NP	WO	_____
6713952	SBP	10/14/23	0.40	190.00	475.00	Exchange emails with counsel for Arch regarding edits to proposed order on stipulation (.20); Edits to order (.20).	HB	NP	WO	_____
6713953	SBP	10/14/23	0.50	237.50	475.00	Review of particular time entries identified by and	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						email responses to Direct Fee regarding 14th fee application.				
6714705	SBP	10/16/23	0.20	95.00	475.00	Receipt of copy of check from West Virginia unclaimed funds and email to Hidden Assets with same.	HB	NP	WO	_____
6714717	SBP	10/16/23	0.20	95.00	475.00	Receipt of proposed order awarding damages in Armand Green case.	HB	NP	WO	_____
6714720	SBP	10/16/23	0.20	95.00	475.00	Final review of proposed order on Arch Insurance stipulation and instructions for transmittal to court.	HB	NP	WO	_____
6715105	SBP	10/17/23	0.20	95.00	475.00	Receipt of court's order granting motion to approve stipulation with Arch Insurance.	HB	NP	WO	_____
6715168	SBP	10/17/23	0.20	95.00	475.00	Review of court's order awarding damages in Green state court case.	HB	NP	WO	_____
6715171	SBP	10/17/23	0.20	95.00	475.00	Review of email from Goodchild regarding status of counteroffer.	HB	NP	WO	_____
6715174	SBP	10/17/23	0.20	95.00	475.00	Email to Williams, counsel for Arch, with copy of court order on stipulation and information regarding payment.	HB	NP	WO	_____
6715093	TBH	10/17/23	0.20	65.00	325.00	Telephone conference with creditor G. Taylor re recent WEI documents she received.	HB	NP	WO	_____
6715103	TBH	10/18/23	0.30	97.50	325.00	Review claims filed by creditor Geneva Taylor in WEI case in connection with evaluating her inquiries to the trustee.	HB	NP	WO	_____
6715748	TBH	10/19/23	0.10	32.50	325.00	Strategy re questions submitted by creditor G. Taylor.	HB	NP	WO	_____
6715750	TBH	10/19/23	0.20	65.00	325.00	Review Direct Fee Review requested revisions as to Dentons fee application.	HB	NP	WO	_____
6716108	SBP	10/19/23	0.20	95.00	475.00	Review of Direct Fee Review final report on 14th fee application and exchange emails with Oliver regarding same.	HB	NP	WO	_____
6716110	SBP	10/19/23	0.20	95.00	475.00	Review of voicemail from Geneva Taylor, creditor and strategy for response.	HB	NP	WO	_____
6716115	SBP	10/19/23	0.30	142.50	475.00	Exchange emails with Sharon Kopman of Oak Point Partners regarding status of case and remnant assets.	HB	NP	WO	_____
6716119	SBP	10/19/23	0.20	95.00	475.00	Email to trustee's office regarding Hidden Assets total collections for fee application.	HB	NP	WO	_____
6716126	SBP	10/19/23	0.50	237.50	475.00	Drafting interim fee application for Hidden Assets (.30); Email to Hidden Assets for review (.20).	HB	NP	WO	_____
6716979	SBP	10/20/23	0.30	142.50	475.00	Exchange emails with Hidden Assets regarding interim fee application and status of remaining claims in Georgia and Texas.	HB	NP	WO	_____
6716980	SBP	10/20/23	0.20	95.00	475.00	Report to trustee regarding status of claims pursued by Hidden Assets and interim fee application.	HB	NP	WO	_____
6717477	SBP	10/23/23	0.20	95.00	475.00	Drafting proposed order on 14th fee application.	HB	NP	WO	_____
6717530	SBP	10/23/23	0.20	95.00	475.00	Confirm amounts received from Hidden Assets work	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd BI	No Pr	Wt Of	Transfer to
						and instructions for filing interim fee application.				
6717533	SBP	10/23/23	0.50	237.50	475.00	Conference with Hall and Roberts regarding Coal Act settlement.	HB	NP	WO	_____
6717540	SBP	10/23/23	0.20	95.00	475.00	Email to Cardem counsel, John Wasty, regarding scheduling a call to discuss settlement of litigation.	HB	NP	WO	_____
6717542	SBP	10/23/23	0.80	380.00	475.00	Review of exchange of emails between Oak Point and Warrior Met regarding potential assets to be recovered (.20); Email to Hall regarding same (.20); Conference with Hall regarding same (.20); Email to Hall with assets to be carved out of any agreement (.20).	HB	NP	WO	_____
6717547	SBP	10/23/23	0.20	95.00	475.00	Drafting proposed order on Hidden Assets interim fee application.	HB	NP	WO	_____
6718804	SBP	10/24/23	0.50	237.50	475.00	Preparation for and conference with John Wasty, counsel for Cardem, regarding potential settlement of Cardem and Coal Act litigation (.30); Report to Hall and Roberts (.20).	HB	NP	WO	_____
6718805	SBP	10/24/23	0.20	95.00	475.00	Conference with TBH regarding latest settlement discussions and possible alternatives.	HB	NP	WO	_____
6718806	SBP	10/24/23	0.20	95.00	475.00	Conference with courtroom deputy regarding November 29 hearings and status conference.	HB	NP	WO	_____
6718808	SBP	10/24/23	0.20	95.00	475.00	Conference with TBH regarding matters set for hearing on November 29.	HB	NP	WO	_____
6718810	SBP	10/24/23	0.20	95.00	475.00	Preparation for conference call with trustee and Denaburg set for tomorrow.	HB	NP	WO	_____
6717748	TBH	10/24/23	0.30	97.50	325.00	Communications and strategy re settlement issues for Coal Act.	HB	NP	WO	_____
6718814	SBP	10/25/23	0.40	190.00	475.00	Conference with trustee and Denaburg regarding Coal Act and Cardem settlement status and strategy.	HB	NP	WO	_____
6718828	SBP	10/25/23	0.20	95.00	475.00	Receipt of court's notice of hearing on Hidden Assets fee application.	HB	NP	WO	_____
6719287	SBP	10/26/23	0.20	95.00	475.00	Email to Hidden Assets regarding hearing on fee application.	HB	NP	WO	_____
6719296	SBP	10/26/23	0.20	95.00	475.00	Report to trustee regarding Oak Point contact with Warrior Met regarding remnant assets.	HB	NP	WO	_____
6719385	SBP	10/26/23	0.30	142.50	475.00	Review of KCC invoice for September and transmittal to trustee for payment.	HB	NP	WO	_____
6721183	SBP	10/30/23	0.50	237.50	475.00	Review of several emails between Goodchild and Roberts re: status of Coal Act and settlement (.30); review of email from Hall and Goodchild re: same (.20).	HB	NP	WO	_____
6720569	TBH	10/30/23	0.20	65.00	325.00	Review hearing notice re Hidden Assets LLC fee app.	HB	NP	WO	_____
6721171	TBH	10/31/23	0.50	162.50	325.00	Receipt and analysis of SOP re document in C. Rogers quiet title suit and strategy re whether any response is necessary.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6726445	SBP	11/02/23	0.20	95.00	475.00	Exchange emails with trustee regarding receipt and delivery of Arch Insurance check.	HB	NP	WO	_____
6726452	SBP	11/02/23	0.30	142.50	475.00	Exchange emails with Mike Hall regarding default judgment entered in Green case.	HB	NP	WO	_____
6726766	SBP	11/03/23	0.50	237.50	475.00	Receipt and review of three notices from IRS regarding charges to prior year taxes (.30); Email to Denaburg with same (.20).	HB	NP	WO	_____
6726800	SBP	11/04/23	0.20	95.00	475.00	Exchange emails with trustee regarding letters from IRS.	HB	NP	WO	_____
6726808	SBP	11/06/23	0.20	95.00	475.00	Review of email from Denaburg regarding recent IRS notices.	HB	NP	WO	_____
6726810	SBP	11/06/23	0.20	95.00	475.00	Review of email from Goodchild regarding status of Coal Act counteroffer.	HB	NP	WO	_____
6726232	TBH	11/06/23	0.20	65.00	325.00	Email F. Quick of Maynard re pension issues.	HB	NP	WO	_____
6726804	TBH	11/07/23	0.30	97.50	325.00	Communications with F. Quick of Maynard re pension benefit issues.	HB	NP	WO	_____
6727399	SBP	11/07/23	0.20	95.00	475.00	Conference with trustee regarding status of Coal Act settlement discussions and strategy.	HB	NP	WO	_____
6727405	SBP	11/07/23	0.40	190.00	475.00	Email to Hall and Roberts regarding status of settlement discussions (.20); Receipt of email from Roberts regarding same (.20).	HB	NP	WO	_____
6727411	SBP	11/07/23	0.30	142.50	475.00	Exchange emails with Roberts regarding Cardem settlement and status of financials.	HB	NP	WO	_____
6727412	SBP	11/07/23	0.30	142.50	475.00	Review and categorize October time entries for fee application.	HB	NP	WO	_____
6727752	SBP	11/08/23	0.70	332.50	475.00	Email to Barnett requesting updated financials for Cardem (.20); Receipt and review of August 31 financials and compensation to May 31 (.30); Email to Hall and Roberts with same and prior estimation of cost to liquidate company (.20).	HB	NP	WO	_____
6727765	SBP	11/08/23	0.40	190.00	475.00	Email to trustee and Denaburg with Cardem financials and comments regarding settlement strategy (.20); Conference with trustee regarding same (.20).	HB	NP	WO	_____
6727770	SBP	11/08/23	0.60	285.00	475.00	Email to Hall and Roberts regarding meeting (.20); Review of Roberts email to Goodchild as to settlement status (.20); Exchange emails with Roberts regarding meeting tomorrow to discuss (.20).	HB	NP	WO	_____
6727771	SBP	11/08/23	0.20	95.00	475.00	Email to trustee regarding meeting with Hall and Roberts regarding Coal Act tomorrow.	HB	NP	WO	_____
6728307	SBP	11/09/23	0.50	237.50	475.00	Meeting with trustee and TBH to discuss Coal Act settlement.	HB	NP	WO	_____
6728308	SBP	11/09/23	1.00	475.00	475.00	Preparation for and attendance at meeting with Warrior Met counsel to discuss Coal Act settlement.	HB	NP	WO	_____
6728322	SBP	11/09/23	0.40	190.00	475.00	Preparation of report to Alabama Supreme Court in	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bi	No Pr	Wt Of	Transfer to
						Gustafson case and instruction for service and filing.				
6728326	SBP	11/09/23	0.20	95.00	475.00	Email to Barnett and Westy regarding settlement of Cardem litigation and logistics of same and liquidation.	HB	NP	WO	_____
6727936	TBH	11/09/23	1.00	325.00	325.00	Attending meeting with counsel for Warrior Met and the trustee re settlement issues regarding Cardem and Coal Act litigation.	HB	NP	WO	_____
6727938	TBH	11/09/23	0.50	162.50	325.00	Meet with trustee in preparation for upcoming meeting with Warrior Met's counsel re settlement issues related to Cardem and Coal Act.	HB	NP	WO	_____
6728250	TBH	11/10/23	0.50	162.50	325.00	Telephone conference with F. Quick of Maynard re Walter Energy pension issues.	HB	NP	WO	_____
6729360	SBP	11/10/23	0.30	142.50	475.00	Exchange emails with Barnett of Willis regarding settlement logistics in Cardem litigation.	HB	NP	WO	_____
6729366	SBP	11/11/23	0.20	95.00	475.00	Email to Hall and Roberts regarding Cardem settlement logistics.	HB	NP	WO	_____
6729368	SBP	11/11/23	0.20	95.00	475.00	Email to trustee regarding Cardem settlement and payment issues.	HB	NP	WO	_____
6729384	SBP	11/13/23	0.20	95.00	475.00	Receipt and return of call from Roberts regarding Coal Act settlement and logistics.	HB	NP	WO	_____
6729392	SBP	11/13/23	0.20	95.00	475.00	Email to Barnett and Westy in Bermuda with draft Cardem settlement agreement and request for comments.	HB	NP	WO	_____
6729393	SBP	11/13/23	0.20	95.00	475.00	Report to trustee regarding basic framework of Coal Act/Cardem settlement approved by Warrior Met.	HB	NP	WO	_____
6729395	SBP	11/13/23	0.20	95.00	475.00	Discussion with C. Stanford regarding attempts to contact Silverscript as to refund of credit.	HB	NP	WO	_____
6729406	SBP	11/13/23	0.50	237.50	475.00	Second review and edit of draft settlement agreement in Coal Act litigation (.20); Review of Hall comments as to same and edits needed (.20); Email to Hall regarding same (.10).	HB	NP	WO	_____
6729407	SBP	11/13/23	0.50	237.50	475.00	Second review and edit of draft settlement in Cardem litigation (.20); Review of Hall comments as to same and edits needed (.20); Email to Hall regarding same (.10).	HB	NP	WO	_____
6729410	SBP	11/13/23	0.20	95.00	475.00	Receipt and review of email from trustee with Silverscript invoice reflecting credit.	HB	NP	WO	_____
6730119	SBP	11/14/23	0.60	285.00	475.00	Review of Hall edits to settlement agreement in Coal Act litigation (.20); Email to Hall and Roberts regarding same (.10); Exchange emails with Roberts regarding sending order to Goodchild (.10); Conference with Roberts regarding same (.10); Review of Roberts email to Goodchild (.10).	HB	NP	WO	_____
6730120	SBP	11/14/23	0.60	285.00	475.00	Review of Hall edits to settlement agreement in Cardem litigation (.20); Email to Hall and Roberts regarding same (.10); Exchange emails with Roberts regarding sending order to Goodchild (.10); Conference with Roberts regarding same (.10);	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						Review of Roberts email to Goodchild (.10).				
6730248	SBP	11/14/23	0.20	95.00	475.00	Email to trustee with email from CVS regarding payment of credit for Silverscript.	HB	NP	WO	_____
6730271	SBP	11/14/23	0.40	190.00	475.00	Receipt of email from Barnett with copy of Cardem tolling agreement (.20); Email to Barnett and Wasty with revised Cardem settlement agreement (.20).	HB	NP	WO	_____
6729730	TBH	11/14/23	0.50	162.50	325.00	Draft detailed email to former Walter Energy employee and pensioner M. LeBlanc re two former Walter Energy pension plans.	HB	NP	WO	_____
6730987	SBP	11/15/23	0.20	95.00	475.00	Review of exchange of emails with Vicki Heroy of Argent Trust regarding participation in debtor's pension plan.	HB	NP	WO	_____
6731015	SBP	11/15/23	0.40	190.00	475.00	Receipt of emails from Goodchild regarding Coal Act settlement and possible conference call (.20); Email to all counsel (.10); Receipt of email from Roberts regarding same (.10).	HB	NP	WO	_____
6731019	SBP	11/15/23	0.40	190.00	475.00	Receipt of emails from Goodchild regarding Cardem settlement and possible conference call (.20); Email to all counsel (.10); Receipt of email from Roberts regarding same (.10).	HB	NP	WO	_____
6733432	SBP	11/17/23	0.30	142.50	475.00	Conference call with all counsel regarding Coal Act settlement (.20); Call to courtroom deputy regarding status conference on 29th (.10).	HB	NP	WO	_____
6733434	SBP	11/17/23	0.20	95.00	475.00	Conferences with all counsel regarding Cardem settlement.	HB	NP	WO	_____
6734442	SBP	11/20/23	0.30	142.50	475.00	Exchange emails with Julie Garner of Dean Morris law firm in Louisiana regarding information needed regarding Walter Mortgage Company.	HB	NP	WO	_____
6734469	SBP	11/21/23	0.30	142.50	475.00	Receipt and review of email from counsel for Coal Act with red-lined drafts of settlement agreement (.20); Email to Roberts regarding same (.10).	HB	NP	WO	_____
6734470	SBP	11/21/23	0.30	142.50	475.00	Receipt and review of email from counsel for Cardem with red-lined drafts of settlement agreement (.20); Email to Roberts regarding same (.10).	HB	NP	WO	_____
6733882	TBH	11/21/23	0.30	97.50	325.00	Analysis of email from title attorney's office in Louisiana seeking information as to a potential conveyance document between Jim Walter Homes and Walter Mortgage Company and strategy re responding to the same.	HB	NP	WO	_____
6735340	SBP	11/22/23	0.30	142.50	475.00	Exchange emails with Goodchild regarding Coal Act settlement agreement and status conference on November 29 (.20); Review of email from Roberts regarding settlement agreement (.10).	HB	NP	WO	_____
6736075	SBP	11/22/23	0.20	95.00	475.00	Exchange emails with all counsel regarding Cardem settlement agreement.	HB	NP	WO	_____
6736086	SBP	11/25/23	0.30	142.50	475.00	Exchange emails with Oliver regarding logistics for fee application hearing next week.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd BI	No Pr	Wt Of	Transfer to
6736088	SBP	11/25/23	0.20	95.00	475.00	Email to courtroom deputy regarding Direct Fee telephonic appearance at November 29 hearing.	HB	NP	WO	_____
6736108	SBP	11/27/23	0.20	95.00	475.00	Email to courtroom deputy regarding Hidden Assets telephonic attendance at November 29 hearing.	HB	NP	WO	_____
6736790	SBP	11/28/23	0.60	285.00	475.00	Review and analysis of additional edits to Cardem settlement agreement (.20); Conference with Roberts regarding same (.20); Email to Roberts (.20).	HB	NP	WO	_____
6736793	SBP	11/28/23	0.20	95.00	475.00	Email to Kelly at Hidden Assets regarding hearing tomorrow.	HB	NP	WO	_____
6736796	SBP	11/28/23	0.30	142.50	475.00	Review of KCC invoice for October and transmittal to trustee for payment.	HB	NP	WO	_____
6736797	SBP	11/28/23	0.30	142.50	475.00	Exchange emails with trustee regarding several matters set for hearing tomorrow.	HB	NP	WO	_____
6736798	SBP	11/28/23	0.20	95.00	475.00	Discussion with TBH regarding hearings set tomorrow.	HB	NP	WO	_____
6736802	SBP	11/28/23	0.50	237.50	475.00	Review of several email exchanges between Roberts and Coal Act counsel regarding revised settlement agreements (.30); Email to Roberts regarding same (.20).	HB	NP	WO	_____
6736124	TBH	11/28/23	0.20	65.00	325.00	Review draft settlement agreement re Cardem issues and review emails from counsel for Warrior Met re settlement issues.	HB	NP	WO	_____
6736643	TBH	11/29/23	2.00	650.00	325.00	Preparation for and attending hearings as to Dentons' fee application, Hidden Assets application, and Coal Act funds litigation.	HB	NP	WO	_____
6737346	SBP	11/29/23	2.00	950.00	475.00	Preparation for and attendance at hearings on several matters including Coal Act status conference.	HB	NP	WO	_____
6737353	SBP	11/29/23	0.40	190.00	475.00	Review of Robert's email to Goodchild regarding settlement agreement edits (.20); Conference with Roberts regarding additional language (.20).	HB	NP	WO	_____
6737356	SBP	11/29/23	0.40	190.00	475.00	Final edit of orders approving Dentons and Hidden Assets fee applications and instructions for submission to court.	HB	NP	WO	_____
6738781	SBP	11/30/23	0.20	95.00	475.00	Receipt of court's order approving Hidden Assets fee application.	HB	NP	WO	_____
6738784	SBP	11/30/23	0.20	95.00	475.00	Email to Hidden Assets with order approving fees.	HB	NP	WO	_____
6738808	SBP	11/30/23	0.20	95.00	475.00	Email to courtroom deputy regarding submitted order.	HB	NP	WO	_____
6739644	TBH	11/30/23	0.20	65.00	325.00	Review order approving DSP application for compensation.	HB	NP	WO	_____
6739649	SBP	12/01/23	0.20	95.00	475.00	Receipt of court's order approving 14th fee application.	HB	NP	WO	_____
6740320	SBP	12/04/23	0.20	95.00	475.00	Receipt and review of trustee's 8th interim fee application.	HB	NP	WO	_____
6740321	SBP	12/04/23	0.30	142.50	475.00	Receipt and review of redline of Coal Act settlement	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						agreement sent by counsel for Coal Act.				
6740322	SBP	12/04/23	0.30	142.50	475.00	Receipt and review of redline of Cardem settlement agreement sent by counsel for Coal Act plans.	HB	NP	WO	_____
6740336	SBP	12/04/23	0.30	142.50	475.00	Exchange emails with trustee regarding payment on fee application orders later in month.	HB	NP	WO	_____
6740937	SBP	12/05/23	0.20	95.00	475.00	Receipt of court's notice of hearing on trustee fee application.	HB	NP	WO	_____
6741029	SBP	12/05/23	0.30	142.50	475.00	Exchange emails with John Westy with latest Cardem settlement agreement and status of negotiations.	HB	NP	WO	_____
6741030	SBP	12/05/23	0.50	237.50	475.00	Review of two emails from Roberts regarding Coal Act edits to settlement agreement (.30); Email to Coal Act counsel regarding trustee approval (.20).	HB	NP	WO	_____
6740027	TBH	12/05/23	0.20	65.00	325.00	Communications with counsel for Warrior Met re settlement issues.	HB	NP	WO	_____
6741061	SBP	12/06/23	0.30	142.50	475.00	Exchange emails with Wasty regarding Cardem settlement agreement and need for D.C. counsel review.	HB	NP	WO	_____
6741435	SBP	12/07/23	0.20	95.00	475.00	Receipt of email from counsel for Coal Act regarding status of settlement agreement.	HB	NP	WO	_____
6741439	SBP	12/07/23	0.60	285.00	475.00	Receipt of email from Goodchild regarding status of Cardem settlement agreement (.20); Exchange emails with Roberts regarding same and D.C. counsel (.20); Follow-up with Wasty regarding same (.20).	HB	NP	WO	_____
6741653	SBP	12/08/23	0.20	95.00	475.00	Review status of Cardem settlement agreement.	HB	NP	WO	_____
6742582	SBP	12/11/23	0.30	142.50	475.00	Exchange emails with Roberts regarding status of approval of Cardem settlement agreement.	HB	NP	WO	_____
6745004	SBP	12/12/23	0.80	380.00	475.00	Exchange emails with Barnett of Willis regarding Cardem settlement agreement and scheduling conference call with board of directors (.20); Report to Roberts as to status (.20); Receipt of email from Paul Bailie, director of Cardem, with questions as to settlement (.20); Email to Bailie with response and recommendation (.20).	HB	NP	WO	_____
6745013	SBP	12/12/23	0.80	380.00	475.00	Drafting proposed response to Bailie regarding Cardem settlement and recommendation to accept settlement (.30); Exchange separate emails with Roberts and Hall regarding same (.30); Exchange emails with trustee regarding same (.20).	HB	NP	WO	_____
6745021	SBP	12/12/23	0.50	237.50	475.00	Review of email from lawyer, Andy McKee, regarding client ownership of tax deed and old Jim Walter mortgage (.20); Exchange emails with McKee regarding same and possible remedy (.30).	HB	NP	WO	_____
6742661	TBH	12/12/23	0.50	162.50	325.00	Review email from A. McKee (SC counsel) re title issue with former Jim Walter mortgage and communications and strategy re responding to the same.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6744981	SBP	12/13/23	0.40	190.00	475.00	Review of exchange of emails between counsel for environmental claimants, Austin, and counsel for debtor, Bender (.20); Email to Bender regarding same (.20).	HB	NP	WO	_____
6744985	SBP	12/13/23	0.70	332.50	475.00	Receipt of separate emails from Bailie and director Charleson approving Cardem settlement agreement (.30); Response email to both (.20); Email to Goodchild and other counsel regarding same (.20).	HB	NP	WO	_____
6744994	SBP	12/13/23	0.60	285.00	475.00	Receipt of email from Goodchild's office with final Cardem settlement agreement (.20); Email to Barnett and board with same for execution (.20); Exchange emails with Bailie regarding same (.20).	HB	NP	WO	_____
6744995	SBP	12/13/23	0.40	190.00	475.00	Receipt of email from Goodchild with final Coal Act settlement agreement (.20); Email to trustee with same for execution (.20).	HB	NP	WO	_____
6745030	SBP	12/14/23	0.60	285.00	475.00	Exchange emails with Bailie and Charleson regarding execution of settlement agreement for Cardem (.20); Receipt of emails with signatures (.20); Email to Bailie regarding document unable to open (.20).	HB	NP	WO	_____
6745045	SBP	12/14/23	0.40	190.00	475.00	Review of email from Roberts with executed settlement agreement in Coal Act litigation and W-9 (.20); Email to Roberts regarding W-9 and trustee (.20).	HB	NP	WO	_____
6745070	SBP	12/15/23	1.00	475.00	475.00	Exchange emails with counsel for Coal Act regarding status of Cardem settlement agreement (.20); Receipt and review of email from Barnett with signed agreement and with information needed and logistics for payment (.20); Email to all counsel with signed agreement (.20); Exchange emails regarding original documents (.20); Email to Barnett regarding logistics (.20).	HB	NP	WO	_____
6746916	SBP	12/15/23	0.30	142.50	475.00	Exchange emails with trustee regarding Coal Act settlement agreement and logistics for Coal Act and Cardem payments.	HB	NP	WO	_____
6744782	TBH	12/15/23	0.20	65.00	325.00	Communications with WEI Ch 11 counsel re recent communications from creditor A. Eulenstein.	HB	NP	WO	_____
6746926	SBP	12/17/23	0.20	95.00	475.00	Exchange emails with Barnett of Willis regarding contact next week for payment details.	HB	NP	WO	_____
6746939	SBP	12/18/23	0.30	142.50	475.00	Preparation for and conference with client and Denaburg regarding several matters.	HB	NP	WO	_____
6746940	SBP	12/18/23	0.20	95.00	475.00	Email to all counsel with signature page of trustee on Coal Act settlement.	HB	NP	WO	_____
6747003	SBP	12/20/23	0.60	285.00	475.00	Review of email from Louisiana lawyer Garner regarding Walter Mining Company issue (.20); Discussion with TBH regarding response (.20); Email to Garner (.20).	HB	NP	WO	_____
6747148	SBP	12/21/23	0.20	95.00	475.00	Receipt of email from Coal Act counsel with fully executed settlement agreement.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6747150	SBP	12/21/23	0.20	95.00	475.00	Receipt of email from plaintiff counsel with fully executed Cardem settlement agreement.	HB	NP	WO	_____
6747152	SBP	12/21/23	0.50	237.50	475.00	Exchange emails with Coal Act counsel regarding timing of funding settlements (.30); Two emails to Coal Act counsel regarding payment, W-9 (.30).	HB	NP	WO	_____
6747187	SBP	12/21/23	0.30	142.50	475.00	Exchange messages with trustee regarding Coal Act and Cardem settlement logistics and timing.	HB	NP	WO	_____
6747230	SBP	12/21/23	0.30	142.50	475.00	Exchange emails with Roberts regarding Coal Act payment to trust and then to Warrior Met.	HB	NP	WO	_____
6747231	SBP	12/21/23	0.50	237.50	475.00	Emails to Barnett and Kenny of Willis with fully executed settlement agreement for Cardem and wire instructions (.20); Exchange emails with Kenny regarding same (.30).	HB	NP	WO	_____
6749740	SBP	12/22/23	0.30	142.50	475.00	Exchange emails with Kenny of Willis regarding time to discuss Cardem settlement payment next week.	HB	NP	WO	_____
6749741	SBP	12/22/23	0.30	142.50	475.00	Exchange emails with trustee regarding Cardem settlement wire logistics and time next week.	HB	NP	WO	_____
6749952	SBP	12/24/23	0.50	237.50	475.00	Receipt and review of KCC invoice for November and transmittal to trustee for payment (.30); Receipt of email from KCC regarding new payment information and forward to trustee (.20).	HB	NP	WO	_____
6750007	SBP	12/27/23	0.20	95.00	475.00	Exchange emails with Kenny of Willis regarding call tomorrow with trustee.	HB	NP	WO	_____
6750008	SBP	12/27/23	0.20	95.00	475.00	Email to trustee with information for tomorrow's call regarding Cardem settlement payment.	HB	NP	WO	_____
6750034	SBP	12/28/23	0.40	190.00	475.00	Conference call with Kenny of Willis and trustee regarding Cardem settlement (.20); Email to Roberts and Hall regarding same (.20).	HB	NP	WO	_____
6750077	SBP	12/28/23	0.30	142.50	475.00	Exchange messages with trustee regarding timing of Cardem and Coal Act settlement payments.	HB	NP	WO	_____
6751400	SBP	01/02/24	0.20	95.00	475.00	Receipt and review of W-9 and wire instructions for Cardem settlement payment to 1974 plan.	HB	NP	WO	_____
6751401	SBP	01/02/24	0.30	142.50	475.00	Exchange emails with counsel for Coal Act regarding wire instructions for settlement payment to trustee.	HB	NP	WO	_____
6750123	TBH	01/02/24	0.30	97.50	325.00	Review SOPs re Jefferson County Circuit Court domestic relations matter (DR-2010-000219.00) re Shana and Gerald Jackson (appears to be a former Jim Walter Resources employee).	HB	NP	WO	_____
6751877	SBP	01/03/24	0.50	237.50	475.00	Conference with trustee regarding status of pending tax refund, status of Cardem/Coal Act settlement payments, Cardem liquidation and strategy for closing estates.	HB	NP	WO	_____
6752166	SBP	01/04/24	0.30	142.50	475.00	Exchange emails with trustee regarding fee application hearing set on Monday.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6752169	SBP	01/04/24	0.30	142.50	475.00	Exchange emails with counsel for Coal Act regarding timing of settlement payments.	HB	NP	WO	_____
6752171	SBP	01/04/24	0.30	142.50	475.00	Exchange emails to Barnett and Willis regarding status of Cardem wire of settlement funds.	HB	NP	WO	_____
6752172	SBP	01/04/24	0.30	142.50	475.00	Two emails to trustee regarding expected Coal Act settlement payment tomorrow and Cardem wire.	HB	NP	WO	_____
6752796	SBP	01/05/24	0.50	237.50	475.00	Exchange emails with counsel for Coal Act regarding telephonic confirmation contact for wire transfer (.30); Conference with Coal Act employee to confirm (.20).	HB	NP	WO	_____
6753342	SBP	01/08/24	1.00	475.00	475.00	Preparation for and attendance at hearing on trustee's fee application.	HB	NP	WO	_____
6753354	SBP	01/08/24	0.20	95.00	475.00	Conference with trustee regarding Coal Act and Cardem settlement wires and future payments.	HB	NP	WO	_____
6753374	SBP	01/08/24	0.40	190.00	475.00	Email to trustee with wire instructions for Cardem settlement payment (.20); Email to trustee regarding Warrior Met distributions (.20).	HB	NP	WO	_____
6753375	SBP	01/08/24	0.30	142.50	475.00	Exchange emails with Hall regarding Coal Act settlement and Hidden Asset recovery and distribution to Warrior Met.	HB	NP	WO	_____
6753410	SBP	01/08/24	0.30	142.50	475.00	Exchange emails with counsel for plaintiff in Cardem litigation regarding wire of settlement proceeds.	HB	NP	WO	_____
6753415	SBP	01/08/24	0.40	190.00	475.00	Review of email from counsel for Coal Act regarding confirmation of payment of settlement proceeds and filing stipulation of dismissal (.20); Review of email from Roberts with signed stipulation (.20).	HB	NP	WO	_____
6753714	SBP	01/09/24	0.20	95.00	475.00	Receipt and review of court order approving trustee fee application.	HB	NP	WO	_____
6753720	SBP	01/09/24	0.80	380.00	475.00	Receipt of email from counsel for Coal Act with contact information for Cardem settlement wire (.20); Exchange several emails with counsel for Coal Act regarding new wire instructions and expected timing of payment (.60).	HB	NP	WO	_____
6753724	SBP	01/09/24	0.80	380.00	475.00	Email to trustee regarding potential new wire instructions and need to delay wire (.20); Email to trustee with contact name of UMWA for wire confirmation and with new wire instructions (.20); Conference with trustee regarding same and timing (.20); Receipt of email from trustee confirming wire initiated (.20).	HB	NP	WO	_____
6753752	SBP	01/09/24	0.30	142.50	475.00	Exchange emails with Sharon Kopman of Oak Point regarding potential sale of remnant assets and timing of closing estates.	HB	NP	WO	_____
6753182	TBH	01/09/24	0.30	97.50	325.00	Analysis of historical information as to Jim Walter Homes disposition in connection with assessing requests as to companies seeking releases as to old	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						mortgages.				
6753786	TBH	01/10/24	0.20	65.00	325.00	Review filed notice of stipulated dismissal.	HB	NP	WO	_____
6753793	TBH	01/10/24	0.20	65.00	325.00	Analysis and strategy re records requested by counsel for former US Pipe employees as to asbestos claims.	HB	NP	WO	_____
6754185	SBP	01/10/24	0.30	142.50	475.00	Exchange emails with Kopman of Oak Point regarding status of assets and potential remnant site, assets to be carried out and timing.	HB	NP	WO	_____
6754187	SBP	01/10/24	0.40	190.00	475.00	Exchange emails with counsel for Coal Act regarding filing of stipulation of dismissal of adversary (.20); Email to counsel confirming receipt of settlement payment (.20).	HB	NP	WO	_____
6754188	SBP	01/10/24	0.90	427.50	475.00	Exchange emails with counsel for 1974 plan regarding obtaining signature for stipulation of dismissal of circuit appeal in Cardem litigation (.20); Review of draft of stipulation (.20); Email to Cardem D.C. counsel, Greg Ossi, with stipulation and exchange emails regarding authority for electronic signature (.30); Email to counsel for 1974 plan regarding authority to add signature (.20).	HB	NP	WO	_____
6754224	SBP	01/10/24	0.30	142.50	475.00	Exchange emails with trustee regarding receipt of Coal Act settlement payment and status of filing stipulations of dismissal.	HB	NP	WO	_____
6754225	SBP	01/10/24	0.30	142.50	475.00	Preparation of report in Alabama Supreme Court in Gustafson case and instructions for filing and service.	HB	NP	WO	_____
6754229	SBP	01/10/24	0.20	95.00	475.00	Email to trustee and Denaburg regarding Oak Point interest in remnant assets.	HB	NP	WO	_____
6754237	SBP	01/10/24	0.30	142.50	475.00	Exchange emails with trustee regarding distributions to Warrior Met, future Cardem liquidation proceeds and agreement with Warrior Met regarding same.	HB	NP	WO	_____
6754242	SBP	01/10/24	0.60	285.00	475.00	Exchange of emails with Hall regarding Warrior Met distributions, agreement regarding Cardem and timing (.30); Exchange emails with Roberts regarding same (.30).	HB	NP	WO	_____
6754310	SBP	01/10/24	0.70	332.50	475.00	Receipt of email from Stephen Austin requesting information regarding personnel records of US Pipe (.20); Review of records and emails regarding status of records and destruction (.30); Email to Austin regarding same (.20).	HB	NP	WO	_____
6755873	SBP	01/11/24	0.20	95.00	475.00	Receipt of filed stipulation of dismissal of Coal Act adversary proceeding.	HB	NP	WO	_____
6754104	TBH	01/11/24	0.10	32.50	325.00	Review dismissal notice as to AP - Coal Act.	HB	NP	WO	_____
6755864	SBP	01/12/24	0.20	95.00	475.00	Review of text and email from Alabama Supreme Court regarding filing of Gustafson report.	HB	NP	WO	_____
6756431	SBP	01/17/24	0.80	380.00	475.00	Review of PACER regarding status of dismissal of appeal in Cardem litigation (.20); Email to counsel for UMWA regarding same (.20); Receipt and	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd BI	No Pr	Wt Of	Transfer to
						review of filed stipulation of dismissal (.20); Email to Barnett and Westy regarding liquidation of company (.20).				
6757648	SBP	01/19/24	0.20	95.00	475.00	Review of recent motions to sell remnant assets to Oak Point in similar case.	HB	NP	WO	_____
6758606	SBP	01/23/24	0.50	237.50	475.00	Exchange emails with trustee regarding status of Cardem liquidation (.30); Exchange emails with trustee regarding 2023 interest income (.20).	HB	NP	WO	_____
6758607	SBP	01/23/24	0.20	95.00	475.00	Follow-up with Barnett and Wasty regarding liquidation of Cardem.	HB	NP	WO	_____
6758742	SBP	01/23/24	0.30	142.50	475.00	Receipt of KCC invoice for December and transmittal to trustee for payment.	HB	NP	WO	_____
6758631	TBH	01/24/24	0.30	97.50	325.00	Review voicemail from A. Eulenstein, daughter of a deceased former Walter Energy employee, regarding recent correspondence she received as to the WEI case and attempting to return call.	HB	NP	WO	_____
6759751	SBP	01/25/24	0.30	142.50	475.00	Review of Denaburg's 7th interim fee application.	HB	NP	WO	_____
6760483	SBP	01/26/24	0.20	95.00	475.00	Receipt of notice of hearing on Denaburg fee application.	HB	NP	WO	_____
6761201	SBP	01/29/24	0.40	190.00	475.00	Conference call with trustee and Denaburg regarding status of Cardem litigation, status of tax return and strategy for distribution on 503(b)(9) claims (.20); Email to trustee and Denaburg regarding Cardem (.20).	HB	NP	WO	_____
6761204	SBP	01/29/24	0.50	237.50	475.00	Exchange emails with Barnett at Willis regarding Cardem liquidation and request for financials (.30); Email to Denaburg with financials as of November 30 (.20).	HB	NP	WO	_____
6761207	SBP	01/29/24	0.20	95.00	475.00	Review of trust bank account reconciliation for 2023 year-end.	HB	NP	WO	_____
6760475	TBH	01/29/24	0.20	65.00	325.00	Telephone conference with trustee re Cardem liquidation issues.	HB	NP	WO	_____
6765170	SBP	02/01/24	0.50	237.50	475.00	Receipt and review of letter from counsel Andy McKee regarding copy of summons and Complaint for quiet title in South Carolina (.30); email to McKee re: same (.20).	HB	NP	WO	_____
6765536	SBP	02/05/24	0.30	142.50	475.00	Exchange emails with Kopman of Oak Point re: interest in remnant assets and timing.	HB	NP	WO	_____
6766139	SBP	02/06/24	0.30	142.50	475.00	Exchange emails with Kopman at Oakpoint re: remnant asset inquiry to Warrior Met and WEI.	HB	NP	WO	_____
6766143	SBP	02/06/24	0.20	95.00	475.00	Review of CT of service of process in former employee domestic relations case in Bessemer.	HB	NP	WO	_____
6768617	SBP	02/07/24	0.30	142.50	475.00	Exchange emails with Mandy Evlenstein re: pleadings sent to her late father.	HB	NP	WO	_____
6768517	SBP	02/08/24	0.40	190.00	475.00	Receipt and review of email from Evlestein re: recent pleading received (.20); email to Evlestein re: same (.20).	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6768412	SBP	02/09/24	0.30	142.50	475.00	Review and categorization of January time entries for fee application.	HB	NP	WO	_____
6768577	SBP	02/12/24	0.20	95.00	475.00	Conference with Trustee re: status of Cardem liquidation.	HB	NP	WO	_____
6768582	SBP	02/12/24	0.20	95.00	475.00	Exchange emails with Cardem D.C. counsel Ossi re: contract of Willis.	HB	NP	WO	_____
6769234	SBP	02/13/24	0.40	190.00	475.00	Review of Denaburg email to Investment Recovery Group re: status of tax refund (.20); review of response from Investment Recovery and intent to file return again (.20).	HB	NP	WO	_____
6769235	SBP	02/13/24	0.70	332.50	475.00	Review of voicemail from counsel for Wilmington Trust re: status of case and potential future distribution (.20); call to Patty Chen re: same (.20); Exchange emails with Chen re: conference call (.30).	HB	NP	WO	_____
6769250	SBP	02/13/24	0.30	142.50	475.00	Exchange emails with Trustee re: status of tax refund and timing of closing estate, liquidating trust and remnant assets.	HB	NP	WO	_____
6769257	SBP	02/13/24	0.90	427.50	475.00	Review of voicemail from Mike Sexton of Frontier Title (.20); conference with Sexton re: issue of title re: Jim Walter Homes (.20); email to Sexton re: pleadings (.20); exchange emails with Sexton re: possible deed (.30).	HB	NP	WO	_____
6769702	SBP	02/14/24	0.50	237.50	475.00	Conference call with Pattie Chen and Mark Somerstein, counsel for Wilmington Trustee re: status of case and potential future distribution.	HB	NP	WO	_____
6769726	SBP	02/14/24	0.30	142.50	475.00	Exchange emails with Denaburg re: potential tax refund and issue of jurisdiction of court.	HB	NP	WO	_____
6770631	SBP	02/15/24	0.30	142.50	475.00	Exchange emails with Sandy Wilson of Bank of America regarding status of estate, distributions and value of equity interests.	HB	NP	WO	_____
6771057	SBP	02/15/24	0.30	142.50	475.00	Exchange emails with Mike Sexton regarding proposed deed from trustee on behalf of Jim Walter Homes and court information requested.	HB	NP	WO	_____
6771064	SBP	02/15/24	0.30	142.50	475.00	Exchange emails with trustee regarding another voicemail sent by counsel Wilmington Trust, Patti Chen.	HB	NP	WO	_____
6771067	SBP	02/15/24	0.40	190.00	475.00	Receipt of several emails from CT regarding service of process (.20); Conference with C. Stanford regarding electronics access (.20).	HB	NP	WO	_____
6771069	SBP	02/15/24	0.20	95.00	475.00	Conference with trustee regarding potential tax refund and impact of closing bankruptcy estate.	HB	NP	WO	_____
6772726	SBP	02/16/24	0.20	95.00	475.00	Review of motion for default in Cleon Rogers quiet title action in Jefferson County Circuit Court.	HB	NP	WO	_____
6772739	SBP	02/16/24	0.30	142.50	475.00	Review of several services of process orders regarding child support cases of former employees.	HB	NP	WO	_____
6772787	SBP	02/20/24	0.60	285.00	475.00	Receipt of email from Pam Parsons from Catec Trace regarding need for release of mortgage (.20); Review of files regarding Sinclair releases (.20);	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						Email to Parsons regarding same (.20).				
6772997	SBP	02/21/24	0.20	95.00	475.00	Exchange emails with Parsons of CacticTrac.	HB	NP	WO	_____
6774128	SBP	02/23/24	0.40	190.00	475.00	Exchange emails with KCC regarding delinquent payment (.20); Report to KCC regarding status (.20).	HB	NP	WO	_____
6774129	SBP	02/23/24	0.40	190.00	475.00	Email to trustee's office regarding amount owed to KCC and new payment instructions (.20); Exchange emails with trustee regarding same (.20).	HB	NP	WO	_____
6774399	SBP	02/26/24	0.40	190.00	475.00	Exchange emails with Sexton of Frontier Title Group regarding quitclaim deed from trustee (.20); Review of proposed deed (.20).	HB	NP	WO	_____
6774400	SBP	02/26/24	0.30	142.50	475.00	Exchange emails with trustee with quitclaim deed from Frontier Title Group and plans for execution and notary.	HB	NP	WO	_____
6774409	SBP	02/26/24	0.30	142.50	475.00	Review of KCC invoice for January and transmittal to trustee for payment.	HB	NP	WO	_____
6775160	SBP	02/27/24	0.20	95.00	475.00	Meeting with trustee with executed quitclaim deed for Jim Walter Homes.	HB	NP	WO	_____
6775164	SBP	02/27/24	0.20	95.00	475.00	Email to Sexton at Frontier regarding status and mailing of deed.	HB	NP	WO	_____
6776296	SBP	02/28/24	0.20	95.00	475.00	Receipt of email from trustee regarding three tax notices recently received.	HB	NP	WO	_____
6776300	SBP	02/28/24	0.30	142.50	475.00	Exchange emails with Kopner at Oak Point regarding remnant assets interest and timing of closing estates.	HB	NP	WO	_____
6780702	SBP	03/04/24	0.30	142.50	475.00	Receipt and review of three notices to IRS and transmittal to Denaburg.	HB	NP	WO	_____
6781460	SBP	03/06/24	0.30	142.50	475.00	Review and categorize February time entries for fee application.	HB	NP	WO	_____
6782591	SBP	03/08/24	0.30	142.50	475.00	Preparation of report to Alabama Supreme Court in Gustafson case and instructions for filing.	HB	NP	WO	_____
6783426	SBP	03/11/24	0.50	237.50	475.00	Receipt and review of email from Williams, counsel for Arch Insurance, regarding reconciliation of account (.20); Exchange several emails with Williams regarding same and agreement on fees. (.30).	HB	NP	WO	_____
6783506	SBP	03/11/24	0.20	95.00	475.00	Drafting release/receipt for final Arch Insurance payment.	HB	NP	WO	_____
6784192	SBP	03/12/24	0.20	95.00	475.00	Report to trustee regarding balance of Arch Insurance money.	HB	NP	WO	_____
6784193	SBP	03/12/24	0.20	95.00	475.00	Receipt of confirmation of filing received from Alabama Supreme Court regarding Gustafson report.	HB	NP	WO	_____
6784194	SBP	03/12/24	0.20	95.00	475.00	Edit of release/receipt for Arch Insurance payment.	HB	NP	WO	_____
6784212	SBP	03/12/24	0.20	95.00	475.00	Receipt and review of court's order approving Denaburg fee application.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6784220	SBP	03/12/24	0.20	95.00	475.00	Email to Williams with draft release for Arch Insurance.	HB	NP	WO	_____
6784682	SBP	03/14/24	0.80	380.00	475.00	Exchange emails with Pam Parsons of CATICTrac regarding old Mississippi mortgage (.30); Review of copy of mortgage and title report (.30); Drafting release of mortgage (.20).	HB	NP	WO	_____
6785419	SBP	03/15/24	0.60	285.00	475.00	Edit of release of old Jim Walter Homes mortgage (.20); Email to Parsons at CATIC with same for review (.20); Receipt of response (.20).	HB	NP	WO	_____
6785441	SBP	03/15/24	0.30	142.50	475.00	Exchange emails with Williams regarding Arch Insurance payment and release.	HB	NP	WO	_____
6785487	SBP	03/16/24	0.30	142.50	475.00	Exchange emails with Denaburg regarding unclaimed property potential claims.	HB	NP	WO	_____
6785941	SBP	03/18/24	0.50	237.50	475.00	Review of email from Williams, Arch counsel, with detail of expenses paid by Arch (.30); Exchange emails with Williams regarding check instructions (.20).	HB	NP	WO	_____
6785950	SBP	03/18/24	0.30	142.50	475.00	Email to trustee with release of Mississippi mortgage release to be executed and receipt of email with executed copy.	HB	NP	WO	_____
6785972	SBP	03/18/24	0.70	332.50	475.00	Exchange several emails with Parsons of CATIC regarding executed release, request for edits and need for original (.50); Additional edits to release (.20).	HB	NP	WO	_____
6787049	SBP	03/19/24	0.30	142.50	475.00	Exchange emails with trustee regarding email received from attorney Hilton Tomlinson regarding case filed against WEI 16.	HB	NP	WO	_____
6787050	SBP	03/19/24	1.10	522.50	475.00	Review of email from Hilton Tomlinson with copy of Cleon Rogers complaint to quiet title and request for consent to lift of stay (.30); Review of status of WEI 16 Chapter 7 case (.20); Email to Tomlinson with response and alternatives (.20); Exchange several emails with Tomlinson regarding quitclaim deed (.40).	HB	NP	WO	_____
6787059	SBP	03/19/24	0.50	237.50	475.00	Exchange emails with Roberts regarding status of Cardem liquidation (.30); Email to Wasty and Barnett in Bermuda regarding same (.20).	HB	NP	WO	_____
6787066	SBP	03/19/24	0.20	95.00	475.00	Conference with client and Denaburg regarding pursuit of potential unclaimed funds.	HB	NP	WO	_____
6787067	SBP	03/19/24	0.20	95.00	475.00	Email to Hidden Assets regarding new claims to pursue.	HB	NP	WO	_____
6787069	SBP	03/20/24	0.20	95.00	475.00	Review of draft quitclaim deed sent by Tomlinson.	HB	NP	WO	_____
6787532	SBP	03/21/24	0.20	95.00	475.00	Email to Tomlinson regarding quitclaim deed to Cleon Rogers.	HB	NP	WO	_____
6787533	SBP	03/21/24	0.20	95.00	475.00	Email to trustee with quitclaim deed to Rogers for execution.	HB	NP	WO	_____
6787534	SBP	03/21/24	0.20	95.00	475.00	Email to Parsons at CATIC regarding original	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						release.				
6792145	SBP	03/25/24	0.20	95.00	475.00	Review of service of process regarding garnishment filed against former employee.	HB	NP	WO	_____
6792243	SBP	03/25/24	0.30	142.50	475.00	Review of exchange of emails between Tomlinson and trustee's office regarding Rogers quitclaim deed.	HB	NP	WO	_____
6792249	SBP	03/25/24	0.20	95.00	475.00	Follow-up with Barnett and Wasty regarding status of Cardem.	HB	NP	WO	_____
6792402	SBP	03/26/24	1.00	475.00	475.00	Receipt and review of draft Cardem liquidation scope of work (.30); Exchange emails with Wasty regarding same and status (.30); Email to Roberts with scope of work (.20); Exchange emails with James Hatten of Appleby regarding same (.20).	HB	NP	WO	_____
6792407	SBP	03/26/24	0.50	237.50	475.00	Email to trustee regarding status of Cardem liquidation (.20); Exchange emails with trustee regarding timing (.30).	HB	NP	WO	_____
6792414	SBP	03/26/24	0.20	95.00	475.00	Review of FedEx delivery of recent CT service of process.	HB	NP	WO	_____
6792296	SBP	03/27/24	0.20	95.00	475.00	Receipt of email from Mandy Eulenstein regarding pleadings and notices received (.20).	HB	NP	WO	_____
6792346	SBP	03/28/24	0.30	142.50	475.00	Exchange emails with Scott Williams, counsel for Arch, regarding expected date of delivery of check.	HB	NP	WO	_____
6792353	SBP	03/28/24	1.00	475.00	475.00	Exchange emails with Barnett of Willis regarding Cardem Communications and payment by insurance to Cardem (.30); Review of communication and release agreement (.20); Begin search of operating statement regarding same (.30); Email to Barnett regarding apparent offset of amounts in agreement (.20).	HB	NP	WO	_____
6792359	SBP	03/28/24	0.30	142.50	475.00	Review of KCC invoice for February and transmittal to trustee for payment.	HB	NP	WO	_____
6792365	SBP	03/28/24	0.20	95.00	475.00	Conference with Mandy Eulenstein regarding notices addressed to her late father.	HB	NP	WO	_____
6794283	SBP	04/01/24	0.30	142.50	475.00	Exchange emails with Barnett of Willis regarding payment set-off in Cardem agreement with Walter Energy.	HB	NP	WO	_____
6794296	SBP	04/01/24	0.20	95.00	475.00	Conference with trustee and Denaburg regarding Cardem liquidation.	HB	NP	WO	_____
6794304	SBP	04/01/24	0.40	190.00	475.00	Receipt of Arch Insurance check for final payment (.10); Edit of receipt and release (.10); Email to counsel Scott Williams with receipt and release (.20).	HB	NP	WO	_____
6796247	SBP	04/03/24	0.30	142.50	475.00	Review and categorize March time entries for fee application.	HB	NP	WO	_____
6799439	SBP	04/10/24	0.20	95.00	475.00	Exchange emails with trustee regarding meeting in May to discuss status.	HB	NP	WO	_____
6802686	SBP	04/21/24	0.40	190.00	475.00	Review and analysis of calculation of receipt of various funds and amount owed to Warrior Met as of	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						December 31 (.20); Exchange emails with Denaburg regarding same (.20).				
6803824	SBP	04/23/24	0.20	95.00	475.00	Exchange emails with KCC regarding new payment instructions.	HB	NP	WO	_____
6803825	SBP	04/23/24	0.20	95.00	475.00	Email to trustee's office regarding payment of KCC invoices.	HB	NP	WO	_____
6806795	SBP	04/29/24	0.30	142.50	475.00	Receipt and review of KCC invoice for March and transmittal to trustee for payment.	HB	NP	WO	_____
6806801	SBP	04/29/24	0.30	142.50	475.00	Exchange emails with Don Oliver regarding future fee application.	HB	NP	WO	_____
6806979	SBP	04/30/24	0.20	95.00	475.00	Email to Appleby lawyers regarding status of Cardem liquidation.	HB	NP	WO	_____
6810613	SBP	05/02/24	1.40	665.00	475.00	Review of email from James Batten of Appleby regarding Cardem liquidation (.20); Review of several draft documents sent by Batten (1.0); Email to Batten regarding same and setting up call to discuss (.20).	HB	NP	WO	_____
6812460	SBP	05/06/24	0.40	190.00	475.00	Exchange several emails with James Batten of Appleby regarding Cardem liquidation and setting up call.	HB	NP	WO	_____
6812534	SBP	05/07/24	0.70	332.50	475.00	Participation in conference call with Appleby firm and Willis regarding Cardem liquidation specifics and issues (.50); Review email from Barnett of Willis with BMA deregistration documents (.20).	HB	NP	WO	_____
6812734	SBP	05/07/24	0.30	142.50	475.00	Conference with trustee regarding status and timing of Cardem liquidation and indemnity issue.	HB	NP	WO	_____
6812748	SBP	05/08/24	0.30	142.50	475.00	Review and categorize April time entries for fee application.	HB	NP	WO	_____
6813995	SBP	05/09/24	0.30	142.50	475.00	Preparation of report to Supreme Court in Gustafson case with instructions for filing and service.	HB	NP	WO	_____
6814044	SBP	05/13/24	0.40	190.00	475.00	Receipt of email from Barnett of Willis requesting information regarding ownership of New WEI and name of trustee (.20); Email to Barnett with information (.20).	HB	NP	WO	_____
6814049	SBP	05/13/24	0.20	95.00	475.00	Receipt and review of filing confirmation for Gustafson report with Supreme Court.	HB	NP	WO	_____
6815291	SBP	05/14/24	1.00	475.00	475.00	Preparation for and meeting with trustee and Denaburg regarding all pending matters.	HB	NP	WO	_____
6815168	SBP	05/15/24	0.20	95.00	475.00	Email to Batten regarding status of revised Cardem agreement.	HB	NP	WO	_____
6815277	SBP	05/15/24	0.20	95.00	475.00	Email to trustee regarding railroad litigation.	HB	NP	WO	_____
6815282	SBP	05/15/24	0.30	142.50	475.00	Receipt and review of status report from outside counsel in railroad litigation.	HB	NP	WO	_____
6815807	SBP	05/16/24	1.00	475.00	475.00	Began research of assets transferred to trust and analysis of impact of closing bankruptcy estates on tax refund.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6819978	SBP	05/22/24	0.80	380.00	475.00	Continue analysis of settlement and trust documents and potential impact on tax refund (.40); Email to Denaburg regarding same (.20); Review of Denaburg response (.20).	HB	NP	WO	_____
6819982	SBP	05/22/24	0.40	190.00	475.00	Analysis of documents and email to trustee with portions of settlement approval order and implementation agreement that govern closing of estates and unclaimed distributions.	HB	NP	WO	_____
6820047	SBP	05/22/24	0.50	237.50	475.00	Receipt of email from Batten with revised deed of release and indemnity and review of deed (.30); Email to Bolten regarding same and question of timing of minimum capital (.20).	HB	NP	WO	_____
6820055	SBP	05/23/24	0.50	237.50	475.00	Exchange several emails with Batten regarding new indemnity provisions for Cardem liquidation.	HB	NP	WO	_____
6820057	SBP	05/23/24	0.30	142.50	475.00	Conference with trustee regarding status of Cardem, new indemnity provisions and potential distribution strategy.	HB	NP	WO	_____
6820071	SBP	05/23/24	0.40	190.00	475.00	Conference with trustee regarding potential tax refund and impact on closing estates (.20); Email to trustee regarding same (.20).	HB	NP	WO	_____
6820074	SBP	05/23/24	0.30	142.50	475.00	Email to T. Humphries regarding order approving settlement and potential impact on tax refund filed by Investment Recovery Group and receipt of response.	HB	NP	WO	_____
6820135	SBP	05/24/24	0.40	190.00	475.00	Exchange several emails with trustee regarding Cardem and setting up call next week, and tax refund issue.	HB	NP	WO	_____
6820137	SBP	05/24/24	0.30	142.50	475.00	Analysis of possible recoveries from Cardem, split with Warrior Met and timing of distribution.	HB	NP	WO	_____
6821466	SBP	05/28/24	0.50	237.50	475.00	Email to Roberts regarding status of Cardem liquidation (.20); Continued analysis of projected Cardem receipts and split with Warrior Met (.30).	HB	NP	WO	_____
6821469	SBP	05/28/24	0.20	95.00	475.00	Email to trustee with update on Cardem liquidation and split with Warrior Met.	HB	NP	WO	_____
6821473	SBP	05/28/24	0.50	237.50	475.00	Review of notice of hearing regarding quiet title action in South Carolina regarding old Jim Walter Homes mortgage (.20); Exchange emails with counsel Andy McKee regarding same (.30).	HB	NP	WO	_____
6821534	SBP	05/29/24	0.50	237.50	475.00	Conference with James Roberts regarding Cardem liquidation and split of proceeds with trust.	HB	NP	WO	_____
6821541	SBP	05/29/24	0.20	95.00	475.00	Email to Batten of Appleby regarding Cardem liquidation deed of release indemnity.	HB	NP	WO	_____
6825073	SBP	05/30/24	0.20	95.00	475.00	Exchange emails with trustee regarding closing of estates and trustee's intent to speak to B.A.	HB	NP	WO	_____
6825078	SBP	05/30/24	0.20	95.00	475.00	Review of email from Heather Scott of Lien Sweeper title curative company regarding request for discharge of deed of trust.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6827125	SBP	06/03/24	0.20	95.00	475.00	Review of Denaburg email regarding new NABT software and unclaimed funds.	HB	NP	WO	_____
6827126	SBP	06/03/24	0.70	332.50	475.00	Review of documents regarding request for release of deed of trust sent by Heather Scott (.20); Email to Scott regarding release (.20); Preparation of release of deed of trust (.30).	HB	NP	WO	_____
6827138	SBP	06/03/24	0.50	237.50	475.00	Begin outline and strategy for several pleadings to approve interim distribution, closing estates and remaining assets.	HB	NP	WO	_____
6827722	SBP	06/04/24	1.50	712.50	475.00	Exchange emails with Batten regarding Cardem deed of release (.30); Review and analysis of latest draft of deed (.30); Research regarding entity information requested by Batten (.30); Edits to deed (.40); Email to Batten and Barnett with revised deed (.20).	HB	NP	WO	_____
6827734	SBP	06/04/24	0.70	332.50	475.00	Conference with trustee regarding Cardem and final pleadings in all remaining cases (.50); Email to trustee with Cardem deed of release to be executed (.20).	HB	NP	WO	_____
6827735	SBP	06/04/24	0.50	237.50	475.00	Continued work on outline of pleadings included in interim distribution and closing of estates, including reviewing of pleadings and claims analysis.	HB	NP	WO	_____
6827736	SBP	06/04/24	0.50	237.50	475.00	Review and edit of release of lien for North Carolina property (.30); Email to Heather Scott with draft (.20).	HB	NP	WO	_____
6827745	SBP	06/05/24	0.30	142.50	475.00	Exchange emails with Heather Scott regarding release of lien interest.	HB	NP	WO	_____
6829017	SBP	06/06/24	0.20	95.00	475.00	Email to trustee with release of lien to be executed.	HB	NP	WO	_____
6829018	SBP	06/06/24	0.30	142.50	475.00	Review and edit of trustee's draft motion to allow closing of estates.	HB	NP	WO	_____
6829020	SBP	06/06/24	0.20	95.00	475.00	Email to Batten and Barnett with deed for Cardem signed by trustee.	HB	NP	WO	_____
6829026	SBP	06/06/24	0.50	237.50	475.00	Drafting motion to sell remnant assets to Warrior Met, motion for interim distribution to 503(b)(9) claims and motion to deem all compensation final.	HB	NP	WO	_____
6829039	SBP	06/06/24	0.30	142.50	475.00	Review and categorize May time entries for fee application.	HB	NP	WO	_____
6830627	SBP	06/10/24	1.25	593.75	475.00	Work on several pleadings, including motion to allow interim distribution, motion to sell remnant assets and motion to allow trustee to file abbreviated final reports.	HB	NP	WO	_____
6830646	SBP	06/10/24	0.30	142.50	475.00	Receipt of executed release of lien from trustee and letter to Heather Scott with same.	HB	NP	WO	_____
6834114	SBP	06/11/24	0.30	142.50	475.00	Two emails to trustee with draft interim distribution and abbreviated final report motions.	HB	NP	WO	_____
6834088	SBP	06/12/24	0.50	237.50	475.00	Receipt and review of letter and tolling agreement sent by California Department of Justice (.30); Exchange emails with Denaburg regarding same	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						(.20).				
6834089	SBP	06/12/24	0.30	142.50	475.00	Exchange emails with trustee regarding letter from California Department of Justice regarding clean up costs.	HB	NP	WO	_____
6834097	SBP	06/12/24	0.20	95.00	475.00	Receipt of KCC invoice for April and email to trustee for payment.	HB	NP	WO	_____
6834077	SBP	06/13/24	0.30	142.50	475.00	Exchange emails with title company regarding status of release of Bass deed of trust.	HB	NP	WO	_____
6833687	SBP	06/17/24	0.20	95.00	475.00	Email to Batten at Appleby regarding status of Cardem liquidation.	HB	NP	WO	_____
6833689	SBP	06/17/24	0.70	332.50	475.00	Conference with trustee regarding several issues, including recent California Department of Justice department and strategy for response (.50); Email to trustee with Monroe response regarding California (.20).	HB	NP	WO	_____
6833690	SBP	06/17/24	0.80	380.00	475.00	Further review and analysis of letter from California Department of Justice regarding clean-up site (.30); Email to Phil Monroe at Warrior Met with copy (.20); Receipt and review of email and prior letters sent by Monroe (.30).	HB	NP	WO	_____
6833656	SBP	06/18/24	0.30	142.50	475.00	Exchange emails with trustee regarding draft motion to approve interim distribution and motion to close estate.	HB	NP	WO	_____
6833664	SBP	06/18/24	0.40	190.00	475.00	Drafting email response to California Department of Justice.	HB	NP	WO	_____
6833666	SBP	06/18/24	0.20	95.00	475.00	Email to trustee with draft response to California Department of Justice and strategy for next response.	HB	NP	WO	_____
6833670	SBP	06/18/24	0.20	95.00	475.00	Exchange emails with Monroe regarding California Department of Justice letter.	HB	NP	WO	_____
6833609	SBP	06/19/24	0.40	190.00	475.00	Exchange emails with trustee regarding response to California Department of Justice (.20); Email to trustee regarding Cardem status (.20).	HB	NP	WO	_____
6833615	SBP	06/19/24	0.70	332.50	475.00	Review and analysis of email from Batten regarding status of liquidation of Cardem and with several questions (.20); Review of email from Barnett with answers to several questions and with May accounts showing balance, etc. (.30); Email to Denaburg regarding potential tax issue (.20).	HB	NP	WO	_____
6835940	SBP	06/20/24	0.20	95.00	475.00	Email from Assistant Attorney General in California (.20).	HB	NP	WO	_____
6835948	SBP	06/20/24	0.20	95.00	475.00	Review of email from trustee regarding Cardem and request for Denaburg review of accounting.	HB	NP	WO	_____
6835949	SBP	06/20/24	0.20	95.00	475.00	Email to Denaburg regarding Cardem accounting and with copy of prior financials.	HB	NP	WO	_____
6835950	SBP	06/20/24	0.40	190.00	475.00	Review of email from Barnett regarding Willis Tower final invoice and discount (.20); Email response to Barnett (.20).	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6836103	SBP	06/20/24	0.40	190.00	475.00	Receipt of email from Assistant Attorney General in California regarding clean-up site and tolling agreement (.20); Email response to letter from California Department of Justice (.20).	HB	NP	WO	_____
6836105	SBP	06/20/24	1.00	475.00	475.00	Continued work on several pleadings to facilitate interim distribution, sale of remnant assets and closing of estates.	HB	NP	WO	_____
6835436	SBP	06/21/24	0.50	237.50	475.00	Continued edits to pleadings necessary for interim distribution and closing estates.	HB	NP	WO	_____
6835439	SBP	06/21/24	0.40	190.00	475.00	Exchange several emails with Kopman of Oak Point regarding remnant assets and setting up call next week.	HB	NP	WO	_____
6836152	SBP	06/24/24	0.50	237.50	475.00	Work on pleadings including motion to allow abbreviated final report, motion to sell remnant assets and motion to deem all compensation final.	HB	NP	WO	_____
6836244	SBP	06/24/24	0.20	95.00	475.00	Conference with Kopman of Oak Point Partners regarding remnant assets and potential deal with Warrior Met.	HB	NP	WO	_____
6837623	SBP	06/25/24	0.50	237.50	475.00	Continued edit of Motion to sell remnant assets in Motion to deem compensation and expenses final.	HB	NP	WO	_____
6842282	SBP	07/01/24	0.50	237.50	475.00	Continued work on motion to sell remnant assets, motion to deem compensation final and motion to allow final report and close estates.	HB	NP	WO	_____
6844097	SBP	07/08/24	0.20	95.00	475.00	Review of Denaburg email to Investment Recovery Group regarding tax refund status.	HB	NP	WO	_____
6844121	SBP	07/08/24	0.40	190.00	475.00	Follow-up with Denaburg regarding potential tax implications with liquidation of Cardem (.20); Conference with Denaburg regarding same (.20).	HB	NP	WO	_____
6844125	SBP	07/08/24	0.50	237.50	475.00	Continue edits to several motions to be filed.	HB	NP	WO	_____
6844129	SBP	07/08/24	0.40	190.00	475.00	Email to Batten regarding Cardem liquidation status and potential tax issue (.20); Receipt of email from Barnett regarding liquidation items (.20).	HB	NP	WO	_____
6845066	SBP	07/09/24	0.50	237.50	475.00	Further edits to several motions for interim distribution, sale of assets and closing of estates.	HB	NP	WO	_____
6845070	SBP	07/09/24	0.20	95.00	475.00	Email to trustee with several draft motions.	HB	NP	WO	_____
6845073	SBP	07/09/24	0.30	142.50	475.00	Review and categorize June time entries for fee application.	HB	NP	WO	_____
6844951	SBP	07/10/24	0.40	190.00	475.00	Receipt of voicemail from trustee regarding draft pleadings, response from California Department of Justice and status of Cardem liquidation (.20); Email to trustee regarding all (.20).	HB	NP	WO	_____
6844952	SBP	07/10/24	0.30	142.50	475.00	Exchange emails with Kopman of Oak Point regarding remnant assets and possible deal with Warrior Met.	HB	NP	WO	_____
6844953	SBP	07/10/24	0.60	285.00	475.00	Review of exchange of emails between Barnett and corporate administration of Ocojian regarding Cardem records and release to liquidation (.20);	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						Receipt of email from Ococian regarding same (.20); Email to Ococian and trustee regarding authorization to release records (.20).				
6845516	SBP	07/11/24	0.40	190.00	475.00	Email to Roberts regarding remnant assets sale and interest of Oak Point (.20); Analysis of impact of sale to Oak Point (.20).	HB	NP	WO	_____
6845519	SBP	07/11/24	0.80	380.00	475.00	Receipt of response from Ococian regarding Cardem information (.20); Review of trustee email to Ococian (.20); Review of Ococian acknowledgment (.20); Email to Barnett and Batten regarding same (.20).	HB	NP	WO	_____
6845608	SBP	07/11/24	0.30	142.50	475.00	Exchange emails with Kopman at Oak Point regarding timing of Cardem liquidation and closing of estates.	HB	NP	WO	_____
6845610	SBP	07/11/24	0.30	142.50	475.00	Preparation of report to Alabama Supreme Court in Gustafson case, and instructions for filing and service.	HB	NP	WO	_____
6845618	SBP	07/11/24	0.30	142.50	475.00	Conference with trustee regarding status of all pending matters, including Cardem, demand from California Department of Justice and tax refund.	HB	NP	WO	_____
6849722	SBP	07/12/24	0.50	237.50	475.00	Exchange emails with Monroe regarding contact by company handling Visa class action settlements (.30); Review of email from representative of Serendipity Funding regarding same (.20).	HB	NP	WO	_____
6849741	SBP	07/12/24	0.50	237.50	475.00	Exchange of multiple emails regarding filing Gustafson report (.30); Receipt of confirmation of filing (.20).	HB	NP	WO	_____
6849753	SBP	07/15/24	0.40	190.00	475.00	Email to trustee regarding potential Visa class action settlement (.20); Exchange emails with trustee regarding trust bank statement (.20).	HB	NP	WO	_____
6849763	SBP	07/15/24	0.60	285.00	475.00	Email to representative of Serendipity Recovery regarding potential Visa settlement (.20); Exchange emails with Serendipity regarding same (.20); Email to Denaburg regarding EIN for each debtor (.20).	HB	NP	WO	_____
6848081	SBP	07/16/24	0.60	285.00	475.00	Conference with Heather Goldstein of Serendipity regarding Visa settlement (.20); Email to Heather with company information (.20); Second conference with Heather Goldstein regarding agreements (.20).	HB	NP	WO	_____
6848054	SBP	07/17/24	0.20	95.00	475.00	Review of email from Investment Recovery Group regarding status of tax refund.	HB	NP	WO	_____
6848057	SBP	07/17/24	0.20	95.00	475.00	Email to Goldstein regarding Visa settlement agreement.	HB	NP	WO	_____
6850139	SBP	07/18/24	0.30	142.50	475.00	Review and analysis of proposed agreement with Serendipity regarding Visa settlement.	HB	NP	WO	_____
6850141	SBP	07/18/24	0.20	95.00	475.00	Email to trustee with Visa settlement agreement and proposed strategy.	HB	NP	WO	_____
6850172	SBP	07/19/24	0.50	237.50	475.00	Review of email from Investment Recovery Group regarding tax refund status (.20); Review of	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd BI	No Pr	Wt Of	Transfer to
						exchange of several emails with Denaburg (.30).				
6850182	SBP	07/19/24	0.40	190.00	475.00	Email to Goldstein at Serendipity regarding Visa settlement agreement (.20); Receipt of the responses from Goldstein (.20).	HB	NP	WO	_____
6850189	SBP	07/19/24	0.20	95.00	475.00	Email to trustee regarding Visa settlement and Goldstein responses.	HB	NP	WO	_____
6850522	SBP	07/22/24	0.30	142.50	475.00	Exchange emails with trustee regarding Visa settlement and decision to no longer pursue.	HB	NP	WO	_____
6850639	SBP	07/23/24	0.20	95.00	475.00	Email to Batten and Barnett regarding status of Cardem.	HB	NP	WO	_____
6850647	SBP	07/23/24	0.30	142.50	475.00	Receipt of voicemail from and email to Heather at Serendipity regarding Visa settlement.	HB	NP	WO	_____
6853186	SBP	07/25/24	0.20	95.00	475.00	Review of CT service of process with garnishment to debtor.	HB	NP	WO	_____
6853145	SBP	07/29/24	0.40	190.00	475.00	Receipt and review of email from Roberts regarding draft motion to sell remnant assets to Warrior Met (.20); Email to Roberts regarding same and status of Cardem (.20).	HB	NP	WO	_____
6854188	SBP	07/30/24	1.30	617.50	475.00	Receipt of email from Batten with several Cardem liquidation issues and documents and review of documents (.50); Review of email from Barnett regarding execution of shareholder resolution and preference for payment prior to liquidation (.20); Emails to Batten and Barnett regarding same (.20); Exchange emails with Batten regarding resolution (.20); Email to Batten with executed resolution (.20).	HB	NP	WO	_____
6854189	SBP	07/30/24	0.60	285.00	475.00	Email to trustee with copies of Cardem documents and request for execution of shareholder resolution (.20); Exchange texts with trustee regarding same (.20); Meeting with trustee to discuss resolution and to execute (.20).	HB	NP	WO	_____
6854192	SBP	07/30/24	0.20	95.00	475.00	Email to Roberts with Cardem emails and documents.	HB	NP	WO	_____
6854199	SBP	07/30/24	0.30	142.50	475.00	Exchange emails with Barnett regarding wire instructions for distribution and expected date of payment due to Bermuda holidays.	HB	NP	WO	_____
6854200	SBP	07/30/24	0.30	142.50	475.00	Exchange emails with Monroe regarding former demands for payment of Medicaid expenses sent to Jim Walter Resources.	HB	NP	WO	_____
6854201	SBP	07/30/24	0.60	285.00	475.00	Email to trustee and Denaburg with Medicaid demand for payment notices (.20); Brief conference with trustee regarding same (.20); Review of email from Denaburg regarding same (.20).	HB	NP	WO	_____
6855812	SBP	07/31/24	0.50	237.50	475.00	Review of email from Jerry of Willis with executed documents and updated on amount to be distributed (.30); Email to Roberts with same (.20).	HB	NP	WO	_____
6855857	SBP	07/31/24	0.40	190.00	475.00	Email to trustee with Cardem update with amount of distribution and expected payments to Warrior Met	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						(.20); Review of notes from meeting with trustee regarding same (.20).				
6855859	SBP	07/31/24	0.30	142.50	475.00	Exchange emails with Roberts regarding motion to sell remnant assets and waiting until after Cardem distribution.	HB	NP	WO	_____
6855909	SBP	07/31/24	0.30	142.50	475.00	Exchange emails with Denaburg regarding Medicaid notices sent by Department of Treasury and need to send bankruptcy information to department.	HB	NP	WO	_____
6857374	SBP	08/01/24	0.40	190.00	475.00	Review of additional information on Medicaid requests for payment (.20); Drafting letter to Department of Treasury regarding bankruptcy case.	HB	NP	WO	_____
6857722	SBP	08/01/24	0.20	95.00	475.00	Report to trustee regarding motion to sell remnant assets and timing.	HB	NP	WO	_____
6857727	SBP	08/01/24	0.50	237.50	475.00	Email to Roberts with draft pleadings to be filed after Cardem liquidation (.20); Conference with Roberts regarding same and Cardem liquidation and other monies owed to Warrior Met (.30).	HB	NP	WO	_____
6857729	SBP	08/01/24	0.20	95.00	475.00	Email to Denaburg regarding money owed to Warrior Met and calculation of same.	HB	NP	WO	_____
6858107	SBP	08/05/24	0.70	332.50	475.00	Email to Denaburg regarding monies owed by trust to Warrior Met (.20); Conference with Denaburg regarding same (.20); Exchange emails with Denaburg regarding Arch Insurance check in March (.30).	HB	NP	WO	_____
6861822	SBP	08/06/24	0.40	190.00	475.00	Receipt and review of updated spreadsheet of funds collected and funds due to Warrior Met over last year (.20); Email to Roberts with same (.20).	HB	NP	WO	_____
6861826	SBP	08/06/24	0.20	95.00	475.00	Follow-up with Jerry of Willis regarding Cardem distribution.	HB	NP	WO	_____
6861830	SBP	08/06/24	0.20	95.00	475.00	Review and categorize July time entries for fee application.	HB	NP	WO	_____
6863076	SBP	08/07/24	0.60	285.00	475.00	Exchange emails with Jerry of Willis regarding Cardem distribution wire (.30); Exchange emails with Batten regarding authorization to speak to bank (.30).	HB	NP	WO	_____
6863078	SBP	08/07/24	0.60	285.00	475.00	Exchange emails and texts with trustee regarding status of wire from Cardem (.40); Conference with trustee regarding same (.20).	HB	NP	WO	_____
6863098	SBP	08/07/24	0.40	190.00	475.00	Receipt of notice of estimated tax due from Delaware (.20); Email to Denaburg with same (.20).	HB	NP	WO	_____
6864003	SBP	08/08/24	0.30	142.50	475.00	Exchange emails with Jerry of Willis regarding execution of wire distribution today.	HB	NP	WO	_____
6864012	SBP	08/08/24	0.40	190.00	475.00	Exchange emails with trustee regarding wire from Cardem and setting up call next week.	HB	NP	WO	_____
6863894	SBP	08/09/24	0.30	142.50	475.00	Exchange emails with Jerry of Willis confirming receipt of Cardem distribution wire.	HB	NP	WO	_____
6864397	SBP	08/12/24	1.60	760.00	475.00	Exchange emails with trustee regarding Cardem wire	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						specifics and scheduling call to discuss next steps (.20); Conference with trustee and Denaburg regarding same, payment to Warrior Met, and motions to be filed with court (1.0); Exchange emails with trustee regarding timing of motions (.20); Exchange emails with trustee regarding discussion with Roberts (.20).				
6864399	SBP	08/12/24	0.60	285.00	475.00	Work on calculation of Cardem distribution and total amount owed to Warrior Met (.20); Email to Roberts regarding same and timing of motions (.20); Exchange emails with Roberts regarding same and wiring of funds to Burr Forman (.20).	HB	NP	WO	_____
6864404	SBP	08/12/24	0.20	95.00	475.00	Drafting edits to motion to allow interim distribution.	HB	NP	WO	_____
6865350	SBP	08/13/24	0.20	95.00	475.00	Receipt of email from Roberts with wire instructions for Cardem distribution and other funds due Warrior Met.	HB	NP	WO	_____
6865351	SBP	08/13/24	0.50	237.50	475.00	Two emails to trustee with Warrior Met wire instructions and contact information for bank (.30); Review of trustee email to bank regarding same (.20).	HB	NP	WO	_____
6865352	SBP	08/13/24	0.40	190.00	475.00	Conference with director of accounting at Burr Forman regarding Warrior Met wire (.20); Exchange emails with Denaburg regarding amount to be paid (.20).	HB	NP	WO	_____
6865367	SBP	08/13/24	0.40	190.00	475.00	Continued work on motion to allow interim distribution (.20); Email to Roberts with revised motion (.20).	HB	NP	WO	_____
6865369	SBP	08/13/24	0.20	95.00	475.00	Email to trustee with revised motion to allow interim distribution.	HB	NP	WO	_____
6865370	SBP	08/13/24	0.40	190.00	475.00	Review of emails from trustee to bank and Warrior Met regarding wire to be sent tomorrow (.20); Review of email from Roberts regarding same (.20).	HB	NP	WO	_____
6865371	SBP	08/13/24	0.30	142.50	475.00	Exchange emails with courtroom deputy regarding potential hearing dates for motions to be filed next week.	HB	NP	WO	_____
6865325	SBP	08/14/24	0.30	142.50	475.00	Exchange emails with trustee regarding latest version of motion to approve interim distribution and amount remaining in account.	HB	NP	WO	_____
6865326	SBP	08/14/24	0.60	285.00	475.00	Exchange emails with trustee regarding analysis of administration expenses and projection for remainder of case (.20); Conference with trustee regarding same (.20); Email to trustee with updated figures (.20).	HB	NP	WO	_____
6865328	SBP	08/14/24	0.40	190.00	475.00	Review of email from trustee to Roberts confirming execution of wire (.20); Receipt of email from Roberts regarding same (.20).	HB	NP	WO	_____
6865343	SBP	08/14/24	0.30	142.50	475.00	Exchange emails with Denaburg regarding motion to allow interim distribution and motion to sell remnant	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						assets.				
6865344	SBP	08/14/24	0.20	95.00	475.00	Analysis of fees currently owed and projected until end of case.	HB	NP	WO	_____
6867094	SBP	08/15/24	0.20	95.00	475.00	Review and monitor edits of all pleadings to be filed next week.	HB	NP	WO	_____
6867102	SBP	08/15/24	0.30	142.50	475.00	Exchange emails with trustee regarding expected administrative expense and projection of distributions, and strategy for filing motions.	HB	NP	WO	_____
6867064	SBP	08/16/24	0.30	142.50	475.00	Conference with Roberts regarding check to Warrior Met, calculations and motion to sell remnant assets.	HB	NP	WO	_____
6867946	SBP	08/20/24	0.30	142.50	475.00	Exchange several emails with Roberts regarding several motions trustee intends to file.	HB	NP	WO	_____
6867971	SBP	08/20/24	0.30	142.50	475.00	Exchange emails with trustee regarding status of motions and timing of filing.	HB	NP	WO	_____
6868013	SBP	08/21/24	0.20	95.00	475.00	Email to Roberts regarding Warrior Met position on motions, including remnant assets.	HB	NP	WO	_____
6869246	SBP	08/22/24	0.20	95.00	475.00	Call to court regarding scheduling hearing on several motions to be filed.	HB	NP	WO	_____
6869247	SBP	08/22/24	0.20	95.00	475.00	Email to Roberts regarding filing motions other than remnant assets and likely hearing date (.20); Conference with Roberts regarding same (.20).	HB	NP	WO	_____
6869257	SBP	08/22/24	0.20	95.00	475.00	Text to trustee regarding filing of motions.	HB	NP	WO	_____
6869540	SBP	08/23/24	0.20	95.00	475.00	Receipt of court's notices of hearings for September 23 on four recent motions.	HB	NP	WO	_____
6869543	SBP	08/23/24	0.20	95.00	475.00	Text to trustee regarding hearings on motions set for September 23.	HB	NP	WO	_____
6869545	SBP	08/25/24	0.30	142.50	475.00	Exchange emails with Kopman of Oak Point regarding status of case and remnant assets.	HB	NP	WO	_____
6869595	SBP	08/26/24	0.80	380.00	475.00	Receipt and review of email from Oliver with 9th fee application and invoice for 10th fee application (.30); Review of docket regarding status of 9th fee application; Review of audio of hearing (.30); Email to Oliver regarding same (.20).	HB	NP	WO	_____
6869597	SBP	08/26/24	0.20	95.00	475.00	Drafting order approving 9th fee application of Direct Fee.	HB	NP	WO	_____
6869599	SBP	08/26/24	0.20	95.00	475.00	Conference with trustee regarding Direct Fee application and strategy for final bill.	HB	NP	WO	_____
6869602	SBP	08/26/24	0.20	95.00	475.00	Email to courtroom deputy regarding Direct Fee application order.	HB	NP	WO	_____
6869631	SBP	08/26/24	0.30	142.50	475.00	Exchange emails with Kopman regarding remnant assets and timing.	HB	NP	WO	_____
6870251	SBP	08/27/24	0.20	95.00	475.00	Receipt and review of court's order approving Direct Fee 9th application.	HB	NP	WO	_____
6870257	SBP	08/27/24	0.20	95.00	475.00	Email to Oliver at Direct Fee with order approving 9th application.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6870258	SBP	08/27/24	0.20	95.00	475.00	Email to trustee's office regarding payment to Direct Fee.	HB	NP	WO	_____
6873688	SBP	08/29/24	0.30	142.50	475.00	Drafting report to Alabama Supreme Court regarding Gustafson case and instructions for filing.	HB	NP	WO	_____
6878284	SBP	09/02/24	0.30	142.50	475.00	Review of several notices of claim transfers filed by claim buyers.	HB	NP	WO	_____
6878279	SBP	09/03/24	0.20	95.00	475.00	Email to Denaburg regarding transfer of 503(b)(9) claims and impact on distributions.	HB	NP	WO	_____
6878282	SBP	09/03/24	0.30	142.50	475.00	Exchange emails with trustee regarding several transfers of claims.	HB	NP	WO	_____
6878268	SBP	09/04/24	0.30	142.50	475.00	Review of draft certificates of solvency for Cardem and email to Sherry and Barnett of Willis regarding same.	HB	NP	WO	_____
6878232	SBP	09/10/24	0.50	237.50	475.00	Several emails regarding filing Gustafson report to Supreme Court (.30); Receipt of confirmation of filing (.20).	HB	NP	WO	_____
6879963	SBP	09/12/24	0.50	237.50	475.00	Review status of several transfers of claims and analysis of impact on 503(b)(9) distributions.	HB	NP	WO	_____
6879965	SBP	09/12/24	0.20	95.00	475.00	Exchange emails with trustee regarding status and scheduling a meeting.	HB	NP	WO	_____
6880015	SBP	09/16/24	0.20	95.00	475.00	Exchange emails with Oliver regarding dial in information for September 23 hearings.	HB	NP	WO	_____
6881469	SBP	09/18/24	0.50	237.50	475.00	Review of email from Batten with final liquidation documents and invoice (.30); Email to Batten regarding same (.20).	HB	NP	WO	_____
6881472	SBP	09/18/24	0.30	142.50	475.00	Exchange emails with courtroom deputy regarding call-in information from September 23 hearings.	HB	NP	WO	_____
6881473	SBP	09/18/24	0.20	95.00	475.00	Email to Oliver regarding dial-in for Monday hearings.	HB	NP	WO	_____
6881476	SBP	09/18/24	0.30	142.50	475.00	Exchange emails regarding report of total fees and expenses needed for 9/23 hearing.	HB	NP	WO	_____
6881481	SBP	09/18/24	0.20	95.00	475.00	Review and categorize August time entries for fee application.	HB	NP	WO	_____
6881484	SBP	09/19/24	0.30	142.50	475.00	Preparation for Monday's hearing by calculation of total fees and expenses paid.	HB	NP	WO	_____
6881488	SBP	09/19/24	0.20	95.00	475.00	Email to trustee with compensation figures for Monday's hearing.	HB	NP	WO	_____
6881489	SBP	09/19/24	0.30	142.50	475.00	Exchange emails with KCC regarding recent transfers of claims filed.	HB	NP	WO	_____
6881492	SBP	09/19/24	0.20	95.00	475.00	Review of emails from Cardem board members approving final documents.	HB	NP	WO	_____
6881500	SBP	09/19/24	0.20	95.00	475.00	Review of email from Dudek regarding trustee motions to file abbreviated reports in two remaining cases.	HB	NP	WO	_____
6881501	SBP	09/19/24	0.20	95.00	475.00	Exchange emails with trustee regarding Dudek email	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						and strategy for final reports.				
6881503	SBP	09/20/24	0.50	237.50	475.00	Review of final Cardem documents including notice in newspaper and notice to creditors to file claims.	HB	NP	WO	_____
6881504	SBP	09/20/24	0.20	95.00	475.00	Email to trustee with letter from Cardem liquidation.	HB	NP	WO	_____
6882634	SBP	09/23/24	0.20	95.00	475.00	Conference with trustee regarding strategy for response to Dudek questions regarding today's motions.	HB	NP	WO	_____
6882635	SBP	09/23/24	1.00	475.00	475.00	Preparation for and attendance at hearings on several matters.	HB	NP	WO	_____
6882642	SBP	09/23/24	0.40	190.00	475.00	Follow-up meeting with trustee regarding next steps after today's hearings (.20); Follow up call with trustee regarding same (.20).	HB	NP	WO	_____
6883277	SBP	09/24/24	0.70	332.50	475.00	Begin drafting 15th fee application (.50); Begin preparation of order approving 15th application (.20).	HB	NP	WO	_____
6883279	SBP	09/24/24	0.40	190.00	475.00	Review of email from Batten of Appleby regarding affidavit document for Andre to sign (.20); Email to Batten with executed documents (.20).	HB	NP	WO	_____
6883298	SBP	09/24/24	0.50	237.50	475.00	Meeting with trustee and Denaburg regarding all pending matters and payment of 503(b)(9) claims.	HB	NP	WO	_____
6883300	SBP	09/24/24	0.20	95.00	475.00	Receipt of court's order denying motion for abbreviated final report in New WEI 13.	HB	NP	WO	_____
6883316	SBP	09/24/24	0.20	95.00	475.00	Email to KCC regarding status of two remaining cases and continuing to maintain records.	HB	NP	WO	_____
6883454	SBP	09/24/24	0.20	95.00	475.00	Email to Direct Fee regarding future fee applications for them and professionals.	HB	NP	WO	_____
6883456	SBP	09/24/24	0.20	95.00	475.00	Receipt of court's order granting motion for interim distribution and denying other matters heard on September 23.	HB	NP	WO	_____
6884950	SBP	09/27/24	1.00	475.00	475.00	Continue work on 15th fee application.	HB	NP	WO	_____
Totals:			188.35	87,306.25						