

**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)

**SIXTEENTH 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, 2024 – September 30, 2025
6. Amount of Compensation Sought: \$44,353.75
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
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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

Fifteenth Interim Fee Application

Date Filed: October 3, 2024

Period Covered: October 1, 2023 – September 30, 2024

Total Requested: Fees of \$87,306.25 & expenses of \$ - 0 -

Total Compensation Allowed: \$87,306.25

Total Expenses Allowed: \$ - 0 -

Total Compensation and Expenses Paid: \$87,306.25

October __, 2025
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 SIXTEENTH
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 Sixteenth Application for Compensation and Reimbursement of Expenses (the “Sixteenth Application”) pursuant to 11 U.S.C. §§ 330 and 331, and Rule 2016 of the Rules of Bankruptcy Procedure. In support of the Sixteenth 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 filed a Fifteenth Fee Application on October 3, 2024 seeking compensation in the amount of \$87,306.25 and no expenses (Doc. No. 3873). By Order dated December 4, 2024, this Court approved the Applicant's Fifteenth Fee Application and granted final allowance and compensation in the amount of \$87,306.25 (Doc. No. 3888). 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, 2024 through September 30, 2025. 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 93 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 Sixteenth 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 36 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 Sixteenth 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 Sixteenth 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 Sixteenth 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 Sixteenth 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, 2024 through September 30, 2025 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) review of tax notices and communications regarding a pending tax refund, including communications with the accountant for estate; (4) communications regarding the estate's records; and (5) multiple communications regarding the sale of remnant 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	14.2	\$475	<u>\$6,555.00</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	19.85	\$475	<u>9,428.75</u>

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

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	10.65	\$475	<u>\$5,058.75</u>

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	7.8	\$475	<u>\$3,562.50</u>

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	4.6	\$475	<u>\$2,185.00</u>

Project Number 6. Work and Communications related to Cardem. This project consists of time spent on the final liquidation of Cardem, communication with Cardem board members and professionals and the payment of the final costs of liquidation. The final liquidation distributions were 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	9.3	\$475	<u>\$4,417.50</u>

Project Number 7. 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. This project also involved time spent on assisting creditors with the release of old liens and mortgages. 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	13.2	\$475	<u>\$6,270.00</u>

Project Number 8. Railroad Litigation. This project consists of time spent on litigation against certain railroad companies regarding a fuel surcharge class action and multi-district litigation. Time expended included conferences with special counsel, conferences with Warrior Met employees, assisting special counsel in discovery responses and review of summary judgment and appeal updates. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	2.9	\$475	<u>\$1,377.50</u>

Project Number 9. Work and Communication Related to Creditors and Claims. 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 the payment of 503(b)(9) claims. In addition, this Project includes communications with the accountant for the estate regarding 503(b)(9) claims. The time expended by the Applicant is detailed as follows:

<u>Name</u>	<u>Total Time</u>	<u>Hourly Rate</u>	<u>Total</u>
Stephen B. Porterfield, Shareholder	5.2	\$475	<u>\$2,470.00</u>

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 liquidation of Cardem, the sale of remnant assets and the status of the estate's remaining 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	6.25	\$475	<u>\$2,968.75</u>
TOTAL			<u>\$2,968.75</u>

TOTALS AS TO ALL PROJECTS

Project No. 1	\$6,555.00
Project No. 2	\$9,428.75
Project No. 3	\$5,058.75
Project No. 4	\$3,562.50
Project No. 5	\$2,185.00
Project No. 6	\$4,417.50
Project No. 7	\$6,270.00
Project No. 8	\$1,377.50
Project No. 9	\$2,470.00
Project No. 10	\$2,968.75

Total \$44,293.75

**SIXTEENTH 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 Sixteenth Application and asks that an Order be entered awarding interim compensation to Applicant in the total amount of **\$44,353.75**. 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 7th day of October, 2025, I electronically filed the foregoing with the Clerk of the Court using the CM/ECF system which will send notification of such filing all persons and entities that have filed a request for service of filings in this case pursuant to Bankruptcy Rule 2002.

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

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Cathleen C. Moore
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J. Thomas Corbett

Andre M. Toffel, Trustee

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Attn: James Savin

/s/ Stephen B. Porterfield
OF COUNSEL

EXHIBIT A

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6887044	SBP	10/01/24	0.20	95.00	475.00	Email to special counsel in railroad case requesting status.	HB	NP	WO	_____
6887048	SBP	10/01/24	0.20	95.00	475.00	Conference with trustee regarding fee application and timing of filing.	HB	NP	WO	_____
6887110	SBP	10/01/24	1.50	712.50	475.00	Continued edits to 15th fee application.	HB	NP	WO	_____
6887115	SBP	10/01/24	0.20	95.00	475.00	Conference with trustee regarding requested hearing dates in November.	HB	NP	WO	_____
6887120	SBP	10/01/24	0.20	95.00	475.00	Receipt and review of trustee's 9th fee application.	HB	NP	WO	_____
6888612	SBP	10/02/24	1.00	475.00	475.00	Review and edits of 15th fee application.	HB	NP	WO	_____
6888613	SBP	10/02/24	0.20	95.00	475.00	Receipt of notice of hearing on trustee's 9th fee application.	HB	NP	WO	_____
6888614	SBP	10/02/24	0.20	95.00	475.00	Receipt of court's order requesting report listing assets, claims paid and status of case.	HB	NP	WO	_____
6889624	SBP	10/02/24	0.20	95.00	475.00	Review of email from trustee regarding report to be provided to court and calculations as to assets, claims paid and purchases in question.	HB	NP	WO	_____
6889642	SBP	10/02/24	0.20	95.00	475.00	Receipt and review of litigation status report sent by special counsel in railroad case.	HB	NP	WO	_____
6889645	SBP	10/02/24	0.40	190.00	475.00	Email to trustee with railroad litigation status report and reminder of earlier damage estimate (.20); Exchange emails with trustee regarding fee application requirements for special counsel (.20).	HB	NP	WO	_____
6889647	SBP	10/02/24	0.30	142.50	475.00	Conference with trustee regarding strategy for report to court on all assets, expenses and remaining assets.	HB	NP	WO	_____
6889649	SBP	10/02/24	0.30	142.50	475.00	Exchange emails with Mandy Eulenstein regarding pleadings mailed to her father.	HB	NP	WO	_____
6889675	SBP	10/03/24	0.70	332.50	475.00	Final review and edit of 15th fee application fee filing (.50); Email to Direct Fee with Excel spreadsheet of time (.20).	HB	NP	WO	_____
6889980	SBP	10/03/24	0.30	142.50	475.00	Exchange emails with special counsel regarding expert damages report in railroad litigation.	HB	NP	WO	_____
6889995	SBP	10/04/24	0.20	95.00	475.00	Receipt of court's notice of hearing on 15th fee application.	HB	NP	WO	_____
6890006	SBP	10/04/24	0.20	95.00	475.00	Receipt of email from Greg Mullen of Cranehill regarding remnant assets.	HB	NP	WO	_____
6890449	SBP	10/07/24	0.60	285.00	475.00	Email to Mullen of Cranehill Capital regarding remnant assets (.20); Email to Mullen with excluded assets (.20); Exchange emails with Mullen regarding specifics (.20).	HB	NP	WO	_____
6890542	SBP	10/07/24	0.40	190.00	475.00	Receipt and review of Direct Fee initial report regarding 15th fee application (.20); Email to Oliver with answers to questions (.20).	HB	NP	WO	_____
6890662	SBP	10/08/24	0.30	142.50	475.00	Receipt and return of call from Kopman of Oak Point regarding remnant assets.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6891024	SBP	10/09/24	0.50	237.50	475.00	Email to Kopman with assets to be excluded from remnant assets (.20); Exchange emails with Kopman regarding unclaimed property claims and format for purchase options (.3).	HB	NP	WO	_____
6891044	SBP	10/09/24	0.20	95.00	475.00	Receipt and review of Direct Fee final report on 15th fee application.	HB	NP	WO	_____
6891045	SBP	10/09/24	0.20	95.00	475.00	Receipt and review of Direct Fee's 10th fee application.	HB	NP	WO	_____
6891049	SBP	10/09/24	0.40	190.00	475.00	Email to Hidden Assets regarding status of unclaimed fund requests (.20); Exchange emails with Hidden Assets regarding same (.20).	HB	NP	WO	_____
6891053	SBP	10/09/24	0.30	142.50	475.00	Receipt and return of call from Mark Summerstein, counsel for indenture trustee, regarding status of case.	HB	NP	WO	_____
6891057	SBP	10/09/24	0.20	95.00	475.00	Report to trustee regarding status of unclaimed property applications and remnant asset inquiries.	HB	NP	WO	_____
6891088	SBP	10/09/24	0.20	95.00	475.00	Email to Mullen at Cranehill regarding remnant asset details.	HB	NP	WO	_____
6891097	SBP	10/09/24	0.20	95.00	475.00	Receipt of notice of hearing on Direct Fee review 10th fee application.	HB	NP	WO	_____
6893047	SBP	10/10/24	0.40	190.00	475.00	Exchange several emails with Mullen of Cranehill regarding remnant assets, offer to purchase, etc.	HB	NP	WO	_____
6893105	SBP	10/11/24	0.40	190.00	475.00	Review and analysis of draft motion to purchase remnant assets, purchase agreement sent by Mullen of Cranehill and notice of sale.	HB	NP	WO	_____
6893112	SBP	10/11/24	0.30	142.50	475.00	Exchange emails with Kopman of Oak Point regarding remnant assets.	HB	NP	WO	_____
6893629	SBP	10/15/24	0.60	285.00	475.00	Email to Hall and Roberts regarding remnant assets and new offer from Cranchill (.20); Review of email response from Roberts (.20); Email to Roberts regarding strategy for expected transactions (.20).	HB	NP	WO	_____
6896202	SBP	10/16/24	0.30	142.50	475.00	Exchange emails with Mullen of Cranehill regarding status of remnant asset decision.	HB	NP	WO	_____
6896147	SBP	10/21/24	0.20	95.00	475.00	Review of trustee email regarding report due to court on November 4.	HB	NP	WO	_____
6896176	SBP	10/21/24	0.30	142.50	475.00	Conference with Denaburg regarding information in report to court and format of report (.20); Review of 2024 list of receipts and disbursements (.10).	HB	NP	WO	_____
6896181	SBP	10/21/24	0.50	237.50	475.00	Conference with Denaburg regarding payment of 503(b)(9) claims, issues of addresses, and total email to be paid (.10); Email to Denaburg regarding total amount to be paid and with copy of motion for interim distribution (.20); Exchange emails with Denaburg regarding list of allowed claims (.20).	HB	NP	WO	_____
6897535	SBP	10/22/24	0.90	427.50	475.00	Review of Denaburg schedule of all receipts and disbursements in preparation for report to court (.30); Comparison to calculations in trustee's latest fee application (.20); Email to Denaburg regarding	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						same (.20); Receipt of response from Denaburg (.20).				
6897536	SBP	10/22/24	0.30	142.50	475.00	Receipt of two emails from trustee regarding schedule of receipts and disbursements.	HB	NP	WO	_____
6897640	SBP	10/22/24	0.30	142.50	475.00	Exchange emails with trustee regarding call tomorrow to discuss report to court and format of report.	HB	NP	WO	_____
6897702	SBP	10/23/24	0.20	95.00	475.00	Conference with trustee and Denaburg regarding report to court due November 4.	HB	NP	WO	_____
6897703	SBP	10/23/24	0.20	95.00	475.00	Begin work on report to court due November 4.	HB	NP	WO	_____
6897710	SBP	10/23/24	0.30	142.50	475.00	Exchange emails with Kopman of Oak Point regarding status of remnant asset sale to Warrior Met.	HB	NP	WO	_____
6897713	SBP	10/24/24	0.50	237.50	475.00	Exchange emails with Denaburg regarding specific receipts in report to court.	HB	NP	WO	_____
6897718	SBP	10/24/24	0.30	142.50	475.00	Continued drafting of portion of report to court.	HB	NP	WO	_____
6897728	SBP	10/24/24	1.00	475.00	475.00	Receipt and review of Denaburg report of receipts and disbursements (.30); Two emails to Denaburg regarding several items (.30); Conference with Thomas Humphries regarding specific payment listed to Ganey (.20); Search of records regarding Ganey check (.20).	HB	NP	WO	_____
6899109	SBP	10/25/24	0.40	190.00	475.00	Review of motion and order on payment of Chapter 11 administrative claims (.20); Email to Denaburg regarding same (.20).	HB	NP	WO	_____
6899113	SBP	10/25/24	0.20	95.00	475.00	Edits and review of draft list of remaining assets for report to court.	HB	NP	WO	_____
6899115	SBP	10/25/24	0.40	190.00	475.00	Email to trustee with draft exhibit to be attached to trustee's report to court (.20); Receipt of email from trustee regarding same (.20).	HB	NP	WO	_____
6899072	SBP	10/28/24	0.40	190.00	475.00	Review and edit of list of remaining assets for filing (.20); Review of filed Denaburg exhibit (.20).	HB	NP	WO	_____
6899105	SBP	10/28/24	0.60	285.00	475.00	Receipt of voicemail from trustee regarding report to court (.20); Email to trustee with exhibit for report (.20); Receipt of email from trustee regarding bank account and interest earned (.20).	HB	NP	WO	_____
6899786	SBP	10/29/24	0.20	95.00	475.00	Review of trustee's report to court filed on October 28.	HB	NP	WO	_____
6899789	SBP	10/29/24	0.20	95.00	475.00	Review of amendment to trustee's ninth interim fee application.	HB	NP	WO	_____
6900106	SBP	10/30/24	0.30	142.50	475.00	Review of exchange of emails between representatives of Guaranteed Funding and trustee regarding payment to 503(b)(9) claimants.	HB	NP	WO	_____
6900115	SBP	10/30/24	0.20	95.00	475.00	Receipt of notice regarding Delaware tax and transmittal to Denaburg.	HB	NP	WO	_____
6900494	SBP	10/31/24	0.30	142.50	475.00	Exchange emails with KCC regarding recent unpaid	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						invoices.				
6900498	SBP	10/31/24	0.20	95.00	475.00	Email to trustee's office regarding KCC invoices and request to check records.	HB	NP	WO	_____
6900528	SBP	10/31/24	0.30	142.50	475.00	Exchange emails with Kopman of Oak Point regarding expected timing of remnant asset transaction.	HB	NP	WO	_____
6905226	SBP	11/01/24	0.20	95.00	475.00	Receipt of email from trustee's office regarding KCC invoices.	HB	NP	WO	_____
6905242	SBP	11/03/24	0.20	95.00	475.00	Conference with trustee regarding November 4 hearings and KCC invoices.	HB	NP	WO	_____
6905245	SBP	11/04/24	0.60	285.00	475.00	Email to KCC requesting copies of unpaid invoices (.20); Review of files regarding receipt of prior invoices (.20); Exchange emails with KCC regarding same (.20).	HB	NP	WO	_____
6905246	SBP	11/04/24	0.30	142.50	475.00	Email to Hall, counsel for Warrior Met, regarding December 4 hearing (.20); Receipt of response from Hall (.10).	HB	NP	WO	_____
6905248	SBP	11/04/24	0.40	190.00	475.00	Email to trustee's office with KCC invoices (.20); Receipt of response confirming payment made today (.20).	HB	NP	WO	_____
6905254	SBP	11/04/24	0.50	237.50	475.00	Exchange emails with Kopman of Oak Point regarding remnant asset transfer to Warrior Met and suggested language (.30); Email to Kopman with draft motion (.20).	HB	NP	WO	_____
6905263	SBP	11/05/24	0.30	142.50	475.00	Review and categorize October time entries for fee application.	HB	NP	WO	_____
6905267	SBP	11/05/24	0.50	237.50	475.00	Conference call with Kopman and in-house counsel at Oak Point regarding strategy for remnant assets (.30); Email to Kopman with prior motion and order amending settlement (.20).	HB	NP	WO	_____
6905271	SBP	11/05/24	0.50	237.50	475.00	Email to Hall and Roberts regarding potential amendment to settlement to deal with remnant assets (.20); Exchange emails with Roberts regarding same (.30).	HB	NP	WO	_____
6905272	SBP	11/05/24	0.20	95.00	475.00	Email to Batten at Appleby regarding final Cardem distribution.	HB	NP	WO	_____
6905273	SBP	11/06/24	0.30	142.50	475.00	Exchange emails with Rachel York of Appleby regarding final Cardem distribution.	HB	NP	WO	_____
6905275	SBP	11/06/24	0.30	142.50	475.00	Exchange emails with Mullen of Cranehill regarding remnant assets.	HB	NP	WO	_____
6905288	SBP	11/06/24	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	_____
6905289	SBP	11/06/24	0.20	95.00	475.00	Review of trustee email to Hall regarding December 4 hearing.	HB	NP	WO	_____
6905878	SBP	11/07/24	0.30	142.50	475.00	Exchange emails with Roberts regarding Cranehill interest in remnant assets.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6905946	SBP	11/07/24	0.20	95.00	475.00	Email to Roberts regarding timing of final Cardem distribution.	HB	NP	WO	_____
6905955	SBP	11/07/24	0.20	95.00	475.00	Exchange text with trustee regarding December 4 hearing.	HB	NP	WO	_____
6905961	SBP	11/07/24	0.30	142.50	475.00	Exchange emails with Oak Point regarding strategy for amending settlement agreement with Warrior Met.	HB	NP	WO	_____
6906055	SBP	11/08/24	0.30	142.50	475.00	Exchange emails with staff regarding filing report with Alabama Supreme Court.	HB	NP	WO	_____
6907751	SBP	11/12/24	0.40	190.00	475.00	Review of draft second amendment to settlement agreement and second motion to amend settlement agreement sent by Oak Point.	HB	NP	WO	_____
6907756	SBP	11/12/24	0.20	95.00	475.00	Review of email from Kopman of Oak Point with strategy for amending settlement agreement, court approval and APA with Warrior Met.	HB	NP	WO	_____
6907806	SBP	11/12/24	0.40	190.00	475.00	Email to Roberts with draft remnant asset documents and strategy (.20); Email to Roberts regarding trustee appraisal (.20).	HB	NP	WO	_____
6907816	SBP	11/12/24	0.50	237.50	475.00	Email to trustee and Denaburg with Kopman email and draft documents regarding remnant assets (.20); Review of responses from trustee and Denaburg (.30).	HB	NP	WO	_____
6907944	SBP	11/13/24	0.30	142.50	475.00	Exchange emails with trustee and Denaburg regarding payment to 503(b)(9) claimants.	HB	NP	WO	_____
6907953	SBP	11/13/24	0.25	118.75	475.00	Email to Roberts and Hall regarding remnant assets, settlement amendment and timing.	HB	NP	WO	_____
6908957	SBP	11/14/24	0.60	285.00	475.00	Review of two emails from Denaburg with several attachments regarding 503(b)(9) claims to be paid (.40); Email to Denaburg regarding same (.20).	HB	NP	WO	_____
6908998	SBP	11/15/24	0.70	332.50	475.00	Review of exchange of emails between Denaburg and Steve Altman, counsel for Hayes Oil, regarding 503(b)(a) claim payments (.20); Email to Altman regarding same (.20); Exchange emails with Altman regarding amending claims and process (.30).	HB	NP	WO	_____
6909002	SBP	11/15/24	0.40	190.00	475.00	Review of email from title company in Connecticut regarding request for discharge of mortgage (.20); Review of title report and mortgage (.20).	HB	NP	WO	_____
6908764	SBP	11/16/24	0.20	95.00	475.00	Email to title company regarding requested release of mortgage on property in Virginia.	HB	NP	WO	_____
6909349	SBP	11/18/24	1.00	475.00	475.00	Exchange several emails with counsel for Hager Oil regarding amended claims (.40); Email to KCC with claims (.20); Email to Denaburg regarding same (.20); Receipt of email from KCC confirming claim number and docketing (.20).	HB	NP	WO	_____
6912999	SBP	11/19/24	0.40	190.00	475.00	Conference with trustee regarding checks to 503(b)(9) claim holders (.20); Email to trustee regarding inquiry from Pioneer Funding (.20).	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6913002	SBP	11/19/24	0.90	427.50	475.00	Review of each notice of transfer of claim to verify address (.30); Email to trustee's assistant regarding same (.20); Exchange emails with rep of Pioneer Funding regarding status of distribution (.20); Email to Rachel Moore, counsel for Consolidated Pipe, regarding amending claim (.20).	HB	NP	WO	_____
6913006	SBP	11/19/24	0.30	142.50	475.00	Exchange emails with Mike Hall regarding remnants assets amendment to settlement and motion to amend.	HB	NP	WO	_____
6912869	SBP	11/20/24	0.30	142.50	475.00	Exchange emails with Kopman of Oak Point regarding status of motion to amend settlement.	HB	NP	WO	_____
6912884	SBP	11/20/24	0.50	237.50	475.00	Exchange emails with trustee assistant regarding 503(b)(9) claim checks (.30); Conference with trustee regarding same (.20).	HB	NP	WO	_____
6912899	SBP	11/20/24	0.30	142.50	475.00	Exchange emails with KCC regarding most recent invoice emailed.	HB	NP	WO	_____
6912845	SBP	11/21/24	0.20	95.00	475.00	Receipt and email from York of Appleby regarding document need for Cardem.	HB	NP	WO	_____
6912848	SBP	11/21/24	0.20	95.00	475.00	Email to trustee and Denaburg with Cardem documents to be executed.	HB	NP	WO	_____
6912783	SBP	11/22/24	0.40	190.00	475.00	Receipt of email from York regarding additional documents needed and deadline (.20); Email to York regarding same (.20).	HB	NP	WO	_____
6912837	SBP	11/22/24	0.30	142.50	475.00	Exchange emails with Roberts regarding remnant asset motion and amendment to settlement agreement.	HB	NP	WO	_____
6912770	SBP	11/23/24	0.20	95.00	475.00	Receipt of email from title company with draft release of mortgage in Virginia.	HB	NP	WO	_____
6912640	SBP	11/24/24	0.20	95.00	475.00	Exchange emails with trustee regarding availability tomorrow to execute Cardem document.	HB	NP	WO	_____
6912643	SBP	11/24/24	0.20	95.00	475.00	Report to Kopman at Oak Point regarding edit to amendment to settlement agreement and motion.	HB	NP	WO	_____
6913555	SBP	11/25/24	0.20	95.00	475.00	Email to title company with copy of signed release on Virginia property.	HB	NP	WO	_____
6913556	SBP	11/25/24	0.40	190.00	475.00	Edits to second amendment to settlement agreement and motion to approve.	HB	NP	WO	_____
6913557	SBP	11/25/24	0.20	95.00	475.00	Email to trustee regarding amendment to remnant asset motion.	HB	NP	WO	_____
6913559	SBP	11/25/24	0.40	190.00	475.00	Email to trustee with release of mortgage on Virginia property to be executed (.20); email to trustee with Cardem bank form to be executed (.20).	HB	NP	WO	_____
6913560	SBP	11/25/24	0.60	285.00	475.00	Further review of documents for Cardem to be executed by trustee (.20); Email to York of Appleby with executed document (.20); Exchange emails with York regarding same (.20).	HB	NP	WO	_____
6913563	SBP	11/25/24	0.30	142.50	475.00	Receipt and review of KCC invoice for October and	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						transmittal to trustee for payment.				
6913564	SBP	11/25/24	0.40	190.00	475.00	Email to Kopman at Oak Point with revised remnant asset documents (.20); Receipt of email with additional edits (.20).	HB	NP	WO	_____
6913585	SBP	11/25/24	0.20	95.00	475.00	Review of email from trustee assistant with spreadsheets of 503(b)(9) claims and check numbers.	HB	NP	WO	_____
6913699	SBP	11/26/24	0.20	95.00	475.00	Final edit and proof of motion to amend settlement agreement for filing.	HB	NP	WO	_____
6913705	SBP	11/26/24	0.40	190.00	475.00	Exchange emails with trustee regarding mailing of 503(b)(9) interim distribution checks (.20); Exchange emails with trustee regarding Consolidated Pipe amended claim (.20).	HB	NP	WO	_____
6913708	SBP	11/26/24	0.30	142.50	475.00	Receipt of two emails from counsel for Consolidated Pipe, regarding 503(b)(9) claim payment and amended claim.	HB	NP	WO	_____
6913714	SBP	11/26/24	0.30	142.50	475.00	Exchange emails with Oliver of Direct Fee regarding next week's hearings (.20); Email to courtroom deputy regarding same (.10).	HB	NP	WO	_____
6915023	SBP	11/27/24	0.20	95.00	475.00	Receipt of court's notice of hearing on motion to amend settlement agreement.	HB	NP	WO	_____
6915025	SBP	11/27/24	0.30	142.50	475.00	Exchange emails with Kopman regarding objection deadline and notice of hearing on remnant assets motion to amend settlement.	HB	NP	WO	_____
6916223	SBP	12/02/24	0.30	142.50	475.00	Receipt of original release signed by trustee and letter to title company in Virginia with same.	HB	NP	WO	_____
6916149	SBP	12/03/24	1.10	522.50	475.00	Review of all fee applications and trustee's report to court in preparation for hearings tomorrow (.50); Email reminder to Hall regarding hearings (.20); Review of Hall email from 2017 regarding liquidating trust (.20); Email to Hall regarding same (.20).	HB	NP	WO	_____
6916154	SBP	12/03/24	0.50	237.50	475.00	Drafting proposed order on Direct Fee Review fee application (.30); Edits to proposed order on Dentons fee application (.20).	HB	NP	WO	_____
6916155	SBP	12/03/24	0.60	285.00	475.00	Receipt of voicemail from trustee regarding hearings set tomorrow and background on liquidating trust (.20); Email to trustee regarding same (.20); Exchange emails with trustee regarding strategy for hearing (.20).	HB	NP	WO	_____
6916835	SBP	12/04/24	1.00	475.00	475.00	Preparation for and attendance at hearings on several fee applications.	HB	NP	WO	_____
6916845	SBP	12/04/24	0.20	95.00	475.00	Meeting with Mike Hall regarding pending motions and liquidating trust.	HB	NP	WO	_____
6916849	SBP	12/04/24	0.20	95.00	475.00	Conference with trustee regarding prior fee application receivable and payment with 15th fee application payment.	HB	NP	WO	_____
6916857	SBP	12/04/24	0.20	95.00	475.00	Exchange emails with Oliver regarding fee	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						application hearing and proposed order.				
6917401	SBP	12/05/24	0.30	142.50	475.00	Receipt of court orders on three fee applications heard yesterday.	HB	NP	WO	_____
6917402	SBP	12/05/24	0.40	190.00	475.00	Exchange several emails with trustee regarding logistics of final distribution from Cardem liquidation.	HB	NP	WO	_____
6917403	SBP	12/05/24	0.30	142.50	475.00	Exchange emails with York at Appleby regarding final distribution due in March.	HB	NP	WO	_____
6917408	SBP	12/05/24	0.30	142.50	475.00	Exclusive emails with trustee regarding total amount owed to Dentons for last two fee applications and timing.	HB	NP	WO	_____
6917410	SBP	12/05/24	0.20	95.00	475.00	Email to Oliver with order on fee application and timing of payment.	HB	NP	WO	_____
6918053	SBP	12/06/24	0.30	142.50	475.00	Exchange emails with title agent regarding status of original release of Virginia property.	HB	NP	WO	_____
6921904	SBP	12/16/24	1.00	475.00	475.00	Review of exchange of several emails between trustee's office and Southeast Fabricators regarding interim distribution on 503(b)(9) claim and status of other claims (.30); Review of three claims filed by Southeast Fabricators (.30); Review of pleadings regarding prior payment on claims (.20); Email to Southeast Fabricators with explanation and status (.20).	HB	NP	WO	_____
6922940	SBP	12/17/24	0.30	142.50	475.00	Exchange emails with Southeast Fabricators regarding 3 claims and resolution.	HB	NP	WO	_____
6922974	SBP	12/18/24	0.20	95.00	475.00	Conference with trustee regarding payment of Dentons fee application and Direct Fee review application.	HB	NP	WO	_____
6927056	SBP	12/19/24	0.30	142.50	475.00	Exchange emails with Oliver regarding payment on last fee application and directions for mailing of same.	HB	NP	WO	_____
6928182	SBP	12/20/24	0.30	142.50	475.00	Review of KCC invoice for November and transmittal to trustee for payment.	HB	NP	WO	_____
6928143	SBP	12/30/24	0.30	142.50	475.00	Exchange emails with trustee regarding hearing on January 6.	HB	NP	WO	_____
6928250	SBP	01/02/25	0.20	95.00	475.00	Email to Roberts and Hall regarding hearing on amendment to settlement agreement set Monday.	HB	NP	WO	_____
6928615	SBP	01/06/25	0.20	95.00	475.00	Report to trustee regarding results of hearing.	HB	NP	WO	_____
6928616	SBP	01/06/25	0.40	190.00	475.00	Email to Kopman regarding approval of motion to amend settlement agreement to deal with remnant assets (.20); Email to Hall with Kopman contact information (.20).	HB	NP	WO	_____
6942123	SBP	01/06/25	1.00	475.00	475.00	Preparation for and attendance at hearing on motion to amend settlement agreement.	HB	NP	WO	_____
6929491	SBP	01/07/25	0.40	190.00	475.00	Preparation of report to Alabama Supreme Court in Gustafson case and instructions for filing and service.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6929505	SBP	01/07/25	0.20	95.00	475.00	Receipt of court's order granting motion to amend settlement agreement.	HB	NP	WO	_____
6930459	SBP	01/08/25	0.30	142.50	475.00	Review and categorization of December time entries for fee application.	HB	NP	WO	_____
6931058	SBP	01/13/25	0.20	95.00	475.00	Conference with Mike Hall regarding remnant assets and potential contract with Oak Point.	HB	NP	WO	_____
6931061	SBP	01/13/25	0.20	95.00	475.00	Email to trustee with second amendment to settlement agreement for execution.	HB	NP	WO	_____
6931526	SBP	01/14/25	0.20	95.00	475.00	Exchange emails with trustee's office regarding second amendment to settlement agreement.	HB	NP	WO	_____
6931527	SBP	01/14/25	0.20	95.00	475.00	Email to Mike Hall with second amendment to settlement agreement with trustee's signature.	HB	NP	WO	_____
6933172	SBP	01/17/25	0.30	142.50	475.00	Receipt and review of Denaburg's 8th interim fee application.	HB	NP	WO	_____
6933234	SBP	01/18/25	0.30	142.50	475.00	Review of KCC invoice for December and transmittal to trustee's office for payment.	HB	NP	WO	_____
6933236	SBP	01/18/25	0.30	142.50	475.00	Exchange emails with trustee regarding call from First International Title.	HB	NP	WO	_____
6933252	SBP	01/20/25	0.40	190.00	475.00	Review of email from counsel for Consolidated Pipe regarding 503(b)(a) claim (.20); Review of trustee response to counsel (.20).	HB	NP	WO	_____
6933730	SBP	01/21/25	0.40	190.00	475.00	Conference with representative of First International Title regarding request for release of mortgage (.20); Email to representative with form of release (.20).	HB	NP	WO	_____
6933736	SBP	01/21/25	0.30	142.50	475.00	Exchange emails with counsel for Consolidated Pipe regarding 503(b)(6) claim distribution check.	HB	NP	WO	_____
6933741	SBP	01/21/25	0.20	95.00	475.00	Email to trustee's office regarding bank search for check to Consolidated Pipe.	HB	NP	WO	_____
6933743	SBP	01/21/25	0.20	95.00	475.00	Exchange emails with Oliver regarding payment on fee applications.	HB	NP	WO	_____
6934166	SBP	01/22/25	0.30	142.50	475.00	Review of Direct Fee Review report on Denaburg fee application and instructions regarding filing of same.	HB	NP	WO	_____
6934198	SBP	01/22/25	0.60	285.00	475.00	Receipt and review of Consolidated Pipe check negotiation proof sent by trustee's office (.10); Email to counsel for Consolidated Pipe regarding same and with copies (.20); Exchange emails with counsel regarding same (.30).	HB	NP	WO	_____
6934202	SBP	01/22/25	0.20	95.00	475.00	Receipt and review of notice of hearing on Denaburg 8th fee application.	HB	NP	WO	_____
6942179	SBP	02/05/25	0.30	142.50	475.00	Exchange emails with Kopman at Oak Point regarding Warrior Met remnant assets deal.	HB	NP	WO	_____
6942613	SBP	02/06/25	0.30	142.50	475.00	Review and categorize January time entries for fee application.	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
6945615	SBP	02/12/25	0.30	142.50	475.00	Review of exchange of emails with Investment Recovery Group and Denaburg regarding status of pending tax refund.	HB	NP	WO	_____
6945619	SBP	02/12/25	0.20	95.00	475.00	Exchange emails with trustee regarding power of attorney for tax refund.	HB	NP	WO	_____
6946466	SBP	02/18/25	0.30	142.50	475.00	Review of KCC bill for January and transmittal to trustee for payment.	HB	NP	WO	_____
6949347	SBP	02/23/25	0.20	95.00	475.00	Review of email from counsel, Michael Odom, regarding purchase of property with SP Machine, Inc. in title chain.	HB	NP	WO	_____
6949923	SBP	02/26/25	0.90	427.50	475.00	Email to Odom regarding SP Machine deed (.20); Review and analysis of title commitment and deed sent by Odom (.30); Research regarding SP Machine bankruptcy case and related entities (.40).	HB	NP	WO	_____
6949933	SBP	02/26/25	0.20	95.00	475.00	Email to trustee regarding Odom request for deed.	HB	NP	WO	_____
6952967	SBP	02/27/25	0.30	142.50	475.00	Exchange emails with trustee regarding Odom request for deed.	HB	NP	WO	_____
6952971	SBP	02/28/25	0.20	95.00	475.00	Email to Michael Odom regarding request for deed from SP Machine.	HB	NP	WO	_____
6955146	SBP	03/03/25	0.20	95.00	475.00	Exchange emails with Oliver regarding telephone attendance at next week's hearing.	HB	NP	WO	_____
6955147	SBP	03/03/25	0.20	95.00	475.00	Email to courtroom deputy regarding Direct Fee attendance at hearing next week.	HB	NP	WO	_____
6955607	SBP	03/05/25	0.30	142.50	475.00	Review and categorize February time entries for fee application.	HB	NP	WO	_____
6955612	SBP	03/05/25	0.20	95.00	475.00	Email to trustee regarding hearing set on Monday.	HB	NP	WO	_____
6956778	SBP	03/07/25	0.30	142.50	475.00	Exchange email with Michael Odom regarding deed for trustee to execute regarding SP Machine property.	HB	NP	WO	_____
6958347	SBP	03/11/25	0.60	285.00	475.00	Review and analysis of draft deed sent by Odom regarding SP Machine property (.20); Email to Odom regarding edits (.20); Receipt and review of revised deed (.20).	HB	NP	WO	_____
6958361	SBP	03/11/25	0.20	95.00	475.00	Receipt and review of order approving Denaburg 8th fee application.	HB	NP	WO	_____
6958364	SBP	03/11/25	0.20	95.00	475.00	Email to trustee with SP Machine deed for execution.	HB	NP	WO	_____
6958383	SBP	03/12/25	0.30	142.50	475.00	Exchange emails with trustee regarding deed from SP Machine to Odom's client.	HB	NP	WO	_____
6959760	SBP	03/13/25	0.30	142.50	475.00	Preparation of report to Alabama Supreme Court in Gustafson case and discussion regarding service and filing.	HB	NP	WO	_____
6962159	SBP	03/17/25	0.30	142.50	475.00	Email and letter to Odom with SP Machine trustee deed.	HB	NP	WO	_____
6962113	SBP	03/19/25	0.30	142.50	475.00	Review of KCC invoice for February and transmittal	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						to trustee for payment.				
6962069	SBP	03/21/25	0.20	95.00	475.00	Review of email from title company regarding request for release of deed of trust to Jim Walter Homes.	HB	NP	WO	_____
6962529	SBP	03/24/25	1.00	475.00	475.00	Review deed of trust and title report for property in Mississippi (.50); Exchange emails with title company requesting information on property (.30); Email to title company with form of release trustee will execute (.20).	HB	NP	WO	_____
6963042	SBP	03/25/25	0.60	285.00	475.00	Review of draft release of lien interest sent by title company regarding property in Mississippi (.30); Exchange emails with title company regarding same (.30).	HB	NP	WO	_____
6963043	SBP	03/25/25	0.40	190.00	475.00	Email to trustee with release of lien to be executed (.20); Exchange emails with trustee regarding same (.20).	HB	NP	WO	_____
6971933	SBP	04/08/25	0.30	142.50	475.00	Review and categorize March time entries for fee application.	HB	NP	WO	_____
6976283	SBP	04/21/25	0.30	142.50	475.00	Receipt of KCC invoice for March and transmittal to trustee for payment.	HB	NP	WO	_____
6983850	SBP	04/28/25	0.80	380.00	475.00	Request and review of Complaint to quiet title filed against SP Machine and review of summons for Complaint (.3); email to Michael Odom with copy (.3); exchange emails with Odom (.2)	HB	NP	WO	_____
6984390	SBP	05/02/25	0.30	142.50	475.00	Review of exchange of emails between Denaburg and IRG re tax return status	HB	NP	WO	_____
6984476	SBP	05/05/25	0.30	142.50	475.00	Review and categorize April time entries for fee application	HB	NP	WO	_____
6990096	SBP	05/14/25	0.30	142.50	475.00	Exchange emails with trustee re: email from Silverscript re: credit	HB	NP	WO	_____
6990701	SBP	05/16/25	0.20	95.00	475.00	Review of deficiency notice from Alabama Supreme Court re: Gustafson report	HB	NP	WO	_____
6990706	SBP	05/16/25	0.30	142.50	475.00	Receipt of KCC invoice for April and transmittal to trustee for payment	HB	NP	WO	_____
6990708	SBP	05/17/25	0.30	142.50	475.00	Preparation of report to Supreme Court in Gustafson case and instructions for service and filing	HB	NP	WO	_____
6990712	SBP	05/19/25	0.20	95.00	475.00	Review of email from CPA for Investment Recovery Group re: status of tax refund	HB	NP	WO	_____
6990716	SBP	05/19/25	0.20	95.00	475.00	Receipt of email from former special counsel David Smith re: Gustafson case	HB	NP	WO	_____
6990839	SBP	05/20/25	0.30	142.50	475.00	Exchange emails with former special counsel David Smith re: Gustafson case and status of Chapter 7 cases	HB	NP	WO	_____
6990851	SBP	05/21/25	0.20	95.00	475.00	Receipt and review of Motion to Withdraw from Gustafson case filed by special counsel David Smith	HB	NP	WO	_____
6990853	SBP	05/21/25	0.25	118.75	475.00	Exchange emails with trustee re: meeting to discuss	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
						status of all matters				
6992263	SBP	05/22/25	0.20	95.00	475.00	Exchange further emails with trustee re: meeting to discuss case	HB	NP	WO	_____
6992265	SBP	05/22/25	0.90	427.50	475.00	Conference with Mike Hall re: status of final distribution from Cardem (.2); two emails to Bermuda counsel re: same (.3); email to Barnett at Willis re: same (.2); exchange emails with Bennett (.2); report to Hall (.2)	HB	NP	WO	_____
6995921	SBP	05/27/25	0.20	95.00	475.00	Email to trustee re: Cardem's final distribution	HB	NP	WO	_____
6996764	SBP	05/29/25	0.30	142.50	475.00	Exchange emails with trustee and Denaburg re: meeting next week to discuss all matters	HB	NP	WO	_____
6996765	SBP	05/29/25	0.40	190.00	475.00	Follow up with Bermuda counsel re: status of final distribution (.2); receipt of response from Bermuda counsel (.2)	HB	NP	WO	_____
6996774	SBP	05/30/25	0.60	285.00	475.00	Review of email from Barnett at Willis to Bermuda counsel re: Cardem status (.2); receipt of email from Bermuda counsel (.2); email to trustee's office re: bank information (.2)	HB	NP	WO	_____
6998447	SBP	06/02/25	0.50	237.50	475.00	Meeting with trustee and Denaburg re: all pending matters and next steps	HB	NP	WO	_____
6998449	SBP	06/02/25	0.20	95.00	475.00	Review of service of process directed to SP Machine re: notice by publication	HB	NP	WO	_____
6998453	SBP	06/02/25	0.20	95.00	475.00	Email to special counsel re: railroad litigation and requesting status	HB	NP	WO	_____
6998455	SBP	06/02/25	0.20	95.00	475.00	Review of Supreme Court Order granting special counsel Smith's Motion to Withdraw in Gustafson case	HB	NP	WO	_____
6998456	SBP	06/02/25	0.40	190.00	475.00	Review of draft resolution sent by Bermuda counsel for trustee execution (.2); email to Barnett and Bermuda counsel re: same (.2)	HB	NP	WO	_____
6998458	SBP	06/02/25	0.20	95.00	475.00	Email to Mike Hall with latest on Cardem distribution	HB	NP	WO	_____
6998459	SBP	06/02/25	0.20	95.00	475.00	Email to Mike Hall re: destruction of old hard drives	HB	NP	WO	_____
6998748	SBP	06/03/25	0.20	95.00	475.00	Receipt of brief email status from special counsel	HB	NP	WO	_____
6998749	SBP	06/03/25	0.20	95.00	475.00	Email to trustee with railroad status and report on emails with Mike Hall	HB	NP	WO	_____
6998753	SBP	06/03/25	0.20	95.00	475.00	Review of email from Barnett re: payment of final invoices related to Cardem	HB	NP	WO	_____
6998840	SBP	06/04/25	0.30	142.50	475.00	Review of additional update from special counsel re: railroad case and schedule of oral arguments and email to special counsel re: same	HB	NP	WO	_____
6998850	SBP	06/04/25	0.30	142.50	475.00	Exchange emails with trustee re: June 18th hearing on railroad litigation	HB	NP	WO	_____
6999569	SBP	06/05/25	0.30	142.50	475.00	Review and categorize May time entries for fee application	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
7002098	SBP	06/13/25	0.30	142.50	475.00	Review of KCC invoice for May and transmittal to trustee for payment.	HB	NP	WO	_____
7002582	SBP	06/16/25	0.20	95.00	475.00	Review of service of process directed to Jim Walter Resources re: garnishment	HB	NP	WO	_____
7002584	SBP	06/16/25	0.50	237.50	475.00	Exchange emails with trustee's office re: bank account for Cardem distribution (.3); email to counsel in Bermuda re: status (.2)	HB	NP	WO	_____
7007384	SBP	06/25/25	0.50	237.50	475.00	Exchange emails with special counsel re: summary judgment re: railroad litigation (.3); email to trustee re: same (.2)	HB	NP	WO	_____
7007397	SBP	06/26/25	0.40	190.00	475.00	Conference with Mike Hall re: status of Cardem distribution (.2); email to Bermuda parties re: same (.2)	HB	NP	WO	_____
7007399	SBP	06/26/25	0.30	142.50	475.00	Review of two emails from Hall re: trustee's signature on second Amended Settlement Agreement	HB	NP	WO	_____
7007401	SBP	06/26/25	0.30	142.50	475.00	Exchange emails with Mike Hall re: hard drives in trustee's office	HB	NP	WO	_____
7007402	SBP	06/26/25	0.20	95.00	475.00	Email to trustee re: destruction of hard drives	HB	NP	WO	_____
7007533	SBP	06/27/25	0.20	95.00	475.00	Review of service of process served on Jim Walter Homes in Florida foreclosure action	HB	NP	WO	_____
7007538	SBP	06/28/25	0.30	142.50	475.00	Exchange emails with trustee re: railroad litigation summary judgment decision	HB	NP	WO	_____
7011567	SBP	07/02/25	0.60	285.00	475.00	Receipt of update on Cardem distribution sent by Appleby (.2); email to Appleby requesting timing clarification (.2); receipt of additional email from Appleby (.2)	HB	NP	WO	_____
7011568	SBP	07/02/25	0.50	237.50	475.00	Email to trustee re: Cardem distribution and appropriate amount (.2); exchange emails with trustee re: timing and logistics (.3)	HB	NP	WO	_____
7011575	SBP	07/03/25	0.40	190.00	475.00	Receipt of email from Appleby re: funds clearing and wire (.2); receipt of email from Hall re: same (.2)	HB	NP	WO	_____
7011576	SBP	07/03/25	0.20	95.00	475.00	Email to trustee re: Cardem's wire coming today	HB	NP	WO	_____
7012192	SBP	07/07/25	0.40	190.00	475.00	Receipt of email from Hall re: Cardem distribution and wire to Burr Forman (.2); email to Hall confirming logistics of payments (.2)	HB	NP	WO	_____
7012193	SBP	07/07/25	1.00	475.00	475.00	Conference with Mike Hall re: workers' compensation policies from certain years and status of filed Settlement Agreement (.2); review of files re: same (.5); several emails to Hall with documents produced (.3)	HB	NP	WO	_____
7012199	SBP	07/07/25	0.40	190.00	475.00	Email to trustee and assistant re: Cardem distribution (.2); receipt of email from trustee confirming receipt (.2)	HB	NP	WO	_____
7012614	SBP	07/08/25	0.20	95.00	475.00	Review of email from trustee re: wire sent to Burr today for Warrior Met	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
7012863	SBP	07/09/25	0.30	142.50	475.00	Review and categorize June time entries for fee application	HB	NP	WO	_____
7014788	SBP	07/14/25	0.60	285.00	475.00	Exchange emails with Appleby confirming trustee's receipt of Cardem distribution and need for trustee execution of resolution (.3); review of resolution and copies of invoices previously paid/sent by Appleby (.3)	HB	NP	WO	_____
7014790	SBP	07/14/25	0.40	190.00	475.00	Email to trustee with resolution to be executed for filed Cardem shareholder meeting (.2); email to trustee re: final invoice from Appleby re: Cardem distribution (.2)	HB	NP	WO	_____
7015239	SBP	07/16/25	0.30	142.50	475.00	Receipt and review of KCC invoice for June and transmittal to trustee for payment	HB	NP	WO	_____
7015240	SBP	07/16/25	0.20	95.00	475.00	Receipt of executed resolution from trustee and transmittal to Bermuda counsel handling Cardem liquidation	HB	NP	WO	_____
7015246	SBP	07/16/25	0.20	95.00	475.00	Receipt of email from Investment Recovery Group re: IRS letter apparently mailed last week	HB	NP	WO	_____
7015249	SBP	07/16/25	0.20	95.00	475.00	Exchange emails with trustee re: KCC invoice and costs to estates generally	HB	NP	WO	_____
7016139	SBP	07/17/25	0.30	142.50	475.00	Preparation of report to Alabama Supreme Court re: Gustafson case and instructions for filing	HB	NP	WO	_____
7016142	SBP	07/17/25	0.20	95.00	475.00	Conference with trustee re: several matters including IRS letter re: tax refund	HB	NP	WO	_____
7016754	SBP	07/21/25	0.40	190.00	475.00	Receipt and review of email from Appleby with dissolution of Cardem documents and review of documents	HB	NP	WO	_____
7016755	SBP	07/21/25	0.20	95.00	475.00	Email to trustee re: Cardem dissolution documents	HB	NP	WO	_____
7026138	SBP	08/06/25	0.25	118.75	475.00	Review and categorize July time entries for fee application	HB	NP	WO	_____
7028212	SBP	08/11/25	0.40	190.00	475.00	Exchange emails with Barnett and Hasty in Bermuda re: Appleby invoice (.2); receipt and review of final Appleby invoice (.2)	HB	NP	WO	_____
7028219	SBP	08/11/25	0.20	95.00	475.00	Email to trustee with final Appleby invoice (.2)	HB	NP	WO	_____
7028560	SBP	08/12/25	0.30	142.50	475.00	Exchange emails with Denaburg re: payment of final Appleby invoice by estate	HB	NP	WO	_____
7028562	SBP	08/12/25	0.30	142.50	475.00	Receipt of email from and call to trustee re: final Appleby invoice for Cardem liquidation	HB	NP	WO	_____
7028564	SBP	08/12/25	0.30	142.50	475.00	Conference with Hall re: issue with Lumberman Insurance and workers' compensation claims	HB	NP	WO	_____
7029065	SBP	08/13/25	0.50	237.50	475.00	Conference with trustee re: potential new asset discovery, strategy for next steps and strategy for ultimate closing of estates	HB	NP	WO	_____
7031744	SBP	08/16/25	0.30	142.50	475.00	Receipt and review of KCC invoice for July and transmittal to trustee for payment	HB	NP	WO	_____

SERVICES

Time ID	Init	Date	Hours	Amount	Rate	Description	Hd Bl	No Pr	Wt Of	Transfer to
7033261	SBP	08/25/25	0.40	190.00	475.00	Review of email from Barnett with Appleby invoice (.2); email to Barnett re: same (.2)	HB	NP	WO	_____
7033263	SBP	08/25/25	0.40	190.00	475.00	Email to trustee's office re: payment of final Appleby invoice (.2); exchange emails with trustee confirming payment (.2)	HB	NP	WO	_____
7037396	SBP	08/29/25	0.40	190.00	475.00	Review of update from special counsel in railroad litigation re: hiring of appellate counsel (.2); email to counsel confirming Corporate Disclosure Statement (.2)	HB	NP	WO	_____
7037398	SBP	08/30/25	0.20	95.00	475.00	Email to trustee with update re: railroad litigation appeal	HB	NP	WO	_____
7037399	SBP	08/30/25	0.20	95.00	475.00	Email to Hall re: railroad litigation case and appeal	HB	NP	WO	_____
7041668	SBP	09/03/25	0.60	285.00	475.00	Review of email from Hall to Warrior Met re: corporate disclosure statement in appeal of railroad litigation (.2); email to special counsel requesting if statement is necessary for Warrior Met (.2); email to Hall and Warrior Met (.2)	HB	NP	WO	_____
7044087	SBP	09/15/25	0.30	142.50	475.00	Receipt of KCC invoice for August and transmittal to trustee for payment	HB	NP	WO	_____
7045028	SBP	09/16/25	0.30	142.50	475.00	Preparation of report to Alabama Supreme Court in Gustafson case	HB	NP	WO	_____
7047295	SBP	09/23/25	0.20	95.00	475.00	Exchange emails with trustee regarding scheduling meeting in October.	HB	NP	WO	_____
7047720	SBP	09/24/25	0.30	142.50	475.00	Exchange emails with trustee regarding next fee application.	HB	NP	WO	_____
7047722	SBP	09/24/25	0.70	332.50	475.00	Begin work on 16th fee application.	HB	NP	WO	_____
7047725	SBP	09/24/25	0.30	142.50	475.00	Exchange emails with Oliver regarding retirement and withdrawal from case requirements.	HB	NP	WO	_____
7047727	SBP	09/24/25	0.20	95.00	475.00	Exchange emails with trustee regarding October meeting to discuss case.	HB	NP	WO	_____
7049591	SBP	09/25/25	0.60	285.00	475.00	Continued work on 16th fee application.	HB	NP	WO	_____
7050094	SBP	09/29/25	0.50	237.50	475.00	Continued work on Sixteenth Fee Application.	HB	NP	WO	_____
Totals:			93.25	44,293.75						