UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF NEW YORK

In re:	)	Chapter 11
VANDERBILT MINERALS, LLC,	)	Case No. 23-60110 (WAK)
Debtor.[1]	)	

SUMMARY AND COVER SHEET
TO THE FIRSTAPPLICATION FOR INTERIM COMPENSATION
AND REIMBURSEMENT OF EXPENSES OF BOND, SCHOENECK & KING, PLLC

1.	Name of Applicant:	Bond, Schoeneck & King, PLLC
2.	Petition Date:	February 16, 2026
3.	Date of Applicant's Appointment:	April 14, 2026 (effective *nunc pro tunc* to February 16, 2026)
4.	Nature of Employment:	Vanderbilt Minerals, LLC, Debtor-In-Possession
5.	Time Records:	Attached as Exhibits A-C to Application
6.	Retainer:	$100,000.00[2]
7.	Total Compensation and Expenses Requested:	
	a. Award Sought:	
	Fees:	$ 995,199.50
	Expenses for the Interim Compensation Period:	$ 20,238.54
	Total:	$1,015,438.04
	b. Payment Sought:	
	Fees:	$445,537.50
	Expenses for the Interim Compensation Period:	$ 10,441.52
	Total:	$455,979.02
8.	Total Compensation and Expenses Previously Awarded:	$0.00

[1] The Debtor is Vanderbilt Minerals, LLC (EIN 13-1432885). The Debtor's noticing address in this Chapter 11 Case is 33 Winfield Street, Norwalk, Connecticut 06855

[2] Bond received a prepetition Retainer in the amount of $100,000.00, which will be applied, in accordance with the Court's Interim Compensation Order, against Bond's First Fee Award.

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Monthly Fee Statements for Fee Period

Compensation Period	Requested Fees	Fees Paid at 80%	Requested Expenses	Expenses Paid at 100%
2/16/26 – 4/30/26	$687,077.50	$549,662.00	$9,797.02	$9,797.02
5/1/25 – 5/31/26	$244,964.00	$0.00	$9,179.59	$0.00
6/1/26 – 6/30/26	$63,158.00	$0.00	$1,261.93	$0.00
Total:	**$995,199.50**	**$549,662.00**	**$20,238.54**	**$9,797.02**

Unpaid Fees and Expenses

Compensation Period	Requested Fees	Requested Expenses	Unpaid Fees	Expenses Not Paid Yet
2/16/26 – 4/30/26	$687,077.50	$9,797.02	$137,415.50	$0.00
4/1/26 – 4/30/26	$244,964.00	$9,179.59	$244,964.00	$9,179.59
6/1/26 – 6/30/26	$63,158.00	$1,261.93	$63,158.00	$1,261.93
Subtotal:	**$995,199.50**	**$20,238.54**	**$445,537.50**	**$10,441.52**
		TOTAL UNPAID:	**$445,537.50**	**$10,441.52**

Name	Agreed Rate	Hours	Total
S. Donato (Member)	$690.00	17.20	$11,868.00
C. Sullivan (Member)	$655.00	349.00	$228,595.00
R. McDonald (Member)	$640.00	109.30	$69,952.00
G. McDonald (Member)	$625.00	.50	$312.50
G. Walter (Member)	$605.00	563.50	$340,917.50
S. Temes (Member)	$580.00	28.50	$16,530.00
J. Krell (of Counsel)	$515.00	66.80	$34,402.00
B. Sheehan (Member)	$505.00	119.20	$60,196.00
M. Krawiec (Member)	$475.00	10.50	$4,987.50
A. Rhinehardt (Member)	$425.00	77.70	$33,022.50
A. Rivera (Senior Associate)	$415.00	282.50	$117,237.50
K. Deuble (Senior Associate)	$360.00	1.80	$648.00
L. Hall (Associate)	$310.00	7.90	$2,449.00
E. Valtierra (Associate)	$290.00	12.10	$3,509.00
A. Takashima (Associate)	$215.00	91.00	$19,565.00
A. Takashima (Associate Trainee)	$190.00	3.50	$665.00
J. McDonald (Law Clerk)	$200.00	1.30	$260.00
K. Doner (Paralegal)	$250.00	190.60	$47,650.00
R. Cappiello (Paralegal)	$250.00	.30	$75.00
A. Potter (Paralegal)	$180.00	13.10	$2,358.00
	TOTAL:	**1946.30**	**$995,199.50**

The attorney blended hourly rate for all services reflected in this Application was $542.71.

This is a(n): __X__ interim ____ final fee application

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF NEW YORK

In re:	)	Chapter 11 Case
VANDERBILT MINERALS LLC,[1]	)	Case No. 26-60110 (WAK)
Debtor.	)	

FIRST APPLICATION FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES OF BOND, SCHOENECK & KING, PLLC, AS ATTORNEYS FOR THE DEBTOR

TO: THE HONORABLE WENDY A. KINSELLA
CHIEF UNITED STATES BANKRUPTCY JUDGE:

Bond, Schoeneck & King, PLLC ("Bond") hereby submits its first interim application (this "Application") for compensation for services rendered and reimbursement of expenses incurred on behalf of Vanderbilt Minerals LLC (the "Debtor") from February 16, 2026 through June 30, 2026 (the "First Interim Compensation Period"), and respectfully states as follows:

1. Bond is a professional limited liability company engaged in the practice of law with offices in every major city in New York, as well as offices in Boston, Massachusetts, Overland Park, Kansas and Naples, Florida. The undersigned is a member of Bond and is an attorney duly licensed to practice in the Courts of the State of New York and the United States District Courts and Bankruptcy Courts for the Eastern, Southern, Northern and Western Districts of New York.

2. Bond submits this Application for allowance of interim compensation in the amount of $995,199.50 and for reimbursement of actual and necessary costs and expenses in the amount of $20,238.54 incurred by Bond in the course of its representation of the Debtor in this chapter 11 case during the First Interim Compensation Period.

[1] The Debtor is Vanderbilt Minerals, LLC (EIN 13-1432885). The Debtor's noticing address in this chapter 11 case is 33 Winfield Street, Norwalk, Connecticut 06855.

GENERAL BACKGROUND

3. On February 16, 2026 (the "Petition Date"), the Debtor filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code (11 U.S.C. § 101 et seq., the "Bankruptcy Code") with the United States Bankruptcy Court for the Northern District of New York (the "Court"), commencing the Debtor's chapter 11 case (this "Chapter 11 Case"). The Debtor is authorized to operate its business and manage its properties as a debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

4. On March 3, 2026, the Office of the United States Trustee appointed the Official Committee of Unsecured Creditors (the "Committee") pursuant to Bankruptcy Code section 1102 [Docket No. 111] and filed an amended notice of appointment on March 5, 2026 [Docket No. 137].

5. No request for a trustee or examiner has been made in this Chapter 11 Case, and as of the date of this filing, no other official committees have been appointed or designated.

6. The Debtor was a global supplier of mineral products, operating mines and processing facilities in six different states. The Debtor mined bentonite clay, kaolin clay, pyrophyllite and wollastonite and processed and sold products used in industrial applications (e.g., construction coatings, ceramics and refractories) and life sciences (e.g., pharmaceuticals, personal care, animal care, agriculture and horticulture). Prior to 2008, a predecessor in interest to the Debtor mined and sold talc for use in industrial applications, which is the source of the litigation and judgments that led to the commencement of this Chapter 11 Case.

7. A comprehensive description of the Debtor's business and operations, capital structure and the events leading to the commencement of this Chapter 11 Case can be found in

the *Declaration of Dean Vomero, Chief Restructuring Officer of Vanderbilt Minerals, LLC in Support of First Day Motions of Debtor and Debtor in Possession* [Docket No. 3].

8. On April 14, 2026, this Court entered an Order [Docket No. 384] appointing Bond as co-counsel for the Debtor, effective *nunc pro tunc* to the Petition Date. As disclosed in Bond's retention application [Docket No. 114], Bond received a pre-petition retainer (the "Retainer") in the amount of $100,000.00 to be applied against fees earned and expenses incurred in representing the Debtor in this Chapter 11 Case.

9. On April 17, 2026, this Court entered its *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 419] (the "Interim Compensation Order").

10. Pursuant to the Interim Compensation Order, Bond has submitted to the Debtor and the other Notice Parties (as defined in the Interim Compensation Order) monthly fee statements (each a "Monthly Fee Statement") as follows:

Compensation Period	**Requested Fees**	**Requested Expenses**
2/16/26 – 4/30/26	$687,077.50	$9,797.02
5/1/26 – 5/31/26	$244,964.00	$9,179.59
6/1/26 – 6/30/26	$63,158.00	$1,261.93
Total:	**$995,199.50**	**$20,238.54**

11. Upon the expiration of the applicable objection period, the Interim Compensation Order authorized the Debtor to pay Bond 80% of its undisputed fees and 100% of the undisputed expenses as set forth in each Monthly Fee Statement. No objections have been filed relating to any of Bond's Monthly Fee Statements in accordance with the Interim Compensation Procedures Order. Accordingly, as of the date of this Application, the Debtor has paid the following amounts pursuant to Monthly Fee Statements during the First Interim Compensation Period:

Compensation Period	Fees Paid at 80%	Expenses Paid at 100%
2/16/26 – 4/30/26	$549,662.00	$9,797.02
5/1/26 – 5/31/26[2]	$0.00	$0.00
6/1/26 – 6/30/26[3]	$0.00	$0.00
Total:	**$549,662.00**	**$9,797.02**

12. During the First Interim Compensation Period, Bond provided counsel to the Debtor on a wide range of bankruptcy, business, transactional, and other matters related to this Chapter 11 Case, including those matters set forth below.

Case Administration
319.50 Hours

13. In connection with the general administration of the Debtor's estate, Bond advised the Debtor concerning its operations as a debtor in possession under the Bankruptcy Code including compliance with the Bankruptcy Code and the chapter 11 operating guidelines established by the U.S. Trustee (the "UST Guidelines").

14. During the First Interim Compensation Period, Bond professionals drafted, revised, and filed, prepared for and participated in oral arguments with respect to, and negotiated proposed orders granting multiple "first day" motions designed to ensure continuity of the Debtor's business operations and a smooth transition into the Chapter 11 Case.

15. Bond professionals also assisted the Debtor with preparing, revising and filing the Debtor's schedules of assets and liabilities, its statement of financial affairs, and related documents.

[2] While Bond has not received payment as of the filing of this Application, it anticipates that, prior to the hearing on this Application, it will receive payment in the amount of $195,971.20 representing 80% of the total fees and $9,179.59 representing 100% of the outstanding total expenses reflected in its May 2026 Monthly Fee Statement.

[3] While Bond has not received payment as of the filing of this Application, it anticipates that, prior to the hearing on this Application, it will receive payment in the amount of $50,526.40 representing 80% of the total fees and $1,261.93 representing 100% of the outstanding total expenses reflected in its June 2026 Monthly Fee Statement.

16. In accordance with the UST Guidelines, Bond advised the Debtor concerning the filing of monthly operating reports, assisted the Debtor with compiling the information necessary to complete the operating reports and filed these reports with the Court on behalf of the Debtor.

17. Following the Court's decision disqualifying Jones Day as co-counsel, Bond professionals conducted several meetings to facilitate the transition of responsibility for outstanding case issues, and upon the Debtor's decision to retain Latham & Watkins as replacement co-counsel, to assist Latham attorneys in familiarizing themselves with the history of this Chapter 11 Case and the Debtor's bankruptcy strategy.

18. This category also includes time expended (a) communicating with co-counsel regarding case management issues, (b) advising the Debtor's management regarding the Debtor's rights and responsibilities as a debtor in possession, (c) participating in planning and strategy conferences with Debtor representatives, (d) coordinating tasks among professionals to ensure efficiency and to avoid duplication of efforts, and (e) interfacing with other parties in interest.

19. Finally, this category includes time spent by Bond performing tasks related to this Chapter 11 Case that did not specifically fit into any other billing category.

Asset Disposition
375.50 Hours

20. The Debtor's goal in filing the Chapter 11 Case was to pursue an expeditious sale of the Debtor's assets pursuant to section 363 of the Bankruptcy Code. Accordingly, time in this category relates to Bond's professional services related to the sale of substantially all of the Debtor's assets.

21. During the First Interim Compensation Period, Bond assisted the Debtor in obtaining Court approval of a stalking horse asset purchase agreement and bidding procedures, reviewing and analyzing multiple bids, conducting a competitive auction, obtaining court

approval of a sale to VM Buyer LLC (an acquisition vehicle owned by Riverspan Partners Fund I LP), negotiating definitive sale documentation, and ultimately closing the sale.

22. Bond professionals assisted the Debtor in responding to significant opposition from the Committee and United States Trustee with respect to the Debtor's proposed sale timeline, bidding procedures, and the ultimate asset sale. Bond attorneys also actively participated in evaluating and comparing bids in advance of and at the auction, and worked cooperatively with co-counsel on a myriad of issues to document and close the sale transaction, including, among other things, taking the lead on real property and disclosure matters. Bond also worked with co-counsel to advise the Debtor with respect to the Committee's appeal of this Court's sale order and the Committee's efforts to seek a stay pending appeal before this Court and the District Court.

Relief from Stay/Adequate Protection Proceedings
9.20 Hours

23. During the First Interim Compensation Period, Bond professionals advised the Debtor in connection with seeking Court approval of agreed modifications to the automatic stay to facilitate the certain insurer payments and appeal bond renewals.

Professional Fee/Employment Applications and Objections
291.40 Hours

24. During the First Interim Compensation Period, Bond drafted and submitted to the Court a retention application under section 327 of the Bankruptcy Code to employ Bond as co-counsel for the Debtor [Docket No. 114] (the "Bond Retention Application"). Bond further assisted many of the Debtor's other bankruptcy professionals in preparing and submitting applications for orders authorizing their own retention.

25. This category also includes time spent by Bond in connection with seeking Court approval of procedures governing interim compensation for retained bankruptcy professionals, and the Debtor's continued employment and payment of ordinary course professionals.

26. Lastly, this category includes time spent by Bond responding to objections filed by the United States Trustee and the Committee with respect to the Debtor's professional retention applications, including Bond's defense of the Bond Retention Application.

Meetings and Communications with Creditors
17.40 Hours

27. This category relates to time spent by Bond professionals responding to creditor inquiries and communicating with the Committee. It also includes time incurred by Bond professionals in preparing the Debtor's representatives for, and attending, an initial interview with the U.S. Trustee and the meeting of creditors held pursuant to section 341(a) of the Bankruptcy Code.

Assumption/Rejection of Leases and Contracts
72.80 Hours

28. Bond professionals spent time during the First Interim Compensation Period addressing issues related to executory contracts and unexpired leases. Specifically, Bond professionals interfaced with contract counterparties to address and resolve several formal and informal objections to the Debtors' proposed assignment of certain executory contracts in connection with its asset sale. Bond also assisted the Debtor in seeking and obtaining orders approving the rejection of certain contracts and extending the Debtor's time to assume or reject others.

Other Contested Matters (excluding assumption/rejection motions)
509.80 Hours

29. During the First Interim Compensation Period, Bond advocated on behalf of and advised the Debtor with respect to a number of contested issues, including (i) obtaining interim and final relief on the Debtor's "first day" motions, (ii) seeking approval of, and responding to objections to, the Debtor's proposed sale procedures and the sale itself, together with associated appeals of this Court's sale order, (iii) seeking approval of, and responding to objections to, the Debtor's requests to obtain access to postpetition "Debtor-in-Possession" financing (and associated appeals), (iii) responding to objections to the Debtor's proposed global settlement with its parent company (and associated appeals), (iv) responding to the Committee's motion to dismiss this Chapter 11 Case, and (v) various other motions for relief, including, without limitation, (x) requests to extend the Debtor's time to remove actions to federal court, (y) requests to extend the Debtor's exclusive periods to file and solicit approval of a chapter 11 plan, and (z) the Debtor's request for authorization to dispose of certain valueless assets.

30. This category also includes time spent preparing for and appearing at hearings on the above-referenced matters, as well as matters described in more detail elsewhere in this Application.

B-195 Non-Working Travel Time
10.20 Hours

31. This Chapter 11 Case has, on occasion, required Bond professionals to travel to attend Court hearings and meetings with the Debtor's management and other parties in interest. Travel time for Bond attorneys is billed at one-half normal hourly rates.[4]

[4] For billing purposes, this rate reduction has been implemented by reducing the applicable time entry by one-half. For instance, if a Bond professional, whose hourly rate is $360/hour, spends 2.0 hours traveling, that time entry will show on Bond's invoices as 1.0 hour of travel time, billed at $360/hour.

32. During the First Interim Compensation Period, Bond attorneys traveled to attend first-day hearings in Utica, and to New York City to attend the auction for the Debtor's assets.

Business Operations
21.80 Hours

33. During the First Interim Compensation Period, Bond spent time engaging with the Debtor regarding postpetition business operations, including, among other things, participation in regularly-held board meetings. Bond also advised the Debtor with respect to certain matters relating to insurance and reclamation bonds.

Financing/Cash Collections
158.80 Hours

34. During the First Interim Compensation Period, Bond professionals spent a significant amount of time and effort ensuring that the Debtor had access to postpetition financing. Time in this category relates primarily to efforts by Bond attorneys in connection with the preparation for and appearance at several contested hearings on the Debtor's requests to obtain postpetition financing, participation in negotiations with the initial stalking horse bidder and postpetition lender regarding certain alleged events of default and demand for payment of a breakup fee, and the negotiation, documentation and presentation to the Court of the Debtor's proposal for a replacement loan from the successful buyer following the Debtor's auction.

Claims Administration and Objections
28.80 Hours

35. Time in this category relates primarily to efforts undertaken by Bond in support of the Debtor's motion to establish a bar date for certain non-talc claims.

Plan and Disclosure Statement
22.70 Hours

36. Time in this category relates to Bond professionals' efforts, working with co-counsel, to formulate a chapter 11 plan, participation in conferences with the Debtor's

management and advisors regarding bankruptcy exit strategies, and negotiations with the Committee and other parties in interest regarding the resolution of this Chapter 11 Case.

Discovery
73.40 Hours

37. During the First Interim Compensation Period, the Debtor was required to respond to discovery propounded by the Committee and by certain insurers. Bond professionals advised and assisted the Debtor in connection with negotiating confidentiality protections for information produced through discovery and responding to written discovery demands. Bond attorneys also assisted the Debtor's representatives in connection with preparing to provide deposition testimony, participated in multiple depositions, and reviewed and analyzed deposition transcripts in connection with preparing for multiple evidentiary hearings.

DISCUSSION

38. All of the services for which compensation is requested by Bond were performed for, or on behalf of, the Debtor, and not on behalf of any creditor, examiner, trustee, or any other entity. In addition, Bond has not entered into any agreements to fix fees or to share compensation as prohibited by 18 U.S.C. § 155 and 11 U.S.C. § 504.

39. During the First Interim Compensation Period, Bond billed to the Debtor a total of 1,946.30 hours rendering professional and paraprofessional services to the Debtor. The attorney blended hourly rate for all services reflected in this Application was $542.71.

40. The following is a list of the professionals and paraprofessionals who performed services on behalf of the Debtor in this Chapter 11 Case during the First Interim Compensation Period which shows each individual's hourly billing rate and the hours expended in the provision of services to the Debtor and the fees sought in connection therewith as part of this Application:

Name	Hourly Rate	Hours	Total
S. Donato (Member)	$690.00	17.20	$11,868.00
C. Sullivan (Member)	$655.00	349.00	$228,595.00
R. McDonald (Member)	$640.00	109.30	$69,952.00
G. McDonald (Member)	$625.00	.50	$312.50
G. Walter (Member)	$605.00	563.50	$340,917.50
S. Temes (Member)	$580.00	28.50	$16,530.00
J. Krell (of Counsel)	$515.00	66.80	$34,402.00
B. Sheehan (Member)	$505.00	119.20	$60,196.00
M. Krawiec (Member)	$475.00	10.50	$4,987.50
A. Rhinehardt (Member)	$425.00	77.70	$33,022.50
A. Rivera (Senior Associate)	$415.00	282.50	$117,237.50
K. Deuble (Senior Associate)	$360.00	1.80	$648.00
L. Hall (Associate)	$310.00	7.90	$2,449.00
E. Valtierra (Associate)	$290.00	12.10	$3,509.00
A. Takashima (Associate)	$215.00	91.00	$19,565.00
A. Takashima (Associate Trainee)	$190.00	3.50	$665.00
J. McDonald (Law Clerk)	$200.00	1.30	$260.00
K. Doner (Paralegal)	$250.00	190.60	$47,650.00
R. Cappiello (Paralegal)	$250.00	.30	$75.00
A. Potter (Paralegal)	$180.00	13.10	$2,358.00
	TOTAL:	**1946.30**	**$995,199.50**

The Bond professionals primarily responsible for representing the Debtor in connection with this Chapter 11 Case are Charles Sullivan and Grayson Walter. Each of Messrs. Sullivan and Walter represent clients in all aspects of commercial and bankruptcy matters, and they have practiced before United States Bankruptcy Courts in multiple jurisdictions for approximately thirty-five (35) years and twenty (20) years, respectively.

41. Prior to filing this Application, Bond has provided to the Debtor Monthly Fee Statements for the periods of February 16 – April 30, 2026; May 1, 2026 – May 31, 2026; and June 1, 2026 – June 30, 2026. A copy of this Application has also been provided to the Debtor.

42. In cases composed of several separate ongoing matters such as this Chapter 11 Case, it is impossible to record the detail of each letter, telephone call, conference time or

research. Many such hours have been performed to date, but Bond is not requesting compensation for such services.

43. Bond, in the ordinary course of its business, maintains computerized time records. Attached to this Application as ***Exhibits A***, ***B***, and **C** are the detailed time records of the services performed on behalf of the Debtor, separated by task codes, respectively for the periods from (a) February 16, 2026 through April 30, 2026; (b) May 1, 2026 through May 31, 2026; and (c) June 1, 2026 through June 30, 2026, as submitted with Bond's Monthly Fee Statements for the same time periods.

44. As of the date of this Application, no objections to Bond's Monthly Fee Statements have been filed in accordance with the Interim Compensation Order.

45. Bond respectfully submits that its fees are reasonable based on the customary compensation charged by comparably skilled practitioners at Bond and other firms in comparable bankruptcy and non-bankruptcy cases.

46. There is no agreement or understanding among the Debtor, Bond or any other person or firm for sharing of compensation to be received for services rendered in this Chapter 11 Case.

47. The services that Bond has rendered on behalf of the Debtor have been necessary and beneficial to the Debtor's estate.

48. The Court may award a professional retained by the bankruptcy estate under section 327(a) "reasonable compensation for actual necessary services" rendered by the professional, plus "reimbursement for actual, necessary expenses" under section 330 of the Bankruptcy Code. *See* 11 U.S.C. § 330(a)(1).

49. Bond notes that twelve factors are usually reviewed by the Court in calculating the fee due to professionals in bankruptcy cases:

(1) the time and labor required;

(2) the novelty and difficulty of issues;

(3) the skill necessary to perform the services properly;

(4) the preclusion of other employment;

(5) the customary fee;

(6) whether the fee is fixed or contingent;

(7) time limitations imposed by the client or circumstances;

(8) the amounts involved and the results obtained;

(9) the experience, reputation and ability of the professional;

(10) the undesirability of the case;

(11) the nature and length of the professional relationship to the client; and

(12) awards in similar cases.

See Johnson v. Georgia Highway Express, Inc., 488 F.2d 714 (5th Cir. 1974). Bond respectfully submits that, on the whole, the *Johnson* factors would support a significant premium above the fees Bond is requesting in this Application. Moreover, in awarding attorneys' fees, courts also consider whether the services rendered were reasonably likely to benefit the debtor's estate at the time they were performed. *See, In re Ames Dep't Stores, Inc.*, 76 F.3d 66, 71 (2d Cir. 1996), *rev'd on other grounds, Lamie v. U.S. Trustee,* 540 U.S. 526 (2004). Thus, as one court explained, the Court should focus on what a reasonable lawyer would have done at the time and not invoke a hindsight analysis:

> [I]t is important for a court to maintain "a sense of overall proportion," and not "become enmeshed in meticulous analysis of every detailed facet

> of the professional representation." It is easy to speculate in retrospect that the work could have been done in less time or with fewer attorneys or with an associate rather than a partner. On the other hand, it is also possible that [the debtor] would not have enjoyed the success it did had its counsel managed matters differently.

Boston & Maine Corp. v. Moore (*In re Boston & Maine Corp.*), 776 F.2d 2, 10 (1st Cir. 1985) (citations omitted).

50. Pursuant to Rule 2016-1(b)(7) of the Local Bankruptcy Rules for the Northern District of New York (the "Local Rules"), the Debtor's bankruptcy estate is currently paying all administrative expenses as they come due.

51. Pursuant to Local Rule 2016-1(b)(3)(B), the Debtor's Chapter 11 Case is proceeding at the expected pace, given the opposition the Debtor encountered with respect to its sale and settlement motions. As of the date of filing, the claims bar date for non-talc claims has passed, and on August 6, 2026, the Debtor filed the *Chapter 11 Plan of Liquidation of Vanderbilt Minerals, LLC* (the "Plan"), together with the *Disclosure Statement for Chapter 11 Plan of Liquidation of Vanderbilt Minerals, LLC* (the "Disclosure Statement"). The Debtor also filed a *Motion for Entry of an order (i) Approving Proposed Disclosure Statement and the Form and Manner of Notice of Hearing Thereof, (ii) Establishing Solicitation and Voting Procedures With Respect to Debtor's Proposed Chapter 11 Plan, (iii) Scheduling Confirmation Hearing, (iv) Establishing Notice and Objection Procedures for Confirmation of Debtor's Proposed Chapter 11 Plan, and (v) Granting Related Relief* (the "Solicitation Procedures Motion"). A hearing on the Solicitation Procedures Motion is anticipated to be heard prior to the Court's consideration of this Application. Projecting the exact percentage of work this Application covers in relation to the entirety of the Chapter 11 Case, as Local Rule 2016-(b)(3)(B) requests, is difficult at this time due to uncertainty regarding potential opposition to the Debtor's proposed Disclosure Statement and Plan from various parties in interest. Subject to those limitations, Bond's best

estimate is that this application includes approximately 60-70% of the overall work to be performed by Bond toward achieving confirmation of a chapter 11 plan for the Debtor.

52. Bond respectfully suggests that the fair and reasonable value of the services reflected in this Application is at least $995,199.50.

53. Pursuant to the Interim Compensation Order, which authorizes Bond to be paid 80% of its undisputed fees, and 100% of its undisputed expenses on a monthly basis, Bond has to date received a total of $549,662.00 in fees and $9,797.02 in expenses (for a total of $559,459.02) incurred during the First Interim Compensation Period. As discussed above, Bond received a prepetition Retainer in the amount of $100,000.00, which will be applied to against any award granted pursuant to this Application.

54. Based upon the foregoing, Bond respectfully requests that this Court issue an Order approving payment to Bond of fees in the amount of $995,199.50 and directing the Debtor to pay to Bond $455,979.02[5], which is the unpaid portion of the fees and expenses requested in this Application and more particularly described below.

Compensation Period	**Requested Fees**	**Fees Paid at 80%**	**Requested Expenses**	**Expenses Paid at 100%**
2/16/26 – 4/30/26	$687,077.50	$549,662.00	$9,797.02	$9,797.02
5/1/26 – 5/31/26	$244,964.00	$0.00	$9,179.59	$0.00
6/1/26 – 6/30/26	$63,158.00	$0.00	$1,261.93	$0.00
Total:	**$995,199.50**	**$549,662.00**	**$20,238.54**	**$9,797.02**

[5] In the event that Bond receives payment on the May 2026 Monthly Fee Statement and/or June 2026 Monthly Fee Statement prior to the hearing on this Application, Bond shall update the Court of the adjusted unpaid fees and expenses at that time.

Unpaid Fees and Expenses

Compensation Period	Requested Fees	Unpaid Fees	Requested Expenses	Expenses Not Paid Yet
2/16/26 – 4/30/26	$687,077.50	$137,415.50	$9,797.02	$0.00
5/1/26 – 5/31/26	$244,964.00	$244,964.00	$9,179.59	$9,179.59
6/1/26 – 6/30/26	$63,158.00	$63,158.00	$1,261.93	$1,261.93
Total:	**$995,199.50**	**$445,537.50**	**$20,238.54**	**$10,441.52**

DISBURSEMENTS

55. Bond has incurred reasonable and necessary out-of-pocket disbursements in connection with its representation of the Debtor during the First Interim Compensation Period. Bond has expended a total of $20,238.54 in actual disbursements on behalf of the Debtor during that period, as set forth in ***Exhibit D*** attached hereto. The requested disbursements are customarily charged to and paid by Bond's bankruptcy and non-bankruptcy clients.

A. Photocopy Expenses

56. During the First Interim Compensation Period, Bond incurred $5,248.00 in disbursements for photocopies on behalf of the Debtor. The Debtor was charged $.20 per photocopy for all photocopies made by Bond. Photocopies made outside Bond's office were charged to the Debtor at the same rate charged to Bond. Bond hereby certifies that this entire amount of $5,248.00 was incurred on behalf of the Debtor in connection with furnishing copies of documents at the request of parties in interest or as required by the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Northern District of New York or to comply with orders of the Bankruptcy Court.

57. Accordingly, Bond respectfully requests reimbursement for photocopying expenses incurred during the First Interim Compensation Period in the amount of $5,248.00.

B. Travel

58. Bond also incurred out-of-pocket expenses for travel in the Debtor's case during the First Interim Compensation Period in the sum of $2,773.87. These travel expenses include mileage, tolls, hotel charges, flights and parking relating to travel to attend hearings before the Court, attend meetings with the Debtor and attend an auction in New York City. Bond's travel expenses are separately itemized on ***Exhibit E*** annexed hereto and made a part hereof.

59. Accordingly, Bond respectfully requests reimbursement for its travel expenses in the total amount of $2,773.87.

C. Additional Expenses

60. Bond incurred additional expenses during the First Interim Compensation Period for postage ($14.38), Lexis ($487.50), courier ($21.95), miscellaneous ($40.50), computerized research (140.20), stenographic/deposition transcripts ($9,463.50), business meals ($1,252.64) and filing fees ($796.00). These expenses in the total amount of $12,216.67 were incurred in connection with providing necessary services for the benefit of the Debtor.

61. Accordingly, Bond respectfully requests reimbursement of these additional expenses in the total amount of $12,216.67.

62. Based upon the foregoing, Bond requests entry of an order allowing reimbursement of Bond's disbursements in the total sum of $20,238.54.

NOTICE

63. Pursuant to the Interim Compensation Order (i) this Application will be served only upon the Notice Parties (as defined in the Interim Compensation Order) and (ii) notice of the hearing on this Application will be given to the Notice Parties and those parties who have formally appeared in this Chapter 11 Case and requested notice in accordance with Rule 2002 of

the Federal Rules of Bankruptcy Procedure. In light of the nature of the relief requested herein, the Debtor respectfully submits that further notice of this Application is neither required nor necessary.

CONCLUSION

64. Based upon the foregoing, Bond respectfully requests that the Court approve interim compensation of Bond in the amount of $995,199.50 for services rendered to the Debtor during the First Interim Compensation Period, plus reimbursement of expenses in the amount of $20,238.54, for a total award of $1,015,438.04.

WHEREFORE, Bond, Schoeneck & King, PLLC respectfully prays for the entry of an Order:

(a) approving, awarding and allowing on an interim basis fees to Bond for services rendered to the Debtor during the First Interim Compensation Period in the sum of $995,199.50, together with actual and necessary disbursements in the amount of $20,238.54;

(b) directing that Bond be paid first from the Retainer, with the balance from the Debtor's estate, all such fees and expenses which have not previously been paid pursuant to the Interim Compensation Order; and

(c) granting such other and further relief as this Court deems just and proper.

Dated: September 9, 2026
Syracuse, New York

BOND, SCHOENECK & KING, PLLC

By: /s/ Charles J. Sullivan

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Co-counsel for Vanderbilt Minerals LLC

EXHIBIT “A”

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
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June 24, 2026
Bill Number: 20142334

Vanderbilt Minerals, LLC
33 Winfield St.
PO Box 5150
Norwalk, CT 06856-5150

For Legal Services Rendered through 02/28/26.

Financial Review
Client Matter # 099565.468604

Date		Hours	Amt	Description
B110: Case Administration				
02/16/26	K.M.Doner	0.30	$75.00	Consulted with Attorneys Sullivan and Rivera regarding applications for pro hac vice admission for Jones Day attorneys.
	G.T.Walter	2.50	$1,512.50	Coordinated and oversaw filing of first day pleadings and service of same with K. Doner and Verita.
	K.M.Doner	0.70	$175.00	Revised and finalized pro hac vice papers for Attorneys Barnowski, Rosenblum, Geremia, Buchta, Reynolds, Lennox, Corcoran and Ijaz.
	K.M.Doner	0.20	$50.00	Participated in follow up telephone conference with A. Estrada of Verita regarding procedures for service of first day motions and related issues.
	A.S.Rivera	2.60	$1,079.00	Finalized pro hac vice applications of various Jones Day attorneys.
	A.S.Rivera	0.80	$332.00	Revised proposed orders granting pro hac admission for various Jones Day attorneys.
02/17/26	K.M.Doner	0.20	$50.00	Drafted correspondence to Clerk regarding pro hac vice papers for Attorneys Buchta, Lennox, Reynolds, Ijaz, Barnowski, Rosenblum, Geremia and Corcoran.

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Date		Hours	Amt	Description
	K.M.Doner	0.30	$75.00	Conferred with Bankruptcy Clerk regarding case administration issues and recent filings in case.
	K.M.Doner	0.20	$50.00	Revised proposed order extending time to file schedules and related relief.
	C.J.Sullivan	1.00	$655.00	Prepared for oral argument concerning case management motion.
02/18/26	K.M.Doner	0.20	$50.00	Consulted with Attorneys Buchta and Sullivan regarding transcript for first day hearings.
	G.T.Walter	1.00	$605.00	Consulted with Attorney Sullivan regarding preparation of schedules and reviewed correspondence from CRO regarding same.
	G.T.Walter	0.50	$302.50	Coordinated post-hearing service of motions and orders related to first day motions with representatives of Verita.
	G.T.Walter	0.70	$423.50	Reviewed correspondence from the CRO regarding schedules and statement of financial affairs and coordinated call with CRO to begin preparation of same.
	C.J.Sullivan	1.50	$982.50	Analyzed and responded to various questions from the CRO regarding schedules preparation.
02/19/26	K.M.Doner	0.50	$125.00	Participated in telephone conference with D. Vomero and Attorneys Walter and Rivera regarding information needed for schedules, statement of financial affairs and related documents.
	K.M.Doner	0.20	$50.00	Participated in follow up telephone conference with Attorney Walter regarding schedules and related issues.
	K.M.Doner	0.10	$25.00	Corresponded with Verita regarding updates to 20 largest law firms for talc claimants.

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Date		Hours	Amt	Description
	E.Valtierra	0.50	$145.00	Participated in meeting with D. Vomero regarding statement of financial affairs and schedule of assets and liabilities.
	A.S.Rivera	0.50	$207.50	Conferred with chief restructuring officer regarding schedule preparation.
	C.J.Sullivan	0.50	$327.50	Conferred with Attorney Rivera regarding service questions related to first day motions and second interim hearings.
02/20/26	C.J.Sullivan	0.50	$327.50	Corresponded with Attorney Walter and D. Vomero regarding schedules and statement of financial affairs of the Debtor.
	G.T.Walter	0.50	$302.50	Reviewed inquiry from CRO regarding schedules preparation and responded to same.
02/23/26	K.M.Doner	2.00	$500.00	Drafted matrix of 20 top talc counsel list, together with related certification.
	K.M.Doner	0.10	$25.00	Corresponded with Attorney Rivera regarding pro hac vice papers for Attorney McKee.
	G.T.Walter	0.30	$181.50	Conferred with CRO regarding preparation of schedules and statement of financial affairs.
	G.T.Walter	0.40	$242.00	Exchanged correspondence with CRO regarding schedules and statement of financial affairs preparation.
	G.T.Walter	0.30	$181.50	Drafted correspondence to K. Doner regarding schedules and statement of financial affairs review and preparation.
	C.J.Sullivan	0.50	$327.50	Responded to various correspondence from K. Doner, D. Vomero and Attorney Walter regarding preparation of schedules.
02/24/26	K.M.Doner	0.10	$25.00	Received request from Meirowitz & Wasserberg with new contact information and drafted correspondence to Verita Global regarding same.

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Date		Hours	Amt	Description
	A.S.Rivera	0.70	$290.50	Consulted with Attorneys Sullivan and Walter regarding preparation of schedules.
	G.T.Walter	0.50	$302.50	Consulted with Attorney Krell regarding schedules and statement of financial affairs issues.
	J.S.Krell	0.50	$257.50	Discussed preparation of global notes section for filing schedules with Attorney Walter.
	J.S.Krell	0.70	$360.50	Performed research regarding global notes section of schedules.
02/25/26	K.M.Doner	0.40	$100.00	Revised pro hac vice papers for S. McKee.
02/26/26	K.M.Doner	0.60	$150.00	Participated in telephone conference with Attorney Rivera regarding bankruptcy schedules and related issues.
	J.S.Krell	0.60	$309.00	Began drafting global notes for schedules and statement of financial affairs.
	C.J.Sullivan	0.50	$327.50	Responded to various questions regarding schedules preparation from D. Vomero and K. Doner.
	A.S.Rivera	1.30	$539.50	Began review of schedule data provided by client.
	A.S.Rivera	0.60	$249.00	Consulted with K. Doner regarding bankruptcy schedules and related issues.
02/27/26	K.M.Doner	0.40	$100.00	Participated in telephone conference with Attorney Walter regarding bankruptcy schedules and statement of financial affairs.
	G.T.Walter	1.50	$907.50	Review schedule and statement of financial data compiled by CRO.
	K.M.Doner	0.90	$225.00	Reviewed materials provided by D. Vomero in connection with statement of financial affairs.
	K.M.Doner	0.20	$50.00	Drafted follow up correspondence to Attorney Walter regarding materials received from D. Vomero related to the statement of financial affairs.

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Date		Hours	Amt	Description
	G.T.Walter	0.20	$121.00	Conferred with CRO regarding schedule and statement of financial affairs preparation.
	G.T.Walter	1.00	$605.00	Exchanged correspondence with client regarding schedule and statement of financial affairs preparation.
	Subtotal:	Hours:	30.30	
		Amount:	$14,304.00	

B130: Asset Disposition

02/16/26	K.M.Doner	0.60	$150.00	Revised motion to approve bidding procedures and sale to stalking horse bidder, together with related exhibits.
	K.M.Doner	0.40	$100.00	Revised Mendelsohn and Vomero declarations in support of sale and DIP financing motions.
	C.J.Sullivan	1.80	$1,179.00	Reviewed and prepared comments concerning sale motion.
02/17/26	E.Valtierra	2.20	$638.00	Drafted application to shorten notice for bidding procedures motion and intercompany settlement motion.
	S.A.Donato	0.20	$138.00	Conducted partial review of sale motion.
	C.J.Sullivan	1.50	$982.50	Reviewed sale motion.
02/18/26	E.Valtierra	1.10	$319.00	Drafted notices for the bidding procedures motion and intercompany settlement motion.
	A.S.Rivera	0.40	$166.00	Finalized application to shorten time regarding sale motion.
02/19/26	E.Valtierra	0.60	$174.00	Revised notices for the bidding procedures motion and intercompany settlement motion.
	K.M.Doner	0.30	$75.00	Revised notice of motion to approve bidding procedures and related relief.

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Date		Hours	Amt	Description
	K.M.Doner	0.20	$50.00	Corresponded with Verita regarding notice of hearing on motion to approve bidding procedures.
02/25/26	A.S.Rivera	0.80	$332.00	Revised order concerning bidding procedures.
02/26/26	A.S.Rivera	0.20	$83.00	Drafted correspondence to chambers regarding bidding procedures hearing.
02/27/26	S.A.Donato	0.30	$207.00	Consulted with Attorney Sullivan regarding bid procedure issues and U.S. Trustee response related to same.
	Subtotal:	Hours:	10.60	
		Amount:	$4,593.50	

B150: Meetings of and Communications with Creditors

02/19/26	S.A.Donato	0.30	$207.00	Conferred with prospective counsel for Committee representation.
02/24/26	S.A.Donato	0.30	$207.00	Consulted with Attorney Sullivan regarding Committee solicitation updates.
	Subtotal:	Hours:	0.60	
		Amount:	$414.00	

B160: Fee/Employment Applications

02/16/26	A.S.Rivera	0.60	$249.00	Began preparation of BSK retention materials.
02/17/26	K.M.Doner	0.20	$50.00	Revised proposed order authorizing retention of Verita Global as claims and noticing agent for Debtor.
02/19/26	A.S.Rivera	0.90	$373.50	Addressed issue related to professional retention applications.
02/20/26	A.S.Rivera	2.40	$996.00	Continued drafting Bond's retention application.
02/23/26	A.S.Rivera	0.80	$332.00	Researched and drafted correspondence to Attorney Buchta regarding local practice regarding professional retention.

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Date		Hours	Amt	Description
02/24/26	A.S.Rivera	1.40	$581.00	Revised retention application for Bond, Schoeneck & King.
	A.S.Rivera	0.30	$124.50	Revised pro hac vice application for S. McKee.
02/26/26	G.T.Walter	0.40	$242.00	Conducted brief review of Bond's retention application and exchanged correspondence with Attorney Rivera regarding same.
	C.J.Sullivan	1.00	$655.00	Reviewed and revised Bond retention application.
	A.S.Rivera	0.20	$83.00	Consulted with Attorney Sullivan regarding professional retention issue.
	A.S.Rivera	2.40	$996.00	Analyzed issues related to Bond professional retention application.
	Subtotal:	Hours:	10.60	
		Amount:	$4,682.00	

B190: Other Contested Matters (excluding assumption/rejection motions)

02/16/26	K.M.Doner	1.00	$250.00	Participated in various meetings with Attorneys Walter, Rivera and Buchta and D. Vomero regarding first day motions.
	G.T.Walter	4.00	$2,420.00	Conducted final pre-filing review of first day pleadings including DIP motion, DIP order and credit agreement, settlement motion and agreement, bid procedures motion and order, and related declarations.
	K.M.Doner	0.40	$100.00	Revised application to shorten time, together with proposed order and supporting declaration of Attorney Sullivan regarding first day motions.

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Date		Hours	Amt	Description
	K.M.Doner	2.30	$575.00	Revised case management motion, motion to extend time to file schedules, application to retain Verita, utilities motion, tax motion, wage motion, insurance motion, cash management motion, critical vendor motion and noticing procedures motion, together with related exhibits.
	G.T.Walter	5.50	$3,327.50	Prepare for first day hearings.
	K.M.Doner	0.40	$100.00	Revised motion to approve global settlement and proposed order related to same.
	K.M.Doner	1.30	$325.00	Revised first day orders related to wage motion, utility motion, insurance motion and cash management motion.
	S.A.Donato	1.90	$1,311.00	Conducted final review and analysis of first day pleadings.
	A.S.Rivera	1.00	$415.00	Conferred with Attorney Buchta and D. Vomero in preparation for first day hearings.
	C.J.Sullivan	6.80	$4,454.00	Prepared for first day hearings.
	C.J.Sullivan	2.20	$1,441.00	Reviewed modification to various first day motions and prepared further comments concerning same.
	A.S.Rivera	2.00	$830.00	Reviewed first day pleadings in preparation for first day hearing.
02/17/26	K.M.Doner	0.30	$75.00	Participated in office conference with Attorney Walter regarding first day hearings and related orders.
	G.T.Walter	2.30	$1,391.50	Prepared for first day hearing.
	G.T.Walter	1.10	$665.50	Conferred with CRO regarding first day hearing and general case dynamics.
	G.T.Walter	2.50	$1,512.50	Attended first day of hearings.

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Date		Hours	Amt	Description
	K.M.Doner	0.20	$50.00	Consulted with Attorney Sullivan regarding results of first day hearings and updates to proposed orders related to same.
	K.M.Doner	1.70	$425.00	Revised proposed interim orders related to wage, utility, cash management, insurance, taxes and critical vendor motions and prepared redlines for the Court related to same.
	S.A.Donato	2.50	$1,725.00	Telephone attendance at first day hearings on various motions.
	S.A.Donato	0.40	$276.00	Consulted with Attorney Sullivan in preparation for first day court hearings.
	A.S.Rivera	2.50	$1,037.50	Participated in first day hearings.
	C.J.Sullivan	0.50	$327.50	Participated in telephone conference with U.S. Trustee regarding first day motions.
	C.J.Sullivan	0.50	$327.50	Participated in follow-up telephone conference with U.S. Trustee regarding first day motions.
	C.J.Sullivan	2.00	$1,310.00	Assisted with witness preparation for first day hearing.
	C.J.Sullivan	2.50	$1,637.50	Participated in first day hearings.
	C.J.Sullivan	2.00	$1,310.00	Reviewed and revised various first day orders arising out of first day hearing.
	G.T.Walter	2.30	$1,391.50	Participated in off record negotiations related to first day motions.
02/18/26	G.T.Walter	0.40	$242.00	Consulted with Attorney Sullivan regarding post-hearing debrief and next steps.
	K.M.Doner	0.20	$50.00	Participated in telephone conference with Attorney Sullivan regarding motions to approve settlement and motions to approve sale.
	E.Valtierra	3.50	$1,015.00	Revised application to shorten notice for bidding procedures and settlement motion.

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Date		Hours	Amt	Description
	K.M.Doner	0.20	$50.00	Consulted with Attorney Walter regarding interim orders and second day hearings and corresponded with Attorney Buchta regarding same.
	G.T.Walter	0.60	$363.00	Reviewed and revised application for order shortening time related to global settlement.
	G.T.Walter	0.40	$242.00	Exchanged correspondence with Attorney Buchta regarding preparation of notice of filing of first day presentation and application for order shortening time related to global settlement.
	S.A.Donato	0.30	$207.00	Consulted with Attorney Sullivan regarding first day hearing follow up issues.
	A.S.Rivera	0.20	$83.00	Addressed issues related to slides presented to court on first day hearings.
	C.J.Sullivan	1.20	$786.00	Revised application for order shortening time and notice of motion concerning motions for hearing on March 4, 2026 related to global settlement.
02/19/26	E.Valtierra	1.50	$435.00	Drafted notice of informational slides presented to the Court at first day hearing.
	K.M.Doner	0.20	$50.00	Reviewed order shortening time related to bid procedures and settlement motions and corresponded with Attorneys Sullivan and Walter regarding notices of motion related to same.
	K.M.Doner	0.20	$50.00	Revised and finalized notice of filing of information slides presented at first day hearings.
	K.M.Doner	0.30	$75.00	Revised notice of motion to approve global settlement.
	S.A.Donato	0.30	$207.00	Consulted with Attorney Walter regarding second day hearing follow up issues.
	G.T.Walter	0.20	$121.00	Exchanged correspondence with Vanderbilt legal team regarding scheduling subsequent interim hearings and motion to shorten time for bid procedures and settlement motions.

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Date		Hours	Amt	Description
	G.T.Walter	0.30	$181.50	Reviewed and revised notice of filing of first day presentation.
	G.T.Walter	0.70	$423.50	Reviewed and revised notices of bid procedures and settlement motions.
	G.T.Walter	0.30	$181.50	Exchanged correspondence with Attorney Reynolds regarding preparation of additional proposed orders extending first day relief.
02/20/26	C.J.Sullivan	0.50	$327.50	Drafted correspondence to Attorney Sheehan regarding motion for protective order.
02/23/26	G.T.Walter	2.60	$1,573.00	Reviewed materials regarding presentation of non-standard financial disclosures in talc liability Chapter 11 cases.
	C.J.Sullivan	0.90	$589.50	Prepared for second day hearing.
02/24/26	G.T.Walter	0.70	$423.50	Consulted with Attorneys Sullivan and Rivera regarding preparation for second day hearings.
02/25/26	K.M.Doner	0.40	$100.00	Revised and finalized omnibus reply in further support of critical vendors and DIP financing motions and corresponded with Attorneys Sullivan and Buchta regarding same.
	G.T.Walter	0.40	$242.00	Consulted with Attorney Sullivan regarding outcome of second day hearings.
	C.J.Sullivan	1.20	$786.00	Prepared for second interim hearing on first day motions.
	C.J.Sullivan	1.50	$982.50	Participated in second day hearings.
	A.S.Rivera	1.50	$622.50	Participated in second day hearing concerning first day relief.
02/26/26	S.A.Donato	0.30	$207.00	Consulted with Attorney Sullivan regarding court hearing results regarding second day hearings.
	A.S.Rivera	0.60	$249.00	Drafted notice of settlement motion.
02/27/26	C.J.Sullivan	0.50	$327.50	Participated in telephone conference with U.S. Trustee regarding objections to first day motions.

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Date		Hours	Amt	Description
	C.J.Sullivan	1.00	$655.00	Reviewed insurance information.
	Subtotal:	Hours:	75.20	
		Amount:	$40,858.00	
B195: Non-Working Travel				
02/17/26	G.T.Walter	0.60	$363.00	Traveled to Utica to attend first day hearing.
	Subtotal:	Hours:	0.60	
		Amount:	$363.00	
B210: Business Operations				
02/18/26	C.J.Sullivan	1.50	$982.50	Participated in meeting with client and special insurance counsel regarding insurance coverage issues.
02/19/26	S.A.Donato	0.30	$207.00	Consulted with Attorney Sullivan regarding insurance coverage issues.
	C.J.Sullivan	0.50	$327.50	Corresponded with representatives of the Debtor regarding insurance matters.
	Subtotal:	Hours:	2.30	
		Amount:	$1,517.00	
B220: Employee Benefits/Pensions				
02/26/26	C.J.Sullivan	0.80	$524.00	Revised application for order shortening time for supplemental wage motion.
02/27/26	A.S.Rivera	3.20	$1,328.00	Drafted supplemental employee wage motion.
	Subtotal:	Hours:	4.00	
		Amount:	$1,852.00	

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Date		Hours	Amt	Description
B230: Financing/Cash Collections				
02/16/26	K.M.Doner	0.40	$100.00	Revised motion to approve DIP financing and interim order related to same.
02/17/26	K.M.Doner	0.60	$150.00	Revised proposed interim DIP financing order and corresponded with Attorney Buchta regarding same.
	S.A.Donato	0.20	$138.00	Conducted partial review of DIP approval motion.
	C.J.Sullivan	0.50	$327.50	Reviewed DIP motion.
02/24/26	S.A.Donato	0.20	$138.00	Consulted with Attorney Sullivan regarding objections to DIP.
	C.J.Sullivan	1.90	$1,244.50	Reviewed draft of further interim DIP order and conferred with Jones Day attorneys regarding same.
	C.J.Sullivan	0.60	$393.00	Reviewed U.S. Trustee objection to DIP order and prepared for second day hearing.
	C.J.Sullivan	1.20	$786.00	Reviewed and revised omnibus reply to objection to DIP motion.
02/25/26	C.J.Sullivan	0.50	$327.50	Participated in telephone conference with U.S. Trustee regarding grounds for objections to DIP financing motion.
	C.J.Sullivan	0.60	$393.00	Prepared for DIP hearing.
02/26/26	K.M.Doner	0.50	$125.00	Revised and finalized proposed second interim DIP financing order.
	C.J.Sullivan	0.50	$327.50	Participated in telephone conference with Attorney Reynolds regarding response to U.S. Trustee objections to DIP financing motion.
	Subtotal:	Hours:	7.70	
		Amount:	$4,450.00	

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June 24, 2026
Bill Number: 20142334

Vanderbilt Minerals, LLC

Date		Hours	Amt	Description
B402: Discovery				
02/19/26	A.S.Rivera	0.40	$166.00	Consulted with Attorney Walter regarding protective order issues.
	G.T.Walter	0.20	$121.00	Reviewed discovery demands by insurer.
	G.T.Walter	0.40	$242.00	Exchanged correspondence with Vanderbilt legal team regarding recent NY Northern District case law on insurer discovery rights.
	G.T.Walter	0.50	$302.50	Reviewed correspondence from Attorney Buchta regarding insurer discovery issues and conferred with Attorney Sheehan regarding exemplar protective orders.
02/20/26	A.S.Rivera	1.60	$664.00	Researched issues related to protective order regarding insurer discovery demands.
	B.M.Sheehan	0.50	$252.50	Consulted with Attorney Walter regarding case background and potential protective order.
	B.M.Sheehan	0.50	$252.50	Participated in follow up telephone conference with Attorneys Walter and Corcoran regarding potential protective order.
	B.M.Sheehan	0.50	$252.50	Compiled exemplars of protective orders.
02/23/26	B.M.Sheehan	1.50	$757.50	Drafted and revised protective order regarding insurance discovery.
	Subtotal:	Hours:	6.10	
		Amount:	$3,010.50	
	Total Hours and Fees For This Matter:		148.00	$76,044.00

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Matter Summary by Name	Hours	Rate	Total
S. A. Donato	7.50	$690.00	$5,175.00
B. M. Sheehan	3.00	505.00	1,515.00
C. J. Sullivan	40.70	655.00	26,658.50
G. T. Walter	35.80	605.00	21,659.00
J. S. Krell	1.80	515.00	927.00
A. S. Rivera	29.90	415.00	12,408.50
E. Valtierra	9.40	290.00	2,726.00
K. M. Doner	19.90	250.00	4,975.00
Total	148.00		$76,044.00

Matter Disbursement Summary

Business Meals	$360.94	
Color Copy Charges	40.80	
Copy Charges	106.60	
Filing Fee	398.00	
Lexis	7.50	
Stenographic/ Deposition Transcripts	1,613.30	
Travel Expense	91.10	
Total Disbursements		**$2,618.24**

TOTAL FOR THIS MATTER **$78,662.24**

Accounts Are Due Within 30 Days.

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Vanderbilt Minerals, LLC
33 Winfield St.
PO Box 5150
Norwalk, CT 06856-5150

For Legal Services Rendered through 03/31/26.

Financial Review
Client Matter # 099565.468604

Date		Hours	Amt	Description
B110: Case Administration				
03/01/26	G.T.Walter	1.70	$1,028.50	Reviewed and analyzed issues regarding schedules and statement of financial affairs.
	J.S.Krell	0.30	$154.50	Reviewed correspondence from Attorney Walter and D. Vomero regarding preparation of schedules and statement of financial affairs.
03/02/26	K.M.Doner	2.80	$700.00	Conducted research regarding service addresses for governmental agencies in preparation for amending creditor matrix.
	K.M.Doner	0.30	$75.00	Participated in telephone conference with Attorney Rivera regarding amended matrix to include governmental agencies and corresponded with Verita regarding same.
	K.M.Doner	0.20	$50.00	Participated in telephone conference with Attorney Walter regarding list of executory contracts and unexpired leases for Schedule G.
	G.T.Walter	3.50	$2,117.50	Analyzed issues regarding presentation of financial information in schedules and statements of financial affairs.

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Date		Hours	Amt	Description
	G.T.Walter	0.10	$60.50	Exchanged correspondence with U.S. Trustee regarding schedules and statement of financial affairs.
	G.T.Walter	0.30	$181.50	Exchanged correspondence with client regarding schedules and statement of financial affairs preparation.
	A.S.Rivera	0.60	$249.00	Addressed issues related to amending creditor matrix.
03/03/26	K.M.Doner	0.20	$50.00	Corresponded with Verita regarding amendment to creditor matrix to include additional governmental agencies.
	K.M.Doner	1.50	$375.00	Participated in telephone conference with D. Vomero, J. Brohel and Attorneys Walter, Krell and Rivera regarding bankruptcy schedules and statement of financial affairs.
	K.M.Doner	0.30	$75.00	Participated in follow up telephone conference with Attorneys Krell and Rivera regarding information needed to complete schedules and statement of financial affairs.
	K.M.Doner	0.30	$75.00	Conferred with representative for Verita regarding information for schedules and statement of financial affairs.
	A.S.Rivera	1.50	$622.50	Participated in conference call with D. Vomero, Attorneys Walter and Krell and K. Doner regarding preparation of schedules and information needed for same.
	A.S.Rivera	0.30	$124.50	Participated in follow up telephone conference with K. Doner and Attorney Krell regarding information needed for schedules.
	G.T.Walter	1.70	$1,028.50	Analyzed lien search results in connection with preparation of schedules and statement of financial affairs.

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Date		Hours	Amt	Description
	G.T.Walter	2.40	$1,452.00	Reviewed and analyzed data for schedules and statement of financial affairs provided by D. Vomero.
	G.T.Walter	0.30	$181.50	Consulted with Attorney Krell regarding schedules and statement of financial affairs preparation.
	G.T.Walter	1.50	$907.50	Conferred with Attorneys Krell and Rivera, K. Doner, D. Vomero and client regarding preparation of schedules and statement of financial affairs.
	G.T.Walter	1.60	$968.00	Conducted further review of schedules and statement of financial affairs data.
	G.T.Walter	0.60	$363.00	Analyzed issues regarding scheduling talc claimants and other litigants.
	J.S.Krell	1.50	$772.50	Participated in call with Attorneys Walter and Rivera, K. Doner and D. Vomero regarding preparation of schedules and statement of financial affairs.
	J.S.Krell	3.00	$1,545.00	Continued drafting global notes for schedules and statement of financial affairs.
	J.S.Krell	0.50	$257.50	Reviewed correspondence and documents in connection with preparation of global notes for schedules and statement of financial affairs.
03/04/26	K.M.Doner	0.30	$75.00	Consulted with Attorney Walter regarding outstanding information for Schedule A/B.
	G.T.Walter	0.10	$60.50	Conferred with U.S. Trustee regarding schedules and statement of financial affairs issues.
	G.T.Walter	1.00	$605.00	Reviewed and analyzed additional materials provided by client related to schedules and statement of financial affairs.
	A.S.Rivera	0.30	$124.50	Analyzed issues related to surety bonds for schedules.

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Date		Hours	Amt	Description
	J.S.Krell	3.50	$1,802.50	Finalized draft of the global notes for schedules and statement of financial affairs.
	J.S.Krell	1.50	$772.50	Reviewed correspondence and documents in connection with finalizing schedules and statement of financial affairs.
03/05/26	K.M.Doner	0.90	$225.00	Received and reviewed additional information provided by Debtor in connection with Schedule A/B and corresponded with Verita regarding same.
	G.T.Walter	0.40	$242.00	Exchanged correspondence with client regarding preparation of outstanding information for statement of financial affairs and schedules.
	G.T.Walter	0.50	$302.50	Participated in weekly work in progress/strategy call with Jones Day co-counsel.
	G.T.Walter	0.60	$363.00	Participated in meeting with client regarding preparation of statement of financial affairs data.
	G.T.Walter	0.50	$302.50	Reviewed reports regarding business operations with potential applicability to statement of financial affairs disclosures.
	G.T.Walter	2.90	$1,754.50	Analyzed draft intercompany transaction and environmental data for statement of financial affairs.
	G.T.Walter	0.30	$181.50	Conferred with D. Vomero regarding schedule and statement of financial affairs preparation.
	A.S.Rivera	0.50	$207.50	Conferred with Jones Day co-counsel and Attorneys Sullivan and Walter concerning work in process and case strategy.
	C.J.Sullivan	0.50	$327.50	Participated in meeting among Jones Day and Bond lawyers regarding case status and strategy.
03/06/26	K.M.Doner	0.30	$75.00	Participated in separate telephone conferences with D. Vomero and Attorney Walter regarding information for Schedule E/F.

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Date		Hours	Amt	Description
	K.M.Doner	4.20	$1,050.00	Analyzed materials for Schedules E/F and statement of financial affairs received from D. Vomero and J. Brohel.
	K.M.Doner	0.40	$100.00	Participated in follow up telephone conferences with Attorney Walter regarding bankruptcy schedules and information received from D. Vomero and J. Brohel regarding same.
	G.T.Walter	2.50	$1,512.50	Revised global notes related to schedules and statement of financial affairs.
	A.S.Rivera	2.80	$1,162.00	Examined draft bankruptcy schedules for accuracy.
	C.J.Sullivan	0.70	$458.50	Corresponded with D. Vomero and Attorney Walter concerning bankruptcy schedules questions.
03/07/26	G.T.Walter	1.50	$907.50	Analyzed additional schedules and statement of financial affairs data regarding presentation of same.
	G.T.Walter	1.70	$1,028.50	Continued to revise global notes for schedules and statement of financial affairs.
03/09/26	K.M.Doner	0.50	$125.00	Participated in various telephone conferences with Attorney Walter regarding additional information provided by D. Vomero related to schedules.
	G.T.Walter	0.60	$363.00	Reviewed additional schedules and statement of financial affairs data and prepared further revisions to global notes to include same.
	K.M.Doner	3.00	$750.00	Analyzed additional materials provided by D. Vomero in connection with Schedules E/F and statement of financial affairs.
	K.M.Doner	0.30	$75.00	Received and reviewed inquiries from Verita related to statement of financial affairs and Schedule E/F and responded to same.

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Date		Hours	Amt	Description
03/10/26	K.M.Doner	1.50	$375.00	Analyzed additional materials provided by D. Vomero related to statement of financial affairs concerning insider payments and withdrawals and environmental data and information related to Schedule A/B.
	K.M.Doner	0.50	$125.00	Participated in various telephone conferences with Attorney Walter regarding outstanding information needed for schedules and statement of financial affairs.
	K.M.Doner	0.30	$75.00	Participated in telephone conference with representatives of Verita regarding draft of statement of financial affairs.
	K.M.Doner	0.80	$200.00	Participated in telephone conference with Attorneys Walter and Buchta, D. Vomero and representatives from Verita regarding schedules and statement of financial affairs.
	G.T.Walter	2.30	$1,391.50	Revised global notes related to bankruptcy schedules and statement of financial affairs.
	G.T.Walter	0.80	$484.00	Participated in call with CRO and Verita regarding review of draft schedules and statement of financial affairs.
	G.T.Walter	0.20	$121.00	Reviewed Committee motion for status conference.
	G.T.Walter	0.20	$121.00	Conferred with Attorney Corcoran regarding Committee request for status conference.
	G.T.Walter	0.80	$484.00	Analyzed additional information provided by client in connection with preparation of schedules and statement of financial affairs.
	A.S.Rivera	0.20	$83.00	Conferred with Verita regarding statement of financial affairs issue.
	A.S.Rivera	3.90	$1,618.50	Analyzed additional information provided by Debtor for inclusion into bankruptcy schedules.

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Date		Hours	Amt	Description
	C.J.Sullivan	0.50	$327.50	Corresponded with D. Vomero and Attorney Walter regarding bankruptcy schedules.
	A.S.Rivera	0.80	$332.00	Consulted with Attorneys Walter and Krell, D. Vomero, K. Doner and representatives from Verita concerning open issues on bankruptcy schedules.
	J.S.Krell	0.80	$412.00	Participated in call with Attorneys Walter and Buchta, D. Vomero and K. Doner to discuss preparation of schedules and statement of financial affairs.
	J.S.Krell	0.70	$360.50	Reviewed additional materials provided by D. Vomero related to schedules.
03/11/26	K.M.Doner	1.80	$450.00	Received and reviewed additional materials provided by client in connection with schedules and statement of financial affairs and corresponded with Verita regarding same.
	G.T.Walter	5.70	$3,448.50	Reviewed and revised global notes to schedules and statement of financial affairs.
	G.T.Walter	2.50	$1,512.50	Conducted substantive review of schedules and statement of financial affairs data.
	G.T.Walter	0.40	$242.00	Reviewed and commented on draft statement in advance of status conference.
	G.T.Walter	0.40	$242.00	Exchanged correspondence with Jones Day team regarding logistics for participation in March 11 status hearing.
	G.T.Walter	0.70	$423.50	Drafted correspondence to client and other professionals regarding open issues for schedules and statement of financial affairs.
	G.T.Walter	0.30	$181.50	Exchanged correspondence with D. Vomero regarding schedules and statement of financial affairs.

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Date		Hours	Amt	Description
	G.T.Walter	0.20	$121.00	Exchanged correspondence with Attorney Buchta regarding schedules and statement of financial affairs issues.
	G.T.Walter	0.20	$121.00	Exchanged correspondence with J. Brohel regarding schedules and statement of financial affairs preparation.
	G.T.Walter	0.50	$302.50	Reviewed first day declaration regarding additional information for schedules and statement of financial affairs.
	A.S.Rivera	0.70	$290.50	Examined environmental issues for schedules.
	C.J.Sullivan	1.00	$655.00	Participated in case status call among Jones Day, Greenhill and Applied Business Strategies.
	J.S.Krell	1.50	$772.50	Consulted with K. Doner and Attorney Rivera regarding preparation of schedules and statement of financial affairs.
03/12/26	K.M.Doner	0.50	$125.00	Participated in various telephone conferences with Attorney Walter regarding statement in response to status conference and updates to schedules and statement of financial affairs.
	K.M.Doner	0.20	$50.00	Consulted with Attorney Krell regarding environmental matters for statement of financial affairs.
	K.M.Doner	0.30	$75.00	Revised statement of Debtor in advance of March 12, 2026 status conference, together with related budget.
	K.M.Doner	0.90	$225.00	Participated in telephone conference with client, Verita representatives and Attorneys Walter and Rivera regarding updates to draft schedules and statement of financial affairs.

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Date		Hours	Amt	Description
	K.M.Doner	1.40	$350.00	Received and reviewed additional materials from the client pertaining to schedules and statement of financial affairs and corresponded with Verita regarding same.
	J.S.Krell	1.90	$978.50	Participated in group call to discuss finalizing statement of financial affairs and bankruptcy schedules.
	K.M.Doner	1.00	$250.00	Participated in follow up telephone conference with Attorneys Krell and Rivera regarding information for environmental data for statement of financial affairs.
	K.M.Doner	2.30	$575.00	Drafted summary report of environmental notifications in connection with statement of financial affairs.
	K.M.Doner	1.00	$250.00	Reviewed draft schedules and statement of financial affairs provided by Verita.
	G.T.Walter	1.30	$786.50	Reviewed additional litigation data for inclusion in schedules and statement of financial affairs.
	G.T.Walter	0.30	$181.50	Prepared status conference statement and related attachments.
	G.T.Walter	0.50	$302.50	Consulted with K. Doner regarding case management matters including schedules and status conference statement.
	G.T.Walter	0.90	$544.50	Participated in call with Verita team and client to review draft schedules and statement of financial affairs.
	G.T.Walter	1.00	$605.00	Reviewed environmental data for inclusion in schedules and statement of financial affairs.
	G.T.Walter	0.50	$302.50	Participated in case coordination call to review work in process report with Jones Day co-counsel.

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Date		Hours	Amt	Description
	G.T.Walter	1.00	$605.00	Reviewed data regarding off site storage, verdicts, and other matters for schedules and statement of financial affairs.
	G.T.Walter	0.60	$363.00	Conferred with D. Vomero regarding schedules and statement of financial affairs issues.
	G.T.Walter	0.10	$60.50	Conferred with J. Brohel regarding schedules and statement of financial affairs issues.
	G.T.Walter	1.50	$907.50	Participated in status conference with court.
	G.T.Walter	0.80	$484.00	Revised global notes to schedules and statement of financial affairs.
	G.T.Walter	1.10	$665.50	Conducted final review of Schedules and statement of financial affairs.
	K.M.Doner	2.10	$525.00	Finalized schedules and statement of financial affairs.
	C.J.Sullivan	0.50	$327.50	Conferred with Attorney Walter regarding various schedules questions.
	C.J.Sullivan	1.50	$982.50	Participated in status conference.
	A.S.Rivera	0.90	$373.50	Conferred with Verita regarding various bankruptcy schedule related issues.
	A.S.Rivera	0.50	$207.50	Consulted with Jones Day co-counsel and Attorneys Sullivan and Walter regarding open items and case strategy.
	A.S.Rivera	0.60	$249.00	Prepared for initial Debtor interview.
	A.S.Rivera	1.50	$622.50	Participated in status conference with court.
	A.S.Rivera	1.90	$788.50	Addressed issues related to finalizing schedules.
	C.J.Sullivan	0.50	$327.50	Participated in meeting with Jones Day and Bond attorneys regarding case status and strategy.
	J.S.Krell	1.00	$515.00	Revised statement of financial affairs regarding disclosure of Superfund Site Status Report.

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Date		Hours	Amt	Description
	J.S.Krell	1.00	$515.00	Participated in telephone conference with Attorney Rivera and K. Doner regarding environmental data for statement of financial affairs.
	J.S.Krell	0.50	$257.50	Performed research regarding Superfund Site Status Report.
03/13/26	A.S.Rivera	0.20	$83.00	Addressed scheduling issue with court.
03/16/26	G.T.Walter	0.30	$181.50	Reviewed file and consulted with Attorney Sullivan regarding initial Debtor interview scheduling issues.
	A.S.Rivera	0.50	$207.50	Analyzed issues related to initial Debtor interview.
	C.J.Sullivan	0.50	$327.50	Reviewed and responded to various correspondence from Debtor representatives regarding Initial Debtor Interview and Section 341 meeting.
03/18/26	A.S.Rivera	0.90	$373.50	Examined information provided by Debtor for Initial Debtor Interview and produced same to U.S. Trustee.
03/19/26	K.M.Doner	0.20	$50.00	Corresponded with Verita regarding schedule amendments and related issues.
	K.M.Doner	0.70	$175.00	Coordinated signature pages of various documents for D. Vomero's signature with Verita and Attorney Rivera.
	G.T.Walter	1.50	$907.50	Prepared for Initial Debtor Interview and 341 meeting.
	G.T.Walter	0.50	$302.50	Attended Initial Debtor Interview.
	G.T.Walter	0.60	$363.00	Conferred with client regarding Initial Debtor Interview and 341 meeting takeaways.
	G.T.Walter	0.20	$121.00	Attended work in process and case strategy call with Jones Day co-counsel and Debtor representatives.

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Date		Hours	Amt	Description
	G.T.Walter	0.50	$302.50	Collected materials requested at Initial Debtor Interview and transmitted same to U.S. Trustee.
	C.J.Sullivan	0.50	$327.50	Conferred with Attorneys Walter and Rivera regarding recap of Initial Debtor Interview and Section 341 Meeting follow-up.
	A.S.Rivera	0.40	$166.00	Prepared for Initial Debtor Interview.
	A.S.Rivera	0.20	$83.00	Participated in conference call with Debtor representatives and Jones Day co-counsel concerning open items.
03/20/26	G.T.Walter	0.20	$121.00	Conferred with D. Vomero regarding procedures for preparation of monthly operating reports.
	G.T.Walter	0.10	$60.50	Call to E. Champion regarding status of first monthly operating report.
03/22/26	C.J.Sullivan	0.50	$327.50	Participated in telephone conference with Attorney Lennox regarding case status and strategy.
03/25/26	G.T.Walter	0.50	$302.50	Participated in call with all Debtor professionals regarding open matters and case strategy.
	G.T.Walter	0.20	$121.00	Conferred with D. Vomero regarding preparation of monthly operating reports.
	G.T.Walter	0.30	$181.50	Reviewed initial monthly operating report data.
	G.T.Walter	0.10	$60.50	Drafted correspondence to K. Doner regarding monthly operating report review.
	A.S.Rivera	0.80	$332.00	Conferred with Debtor representatives and Jones Day co-counsel concerning open matters.
	C.J.Sullivan	0.80	$524.00	Participated in telephone conference with Bond team and Jones Day team regarding case status and strategy.
03/26/26	G.T.Walter	0.70	$423.50	Conferred with Bond and Jones Day team regarding work in process report and case strategy.

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Date		Hours	Amt	Description
	K.M.Doner	0.30	$75.00	Participated in various telephone conferences with Attorney Walter regarding the Debtor's February 2026 operating report and related schedules.
	K.M.Doner	1.30	$325.00	Began analyzing the Debtor's February 2026 operating report and related schedules.
	C.J.Sullivan	0.70	$458.50	Participated in meeting with Jones Day attorneys regarding case status and strategy.
03/27/26	K.M.Doner	2.90	$725.00	Continued analysis of the Debtor's February 2026 operating report and related schedules.
	K.M.Doner	1.00	$250.00	Participated in telephone conference with D. Vomero, H. Do and Attorney Walter regarding the Debtor's February 2026 operating report.
	K.M.Doner	0.40	$100.00	Participated in follow up telephone conference with H. Do regarding updates to the Debtor's February 2026 operating report.
	G.T.Walter	0.50	$302.50	Reviewed materials related to the Debtor's February 2026 operating report.
	G.T.Walter	1.00	$605.00	Participated in call with D. Vomero and K. Doner regarding preparation of the monthly operating reports.
	K.M.Doner	0.20	$50.00	Drafted follow up correspondence to D. Vomero and H. Do regarding updated draft of February 2026 operating report.
	A.S.Rivera	1.00	$415.00	Conferred with client regarding monthly operating reports.
03/29/26	G.T.Walter	0.50	$302.50	Drafted disclaimer for monthly operating reports regarding GAAP compliance.
03/30/26	K.M.Doner	0.60	$150.00	Participated in telephone conference with Attorney Walter regarding the Debtor's February 2026 operating report.

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Date		Hours	Amt	Description
	G.T.Walter	0.50	$302.50	Review draft of Debtor's February 2026 operating report.
	G.T.Walter	0.60	$363.00	Consulted with K. Doner regarding revisions to draft February 2026 operating report.
	K.M.Doner	0.20	$50.00	Outlined and drafted correspondence to D. Vomero and H. Do summarizing additional updates to the Debtor's February 2026 operating report.
	K.M.Doner	1.30	$325.00	Revised February 2026 operating report and related schedules.
	K.M.Doner	0.30	$75.00	Participated in various follow up telephone conferences with Attorney Sullivan regarding the Debtor's February 2026 operating report.
	G.T.Walter	0.20	$121.00	Consulted with Attorney Sullivan regarding the Debtor's February 2026 monthly operating report.
	G.T.Walter	0.30	$181.50	Conducted final review of updated February 2026 monthly operating report.
03/31/26	G.T.Walter	0.50	$302.50	Analyzed talc settlement data for inclusion in schedule amendments.
	G.T.Walter	0.20	$121.00	Consulted with Attorney Krell regarding amendments to schedules.
	Subtotal:	Hours:	147.50	
		Amount:	$70,042.00	

B120: Asset Analysis and Recovery

03/05/26	C.J.Sullivan	0.80	$524.00	Participated in meeting with counsel for various insurers regarding case status.
	Subtotal:	Hours:	0.80	
		Amount:	$524.00	

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Date		Hours	Amt	Description
B130: Asset Disposition				
03/03/26	A.S.Rivera	1.40	$581.00	Examined objections to bidding procedures motion.
	G.T.Walter	0.60	$363.00	Reviewed objections to bid procedures motion.
	G.T.Walter	0.40	$242.00	Reviewed and commented on reply in support of bid procedures motion.
	S.A.Donato	0.30	$207.00	Consulted with Attorney Sullivan regarding bid procedures objection issues.
03/04/26	K.M.Doner	0.30	$75.00	Revised omnibus reply in further support of bidding procedures motion and objection to request for adjournment related to same.
	G.T.Walter	1.50	$907.50	Prepared for bid procedures hearing.
	G.T.Walter	0.40	$242.00	Conferred with counsel for stalking horse purchaser regarding bid procedures issues.
	G.T.Walter	1.80	$1,089.00	Appeared at hearing on bid procedures/stalking horse approval.
	A.S.Rivera	0.70	$290.50	Conferred with client regarding ongoing diligence and sale order issues.
	A.S.Rivera	1.80	$747.00	Participated in hearing concerning bidding procedures.
03/05/26	K.M.Doner	0.20	$50.00	Consulted with Attorney Sullivan regarding proposed order approving stalking horse bidder.
	K.M.Doner	0.40	$100.00	Revised the proposed order authorizing Debtor to enter into stalking horse agreement and related relief.
	K.M.Doner	0.20	$50.00	Drafted correspondence to Chambers regarding proposed order authorizing the Debtor to enter into stalking horse agreement and related relief.

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Date		Hours	Amt	Description
03/06/26	K.M.Doner	0.20	$50.00	Received and reviewed correspondence from Verita regarding order authorizing Debtor to enter into stalking horse agreement and drafted response to same.
03/13/26	G.T.Walter	0.70	$423.50	Participated in call with Greenhill regarding preparation for contested bid procedures hearing.
	G.T.Walter	0.30	$181.50	Conferred with Debtor team regarding evidentiary issues in connection with contested bid procedures hearing.
	B.M.Sheehan	0.70	$353.50	Participated in videoconference with Greenhill regarding upcoming hearing on contested bid procedures hearing.
	C.J.Sullivan	0.70	$458.50	Participated in telephone conference with Greenhill regarding evidentiary issues related to contested bid procedures hearing.
03/15/26	C.J.Sullivan	0.50	$327.50	Reviewed correspondence from Committee regarding opposition to bidding procedures motion and responded to Jones Day questions related to same.
03/16/26	G.T.Walter	2.00	$1,210.00	Reviewed Committee correspondence regarding bid procedures and review cited case law regarding same.
	C.J.Sullivan	0.70	$458.50	Participated in meeting with co-counsel regarding sale process.
	S.A.Donato	0.30	$207.00	Consulted with Attorney Sullivan regarding Committee bid procedures objection issues.
03/17/26	K.M.Doner	0.50	$125.00	Revised reply in further support of bid procedures motion and prepared related exhibits.
	G.T.Walter	1.00	$605.00	Reviewed and commented on supplemental filing in support of bid procedures.
	G.T.Walter	0.40	$242.00	Analyzed Atkinson declaration related to bid procedures motion.

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Date		Hours	Amt	Description
	C.J.Sullivan	0.80	$524.00	Reviewed and revised draft of reply to objection to bidding procedures motion.
03/18/26	A.S.Rivera	0.80	$332.00	Participated in portion of hearing concerning bidding procedures.
03/19/26	G.T.Walter	0.50	$302.50	Participated in additional strategy call with Jones Day co-counsel regarding bid procedures options following court decision.
	A.S.Rivera	0.50	$207.50	Participated in virtual hearing regarding bid procedures.
03/22/26	C.J.Sullivan	1.50	$982.50	Reviewed drafts of revisions to bidding procedures order and bidding procedures and prepared comments concerning same.
	C.J.Sullivan	0.40	$262.00	Conferred with Attorney Walter regarding draft bidding procedures order.
03/23/26	A.S.Rivera	0.20	$83.00	Reviewed notice of bid procedures.
	S.A.Donato	0.30	$207.00	Consulted with Attorney Sullivan regarding Committee objection to bid procedures, court hearing results and in preparation for adjourned follow up hearing.
03/24/26	A.S.Rivera	1.00	$415.00	Participated in virtual hearing on bidding procedures.
	S.A.Donato	0.30	$207.00	Consulted with Attorney Walter regarding bid procedure hearing follow up issues.
03/25/26	G.T.Walter	0.30	$181.50	Consulted with Attorney Donato regarding bid procedures issues.
	S.A.Donato	0.30	$207.00	Consulted with Attorney Walter regarding bid procedures issues.
03/26/26	K.M.Doner	0.20	$50.00	Consulted with Attorney Walter regarding proposed final bid procedures order.
	K.M.Doner	0.60	$150.00	Revised and finalized bid procedures order and related exhibits.

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Date		Hours	Amt	Description
	G.T.Walter	1.00	$605.00	Assembled revised bid procedures order and related exhibits and transmit same to chambers.
03/27/26	K.M.Doner	0.20	$50.00	Participated in telephone conference with Attorney Walter regarding service procedures related to bid procedures order and related notices.
	K.M.Doner	0.60	$150.00	Reviewed bid procedures order and related notices and corresponded with Attorneys Buchta and Walter regarding compliance with service and publication related to same.
	G.T.Walter	0.60	$363.00	Communicated with K. Doner and Jones Day team regarding service of bid procedures order and related notices.
03/28/26	K.M.Doner	0.20	$50.00	Revised notice of sale, bidding procedures, auction, sale hearing and other deadlines related thereto and corresponded with Attorney Buchta regarding same.
	K.M.Doner	0.20	$50.00	Revised notice of assumption and assignment of executory contracts and unexpired leases corresponded with Attorney Buchta regarding same.
03/30/26	S.A.Donato	0.10	$69.00	Consulted with Attorney Walter regarding bid procedures updates.
	Subtotal:	Hours:	28.60	
		Amount:	$15,034.00	

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Date		Hours	Amt	Description
B150: Meetings of and Communications with Creditors				
03/06/26	C.J.Sullivan	0.30	$196.50	Responded to creditor inquiry concerning case status.
03/09/26	G.T.Walter	1.00	$605.00	Reviewed correspondence with Committee regarding case scheduling matters and draft response to Jones Day questions regarding same.
03/11/26	S.A.Donato	0.30	$207.00	Consulted with Attorney Sullivan in preparation for Committee status conference.
03/19/26	G.T.Walter	1.00	$605.00	Attended 341 meeting.
	A.S.Rivera	0.40	$166.00	Prepared for Section 341 meeting.
	A.S.Rivera	1.00	$415.00	Participated in Section 341 meeting.
	A.S.Rivera	0.60	$249.00	Conferred with client regarding Section 341 meeting issues.
03/24/26	G.T.Walter	0.70	$423.50	Reviewed inquiry from creditor matrix party and reviewed schedules and statement of financial affairs regarding possible claim as reflected in Debtor's books and records.
	G.T.Walter	0.50	$302.50	Reviewed creditor matrix, schedules and statement of financial affairs regarding insurer inquiry.
	Subtotal:	Hours:	5.80	
		Amount:	$3,169.50	
B160: Fee/Employment Applications				
03/02/26	K.M.Doner	0.40	$100.00	Consulted with Attorney Rivera regarding retention applications for Verita, Bond, Jones Day, Katten, Greenhill and Applied Business Strategy.
	G.T.Walter	1.20	$726.00	Reviewed and revised professional retention applications for Bond, Katten, Greenhill and Applied Business Solutions.

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Date		Hours	Amt	Description
	A.S.Rivera	0.40	$166.00	Consulted with K. Doner regarding professional retention applications of various professionals.
	A.S.Rivera	4.80	$1,992.00	Finalized drafts of professional retention applications for Bond, Applied Business Solutions, Greenhill and Katten.
03/03/26	K.M.Doner	0.40	$100.00	Participated in various telephone conferences with Attorney Rivera regarding Jones Day and Bond retention applications.
	K.M.Doner	3.50	$875.00	Revised and finalized retention applications for Bond, Jones Day, Greenhill, Katten, Verita and Applied Business Solutions.
	A.S.Rivera	1.00	$415.00	Revised Jones Day retention application.
	A.S.Rivera	1.50	$622.50	Began drafting interim compensation procedures motion.
03/04/26	A.S.Rivera	3.20	$1,328.00	Continued drafting interim compensation procedures motion.
03/12/26	K.M.Doner	0.40	$100.00	Participated in various telephone conferences with Attorney Rivera regarding notice of hearing related to various retention applications.
	K.M.Doner	0.30	$75.00	Revised notice of hearing in connection with various retention applications.
	C.J.Sullivan	0.50	$327.50	Reviewed professional retention applications.
	A.S.Rivera	2.60	$1,079.00	Revised ordinary course professional motion.
	A.S.Rivera	0.70	$290.50	Drafted notice of retention application hearing.
03/13/26	K.M.Doner	0.20	$50.00	Participated in telephone conference with Attorney Rivera regarding motion for interim compensation procedures and retention of various professionals in the ordinary course.
03/19/26	C.J.Sullivan	0.40	$262.00	Reviewed and prepared comments concerning draft of ordinary course professionals motion.
	A.S.Rivera	0.60	$249.00	Revised interim compensation motion.

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Date		Hours	Amt	Description
03/20/26	C.J.Sullivan	0.80	$524.00	Reviewed and revised ordinary course professionals motion.
	A.S.Rivera	0.60	$249.00	Revised ordinary course professional motion.
03/24/26	C.J.Sullivan	0.50	$327.50	Reviewed ordinary course professionals retention motion and interim compensation motion.
03/25/26	K.M.Doner	0.20	$50.00	Consulted with Attorney Walter regarding motions for approval of interim compensation procedures and retention of ordinary course professionals.
	G.T.Walter	0.20	$121.00	Consulted with K. Doner regarding interim compensation procedures motion and ordinary course retention motion.
	K.M.Doner	0.70	$175.00	Participated in various telephone conferences with Attorney Rivera regarding motions for approval of interim compensation procedures and retention of ordinary course professionals.
	K.M.Doner	1.00	$250.00	Revised notice of motion and motion to employ ordinary course professionals, together with related exhibits.
	K.M.Doner	0.60	$150.00	Revised notice of motion and motion for order establishing procedures for interim compensation, together with proposed order.
	A.S.Rivera	1.20	$498.00	Revised motion for interim compensation procedures.
	A.S.Rivera	1.30	$539.50	Revised motion for ordinary course professionals.
	A.S.Rivera	0.60	$249.00	Drafted notices of motion for ordinary course professionals and interim compensation procedures motions.
	Subtotal:	Hours:	29.80	
		Amount:	$11,890.50	

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Date		Hours	Amt	Description
B170: Fee/Employment Objections				
03/24/26	G.T.Walter	1.50	$907.50	Conducted initial analysis of objections to professional retentions.
	A.S.Rivera	1.20	$498.00	Examined objections to professional retention applications.
	C.J.Sullivan	0.50	$327.50	Reviewed U.S. Trustee objection to retention of various professionals.
	S.A.Donato	0.60	$414.00	Partially reviewed U.S. Trustee Bond retention objection.
	S.A.Donato	0.20	$138.00	Consulted with Attorney Sullivan regarding U.S. Trustee Bond retention objection.
03/25/26	G.T.Walter	0.50	$302.50	Conferred with D. Vomero regarding professional retention objection issues.
	G.T.Walter	0.40	$242.00	Analyzed strategy to respond to professional retention objections.
	C.J.Sullivan	0.50	$327.50	Began drafting response to U.S. Trustee retention objections.
03/26/26	G.T.Walter	0.50	$302.50	Consulted with Attorneys Sullivan and Temes regarding Bond retention issues.
	G.T.Walter	0.40	$242.00	Analyzed disinterestedness considerations regarding U.S. Trustee Bond retention objection.
	C.J.Sullivan	0.50	$327.50	Participated in meeting with Attorneys Temes, Galbato and McLaughlin regarding response to objection to Bond's retention application.
	C.J.Sullivan	0.50	$327.50	Participated in meeting with U.S. Trustee regarding objection to Bond's retention.
	C.J.Sullivan	0.50	$327.50	Drafted correspondence to professionals regarding U.S. Trustee retention application objections and responses to same.
	S.C.Temes	0.40	$232.00	Reviewed U.S. Trustee objections to Bond retention application.

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Date		Hours	Amt	Description
	S.C.Temes	0.50	$290.00	Participated in conference call with Attorneys Sullivan and Walter regarding U.S. Trustee objections to Bond's retention application.
	S.C.Temes	1.90	$1,102.00	Conducted research regarding U.S. Trustee objections to Bond's retention application.
03/27/26	G.T.Walter	0.40	$242.00	Consulted with Attorney Temes regarding responses to professional retention objections.
	C.J.Sullivan	0.50	$327.50	Conferred with Attorney Temes regarding response to objection to retain Bond, Schoeneck & King as co-counsel to Debtor.
	C.J.Sullivan	0.50	$327.50	Corresponded with Attorney Walter, Debtor representatives and various Debtor professionals regarding U.S. Trustee objections to retention applications.
	C.J.Sullivan	0.40	$262.00	Corresponded with U.S. Trustee and the Court regarding scheduling of hearing concerning retention applications.
	S.C.Temes	0.40	$232.00	Participated in conference calls with Attorneys Walter and Galbato regarding reply to the U.S. Trustee's objection to Bond's retention.
	S.C.Temes	1.30	$754.00	Outlined and researched Bond retention reply.
	S.C.Temes	0.80	$464.00	Drafted supplemental declaration of Attorney Sullivan in support of Bond's retention.
03/28/26	G.T.Walter	0.50	$302.50	Reviewed Committee request to adjourn professional fee retention hearing and exchanged correspondence with Attorney Sullivan regarding same.
03/29/26	G.T.Walter	2.00	$1,210.00	Reviewed NDNY precedent for retention of chief restructuring officers.
03/30/26	G.T.Walter	2.30	$1,391.50	Reviewed and revised supplemental declaration in support of Bond' retention application.

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Date		Hours	Amt	Description
	G.T.Walter	0.70	$423.50	Reviewed and commented on reply to U.S. Trustee's objection to retention of Applied Business Strategy.
	G.T.Walter	0.20	$121.00	Consulted with Attorney Donato regarding professional retention objections and responses thereto.
	C.J.Sullivan	0.50	$327.50	Prepared for meeting with U.S. Trustee regarding retention applications and potential resolution of objections related to same.
	C.J.Sullivan	0.50	$327.50	Participated in telephone conference with Attorneys Champion and Barbaruolo regarding retention applications and potential resolution of objections related to same.
	S.A.Donato	0.20	$138.00	Consulted with Attorney Walter regarding retention objection updates.
	S.C.Temes	1.90	$1,102.00	Continued drafting supplemental Sullivan declaration in support of Bond's retention.
03/31/26	K.M.Doner	0.20	$50.00	Consulted with Attorney Walter regarding response to U.S. Trustee's objections to retention applications of Debtor professionals.
	G.T.Walter	0.70	$423.50	Exchanged communications with Attorney Buchta regarding nunc pro tunc relief in NDNY and reviewed Local Rules and case law regarding same.
	G.T.Walter	0.50	$302.50	Consulted with Attorney Takashima regarding nunc pro tunc standards in NDNY in connection with professional retentions.
	C.J.Sullivan	0.50	$327.50	Reviewed supplemental declaration in support of Bond's retention.
	C.J.Sullivan	0.50	$327.50	Reviewed information concerning Greenhill and Verita retention applications and drafted correspondence to U.S. Trustee regarding same.

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Date		Hours	Amt	Description
	A.M.Takashima	3.50	$665.00	Began researching the Northern District's approach to nunc pro tunc retention of professionals.
	Subtotal:	Hours:	29.60	
		Amount:	$16,356.50	

B190: Other Contested Matters (excluding assumption/rejection motions)

03/01/26	G.T.Walter	2.40	$1,452.00	Reviewed audio transcript of second day hearings.
03/02/26	C.J.Sullivan	0.50	$327.50	Participated in meeting with U.S. Trustee regarding cash management motion.
	C.J.Sullivan	0.50	$327.50	Reviewed U.S. Trustee objections to second day motions in preparation for meeting with U.S. Trustee related to same.
03/03/26	C.J.Sullivan	0.80	$524.00	Reviewed objections to second day motions.
	C.J.Sullivan	1.40	$917.00	Revised reply to objections to second day motions.
	C.J.Sullivan	0.40	$262.00	Conferred with Jones Day attorneys regarding objections to second day motions.
03/04/26	K.M.Doner	1.00	$250.00	Revised final tax order, final wage order, final insurance order and third interim cash management order.
	K.M.Doner	0.20	$50.00	Drafted correspondence to Attorney Griffith regarding proposed final wage order, final insurance order, final tax order and third interim cash management order.
	G.T.Walter	1.00	$605.00	Conferred with co-counsel regarding preparations for March 4th hearings on various motions.
	C.J.Sullivan	1.20	$786.00	Prepared for hearings on various motions.
	C.J.Sullivan	1.80	$1,179.00	Appeared in connection with hearing on various motions.
03/10/26	G.T.Walter	0.50	$302.50	Conducted initial review of Committee motion to dismiss Chapter 11 case.

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Date		Hours	Amt	Description
	B.M.Sheehan	1.50	$757.50	Reviewed papers filed by Committee in support of motion to dismiss case.
03/11/26	S.A.Donato	0.40	$276.00	Conducted initial review of Committee dismissal motion.
	S.A.Donato	0.30	$207.00	Consulted with Attorney Sullivan regarding Committee dismissal motion issues and strategies.
	A.S.Rivera	2.60	$1,079.00	Examined motion to dismiss case filed by Committee.
	C.J.Sullivan	0.30	$196.50	Reviewed Debtor statement and response to Committee's objections to various motions.
	C.J.Sullivan	0.70	$458.50	Reviewed Committee motion to dismiss.
	J.S.Krell	0.50	$257.50	Analyzed pleadings regarding Committee's motion to dismiss.
03/15/26	G.T.Walter	2.10	$1,270.50	Analyzed Committee motion to dismiss Chapter 11 case.
03/16/26	C.J.Sullivan	1.50	$982.50	Reviewed objections to bidding procedures, motion to dismiss, and DIP.
03/17/26	G.T.Walter	0.40	$242.00	Analyzed U.S. Trustee cash management objection.
	G.T.Walter	1.50	$907.50	Prepared for contested hearing on DIP and bid procedures.
	A.S.Rivera	0.20	$83.00	Examined U.S. Trustee objection to cash management motion.
	A.S.Rivera	0.80	$332.00	Examined documents provided by client for production to U.S. Trustee.
	C.J.Sullivan	1.20	$786.00	Prepared for March 18 hearings and various motions.
03/18/26	K.M.Doner	0.20	$50.00	Revised final critical vendor order.
	K.M.Doner	0.20	$50.00	Revised final cash management order.

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Date		Hours	Amt	Description
	G.T.Walter	1.50	$907.50	Prepared for contested DIP and bid procedures hearing.
	G.T.Walter	4.00	$2,420.00	Attended evidentiary hearing on contested DIP and bid procedures.
	G.T.Walter	0.50	$302.50	Attended debrief with client on DIP and bid procedures hearing.
	C.J.Sullivan	4.00	$2,620.00	Appeared at hearing concerning motions to approve bidding procedures and post-petition lending agreement.
	C.J.Sullivan	1.20	$786.00	Prepared for hearings concerning approval of bidding procedures and DIP lending agreement.
03/19/26	K.M.Doner	0.20	$50.00	Corresponded with Courtroom Deputy regarding hearing scheduled for March 19, 2025 for Judge Kinsella's ruling on various motions heard on March 18, 2026.
	K.M.Doner	0.30	$75.00	Drafted request for transcript from Judge Kinsella's March 18 and 19, 2026 hearings.
	G.T.Walter	1.00	$605.00	Attended telephonic hearing regarding bid procedures and DIP financing motion.
	G.T.Walter	0.80	$484.00	Participated in strategy call with Debtor representatives and Jones Day co-counsel following court ruling on bid procedures and DIP issues.
	G.T.Walter	0.30	$181.50	Consulted with Attorney Sullivan regarding bid procedures and DIP strategy.
	K.M.Doner	0.40	$100.00	Corresponded with Verita representatives regarding service of final orders related to cash management, critical vendor and supplemental wage orders.
	C.J.Sullivan	1.00	$655.00	Participated in follow-up hearing concerning bidding procedures and final DIP approval.

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Bill Number: 20145273

Vanderbilt Minerals, LLC

Date		Hours	Amt	Description
	C.J.Sullivan	0.80	$524.00	Participated in follow-up conferences with D. Vomero and Jones Day co-counsel concerning impact of court's ruling and DIP lender's potential exercise of rights.
03/22/26	G.T.Walter	0.50	$302.50	Participated in strategy call with Jones Day co-counsel to address bidding procedures and DIP issues.
	G.T.Walter	0.40	$242.00	Consulted with Attorney Sullivan regarding bid procedures and DIP strategy.
03/23/26	K.M.Doner	0.30	$75.00	Consulted with Attorney Rivera regarding results of hearings held on March 18th and 19th and transcripts related to same.
	G.T.Walter	0.10	$60.50	Reviewed inquiry from Attorney Buchta regarding hearing on final utility order.
	G.T.Walter	0.20	$121.00	Conferred with chambers regarding unopposed final utility order submission.
	G.T.Walter	1.20	$726.00	Drafted certification of counsel regarding final utility order.
	K.M.Doner	0.20	$50.00	Participated in telephone conference with Attorney Walter regarding final utility order.
	G.T.Walter	1.00	$605.00	Drafted notice regarding revised form of proposed bid procedures order, DIP order and related documents.
	G.T.Walter	0.40	$242.00	Exchanged correspondence with Jones Day team regarding filing proposed forms of documents in advance of March 24 hearing.
	K.M.Doner	0.60	$150.00	Revised certification of counsel regarding final utility order, together with final utility order.
	K.M.Doner	1.70	$425.00	Revised notice of proposed forms of bidding procedures order, bidding procedures, sale notice and third interim DIP financing order, together with related exhibits.

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Date		Hours	Amt	Description
	G.T.Walter	1.30	$786.50	Conducted review of audio transcript of March 19 ruling on bid procedures and DIP issues.
	G.T.Walter	0.40	$242.00	Reviewed correspondence from Attorney Buchta regarding talc disposal motion and conducted brief review of talc disposal motion.
03/24/26	G.T.Walter	2.00	$1,210.00	Attended telephonic hearing on bid procedures and DIP extension.
	G.T.Walter	0.50	$302.50	Participated in post-hearing debrief with Bond and Jones Day team regarding bid procedures and DIP issues.
	A.S.Rivera	1.70	$705.50	Reviewed and revised motion to approve bankruptcy dismissal procedures.
	C.J.Sullivan	2.00	$1,310.00	Appeared at hearings concerning DIP motion and bidding procedures motion.
	C.J.Sullivan	0.50	$327.50	Participated in debrief with Debtor representatives and Jones Day co-counsel from hearing concerning DIP motion and bidding procedures motion.
03/26/26	G.T.Walter	0.40	$242.00	Consulted with K. Doner regarding final bid procedures order and third interim DIP order.
03/27/26	C.J.Sullivan	0.50	$327.50	Corresponded with Attorney Sheehan and Committee counsel regarding discovery issues.
03/28/26	C.J.Sullivan	0.50	$327.50	Corresponded with Debtor representatives and Attorney Sheehan regarding discovery and hearing preparation issues.
03/31/26	G.T.Walter	0.80	$484.00	Reviewed draft motion to dispose of valueless assets.
	Subtotal:	Hours:	59.30	
		Amount:	$33,892.50	

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Date		Hours	Amt	Description
B210: Business Operations				
03/11/26	C.J.Sullivan	0.30	$196.50	Drafted correspondence to Debtor regarding insurance issues.
03/23/26	C.J.Sullivan	0.30	$196.50	Responded to inquiry from insurer.
03/24/26	C.J.Sullivan	0.50	$327.50	Participated in meeting with Attorney McLaughlin regarding insurance issue.
	Subtotal:	Hours:	1.10	
		Amount:	$720.50	
B220: Employee Benefits/Pensions				
03/02/26	E.Valtierra	2.70	$783.00	Drafted application for the Court to hear Debtor's supplement to its employee wage motion on shortened notice.
	K.M.Doner	0.50	$125.00	Revised supplement to wage motion, together with application and order reducing notice related to same.
	K.M.Doner	0.40	$100.00	Consulted with Attorney Rivera regarding supplement to wage motion and application reducing time related to same.
	A.S.Rivera	1.30	$539.50	Revised application to shorten time for supplement to employee wage motion.
	C.J.Sullivan	0.50	$327.50	Reviewed and revised draft of supplemental wage motion.
03/18/26	K.M.Doner	0.20	$50.00	Revised supplemental final wage order.
	A.S.Rivera	0.70	$290.50	Drafted proposed order for supplemental wage motion.
	Subtotal:	Hours:	6.30	
		Amount:	$2,215.50	

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Date		Hours	Amt	Description
B230: Financing/Cash Collections				
03/17/26	K.M.Doner	0.40	$100.00	Revised notice of amended DIP credit agreement and related exhibits.
	G.T.Walter	1.70	$1,028.50	Analyzed Committee DIP objection.
	A.S.Rivera	1.80	$747.00	Examined Committee objection to DIP motion.
	C.J.Sullivan	0.40	$262.00	Reviewed draft of response to objection to DIP motion.
03/18/26	A.S.Rivera	0.80	$332.00	Participated in portion of hearing concerning DIP motion.
03/19/26	G.T.Walter	1.00	$605.00	Analyzed Committee DIP revisions in light of Court decision on disputed issues.
	C.J.Sullivan	1.20	$786.00	Participated in meeting with co-counsel regarding likely DIP default and case status and strategy.
03/20/26	C.J.Sullivan	0.60	$393.00	Reviewed notice of default and analyzed DIP Agreement and Interim DIP Order concerning potential strategies.
	C.J.Sullivan	0.50	$327.50	Conferred with Attorneys Lennox and Reynolds regarding strategy in response to DIP default notice.
03/23/26	G.T.Walter	0.30	$181.50	Analyzed strategy regarding presentation to Court of DIP issues at March 24 hearing.
	G.T.Walter	0.60	$363.00	Participated in follow up call with Jones Day team regarding possible motion to seal in connection with DIP default notice.
	A.S.Rivera	0.60	$249.00	Conferred with co-counsel regarding DIP order issues.
	A.S.Rivera	2.40	$996.00	Analyzed audio transcript of DIP hearing.
	A.S.Rivera	0.10	$41.50	Reviewed notice of DIP documents.
	C.J.Sullivan	0.50	$327.50	Reviewed DIP order and default notice in preparation for meeting.

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Date		Hours	Amt	Description
	C.J.Sullivan	0.60	$393.00	Participated in meeting with Jones Day attorneys regarding DIP default and strategy for March 24 hearing.
03/24/26	A.S.Rivera	1.00	$415.00	Participated in virtual hearing on DIP financing motion.
03/26/26	K.M.Doner	0.20	$50.00	Consulted with Attorney Walter regarding proposed third interim DIP financing order.
	K.M.Doner	0.70	$175.00	Revised third interim DIP financing order and related exhibits.
	G.T.Walter	0.60	$363.00	Assembled third interim DIP order and related exhibits and transmit same to chambers.
	G.T.Walter	1.00	$605.00	Reviewed and revised letter to chambers regarding third interim DIP order disputes.
03/27/26	K.M.Doner	0.30	$75.00	Participated in telephone conference with Attorney Walter regarding DIP financing order.
	K.M.Doner	0.30	$75.00	Revised third interim DIP financing order and correspondence to Judge Kinsella regarding same.
	G.T.Walter	0.30	$181.50	Consulted with K. Doner regarding filing of letter and proposed third interim DIP order.
	G.T.Walter	0.20	$121.00	Exchanged correspondence with Jones Day team regarding DIP letter.
	Subtotal:	Hours:	18.10	
		Amount:	$9,193.00	

B240: Tax Issues

03/23/26	G.T.Walter	0.20	$121.00	Exchanged correspondence with Debtor regarding IRS letter concerning tax returns.
	C.J.Sullivan	0.50	$327.50	Prepared preliminary response to IRS inquiry concerning tax returns.

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Date		Hours	Amt	Description
03/25/26	L.E.Hall	1.40	$434.00	Prepared IRS power of attorney, IRS Form 13736 and cover letter for IRS submission and emailed client regarding signature pages for the IRS form 13736 and power of attorney.
	C.J.Sullivan	0.50	$327.50	Conferred with Attorney Hall regarding response to IRS inquiry concerning tax returns and participated in telephone conference with client regarding same.
03/26/26	C.J.Sullivan	0.50	$327.50	Revised power of attorney and responding documents to IRS inquiry.
	C.J.Sullivan	0.40	$262.00	Participated in telephone conference with client regarding response to IRS.
03/27/26	L.E.Hall	0.50	$155.00	Reviewed IRS Power of Attorney documents from client and sent same to the IRS.
	C.J.Sullivan	0.50	$327.50	Corresponded with Debtor representatives concerning response to IRS inquiry concerning tax returns and related tax issues.
03/30/26	L.E.Hall	0.20	$62.00	Prepared and sent documents to IRS on behalf of client.
	Subtotal:	Hours:	4.70	
		Amount:	$2,344.00	

B310: Claims Administration and Objections

03/19/26	G.T.Walter	0.20	$121.00	Consulted with Attorney Sullivan regarding bar date motion.
	G.T.Walter	1.70	$1,028.50	Reviewed and revised draft bar date motion.
03/20/26	G.T.Walter	1.10	$665.50	Marked proposed changes to bar date motion and drafted correspondence to Jones Day team regarding same.

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Date		Hours	Amt	Description
	C.J.Sullivan	0.50	$327.50	Reviewed motion establishing bar date.
	Subtotal:	Hours:	3.50	
		Amount:	$2,142.50	
B402: Discovery				
03/07/26	G.T.Walter	0.70	$423.50	Conducted brief review of discovery demands propounded by Committee.
	G.T.Walter	0.30	$181.50	Consulted with Attorney Sheehan regarding Committee discovery demands.
	G.T.Walter	0.50	$302.50	Conferred with Jones Day team regarding response to Committee discovery demands.
	G.T.Walter	0.30	$181.50	Consulted with Attorney Sullivan regarding Committee discovery demands.
	C.J.Sullivan	1.20	$786.00	Reviewed Committee discovery demands.
	C.J.Sullivan	0.60	$393.00	Participated in meeting with Jones Day attorneys regarding Committee discovery.
03/09/26	S.A.Donato	0.30	$207.00	Consulted with Attorney Sullivan regarding Committee discovery demands.
	S.A.Donato	0.30	$207.00	Conducted partial review of Committee discovery demands.
	C.J.Sullivan	1.20	$786.00	Reviewed draft of settlement proposal with Committee and proposed budget and prepared comments concerning same.
03/10/26	G.T.Walter	0.30	$181.50	Corresponded with Committee regarding meet and confer on discovery demands.
	G.T.Walter	0.20	$121.00	Exchanged communications with Attorneys Sullivan and Sheehan regarding Committee discovery.
	G.T.Walter	0.60	$363.00	Participated in meet and confer call with Committee counsel regarding discovery issues.

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Date		Hours	Amt	Description
	B.M.Sheehan	0.70	$353.50	Reviewed discovery materials in preparation for meet and confer with Committee.
	B.M.Sheehan	0.60	$303.00	Participated in meet and confer with Committee counsel regarding discovery.
	C.J.Sullivan	0.50	$327.50	Reviewed Greenhill subpoena.
03/24/26	G.T.Walter	0.40	$242.00	Consulted with Attorney Sheehan regarding case updates and discovery issues.
03/29/26	C.J.Sullivan	0.70	$458.50	Researched Section 105 issues and drafted correspondence to Attorney Reynolds regarding discovery.
03/31/26	C.J.Sullivan	1.00	$655.00	Participated in meeting with Attorney Sheehan regarding claims information and response to Committee discovery demands.

Subtotal: Hours: 10.40
Amount: $6,473.00

Total Hours and Fees For This Matter: 345.50 $173,997.50

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Vanderbilt Minerals, LLC

Matter Summary by Name	Hours	Rate	Total
S. A. Donato	4.20	$690.00	$2,898.00
B. M. Sheehan	3.50	505.00	1,767.50
C. J. Sullivan	56.30	655.00	36,876.50
S. C. Temes	7.20	580.00	4,176.00
G. T. Walter	125.20	605.00	75,746.00
J. S. Krell	18.20	515.00	9,373.00
L. E. Hall	2.10	310.00	651.00
A. S. Rivera	63.10	415.00	26,186.50
A. M. Takashima	3.50	190.00	665.00
E. Valtierra	2.70	290.00	783.00
K. M. Doner	59.50	250.00	14,875.00
Total	345.50		$173,997.50

Matter Disbursement Summary

Courier Service	$21.95	
Lexis	90.00	
Miscellaneous	40.50	
Stenographic/ Deposition Transcripts	2,686.30	
Total Disbursements		**$2,838.75**

TOTAL FOR THIS MATTER **$176,836.25**

Accounts Are Due Within 30 Days.

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June 24, 2026
Bill Number: 20146013

Vanderbilt Minerals, LLC
33 Winfield St.
PO Box 5150
Norwalk, CT 06856-5150

For Legal Services Rendered through 04/30/26.

Financial Review
Client Matter # 099565.468604

Date		Hours	Amt	Description
B110: Case Administration				
04/01/26	K.M.Doner	1.20	$300.00	Analyzed pending talc settlements in preparation for possible amendments to Schedule E/F and drafted correspondence to Verita regarding same.
	K.M.Doner	0.20	$50.00	Consulted with Attorney Walter regarding analysis of talc settlements in connection with potential amendment to Schedule E/F.
	K.M.Doner	0.20	$50.00	Drafted follow up correspondence to Attorney Walter regarding analysis of talc settlements and amendments to schedules.
	G.T.Walter	0.50	$302.50	Participated in call with Jones Day co-counsel regarding case status and strategy.
	C.J.Sullivan	0.50	$327.50	Participated in telephone conference with Jones Day attorneys regarding case status and strategy.
	A.S.Rivera	0.20	$83.00	Examined revised work in process report to determine case status of various matters.
04/02/26	G.T.Walter	0.20	$121.00	Review work in process report to determine case status of various matters.
	G.T.Walter	0.40	$242.00	Participated in call with Bond and Jones Day team to discuss work in process report.

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Date		Hours	Amt	Description
	C.J.Sullivan	1.00	$655.00	Participated in meeting with Jones Day co-counsel regarding case status and strategy.
	A.S.Rivera	0.40	$166.00	Participated in working group call with Bond and Jones Day team regarding open case matters.
04/03/26	G.T.Walter	0.60	$363.00	Reviewed correspondence from D. Vomero regarding amendments to schedules of assets and liabilities.
04/06/26	A.M.Takashima	0.80	$172.00	Drafted pro hac vice application for Attorney Oliss of Jones Day.
04/07/26	A.S.Rivera	0.50	$207.50	Revised pro hac vice application for Attorney Oliss.
04/08/26	K.M.Doner	0.10	$25.00	Participated in telephone conference with Attorney Walter regarding amendments to schedules.
	A.S.Rivera	3.10	$1,286.50	Drafted motion to extend deadline to remove actions.
04/09/26	G.T.Walter	1.50	$907.50	Participated in post-hearing debrief with client and co-counsel regarding case status and strategy.
	C.J.Sullivan	1.50	$982.50	Participated in meeting with client and Jones Day attorneys regarding case status and strategy.
04/11/26	G.T.Walter	0.70	$423.50	Conferred with D. Vomero regarding schedules and statement of financial affairs and possible amendments to same.
04/12/26	G.T.Walter	0.50	$302.50	Conferred with D. Vomero regarding case status and strategy and possible contingency planning in event professional retentions are not approved.
04/13/26	K.M.Doner	0.60	$150.00	Revised and finalized pro hac vice papers for Attorney Oliss and drafted correspondence to Clerk regarding same.
	K.M.Doner	0.30	$75.00	Participated in follow up telephone conference with Attorney Rivera regarding pro hac vice papers for Attorney Oliss and additional case updates.

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Date		Hours	Amt	Description
	K.M.Doner	0.30	$75.00	Conferred with Bankruptcy Court Clerk regarding procedures for handling documents to be placed under seal in this Chapter 11 case and drafted correspondence to Attorneys Sullivan, Walter and Rivera regarding same.
	G.T.Walter	0.50	$302.50	Conferred with U.S. Trustee regarding case administration issues.
	G.T.Walter	0.20	$121.00	Conferred with D. Vomero regarding operating report issues.
	A.S.Rivera	2.20	$913.00	Researched and drafted correspondence to U.S. Trustee regarding tax documentation.
04/15/26	G.T.Walter	0.20	$121.00	Exchanged correspondence with Attorneys Sullivan and Rivera regarding logistics for 4/15 hearings.
	G.T.Walter	1.00	$605.00	Conferred with Vanderbilt team regarding case management issues following court decision disqualifying Jones Day as co-counsel.
	G.T.Walter	2.30	$1,391.50	Analyzed case status and strategy following decision disqualifying Jones Day as co-counsel.
	G.T.Walter	1.00	$605.00	Reviewed correspondence from U.S. Trustee regarding financial reporting inquiries and conferred with client regarding same.
	C.J.Sullivan	2.00	$1,310.00	Participated in meeting with Jones Day attorneys regarding case management and transition work.
04/16/26	G.T.Walter	0.30	$181.50	Conferred with U.S. Trustee regarding Chapter 11 reporting issues.
04/17/26	G.T.Walter	0.60	$363.00	Exchanged correspondence with U.S. Trustee regarding Chapter 11 reporting issues.
	G.T.Walter	0.50	$302.50	Reviewed work in process report regarding case updates.

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Date		Hours	Amt	Description
	C.J.Sullivan	1.50	$982.50	Reviewed information regarding client transition matters.
04/18/26	G.T.Walter	1.00	$605.00	Participated in call with Vanderbilt professionals team regarding case strategy.
	M.J.Krawiec	0.50	$237.50	Participated in telephone conference with Attorneys Sullivan, Walter, McDonald, and Sheehan to discuss procedural posture of bankruptcy case.
	C.J.Sullivan	1.00	$655.00	Participated in conference call among Vanderbilt Minerals professionals to discuss case status and strategies.
04/19/26	G.T.Walter	0.60	$363.00	Consulted with Attorney Sullivan regarding case strategy and negotiations with Committee.
	G.T.Walter	2.00	$1,210.00	Analyzed case status, strategy and open issues.
	G.T.Walter	1.00	$605.00	Conferred with D. Vomero regarding monthly operating report issues.
	G.T.Walter	0.70	$423.50	Participated in introductory call with Latham team.
	G.T.Walter	1.30	$786.50	Reviewed file regarding background materials for Latham team.
	B.M.Sheehan	0.70	$353.50	Participated in introductory call with Latham team.
04/20/26	G.T.Walter	0.50	$302.50	Participated in call with Attorney Sullivan regarding case status and strategy.
	G.T.Walter	0.50	$302.50	Conferred with client regarding monthly operating reports and amendment to schedules to include settlements.
	K.M.Doner	0.50	$125.00	Participated in telephone conference with D. Vomero, J. Brothel and Attorneys Walter and Krell regarding the Debtor's March 2026 monthly operating report.

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Date		Hours	Amt	Description
	R.C.McDonald	0.10	$64.00	Consulted with Attorney Sullivan to follow up after meeting with Jones Day team and to discuss next steps.
	S.C.Temes	0.50	$290.00	Participated in conference call with Attorneys Sullivan and Walter regarding retention and case planning issues.
	J.S.Krell	0.50	$257.50	Participated in call with Attorney Walter, D. Vomero and K. Doner to discuss monthly operating reports.
04/21/26	K.M.Doner	0.60	$150.00	Reviewed drafts of pro hac vice papers for various Latham attorneys.
	K.M.Doner	0.20	$50.00	Consulted with Attorney Temes regarding pro hac vice papers of Latham attorneys.
	A.S.Rivera	0.90	$373.50	Drafted suggestion of bankruptcy in Occidental matter.
	J.S.Krell	0.50	$257.50	Reviewed correspondence from Attorney Rivera regarding Suggestion of Bankruptcy and reviewed document related to same.
04/22/26	K.M.Doner	0.70	$175.00	Finalized pro hac vice applications for Attorneys Marks, Posin, Davis, Wine and Bjork from Latham & Watkins firm and drafted correspondence to Clerk and interested parties regarding same.
	K.M.Doner	0.30	$75.00	Participated in telephone conference with Attorney Rivera regarding the Debtor's March 2026 operating report and pro hac vice applications of various Latham & Watkins attorneys.
	G.T.Walter	1.30	$786.50	Conferred with Latham team regarding case onboarding and case strategy.
	B.M.Sheehan	1.00	$505.00	Consulted with Latham and Watkins team regarding case onboarding and case strategy.
	A.S.Rivera	1.00	$415.00	Participated in call with Latham team to discuss case status and strategy.

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Date		Hours	Amt	Description
	A.S.Rivera	2.30	$954.50	Drafted work in process report.
	C.J.Sullivan	1.30	$851.50	Participated in meeting with Latham attorneys regarding case status and strategy.
04/23/26	K.M.Doner	0.50	$125.00	Participated in telephone conference with D. Vomero and Attorneys Walter and Rivera regarding the Debtor's March 2026 operating report.
	G.T.Walter	0.50	$302.50	Participated in call with D. Vomero regarding monthly operating report preparation.
	G.T.Walter	0.30	$181.50	Consulted with Attorney Sullivan regarding case status and strategy in advance of Board meeting.
	G.T.Walter	0.20	$121.00	Consulted with Attorney Sullivan regarding case status and strategy following Board meeting.
	G.T.Walter	0.50	$302.50	Reviewed monthly operating report materials.
	K.M.Doner	0.30	$75.00	Consulted with Attorney Rivera regarding suggestion of bankruptcy in the Occidental Chemical Corporation District Court action.
	K.M.Doner	0.30	$75.00	Revised and finalized the notice of suggestion of bankruptcy in the Occidental Chemical Corporation District Court action.
	R.C.McDonald	0.20	$128.00	Reviewed work in process report to prepare for call with Latham team.
	R.Cappiello	0.30	$75.00	Finalized notice of appearance for Latham & Watkins attorneys as co-counsel to Debtors.
	G.T.Walter	1.50	$907.50	Conferred with Latham team regarding coordination and case strategy.
	B.M.Sheehan	1.50	$757.50	Participated in videoconference with Latham and Watkins and Katten teams regarding case coordination.
	A.S.Rivera	0.50	$207.50	Prepared for meeting with D. Vomero regarding the Debtor's monthly operating report.

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June 24, 2026
Bill Number: 20146013

Vanderbilt Minerals, LLC

Date		Hours	Amt	Description
	A.S.Rivera	1.50	$622.50	Conferred with Latham team regarding work in process and outstanding issues.
	A.S.Rivera	0.40	$166.00	Revised work in process report.
	C.J.Sullivan	1.50	$982.50	Prepared for and participated in meeting with Latham attorneys regarding case status and strategy.
	C.J.Sullivan	1.00	$655.00	Revised work in process report.
	J.S.Krell	0.40	$206.00	Corresponded with Attorney Rivera regarding filing a suggestion of bankruptcy in the D.N.J. case.
	A.S.Rivera	0.50	$207.50	Participated in meeting with D. Vomero regarding monthly operating report issues.
04/24/26	R.C.McDonald	0.20	$128.00	Consulted with Attorney Sullivan regarding communications with local counsel and case status.
04/26/26	G.T.Walter	1.30	$786.50	Reviewed and revised motion to extend removal deadline and related application for order shortening time.
	G.T.Walter	0.40	$242.00	Exchanged communications with Latham team regarding local rules issues.
	C.J.Sullivan	0.50	$327.50	Drafted correspondence to Latham and Bond attorneys regarding motion to dismiss and DIP motions.
	A.S.Rivera	0.30	$124.50	Drafted correspondence to Latham team regarding talc motion.
	A.S.Rivera	2.00	$830.00	Drafted application to shorten time for motion to extend removal deadline.
04/27/26	G.T.Walter	0.70	$423.50	Consulted with Attorney Rivera, K. Doner and client regarding preparation of the Debtor's March 2026 monthly operating report.

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Date		Hours	Amt	Description
	K.M.Doner	0.70	$175.00	Participated in telephone conference with D. Vomero and Attorneys Walter and Rivera regarding the Debtor's March 2026 operating report and updates to the balance sheet related to same.
	G.T.Walter	0.30	$181.50	Exchanged correspondence with Vanderbilt professionals team regarding section 105(a) conference on shortened notice.
	G.T.Walter	0.50	$302.50	Consulted with Attorneys Sullivan regarding section 105(a) conference and preparation for same.
	K.M.Doner	0.20	$50.00	Participated in telephone conference with Attorney Rivera regarding motion to remove actions and application shortening time related to same.
	G.T.Walter	0.30	$181.50	Exchanged correspondence with client regarding section 105(a) conference scheduling.
	G.T.Walter	0.80	$484.00	Appeared at section 105(a) conference on settlement order and other matters.
	K.M.Doner	1.00	$250.00	Revised motion to extend time to remove actions, together with application shortening time, supporting Sullivan Declaration and proposed order related to same.
	G.T.Walter	0.40	$242.00	Participated in follow up call with Attorney Sullivan regarding update on section 105(a) conference outcome.
	G.T.Walter	0.50	$302.50	Participated in strategy call with Latham and Bond team regarding approach for upcoming hearings and negotiations with Committee and other parties in interest.
	G.T.Walter	0.40	$242.00	Exchanged correspondence with R. Cantoral regarding local bankruptcy rule guidance.

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Date		Hours	Amt	Description
	G.T.Walter	0.70	$423.50	Drafted proposed outline of direct testimony in support of objection to motion to dismiss and sale motion.
	C.J.Sullivan	0.50	$327.50	Participated in meeting with Latham attorneys regarding May 4 hearing preparation.
	C.J.Sullivan	1.00	$655.00	Revised motion to extend removal deadline for state court actions and application for order shortening time concerning same.
	C.J.Sullivan	0.50	$327.50	Consulted with Attorney Walter regarding section 105 conference and hearing preparation.
	A.S.Rivera	0.70	$290.50	Conferred with D. Vomero regarding March monthly operating report.
	A.S.Rivera	0.80	$332.00	Participated in section 105 status conference regarding settlement motion order.
	A.S.Rivera	0.50	$207.50	Revised application to shorten time regarding deadline to remove actions.
	A.S.Rivera	0.20	$83.00	Addressed issues related to suggestion of bankruptcy.
04/28/26	K.M.Doner	0.20	$50.00	Corresponded with Verita regarding motion to remove actions and order shortening time related to same.
	K.M.Doner	0.40	$100.00	Revised proposed order approving global settlement with R.T. Vanderbilt and related entities.
	G.T.Walter	0.20	$121.00	Conferred with D. Vomero regarding monthly operating report preparation.
	K.M.Doner	0.30	$75.00	Participated in telephone conference with Attorney Rivera regarding updates to work in process report.
	A.S.Rivera	0.20	$83.00	Addressed issues related to submission of global settlement order.
	A.S.Rivera	1.00	$415.00	Updated work in process chart.

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Date		Hours	Amt	Description
04/29/26	G.T.Walter	0.80	$484.00	Participated in Vanderbilt professionals case status update call.
	G.T.Walter	0.10	$60.50	Reviewed correspondence regarding adjournment of 5/4 hearing.
	G.T.Walter	1.00	$605.00	Participated in call with Bond team regarding internal Work in process coordination.
	K.M.Doner	1.00	$250.00	Began preparing portions of the Debtor's March 2026 operating report, including the necessary redactions related to the bank statements.
	G.T.Walter	1.00	$605.00	Reviewed draft materials for March 2026 monthly operating report.
	K.M.Doner	0.20	$50.00	Consulted with Attorney Walter regarding the Debtor's March 2026 operating report.
	G.T.Walter	0.20	$121.00	Consulted with Attorney Sullivan regarding case status and strategy.
	G.T.Walter	0.20	$121.00	Reviewed correspondence regarding preparation of motions to extend exclusivity and assume leases.
	C.J.Sullivan	0.80	$524.00	Participated in call among Debtor professionals regarding case status and strategy.
	C.J.Sullivan	0.60	$393.00	Participated in call among Bond working attorneys regarding case administration and management matters.
	A.S.Rivera	0.30	$124.50	Updated work in process report.
	A.S.Rivera	1.00	$415.00	Participated in work in process meeting with Attorneys Sullivan and Walter.
	J.S.Krell	1.00	$515.00	Participated in working group call to discuss case status and going forward strategy.
	B.M.Sheehan	1.00	$505.00	Consulted with Bond team regarding case status issues.

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Date		Hours	Amt	Description
	A.M.Takashima	1.00	$215.00	Participated in a telephone conference with Attorneys Rivera, Sullivan, Krell, Walter, and Donato to discuss case status and strategy.
04/30/26	K.M.Doner	1.00	$250.00	Continued redactions to bank statements for March 2026 operating report.
	K.M.Doner	2.40	$600.00	Analyzed the Debtor's March 2026 operating report and related schedules.
	K.M.Doner	0.20	$50.00	Drafted correspondence to D. Vomero and H. Do providing comments to the Debtor's March 2026 operating report.
	K.M.Doner	0.10	$25.00	Corresponded with Attorney Walter regarding the Debtor's March 2026 operating report.
	Subtotal:	Hours:	92.60	
		Amount:	$46,413.50	

B130: Asset Disposition

04/01/26	A.S.Rivera	0.50	$207.50	Participated in working group meeting with Attorneys Sullivan and Walter to discuss sale process matters.
04/06/26	S.A.Donato	0.30	$207.00	Consulted with Attorney Sullivan regarding bid procedure issue updates and preparation for hearing related to same.
04/08/26	S.A.Donato	0.20	$138.00	Consulted with Attorney Sullivan in preparation for bid procedures hearing.
04/15/26	R.C.McDonald	0.30	$192.00	Consulted with Attorney Sullivan regarding court ruling and sales process.
	R.C.McDonald	1.00	$640.00	Reviewed motion to approve DIP financing to prepare for sales process.
	R.C.McDonald	1.00	$640.00	Began reviewing motion to approve bid procedures and sale and attached asset purchase agreement.

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Date		Hours	Amt	Description
04/16/26	R.C.McDonald	0.40	$256.00	Reviewed Mendelsohn Declaration in support of sale.
	R.C.McDonald	0.80	$512.00	Reviewed Vomero first day Declaration in preparation for sale hearing.
	R.C.McDonald	1.20	$768.00	Reviewed asset purchase agreement.
	R.C.McDonald	0.20	$128.00	Drafted correspondence to Attorneys Sullivan and Walter regarding upcoming termination date for asset purchase agreement.
	R.C.McDonald	0.50	$320.00	Reviewed order approving bidding procedures.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from Attorney Sullivan regarding extending termination date in asset purchase agreement.
	C.J.Sullivan	0.50	$327.50	Received and reviewed correspondence from Attorney McDonald regarding proposed inserts to sale order.
04/17/26	K.M.Doner	0.20	$50.00	Corresponded with Attorneys McDonald and Walter regarding schedules to the asset purchase agreement.
	R.C.McDonald	0.20	$128.00	Consulted with Attorney Sullivan regarding status of trial on settlement agreement and effect on sale process.
	R.C.McDonald	2.00	$1,280.00	Continued reviewing asset purchase agreement, settlement agreement and bidding procedures order to work on checklist and timeline for sale process.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from Attorney Sullivan regarding preparing proposed amendment to asset purchase agreement.
	R.C.McDonald	0.20	$128.00	Drafted correspondence to Attorney Krawiec with background and relevant documents to facilitate his assistance with sale process.

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Date		Hours	Amt	Description
	R.C.McDonald	0.40	$256.00	Reviewed disclosure schedules to asset purchase agreement.
	R.C.McDonald	1.00	$640.00	Worked on proposed amendment to asset purchase agreement.
	R.C.McDonald	0.10	$64.00	Drafted correspondence to Attorneys Walter and Sullivan with drafts of proposed amendment to asset purchase agreement.
	R.C.McDonald	0.10	$64.00	Consulted with Attorney Sullivan regarding overall status of sale process.
	R.C.McDonald	0.10	$64.00	Consulted with Attorney Krawiec regarding sale process.
	M.J.Krawiec	0.40	$190.00	Reviewed terms of stalking horse agreement.
04/18/26	R.C.McDonald	0.30	$192.00	Reviewed and considered first, second and third amendments to asset purchase agreement.
	G.T.Walter	0.40	$242.00	Conferred with stalking horse bidder regarding preparations for sale.
	G.T.Walter	0.50	$302.50	Consulted with Attorneys Sullivan and McDonald regarding sale issues.
	M.J.Krawiec	0.40	$190.00	Participated in telephone conference with buyer's counsel to discuss purchase agreement and ancillary documents.
	M.J.Krawiec	0.10	$47.50	Participated in telephone conference with Attorney McDonald to discuss terms of purchase agreement.
	R.C.McDonald	0.20	$128.00	Participated in conference call with counsel for Commodore regarding sale issues.
	R.C.McDonald	0.50	$320.00	Participated in conference call with Attorney Sullivan to follow up and discuss next steps related to sale.
	R.C.McDonald	0.10	$64.00	Consulted with Attorney Krawiec to follow up and discuss sale process and next steps.

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Date		Hours	Amt	Description
	C.J.Sullivan	0.50	$327.50	Participated in telephone conference with E. Mendelsohn regarding sale status.
	B.M.Sheehan	0.40	$202.00	Participated in call with counsel for stalking horse bidder regarding sale preparations.
04/19/26	R.C.McDonald	1.20	$768.00	Continued reviewing asset purchase agreement, settlement agreement and disclosure schedules to be prepared for closing and to adapt to potential changes from new bids or court rulings.
04/20/26	G.T.Walter	0.50	$302.50	Consulted with Jones Day team regarding sale transition issues.
	M.J.Krawiec	0.50	$237.50	Participated in video conference with Jones Day attorneys to discuss terms and status of open items under asset purchase agreement.
	M.J.Krawiec	0.50	$237.50	Reviewed terms of purchase agreement proposed by Riverspan.
	R.C.McDonald	0.60	$384.00	Communicated with Attorney Rhinehardt regarding real estate issues involved in sale transaction.
	R.C.McDonald	0.20	$128.00	Consulted with Attorney Sullivan regarding developments in case and status of sale process.
	R.C.McDonald	0.30	$192.00	Reviewed closing checklist prepared by Jones Day.
	R.C.McDonald	0.30	$192.00	Consulted with Attorney Krawiec to discuss closing deliverables for sale process, potential effect of court rulings and/or new bids on sale process and to prepare for introductory call with Jones Day team related to sale process.
	R.C.McDonald	0.50	$320.00	Participated in introductory Zoom meeting with Jones Day team to discuss sale process.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from Attorney Zuber, counsel for Zurich, regarding surety bonds.

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Date		Hours	Amt	Description
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from G. Bilinovich regarding Riverspan asset purchase agreement.
	R.C.McDonald	0.50	$320.00	Reviewed redlined Riverspan asset purchase agreement.
	R.C.McDonald	0.10	$64.00	Drafted correspondence to Attorneys Rhinehardt and Krawiec with sale updates based on emails from various counsel.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from S. McKee with introduction to Katten deal team.
	R.C.McDonald	0.80	$512.00	Reviewed correspondence from A. Calnon regarding documents in Sharefile and accessed and reviewed documents in Sharefile, including final disclosure schedules.
	R.C.McDonald	0.10	$64.00	Drafted correspondence to S. Zuber and J. Bondy, counsel for Zurich, regarding surety bonds.
	R.C.McDonald	0.10	$64.00	Reviewed follow up correspondence from J. Bondy regarding bonds.
	R.C.McDonald	0.50	$320.00	Reviewed and considered documents and emails received during the day to work on checklist of open items related to sale.
	A.G.Rhinehardt	0.60	$255.00	Consulted with Attorney McDonald regarding transaction and associated real estate components.
	C.J.Sullivan	1.00	$655.00	Participated in telephone conference with counsel for stalking horse purchaser regarding purchase agreement issues.
	A.S.Rivera	0.50	$207.50	Participated in introduction and transition meeting with Jones Day sale team.
04/21/26	K.Z.Deuble	1.40	$504.00	Reviewed 363 sale motion papers and researched stay of Bankruptcy court order procedures and legal standards.

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Date		Hours	Amt	Description
	M.J.Krawiec	0.20	$95.00	Participated in telephone call with Attorney McDonald to discuss sale issues.
	A.G.Rhinehardt	0.30	$127.50	Participated in call with asset transition team from Katten.
	R.C.McDonald	0.20	$128.00	Drafted correspondence to C. Ohmer regarding real estate matters.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from C. Ohmer regarding real estate matters.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from M. Zupcic with list of local real estate counsel.
	R.C.McDonald	0.10	$64.00	Drafted correspondence to M. Zupcic regarding real estate matters.
	R.C.McDonald	0.20	$128.00	Consulted with Attorney Sullivan regarding case status, possible adjournment of motion to dismiss and effect on sale process.
	R.C.McDonald	0.40	$256.00	Reviewed asset purchase agreement and bidding procedures order in light of potential continuance.
	C.J.Sullivan	1.00	$655.00	Analyzed asset transfer steps in connection with section 363 sale.
	S.C.Temes	0.40	$232.00	Participated in conference call with S. Hansen and follow up regarding offer background issues.
04/22/26	A.S.Rivera	0.80	$332.00	Participated in meeting with Latham attorneys regarding open sale issues.
04/23/26	R.C.McDonald	0.30	$192.00	Consulted with Attorney Sullivan regarding ruling on motion to approve settlement agreement and its effect on sale process and next steps.
	R.C.McDonald	0.10	$64.00	Consulted with Attorney Rhinehardt regarding ruling on settlement agreement and next steps in sale process.

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Date		Hours	Amt	Description
	R.C.McDonald	0.10	$64.00	Reviewed correspondence between Katten and Vanderbilt teams regarding process to transfer settlement assets.
	R.C.McDonald	0.30	$192.00	Reviewed settlement agreement in anticipation of calls/meeting to discuss sale process.
	R.C.McDonald	1.00	$640.00	Participated in Teams meeting with Latham and Katten teams to work on sale process.
	R.C.McDonald	0.30	$192.00	Reviewed disclosure schedules based on comment from D. Vomero regarding need to update.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from Attorney Yerramalli regarding sale process and prepared response.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from P. Nilsen regarding Riverspan due diligence questions.
	R.C.McDonald	0.50	$320.00	Reviewed Commodore and Riverspan draft asset purchase agreements to prepare for bidding and auction process.
	C.J.Sullivan	0.50	$327.50	Reviewed reservation of rights language proposed by sureties.
	C.J.Sullivan	1.00	$655.00	Corresponded with Debtor representatives and Attorney McDonald regarding sale coordination.
04/24/26	M.J.Krawiec	0.20	$95.00	Participated in video conference with D. Reynolds to discuss Moore County property dispute.
	M.J.Krawiec	0.20	$95.00	Participated in telephone call with Attorney McDonald, Attorney Reinhardt and Warren Hopkins regarding coordination with local counsel on property transfers under settlement agreement.
	M.J.Krawiec	0.30	$142.50	Reviewed Empire State Mines proposal.
	M.J.Krawiec	0.10	$47.50	Participated in telephone call with Attorney McDonald regarding coordination with local counsel on sale process.

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Date		Hours	Amt	Description
	R.C.McDonald	0.20	$128.00	Reviewed correspondence from R. Boussias and D. Reynolds regarding Wing Fowler Properties claim.
	R.C.McDonald	0.10	$64.00	Drafted correspondence to Attorney Reynolds regarding Wing Fowler Properties claim.
	R.C.McDonald	0.20	$128.00	Conferred by telephone with R. Boussias regarding Wing Fowler Properties claim.
	R.C.McDonald	0.10	$64.00	Consulted with Attorney Rhinehardt regarding Wing Fowler Properties claim and overall real estate aspects of transaction.
	R.C.McDonald	0.30	$192.00	Reviewed correspondence from R. Boussias and attached demand letter regarding Wing Fowler Properties claim.
	R.C.McDonald	0.10	$64.00	Drafted correspondence to R. Boussias in response to email and demand letter related to Wing Fowler Properties claim.
	R.C.McDonald	0.10	$64.00	Drafted correspondence to M. Stewart regarding talc disposal and status of overall permit transfer process.
	R.C.McDonald	0.10	$64.00	Drafted correspondence to P. Nilsen regarding access to VDR for Bond team and reviewed response related to same.
	R.C.McDonald	0.60	$384.00	Communicated with Attorney Marra regarding Arizona lease transfer process and bonding requirements.
	R.C.McDonald	0.50	$320.00	Reviewed correspondence from J. Rheault and bid package for Empire State Mines.
	R.C.McDonald	0.20	$128.00	Participated in Teams meeting with D. Reynolds and C. Ohmer with Attorney Rhinehardt regarding Wing Fowler Properties claim.
	R.C.McDonald	0.10	$64.00	Reviewed email string regarding ongoing discussions with Riverspan pertaining to sale.

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Date		Hours	Amt	Description
	R.C.McDonald	0.30	$192.00	Reviewed correspondence from C. Ohmer with analysis of Wing Fowler Properties claim.
	R.C.McDonald	0.50	$320.00	Prepared for and participated in Zoom meeting with K. Posin, Attorney Yerramalli, E. Mendelsohn and P. Nilsen regarding bid process and sale process.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from M. Brown regarding status in North Carolina and North Carolina deed.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from Greenhill confirming receipt of Riverspan's deposit.
	R.C.McDonald	0.20	$128.00	Consulted with Attorney Sullivan to provide update on meeting with Greenhill, Latham and Katten regarding sale.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from Attorney Marra regarding Arizona process.
	R.C.McDonald	0.10	$64.00	Drafted correspondence to Attorneys Rhinehardt and Krawiec regarding conversation with Attorney Marra pertaining to Arizona process.
	R.C.McDonald	0.40	$256.00	Accessed VDR and began reviewing pertinent documents.
	R.C.McDonald	0.20	$128.00	Reviewed correspondence and analysis from P. Nilsen regarding Riverspan bid.
	R.C.McDonald	0.40	$256.00	Reviewed correspondence and several attachments from J. Brohel regarding verification of land ownership.
	R.C.McDonald	0.20	$128.00	Corresponded with Attorney Rhinehardt regarding email from J. Brohel and verification of land ownership.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from C. Geizhals regarding analysis comparing bids.

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	R.C.McDonald	0.50	$320.00	Reviewed Riverspan bid letter.
	R.C.McDonald	0.60	$384.00	Reviewed Riverspan bid asset purchase agreement and compared to prior asset purchase agreement and stalking horse asset purchase agreement.
	R.C.McDonald	0.40	$256.00	Reviewed correspondence from P. Nilsen and attached annotated responses to Riverspan due diligence request list.
	R.C.McDonald	0.10	$64.00	Reviewed email exchanges between D. Vomero and P. Nilsen regarding due diligence and Murray land subdivision.
	R.C.McDonald	0.20	$128.00	Corresponded with Attorney Sullivan regarding Riverspan bid and bid and sale process.
	G.T.Walter	0.60	$363.00	Reviewed bidding procedures order.
	G.T.Walter	0.40	$242.00	Participated in call with counsel for prospective bidder regarding bidding procedures.
	G.T.Walter	0.20	$121.00	Exchanged correspondence with stalking horse bidder regarding requested modifications to sale order by surety.
	A.G.Rhinehardt	0.20	$85.00	Consulted with Attorney McDonald regarding issue with access and reviewed materials in connection with the same.
	A.G.Rhinehardt	0.30	$127.50	Participated in call with local counsel in Kentucky regarding deed transfer(s).
	A.G.Rhinehardt	0.30	$127.50	Reviewed property/title issue relating to North Carolina property and correspondence from claimant regarding the same.
	A.G.Rhinehardt	0.20	$85.00	Participated in call with Jones Day regarding access issues on North Carolina parcel.
	A.G.Rhinehardt	0.80	$340.00	Reviewed correspondence and property information in connection with request to verify ownership.

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June 24, 2026
Bill Number: 20146013

Vanderbilt Minerals, LLC

Date		Hours	Amt	Description
	C.J.Sullivan	1.00	$655.00	Participated in internal meeting with Attorneys Walter and McDonald regarding sale issues.
	C.J.Sullivan	0.80	$524.00	Participated in meeting with Greenhill and Latham regarding sale transaction issues.
	C.J.Sullivan	0.80	$524.00	Reviewed bidding procedures order to determine answers to sale related questions.
	C.J.Sullivan	2.50	$1,637.50	Conducted preliminary review of Riverspan bid.
04/25/26	G.T.Walter	2.50	$1,512.50	Reviewed and analyzed Riverspan bid and comparison to stalking horse.
	G.T.Walter	0.50	$302.50	Consulted with Attorneys Sullivan and McDonald regarding bid analysis and sale issues.
	G.T.Walter	0.90	$544.50	Conferred with Latham team regarding sale related issues and workflow.
	G.T.Walter	0.40	$242.00	Reviewed Greenhill presentation regarding bid comparison.
	G.T.Walter	0.40	$242.00	Reviewed bidding procedures order regarding preparation of auction notice and drafted correspondence to Attorneys Rivera and Hansen regarding same.
	G.T.Walter	0.50	$302.50	Participated in conference call with Vanderbilt team regarding settlement integration issues.
	G.T.Walter	0.30	$181.50	Reviewed revised notice of auction and consulted with Attorney Rivera regarding comments to same.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from D. Vomero and Attorney Sullivan regarding post-closing talc removal.
	R.C.McDonald	0.20	$128.00	Reviewed Riverspan equity commitment letter.
	R.C.McDonald	0.30	$192.00	Reviewed and considered areas to be covered by TSA post-closing.

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Date		Hours	Amt	Description
	R.C.McDonald	0.80	$512.00	Reviewed Riverspan asset purchase agreement and stalking horse asset purchase agreement and worked on side by side analysis.
	R.C.McDonald	0.60	$384.00	Prepared for meeting with Latham team regarding Riverspan's proposed asset purchase agreement and sale order.
	R.C.McDonald	1.00	$640.00	Participated in Zoom meeting with Attorneys Sullivan, Walter, Rhinehardt and Rivera and D. Vomero, to discuss bids, sale order, real estate matters and other transition matters.
	R.C.McDonald	0.90	$576.00	Participated in Teams meeting with K. Posin and Attorney Yerramalli with Attorneys Sullivan and Walter to discuss bids and sale process.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from P. Nilsen and D. Vomero regarding employees at Murray, Kentucky facility.
	R.C.McDonald	0.20	$128.00	Reviewed Greenhill's side by side analysis of bids received.
	R.C.McDonald	0.20	$128.00	Reviewed correspondence from P. Nilsen and attached spreadsheet regarding intercompany transactions.
	R.C.McDonald	0.50	$320.00	Participated in Teams meeting with Katten team, D. Vomero and Greenhill to work on effecting settlement agreement and related transition issues.
	R.C.McDonald	0.20	$128.00	Drafted correspondence to Attorneys Sullivan and Walter regarding Riverspan asset purchase agreement provision on prorated expenses.
	R.C.McDonald	0.10	$64.00	Reviewed follow up correspondence from P. Nilsen regarding need to include additional assets in settlement agreement.

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Date		Hours	Amt	Description
	R.C.McDonald	0.50	$320.00	Reviewed asset purchase agreement drafts and disclosure schedules and began trying to update initial draft closing checklist received from Jones Day.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from C. Giglio regarding settlement transaction.
	M.J.Krawiec	0.50	$237.50	Reviewed Riverspan proposal on asset purchase agreement.
	M.J.Krawiec	0.10	$47.50	Participated in telephone call with Attorney McDonald regarding Riverspan bid.
	A.G.Rhinehardt	0.40	$170.00	Continued reviewing property information for sale.
	C.J.Sullivan	2.50	$1,637.50	Reviewed and prepared comments concerning Riverspan markup of asset purchase agreement and sale order.
	C.J.Sullivan	0.50	$327.50	Participated in meeting with Attorneys McDonald and Walter regarding Riverspan bid.
	C.J.Sullivan	0.90	$589.50	Participated in meeting with Latham attorneys regarding section 363 sale issues.
	C.J.Sullivan	0.50	$327.50	Prepared for meeting with Katten team to discuss transfer of settlement assets.
	A.S.Rivera	1.00	$415.00	Consulted with Attorneys McDonald, Sullivan and Walter regarding sale order issues, bid review and real estate matters.
	A.S.Rivera	0.30	$124.50	Addressed issues related to global settlement.
	A.S.Rivera	1.80	$747.00	Revised notice of auction.
	C.J.Sullivan	0.50	$327.50	Participated in meeting with Katten attorneys regarding settlement agreement and transfer of settlement assets.

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Date		Hours	Amt	Description
04/26/26	M.J.Krawiec	1.00	$475.00	Participated in video conference with Attorneys Sullivan, McDonald, Walter, Rivera and Latham & Watkins to discuss proposed terms of Riverspan offer.
	G.T.Walter	1.00	$605.00	Participated in call with Bond and Latham teams regarding bid analysis and sale issues.
	G.T.Walter	0.20	$121.00	Consulted with Attorneys Sullivan and McDonald regarding sale process and open issues.
	G.T.Walter	0.30	$181.50	Corresponded with Greenhill regarding bid comparisons and open diligence items.
	M.J.Krawiec	1.00	$475.00	Participated in video conference with D. Vomero, Attorney Sullivan, Attorney McDonald, Greenhill advisors and Latham & Watkins to discuss proposed Riverspan bid.
	R.C.McDonald	2.00	$1,280.00	Continued reviewing asset purchase agreements, settlement agreement and disclosure schedules to work on list of closing items.
	R.C.McDonald	0.20	$128.00	Drafted correspondence to Attorneys Sullivan and Walter regarding post-closing items related to Veegum facility.
	R.C.McDonald	0.90	$576.00	Participated in Teams meeting with Katten and Bond teams to review and compare bids and asset purchase agreements to discuss next steps.
	R.C.McDonald	0.20	$128.00	Drafted correspondence to C. Giglio regarding status of Wells Fargo consent to transfer assets to Debtor and reviewed response.
	R.C.McDonald	0.20	$128.00	Consulted with Attorneys Sullivan and Walter following meeting to discuss next steps in connection with sale process.
	R.C.McDonald	0.10	$64.00	Participated in follow up telephone conference with Attorney Sullivan regarding sale process and next steps.

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Date		Hours	Amt	Description
	R.C.McDonald	0.30	$192.00	Corresponded with D. Vomero regarding post-closing items and list of distributor agreements.
	R.C.McDonald	1.00	$640.00	Participated in Zoom meeting with D. Vomero, Greenhill, Latham and Bond teams to review bids and discuss process and next steps.
	R.C.McDonald	0.20	$128.00	Drafted correspondence to working group with draft closing checklist.
	A.G.Rhinehardt	0.90	$382.50	Continued reviewing property asset information and smart room information.
	C.J.Sullivan	1.00	$655.00	Participated in meeting with Greenhill and Latham regarding review of Riverspan bid.
	C.J.Sullivan	1.50	$982.50	Participated in meeting with Greenhill and Latham regarding negotiation of Riverspan and Right Lane bids.
	A.S.Rivera	1.00	$415.00	Participated in conference call regarding bid analysis with Latham team.
04/27/26	G.T.Walter	0.20	$121.00	Reviewed Latham revisions to notice of auction.
	G.T.Walter	1.20	$726.00	Conducted initial review and analysis of Committee sale objection.
	G.T.Walter	0.40	$242.00	Reviewed Greenhill summary of bid comparisons.
	G.T.Walter	0.30	$181.50	Corresponded with Greenhill regarding bid negotiations and comparisons.
	R.C.McDonald	0.20	$128.00	Drafted correspondence to Jones Day team requesting meeting to discuss status of closing matters.
	R.C.McDonald	0.10	$64.00	Consulted with Attorney Krawiec to prepare for call with Jones Day team to discuss status of closing matters.

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Date		Hours	Amt	Description
	R.C.McDonald	0.20	$128.00	Conferred by telephone with Attorneys Yerramalli and Krawiec to prepare for call with Jones Day team and discuss steps to proceed to closing expeditiously.
	R.C.McDonald	0.20	$128.00	Consulted with Attorney Sullivan to discuss issues related to auction and bid process.
	R.C.McDonald	1.00	$640.00	Reviewed correspondence from P. Nilsen and attached forms of TSAs, shared facilities agreement and material supply agreement negotiated with non-Debtor affiliates.
	R.C.McDonald	0.30	$192.00	Consulted with Attorney Rhinehardt regarding real estate-related matters for closing and to prepare for call with Jones Day team.
	R.C.McDonald	0.20	$128.00	Reviewed follow up correspondence from P. Nilsen regarding Riverspan list of due diligence questions.
	R.C.McDonald	0.50	$320.00	Prepared for and participated in Teams meeting with Vinson & Elkins team regarding closing and transfer of settlement assets.
	R.C.McDonald	0.30	$192.00	Consulted with Attorney Krawiec to review and consider information from meetings with Jones Day and Vinson & Elkins teams regarding transfer of settlement assets.
	R.C.McDonald	0.10	$64.00	Reviewed email exchange between Attorney Rhinehardt and C. Ohmer regarding transfers of interests in real estate.
	R.C.McDonald	0.20	$128.00	Consulted with Attorney Sullivan to follow up and discuss status of after calls with teams from Jones Day, Vinson & Elkins and Katten and prepare for Board meeting.

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Date		Hours	Amt	Description
	R.C.McDonald	0.10	$64.00	Consulted with Attorney Rhinehardt to follow up and discuss next steps in connection with sale process.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from E. Mendelsohn regarding his discussion with Riverspan.
	R.C.McDonald	0.90	$576.00	Prepared for and participated in Zoom meeting with D. Vomero, M. Stewart, Greenhill and Latham to discuss real estate, mineral rights, permitting, compliance and other issues for closing.
	R.C.McDonald	0.20	$128.00	Consulted with Attorney Sullivan to follow up and discuss case status and sale process status.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from M. Stewart regarding Lyles Mine transfer.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from Attorney Yerramalli regarding her conversation with Right Lane and response from C. Geizhals.
	M.J.Krawiec	0.30	$142.50	Participated in telephone call with Attorney McDonald to discuss proposed procedure for transfer of permits.
	M.J.Krawiec	0.20	$95.00	Participated in follow up telephone call with Attorney McDonald and Attorney Yerramalli to discuss disclosures schedules and consents related to proposed asset purchase.
	M.J.Krawiec	0.10	$47.50	Reviewed correspondence from E. Mendelsohn regarding update on Riverspan bid.
	M.J.Krawiec	0.90	$427.50	Participated in video conference with M. Steward, Attorney McDonald and counsel from Latham & Watkins to discuss potential updates to disclosure schedules and status of Lyles mine transfer.

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Date		Hours	Amt	Description
	M.J.Krawiec	0.50	$237.50	Participated in telephone call with Vinson & Elkins, Katten and Latham & Watkins counsel to discuss status of transfers related to settlement agreement.
	M.J.Krawiec	0.50	$237.50	Participated in telephone call with Latham & Watkins and Jones Day counsel to discuss disclosure schedules and status of contract assignments.
	C.J.Sullivan	1.00	$655.00	Performed additional analysis of Riverspan bid in preparation for Board call.
	C.J.Sullivan	0.90	$589.50	Prepared for and participated in meeting with Greenhill, Latham and Bond attorneys regarding permitting and contract transfer issues.
	C.J.Sullivan	1.50	$982.50	Worked on section 363 sale asset transfer issues.
	C.J.Sullivan	0.50	$327.50	Corresponded with Latham team and Attorney McDonald regarding transfer of settlement assets.
	A.G.Rhinehardt	0.50	$212.50	Participated in call with Jones Day and Latham Watkins regarding sale contracts.
	A.G.Rhinehardt	0.30	$127.50	Consulted with Attorney McDonald regarding status of Bankruptcy and timeline for transfer of assets.
	A.G.Rhinehardt	1.70	$722.50	Continued reviewing property information for sale of assets.
	A.G.Rhinehardt	0.50	$212.50	Participated in call with Katten counsel regarding sale process.
	A.G.Rhinehardt	0.30	$127.50	Participated in call with local counsel for Dixie Plant regarding transfer documents.
04/28/26	K.M.Doner	0.20	$50.00	Consulted with Attorney Rivera regarding notice of auction and sale hearing.
	G.T.Walter	0.60	$363.00	Consulted with Latham and Bond teams regarding sale process and division of responsibilities.

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Date		Hours	Amt	Description
	G.T.Walter	0.10	$60.50	Participated in call with counsel to Riverspan regarding upcoming hearing schedule.
	G.T.Walter	0.20	$121.00	Reviewed correspondence regarding disputed title issues related to property to be included in 363 sale.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from J. Knowlden regarding Lyles Mine transfer.
	R.C.McDonald	0.60	$384.00	Participated in Teams meeting with Latham and Bond teams to discuss and coordinate workstreams for closing.
	R.C.McDonald	0.10	$64.00	Corresponded with M. Koenitzer regarding coordination on closing items.
	R.C.McDonald	0.20	$128.00	Consulted with Attorney Hall regarding assistance to confirm status of purchased contracts for closing.
	R.C.McDonald	0.20	$128.00	Consulted with Attorney Krawiec regarding closing steps for sale.
	R.C.McDonald	1.90	$1,216.00	Worked on organizing open items for closing under asset purchase agreement, including purchased contracts, bonds and real property interests.
	R.C.McDonald	0.20	$128.00	Consulted with Attorney Walter regarding status and steps with respect to closing items under asset purchase agreement.
	R.C.McDonald	0.50	$320.00	Participated in various telephone conferences with Attorney Sullivan to discuss open sale-related issues.
	R.C.McDonald	0.50	$320.00	Consulted with Attorneys Rhinehardt and Sullivan regarding real estate-related sale process matters.
	R.C.McDonald	0.20	$128.00	Reviewed sale objection filed by Fidelity/Zurich regarding surety bonds.

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Date		Hours	Amt	Description
	R.C.McDonald	0.20	$128.00	Corresponded with Attorney Sullivan regarding Fidelity/Zurich objection to sale regarding surety bond issue.
	R.C.McDonald	0.20	$128.00	Participated in follow up telephone conference with Attorney Sullivan regarding Wing Fowler claim to certain North Carolina real property.
	C.J.Sullivan	0.60	$393.00	Participated in telephone conference with Latham attorneys regarding review of section 363 sale status.
	C.J.Sullivan	0.30	$196.50	Analyzed issues regarding assignment of surety bonds.
	C.J.Sullivan	0.50	$327.50	Participated in meeting with Attorneys McDonald and Rhinehardt regarding assignment of contracts and real property transfer issues.
	C.J.Sullivan	0.50	$327.50	Drafted correspondence to Attorney McDonald regarding real property title issues.
	A.G.Rhinehardt	0.50	$212.50	Consulted with Attorneys McDonald and Sullivan regarding real estate issue at North Carolina property, surety issues, and contract assignment issues/concerns.
	A.G.Rhinehardt	0.60	$255.00	Participated in call with Latham & Watkins team regarding division of labor and work streams in connection with sale.
	C.J.Sullivan	0.20	$131.00	Consulted with Attorney McDonald regarding assignment of surety bonds.
04/29/26	G.T.Walter	0.30	$181.50	Participated in call with stalking horse bidder regarding proposed revisions to sale order requested by third parties.
	G.T.Walter	0.50	$302.50	Participated in call with Vanderbilt team regarding various real estate issues in connection with sale closing.

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Date		Hours	Amt	Description
	K.M.Doner	0.30	$75.00	Revised notice of filing of summary of financial performance and professional escrow funding and consulted with Attorney Takashima regarding same.
	G.T.Walter	0.20	$121.00	Participated in call with Attorney McDonald regarding sale transaction issues.
	M.J.Krawiec	0.30	$142.50	Participated in telephone call with Attorney McDonald to discuss bond transfer procedures under asset purchase agreement.
	G.T.Walter	0.30	$181.50	Reviewed and analyzed proposed revisions to sale order.
	C.J.Sullivan	0.50	$327.50	Participated in meeting with client and Latham regarding assets excluded from sale.
	C.J.Sullivan	1.20	$786.00	Participated in meetings regarding negotiation of terms applicable to sale order.
	C.J.Sullivan	0.30	$196.50	Conferred with Attorney McDonald regarding contracts to be assigned to Section 363 purchaser.
	A.G.Rhinehardt	1.00	$425.00	Participated in call with Attorney McDonald to discuss talc silo issues.
	A.G.Rhinehardt	0.20	$85.00	Reviewed property information following call with counsel for Commodore.
	A.G.Rhinehardt	0.50	$212.50	Participated in call with Commodore regarding real property transfers and consulted with Attorney McDonald regarding the same.
	A.S.Rivera	0.40	$166.00	Addressed issues related to proposed sale order in advance of auction.
	A.S.Rivera	0.80	$332.00	Participated in conference call with all Debtor professionals regarding sale process.
	R.C.McDonald	0.30	$192.00	Consulted with Attorney Krawiec to work on sale process.

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Date		Hours	Amt	Description
	R.C.McDonald	0.20	$128.00	Consulted with Attorney Sullivan regarding items for discussion with bidders.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from L. Doyle, counsel for Riverspan, regarding status of purchased contracts.
	R.C.McDonald	0.20	$128.00	Reviewed correspondence from Attorney Yerramalli with proposed response to L. Doyle and consulted with Attorney Sullivan regarding same.
	R.C.McDonald	1.00	$640.00	Participated in Zoom meeting to discuss silo of talc and other items to address for closing.
	R.C.McDonald	0.50	$320.00	Participated in Zoom meeting with Right Lane, Greenhill and counsel regarding sale order, Committee objection and contract assumption discussion.
	R.C.McDonald	0.30	$192.00	Communicated with J. Faile regarding Wing Fowler claim.
	R.C.McDonald	0.30	$192.00	Participated in Teams meeting with Right Lane counsel, Latham and Bond teams to review real estate matters.
	R.C.McDonald	0.30	$192.00	Consulted with Attorney Rhinehardt to follow up and discuss real estate matters.
	R.C.McDonald	1.20	$768.00	Participated in following Teams meeting regarding buyer due diligence with Latham team.
	R.C.McDonald	0.20	$128.00	Reviewed correspondence and attachments from McDonald Hopkins regarding real estate in transaction.
	R.C.McDonald	0.30	$192.00	Participated in follow up Teams meeting with Bond and Latham teams to discuss sale process.
	R.C.McDonald	0.20	$128.00	Consulted with Attorney Walter to follow up and discuss next steps in connection with sale.

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Date		Hours	Amt	Description
	R.C.McDonald	0.30	$192.00	Conferred by telephone with A. Ham, counsel for Riverspan, regarding purchased contracts.
	R.C.McDonald	0.20	$128.00	Corresponded with Attorney Yerramalli regarding purchased contracts.
	R.C.McDonald	1.10	$704.00	Analyzed asset purchase agreement, disclosure schedules, settlement agreement and TSAs regarding purchased contracts not currently in the name of the Debtor.
	R.C.McDonald	0.60	$384.00	Drafted correspondence to Bond and Latham working group outlining analysis of asset purchase agreement, disclosure schedules, settlement agreement and TSAs regarding purchased contracts.
04/30/26	G.T.Walter	0.10	$60.50	Exchanged correspondence with Latham regarding potential sale hearing issues.
	G.T.Walter	0.70	$423.50	Participated in call with client representatives regarding permit transfers in connection with 363 sale.
	G.T.Walter	0.20	$121.00	Consulted with Attorney Sullivan regarding auction issues.
	G.T.Walter	0.70	$423.50	Participated in call with Bond and Latham teams regarding coordination and closing preparation.
	A.G.Rhinehardt	1.40	$595.00	Reviewed additional property information relating to mineral leases and unknown ownership status.
	A.G.Rhinehardt	0.70	$297.50	Participated in call with Attorneys Sullivan and Walter regarding permit transfers.
	A.G.Rhinehardt	1.20	$510.00	Reviewed new asset purchase agreement and associated property information relating to the potential sale of assets.
	A.G.Rhinehardt	1.10	$467.50	Reviewed/summarized outstanding questions for property right transfers in connection with primary asset sale.

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	C.J.Sullivan	1.80	$1,179.00	Reviewed stalking horse agreement schedules and worked on asset transfer issues.
	C.J.Sullivan	0.70	$458.50	Participated in meeting with Latham attorneys regarding coordination of tasks to close on sale transaction.
	R.C.McDonald	0.30	$192.00	Reviewed correspondence and closing list provided by M. Koenitzer.
	R.C.McDonald	0.20	$128.00	Conferred with F. Massaro, counsel for Right Lane/Commodore, regarding purchased contracts.
	R.C.McDonald	0.30	$192.00	Drafted correspondence to Latham and Bond teams regarding discussion with F. Massaro pertaining to purchased contracts.
	R.C.McDonald	0.10	$64.00	Conferred with M. Koenitzer regarding purchased contracts.
	R.C.McDonald	0.20	$128.00	Corresponded with M. Koenitzer regarding purchase contracts under asset purchase agreement.
	R.C.McDonald	0.30	$192.00	Consulted with Attorney Sullivan to work on sale process matters.
	R.C.McDonald	0.70	$448.00	Participated in Teams meeting to review status of permits and proposed transfers.
	R.C.McDonald	0.50	$320.00	Participated in Teams meeting to discuss real estate/talc storage considerations.
	R.C.McDonald	0.50	$320.00	Participated in standing call with Latham and Bond teams to work on sale process.
	R.C.McDonald	0.40	$256.00	Corresponded with Attorneys Sullivan, Walter and Rhinehardt regarding bid from Titan/ESM.
	R.C.McDonald	1.00	$640.00	Reviewed partial asset purchase agreement from Titan/ESM and prepared list of comments.

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Date		Hours	Amt	Description
	R.C.McDonald	0.10	$64.00	Reviewed additional correspondence from M. Marra and ASLD regarding assignment of bond in connection with assignment of lease.
	Subtotal:	Hours:	136.20	
		Amount:	$80,232.00	

B150: Meetings of and Communications with Creditors

04/03/26	C.J.Sullivan	0.50	$327.50	Responded to inquiry from state taxing authority regarding domicile issues.
04/08/26	K.M.Doner	0.30	$75.00	Received inquiry from EP3E concerning notices it has received in connection with this Chapter 11 case and researched same.
	K.M.Doner	0.20	$50.00	Corresponded with Verita regarding inquiry received from EP3E pertaining to notices it has received in connection with Chapter 11 case.
	K.M.Doner	0.20	$50.00	Drafted response to EP3E in connection with its inquiry concerning notices it received in connection with Chapter 11 case.
04/17/26	G.T.Walter	0.40	$242.00	Conferred with Committee counsel regarding case outlook.
04/19/26	G.T.Walter	0.50	$302.50	Participated in call with Committee counsel regarding case status and next steps.
	C.J.Sullivan	1.00	$655.00	Prepared for meeting with Committee counsel.
	C.J.Sullivan	0.50	$327.50	Participated in meeting with Committee counsel.
04/20/26	G.T.Walter	0.10	$60.50	Consulted with K. Doner regarding research on Committee composition.
04/22/26	A.S.Rivera	0.70	$290.50	Researched issues related to vendor and customer inquiries.
	A.S.Rivera	0.40	$166.00	Conferred with client regarding vendor inquiries.

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Date		Hours	Amt	Description
	A.S.Rivera	1.50	$622.50	Drafted letter to customers regarding current operations.
04/29/26	C.J.Sullivan	0.50	$327.50	Prepared for meeting with Committee regarding insurance assets.
	C.J.Sullivan	0.50	$327.50	Participated in meeting with Committee counsel regarding insurance assets.
	Subtotal:	Hours:	7.30	
		Amount:	$3,824.00	

B160: Fee/Employment Applications

04/01/26	A.M.Takashima	1.00	$215.00	Continued researching case law regarding limitations on nunc pro tunc retention.
	S.C.Temes	0.80	$464.00	Reviewed further revisions to reply brief and supplemental declaration in support of Bond's retention.
	C.J.Sullivan	1.80	$1,179.00	Drafted additional sections for supplemental declaration in support of Bond retention application.
04/02/26	A.M.Takashima	2.70	$580.50	Continued researching case law regarding limitations on nunc pro tunc retention and provided Attorney Walter with a summary of findings.
	C.J.Sullivan	0.40	$262.00	Corresponded with various professionals regarding retention issues.
	A.S.Rivera	0.30	$124.50	Examined application to retain Brown Rudnick as counsel for the Committee.
	C.J.Sullivan	1.50	$982.50	Revised supplemental declaration in support of Bond, Schoeneck & King's retention application.
04/05/26	C.J.Sullivan	2.00	$1,310.00	Prepared for hearing in support of retention applications of various professionals.
04/08/26	S.A.Donato	0.10	$69.00	Consulted with Attorney Sullivan regarding retention issues.

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Date		Hours	Amt	Description
	G.T.Walter	0.40	$242.00	Consulted with Attorney Corcoran regarding strategy for 4/9 retention hearings.
	C.J.Sullivan	3.50	$2,292.50	Prepared for hearing concerning retention of Debtor's professionals.
	C.J.Sullivan	1.00	$655.00	Participated in meeting with Jones Day attorneys regarding hearing preparation on retention applications.
04/09/26	G.T.Walter	6.50	$3,932.50	Attended contested hearing on professional retention applications.
	A.S.Rivera	3.50	$1,452.50	Participated in portion of hearing regarding professional retention application and other matters.
	A.S.Rivera	0.40	$166.00	Revised Bond retention order.
	A.S.Rivera	0.50	$207.50	Finalized and submitted all retention orders to U.S. Trustee.
	C.J.Sullivan	1.20	$786.00	Prepared for hearing concerning retention of Debtor's professionals.
	C.J.Sullivan	6.50	$4,257.50	Participated in hearing concerning retention of Debtor's professionals.
04/12/26	G.T.Walter	0.80	$484.00	Reviewed Committee 4/10 letter regarding supplementing record and drafted response to same.
	B.M.Sheehan	0.30	$151.50	Consulted with Attorney Walter regarding correspondence from Committee regarding supplementing record related to Jones Day retention.
	A.S.Rivera	0.40	$166.00	Examined demand letter from Committee regarding supplementing record.
	A.S.Rivera	0.70	$290.50	Examined proposed response to Committee letter regarding supplementing record in connection with Jones Day retention.

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Date		Hours	Amt	Description
04/13/26	K.M.Doner	0.40	$100.00	Participated in telephone conferences with Attorneys Sullivan and Rivera regarding objection to Committee's motion to supplement record related to April 9th hearings.
	K.M.Doner	0.80	$200.00	Participated in follow up telephone conference with Attorney Rivera regarding proposed orders approving retentions of various Debtor professionals.
	K.M.Doner	1.90	$475.00	Revised proposed orders to retain Bond, Greenhill, Katten and Verita as Debtor professionals.
	G.T.Walter	1.00	$605.00	Analyzed Committee motion to supplement record concerning Jones Day retention.
	G.T.Walter	1.00	$605.00	Reviewed and revised Debtor's response/objection to Committee motion to supplement record concerning Jones Day retention.
	G.T.Walter	0.50	$302.50	Exchanged communications with Jones Day and Bond teams regarding objection to Committee motion to supplement record concerning Jones Day retention.
	G.T.Walter	0.50	$302.50	Reviewed and analyzed motions for expedited hearing and sealing regarding response to Committee motion to supplement record concerning Jones Day retention application.
	A.S.Rivera	0.80	$332.00	Revised motion to seal response to Committee motion to supplement record.
	A.S.Rivera	0.60	$249.00	Revised application to shorten time regarding motion to seal.
	A.S.Rivera	1.00	$415.00	Examined Committee motion to supplement record in connection with Jones Day retention.
	A.S.Rivera	0.60	$249.00	Finalized approved retention orders and submitted same to chambers.

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Date		Hours	Amt	Description
	A.S.Rivera	0.80	$332.00	Examined objection to motion to supplement record.
	C.J.Sullivan	1.00	$655.00	Reviewed and revised response to Committee motion to supplement record.
04/14/26	K.M.Doner	0.20	$50.00	Consulted with Attorney Rivera regarding results of hearing held on April 14th and adjournment of motions for interim compensation and retention of ordinary course professionals.
	K.M.Doner	0.30	$75.00	Drafted letters of adjournment related to motion to retain ordinary course professionals and motion to establish interim compensation procedures and drafted follow up correspondence to Attorneys Walter and Rivera regarding same.
	K.M.Doner	0.70	$175.00	Participated in various telephone conferences with Attorney Rivera regarding compliance with Court's order pertaining to delivery of documents under seal in connection with Debtor's objection to Committee's motion to supplement record related to Jones Day retention.
	K.M.Doner	0.80	$200.00	Reviewed order authorizing the Debtor to file its objection to Committee's motion to supplement the record under seal and prepared documents for delivery to the Court in compliance with same.
	K.M.Doner	0.20	$50.00	Drafted follow up correspondence to E. Sierra at the Bankruptcy Court summarizing documents to be filed under seal in accordance with Court order directing same.
	K.M.Doner	0.60	$150.00	Revised Debtor's notice of supplemental record in connection with its objection to Committee's motion to supplement record.

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Date		Hours	Amt	Description
	G.T.Walter	0.70	$423.50	Attended hearing on application to employ Applied Business Strategy and application to employ Jones Day and related filings regarding supplementing the record.
	G.T.Walter	1.30	$786.50	Reviewed and prepared for oral argument on Debtor's motion to retain and pay ordinary course professionals.
	G.T.Walter	0.80	$484.00	Reviewed and prepared for oral argument on Debtor's motion for interim compensation procedures.
	B.M.Sheehan	0.70	$353.50	Attended hearing on application to employ Applied Business Strategy and application to employ Jones Day and related filings regarding supplementing the record.
	A.S.Rivera	0.70	$290.50	Participated in hearing regarding Jones Day retention.
	A.S.Rivera	2.80	$1,162.00	Revised and addressed issues related to Debtor's supplement to record.
04/15/26	K.M.Doner	0.20	$50.00	Consulted with Attorney Rivera regarding proposed orders approving interim compensation procedures and authorizing the Debtor to retain professionals in the ordinary course of business.
	K.M.Doner	0.40	$100.00	Revised proposed order authorizing Debtor to retain ordinary course professionals.
	K.M.Doner	0.60	$150.00	Revised proposed order establishing interim compensation procedures and related relief.
	C.J.Sullivan	1.00	$655.00	Appeared on behalf of Debtor at hearing concerning appointment of counsel and other professionals in case.
	C.J.Sullivan	0.50	$327.50	Appeared concerning ordinary course professional and interim compensation hearings.

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Date		Hours	Amt	Description
	A.S.Rivera	0.40	$166.00	Finalized ordinary course professionals and interim compensation procedures orders.
	A.S.Rivera	1.00	$415.00	Participated in hearing concerning Jones Day retention and other matters.
	A.S.Rivera	0.20	$83.00	Finalized and submitted Applied Business Strategy retention order to chambers.
04/16/26	C.J.Sullivan	0.50	$327.50	Reviewed and revised retention orders for various Debtor professionals.
04/17/26	K.M.Doner	0.30	$75.00	Revised proposed order authorizing the Debtor to retain Applied Business Strategy to provide Dean Vomero as a Chief Restructuring Officer for the Debtor.
	A.S.Rivera	0.20	$83.00	Addressed issues related to Applied Business Strategy retention order.
04/18/26	G.T.Walter	0.70	$423.50	Consulted with Attorney Sullivan regarding retention of additional co-counsel.
	C.J.Sullivan	1.00	$655.00	Participated in telephone conferences with client regarding retention of additional co-counsel.
	C.J.Sullivan	2.00	$1,310.00	Reviewed qualifications of additional co-counsel candidates.
	S.C.Temes	0.70	$406.00	Participated in conference call with Attorneys Sullivan and Walter regarding co-counsel retention process.
04/19/26	G.T.Walter	2.00	$1,210.00	Participated in interviews of potential additional co-counsel.
	C.J.Sullivan	2.00	$1,310.00	Participated in meeting with additional co-counsel candidates.
	C.J.Sullivan	1.00	$655.00	Participated in meeting with client regarding additional co-counsel selection.
	S.C.Temes	0.50	$290.00	Reviewed background of potential additional co-counsel candidates.

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Date		Hours	Amt	Description
	S.C.Temes	0.40	$232.00	Participated in telephone conference with Attorney Sullivan regarding co-counsel interviews.
	S.C.Temes	2.00	$1,160.00	Attended and participated in co-counsel interviews.
04/20/26	S.C.Temes	0.80	$464.00	Reviewed retention issues.
	S.A.Donato	0.30	$207.00	Consulted with Attorneys Sullivan and Walter regarding 327(a) retention issues.
04/21/26	S.C.Temes	0.60	$348.00	Reviewed pro hac and retention issues for Latham and correspondence regarding same.
04/22/26	S.C.Temes	0.40	$232.00	Reviewed additional Latham retention and pro hac issues.
04/24/26	G.T.Walter	0.40	$242.00	Reviewed Applied Business Strategy retention application and order and conferred with D. Vomero regarding fee disclosures.
04/26/26	G.T.Walter	0.30	$181.50	Reviewed docket regarding disposition of Jones Day retention application.
	G.T.Walter	0.20	$121.00	Drafted correspondence to Attorney Reynolds regarding Jones Day retention issues.
04/27/26	G.T.Walter	0.20	$121.00	Reviewed correspondence from ordinary course professionals and drafted email to Attorney Takashima regarding same.
	G.T.Walter	0.40	$242.00	Exchanged correspondence with D. Vomero regarding submission of interim fee statement.
	G.T.Walter	0.10	$60.50	Drafted correspondence to Attorney Takashima regarding preparation of Applied Business Strategy monthly fee statement.
04/28/26	K.M.Doner	0.40	$100.00	Reviewed file materials and consulted with Attorney Rivera regarding procedures for submission of monthly statements for Applied Business Strategy.

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Date		Hours	Amt	Description
	G.T.Walter	0.40	$242.00	Consulted with Attorney Takashima regarding ordinary course professional declarations and preparation of monthly fee statements.
	A.M.Takashima	2.70	$580.50	Reviewed the retention application and order for Applied Business Strategy and drafted a staffing report for the same.
	G.T.Walter	0.30	$181.50	Reviewed and revised cover sheet for Applied Business Strategy staffing report for February 16 - March 31, 2026.
	K.M.Doner	0.30	$75.00	Revised Applied Business Strategy staffing report for period February 16, 2026 through March 31, 2026.
	A.S.Rivera	0.50	$207.50	Consulted with Attorney Takashima regarding interim compensation for professionals.
04/29/26	R.C.McDonald	0.10	$64.00	Consulted with Attorney Takashima regarding motion to employ ordinary course professionals.
	A.M.Takashima	3.70	$795.50	Began drafting declarations for ordinary course professionals.
04/30/26	A.S.Rivera	0.20	$83.00	Addressed issues related to ordinary course professional declarations.
	A.M.Takashima	2.20	$473.00	Communicated with ordinary course professionals to gather declarations for filing.
	Subtotal:	Hours:	89.10	
		Amount:	$44,396.50	

B170: Fee/Employment Objections

04/02/26	S.C.Temes	1.50	$870.00	Conducted additional research concerning reply brief.
	C.J.Sullivan	0.80	$524.00	Revised reply in further support of Bond, Schoeneck & King retention application.
	S.C.Temes	2.20	$1,276.00	Drafted, reviewed and revised reply brief.

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Date		Hours	Amt	Description
04/03/26	G.T.Walter	1.00	$605.00	Analyzed draft reply in support of Jones Day retention.
	G.T.Walter	1.00	$605.00	Analyzed draft reply in support of Bond retention.
	G.T.Walter	6.70	$4,053.50	Researched and analyzed case law regarding 327 retention standards as relevant to UST rejection objections.
	S.C.Temes	1.20	$696.00	Conducted further research regarding reply brief in support of Bond's retention.
	S.C.Temes	0.60	$348.00	Participated in conference call with Attorneys Sullivan and Walter regarding research concerning reply to UST objections and brief in support of Bond's retention.
	C.J.Sullivan	1.20	$786.00	Revised supplemental disclosure in connection with Bond's retention.
	C.J.Sullivan	0.70	$458.50	Drafted correspondence to Jones Day and U.S. Trustee regarding resolutions of certain professional fee application objections.
	C.J.Sullivan	3.60	$2,358.00	Revised reply to UST objections in support of Bond retention application.
	C.J.Sullivan	1.20	$786.00	Reviewed and revised reply in support of Jones Day retention application.
	A.S.Rivera	0.50	$207.50	Reviewed initial draft of reply in support of Jones Day retention application.
	S.C.Temes	3.70	$2,146.00	Drafted and revised reply brief in support of Bond's retention.
04/04/26	G.T.Walter	1.50	$907.50	Reviewed and analyzed revisions to Bond retention reply and related case law.
	G.T.Walter	0.70	$423.50	Consulted with Bond team regarding reply to U.S. Trustee retention objection.

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Date		Hours	Amt	Description
	S.C.Temes	0.70	$406.00	Participated in conference call with Attorney Walter regarding reply brief in support of Bond's retention.
	S.C.Temes	1.80	$1,044.00	Revised reply brief in support of Bond's retention.
	C.J.Sullivan	4.00	$2,620.00	Reviewed and analyzed Second Circuit case law concerning Section 327(a) disinterestedness standard.
	C.J.Sullivan	2.50	$1,637.50	Revised reply to UST objections in support of Bond retention application.
04/05/26	G.T.Walter	1.00	$605.00	Analyzed revisions to reply brief in support of Bond professional retention application.
	G.T.Walter	1.30	$786.50	Analyzed case law and facts relevant to Bond professional retention.
	G.T.Walter	7.20	$4,356.00	Prepared significant revisions to reply brief in support of Bond professional retention application.
	S.C.Temes	0.80	$464.00	Reviewed further draft of reply brief in support of Bond's retention.
	C.J.Sullivan	0.50	$327.50	Revised reply in support of Bond retention application.
04/06/26	G.T.Walter	0.50	$302.50	Reviewed revised draft reply in support of Jones Day retention.
	K.M.Doner	0.30	$75.00	Consulted with Attorney Walter regarding replies to U.S. Trustee and Committee objections to various retention applications.
	K.M.Doner	0.50	$125.00	Revised Debtor's reply in further support of Jones Day retention, together with supporting Lennox declaration.
	K.M.Doner	0.60	$150.00	Revised reply in further support of Bond's retention, together with supporting Sullivan declaration.

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Date		Hours	Amt	Description
	K.M.Doner	0.40	$100.00	Revised reply in further support of Applied Business Strategy's retention, together with supporting Vomero declaration.
	G.T.Walter	0.80	$484.00	Reviewed and revised reply in support of Bond application following confirmation that U.S. Trustee objection will be withdrawn.
	G.T.Walter	1.20	$726.00	Coordinated finalization and filing of responses in support of professional retentions.
	C.J.Sullivan	0.50	$327.50	Prepared for meeting with U.S. Trustee regarding potential resolution of objections to professional retention applications.
	C.J.Sullivan	0.40	$262.00	Participated in meeting with U.S. Trustee regarding potential resolution of objections to professional retention applications.
04/07/26	G.T.Walter	0.20	$121.00	Consulted with Attorney Corcoran regarding Committee request to file sur-reply.
	G.T.Walter	0.20	$121.00	Reviewed issues regarding Committee counsel retention applications.
04/08/26	A.S.Rivera	0.70	$290.50	Drafted correspondence to Attorney Reynolds regarding potential objection to Committee's retention application.
04/15/26	G.T.Walter	1.00	$605.00	Consulted with Jones Day regarding Jones Day retention application issues.
	S.A.Donato	0.40	$276.00	Conducted partial telephonic participation in court hearing regarding professional disqualification motion.
	A.S.Rivera	1.00	$415.00	Participated in Attorney Working Group meeting regarding Jones Day disqualification.
	Subtotal:	Hours:	56.60	
		Amount:	$33,677.50	

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Date		Hours	Amt	Description
B185: Assumption/Rejection of Leases and Contracts				
04/03/26	C.J.Sullivan	0.50	$327.50	Participated in telephone conversation with Attorney Fangio regarding lease rejection issues.
04/24/26	M.J.Krawiec	0.30	$142.50	Reviewed correspondence from Dorsey & Whitney regarding assignment of Arizona mineral lease.
04/25/26	R.C.McDonald	0.20	$128.00	Drafted correspondence to Attorneys Sullivan, Walter and Rivera regarding assumed contracts under asset purchase agreement.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from D. Vomero regarding distribution agreements and reverse supply agreement.
	R.C.McDonald	0.10	$64.00	Reviewed follow up correspondence from P. Nilsen and D. Vomero regarding cure costs.
	R.C.McDonald	0.10	$64.00	Reviewed additional correspondence from D. Vomero, C. Geizhals and P. Nilsen regarding critical distributor and cure amount.
04/27/26	G.T.Walter	0.40	$242.00	Reviewed file regarding analysis of cure objections and proposed cure amounts.
	K.M.Doner	0.30	$75.00	Reviewed file materials and corresponded with Verita regarding schedule of cure amounts for notice of assumption and assignment of leases and contracts related to sale.
	G.T.Walter	0.30	$181.50	Exchanged correspondence with Vanderbilt team regarding cure schedule.
	G.T.Walter	0.40	$242.00	Reviewed cure objection filed by Jungbunzaluer and correspondence regarding same.
	C.J.Sullivan	0.50	$327.50	Reviewed cure objections.
04/28/26	G.T.Walter	0.20	$121.00	Consulted with Attorney McDonald regarding contract assumption and assignment issues in connection with sale.

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Date		Hours	Amt	Description
	G.T.Walter	0.70	$423.50	Reviewed docket regarding cure/assignment objections and analyzed same.
	G.T.Walter	0.30	$181.50	Drafted chart of contract assignment objections.
	G.T.Walter	0.50	$302.50	Consulted with Attorney Krell regarding response to contract assignment objections.
	M.J.Krawiec	0.20	$95.00	Participated in telephone call with Attorney McDonald regarding obtaining consents to assignment of non-Debtor contracts.
	A.S.Rivera	0.40	$166.00	Examined issues related to objection to assignment of contracts.
	L.E.Hall	1.40	$434.00	Reviewed disclosure schedule contracts to the assumption and assignment provisions to determine which contracts are subject to the 365 process for Attorney McDonald.
	J.S.Krell	0.70	$360.50	Reviewed objections to the Debtors' notice of cure amounts.
	J.S.Krell	0.50	$257.50	Discussed objections to the Debtor's notice of cure amounts and potential resolutions to same with Attorney Walter.
	J.S.Krell	0.40	$206.00	Corresponded with D. Vomero regarding objections to the Debtor's notice of cure amounts.
04/29/26	G.T.Walter	0.20	$121.00	Participated in call with Attorney Rivera regarding contract assignment issues.
	G.T.Walter	0.40	$242.00	Participated in coordination call with Latham team regarding contract assignment issues.
	G.T.Walter	0.10	$60.50	Consulted with Attorney Krell regarding contract assignment issues.
	A.S.Rivera	1.50	$622.50	Analyzed and addressed cure objection matters.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from M. Koenitzer regarding cure hearing/contract review.

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Date		Hours	Amt	Description
	L.E.Hall	4.40	$1,364.00	Began review of VDR IT contracts for assignment provisions.
	J.S.Krell	1.00	$515.00	Corresponded with D. Vomero regarding proposed resolutions to the objections to the Debtor's notice of cure amounts.
	J.S.Krell	0.40	$206.00	Participated in telephone call with counsel to Dominion Energy South Carolina regarding their objection to the notice of cure amounts.
	J.S.Krell	1.10	$566.50	Corresponded with counsel to parties who filed objections to the Debtor's notice of cure amounts.
	A.M.Takashima	0.60	$129.00	Drafted a motion to extend time to assume/reject leases.
04/30/26	G.T.Walter	0.20	$121.00	Reviewed correspondence from D. Vomero regarding list of contracts to be assigned in connection with 363 sale.
	R.C.McDonald	0.20	$128.00	Reviewed correspondence from M. Stewart regarding assignment of Arizona lease to Debtor and reviewed attached assignment document.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from M. Marra regarding Arizona lease assignment.
	J.S.Krell	0.40	$206.00	Corresponded with D. Vomero regarding Dominion Energy South Carolina objection to notice of cure amount.
	Subtotal:	Hours:	19.20	
		Amount:	$8,815.00	

B190: Other Contested Matters (excluding assumption/rejection motions)

04/07/26	G.T.Walter	1.70	$1,028.50	Reviewed and commented on objection to motion to dismiss case.

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June 24, 2026
Bill Number: 20146013

Vanderbilt Minerals, LLC

Date		Hours	Amt	Description
	G.T.Walter	0.20	$121.00	Consulted with Attorney Takashima regarding review of citations in Committee's motion to dismiss case.
	G.T.Walter	1.00	$605.00	Reviewed case law in support of opposition to Committee's motion to dismiss case.
	G.T.Walter	0.30	$181.50	Exchanged correspondence with Attorney Sullivan and Jones Day team regarding revisions to objection to motion to dismiss case.
	G.T.Walter	0.30	$181.50	Exchanged correspondence with Jones Day and Bond team regarding logistical matters for 4/9 hearings.
	A.M.Takashima	2.20	$473.00	Reviewed for accuracy cases cited in an objection to a motion to dismiss.
	A.S.Rivera	1.00	$415.00	Analyzed objection to Committee's motion to dismiss case.
04/08/26	K.M.Doner	0.20	$50.00	Participated in telephone conference with Attorney Walter regarding objection to Committee's motion to dismiss case.
	K.M.Doner	0.50	$125.00	Revised objection to Committee's motion to dismiss case, together with supporting declaration of D. Vomero.
	G.T.Walter	1.50	$907.50	Reviewed cite check results for objection to motion to dismiss and research regarding same.
	G.T.Walter	0.60	$363.00	Consulted with Attorneys Buchta and Takashima regarding cite check results for objection to Committee's motion to dismiss case.
	G.T.Walter	0.40	$242.00	Reviewed Committee motion for leave to file sur-reply.
	G.T.Walter	0.20	$121.00	Consulted with K. Doner regarding objection to Committee's motion to dismiss case.
	G.T.Walter	1.50	$907.50	Prepared for 4/9 hearings.

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	A.M.Takashima	2.30	$494.50	Performed a citation check on the cases cited in the objection to the Committee's motion to dismiss case.
	C.J.Sullivan	1.50	$982.50	Reviewed and revised response to Committee's motion to dismiss case.
04/09/26	K.M.Doner	0.20	$50.00	Consulted with Attorney Walter regarding results of hearings held on April 9, 2026.
	K.M.Doner	0.30	$75.00	Corresponded with Attorney Sullivan regarding hearings held on April 9th and drafted transcript request related to same.
	G.T.Walter	1.00	$605.00	Consulted with Attorneys Sullivan and Sheehan regarding trial preparation, strategy, and staffing related to Committee's motion to dismiss case in event of possible Jones Day disqualification.
	G.T.Walter	1.00	$605.00	Participated in follow up discussion with Attorney Sheehan regarding trial preparation and strategy related to Committee's motion to dismiss case in event of possible Jones Day disqualification.
	G.T.Walter	1.50	$907.50	Reviewed docket materials regarding background information for Attorney Sheehan regarding litigation issues for motion to dismiss case.
	B.M.Sheehan	1.00	$505.00	Consulted with Attorneys Sullivan and Walter regarding case history, trial preparation, and strategy in event of Jones Day disqualification.
	B.M.Sheehan	1.00	$505.00	Participated in follow up discussions with Attorney Walter regarding litigation strategy related to Committee's motion to dismiss case.
	B.M.Sheehan	2.50	$1,262.50	Compiled and began reviewing case files identified by Attorney Walter related to Committee's motion to dismiss case.

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Date		Hours	Amt	Description
04/10/26	K.M.Doner	0.30	$75.00	Consulted with Attorney Sullivan regarding transcript from Judge Kinsella's April 9th hearings and conferred with representative from J&J Court Transcribers and Bankruptcy Court Clerk regarding same.
	G.T.Walter	0.70	$423.50	Consulted with Bond team and counsel for Independent Special Committee regarding trial logistics for 4/16 hearing.
	B.M.Sheehan	1.00	$505.00	Reviewed deposition transcripts in advance of hearing.
	B.M.Sheehan	0.70	$353.50	Consulted with Attorneys Walter and Sullivan, and counsel for Independent Special Committee regarding trial logistics.
	C.J.Sullivan	2.00	$1,310.00	Reviewed transcripts in preparation for upcoming hearings regarding various matters.
04/11/26	G.T.Walter	0.50	$302.50	Reviewed docket materials regarding preparation for contested hearing on motion to dismiss and DIP financing.
	C.J.Sullivan	3.50	$2,292.50	Prepared for hearing concerning motion to dismiss case.
04/12/26	G.T.Walter	8.50	$5,142.50	Reviewed case file, docket materials and transcripts in preparation for contested hearing on final DIP financing and motion to dismiss Chapter 11 case.
	G.T.Walter	1.10	$665.50	Reviewed and revised draft motions to seal and motions to shorten time regarding trial exhibits and response to Committee letter.
	B.M.Sheehan	4.50	$2,272.50	Reviewed case file, motion papers, and deposition transcripts in preparation for forthcoming evidentiary hearing.
	A.S.Rivera	1.70	$705.50	Revised motion to seal confidential exhibits and application shortening time concerning same.

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Date		Hours	Amt	Description
	A.S.Rivera	3.50	$1,452.50	Reviewed deposition transcripts to prepare for trial.
	C.J.Sullivan	4.20	$2,751.00	Prepared for hearing concerning motion to dismiss case.
04/13/26	K.M.Doner	0.60	$150.00	Coordinated service with Verita of various orders and applications shortening time for motions to file documents under seal.
	G.T.Walter	3.70	$2,238.50	Reviewed multiple pleadings regarding pending motions to dismiss, settle, and final DIP approval, and responses in connection with same.
	S.A.Donato	0.30	$207.00	Consulted with Attorney Sullivan regarding update concerning court hearing follow up issues.
	A.S.Rivera	0.40	$166.00	Researched issues related to filing documents under seal.
	C.J.Sullivan	2.80	$1,834.00	Reviewed case law in connection with Committee's motion to dismiss case.
04/14/26	K.M.Doner	0.20	$50.00	Participated in call with E. Sierra at the Bankruptcy Court regarding documents to be filed under seal.
	G.T.Walter	0.30	$181.50	Consulted with Attorneys Sullivan and Rivera regarding logistics and preparation for 4/15 hearing.
	K.M.Doner	0.30	$75.00	Prepared transcript for April 14, 2026 hearings and corresponded with Attorneys Sullivan and Walter regarding same.
	B.M.Sheehan	2.50	$1,262.50	Reviewed case file, motion papers, and deposition transcripts in preparation for forthcoming evidentiary hearing.
	S.A.Donato	0.30	$207.00	Consulted with Attorney Sullivan in preparation for dismissal motion.
	C.J.Sullivan	3.50	$2,292.50	Reviewed deposition transcripts in preparation for motion to dismiss hearing.

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Date		Hours	Amt	Description
	C.J.Sullivan	1.20	$786.00	Continued preparations for hearing concerning motion to dismiss case.
	A.M.Takashima	4.20	$903.00	Reviewed the Committee's motion to dismiss and the responsive documents thereto and provided Attorney Sullivan with all of the relevant cases cited in connection with same.
	A.S.Rivera	3.20	$1,328.00	Drafted outline for oral argument for various matters scheduled for April 15.
04/15/26	K.M.Doner	0.20	$50.00	Prepared request for transcript for Judge Kinsella's April 15, 2026 hearings and submitted same.
	K.M.Doner	0.40	$100.00	Consulted with Attorney Sullivan regarding results of hearings and proposed strategies going forward with respect to settlement motion and dismissal motion.
	G.T.Walter	2.50	$1,512.50	Reviewed pleadings and prepared for argument on motions to employ ordinary course professionals, interim compensation procedures, sealing of trial exhibits, and other case management matters.
	G.T.Walter	1.00	$605.00	Attended 4/15 hearing on multiple matters.
	G.T.Walter	5.00	$3,025.00	Prepared for contested evidentiary hearing on settlement motion, including witness preparation and preparation for redirect on any issues implicating pending motion to dismiss Chapter 11 case.
	B.M.Sheehan	0.20	$101.00	Consulted with Attorney Walter regarding hearing preparation.
	B.M.Sheehan	0.40	$202.00	Participated in pre-hearing meet and confer with all counsel.
	B.M.Sheehan	1.00	$505.00	Participated in hearing on multiple motions including Jones Day retention.
	B.M.Sheehan	1.00	$505.00	Consulted with Bond team regarding litigation strategy following disqualification of Jones Day.

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Date		Hours	Amt	Description
	B.M.Sheehan	6.00	$3,030.00	Prepared for hearing on settlement motion.
	C.J.Sullivan	0.50	$327.50	Appeared at status conference concerning motion to dismiss case.
	C.J.Sullivan	1.50	$982.50	Continued preparation for hearing concerning motion to dismiss case.
	A.S.Rivera	0.20	$83.00	Addressed issues related to order to file under seal.
	A.M.Takashima	5.80	$1,247.00	Reviewed deposition transcripts and first day affidavits in preparation for upcoming hearings.
04/16/26	A.M.Takashima	1.70	$365.50	Drafted a summary of the hearing on settlement motion for Attorney Sullivan.
	A.M.Takashima	6.00	$1,290.00	Attended hearing on Debtor's motion to approve settlement.
	R.C.McDonald	0.70	$448.00	Reviewed motion to approve settlement.
	G.T.Walter	2.20	$1,331.00	Prepared for contested hearing on 9019 motion.
	G.T.Walter	6.00	$3,630.00	Attended contested hearing on settlement motion.
	G.T.Walter	2.50	$1,512.50	Participated in debrief with Vanderbilt team on strategy for continued hearing on settlement motion.
	S.A.Donato	0.40	$276.00	Consulted with Attorney Sullivan regarding 1112 dismissal motion issues and strategies.
	B.M.Sheehan	6.00	$3,030.00	Attended hearing on settlement motion.
	B.M.Sheehan	2.00	$1,010.00	Prepared for hearing on settlement motion.
	B.M.Sheehan	0.40	$202.00	Consulted with Attorney Sullivan regarding hearing and litigation strategy pertaining to motion to dismiss case.
	B.M.Sheehan	1.50	$757.50	Prepared for hearing on motion to dismiss case.
	C.J.Sullivan	1.50	$982.50	Prepared for hearing concerning settlement motion.
	C.J.Sullivan	6.00	$3,930.00	Participated in hearing concerning settlement motion.

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Date		Hours	Amt	Description
04/17/26	K.M.Doner	0.20	$50.00	Prepared transcript request for hearings held on April 16, 2026 and submitted same to Court.
	K.M.Doner	0.20	$50.00	Prepared transcript request for the Court's April 17th motion calendar and submitted same to the Court.
	G.T.Walter	1.70	$1,028.50	Prepared for continued hearing on 9019 motion.
	G.T.Walter	2.50	$1,512.50	Attended continued hearing on 9019 motion.
	G.T.Walter	2.00	$1,210.00	Participated in debrief with Vanderbilt team following hearing on settlement motion.
	G.T.Walter	1.00	$605.00	Responded to client inquiry regarding Committee allegations of potential causes of action.
	B.M.Sheehan	1.70	$858.50	Prepared for continued hearing on motion to approve settlement.
	B.M.Sheehan	2.50	$1,262.50	Attended continued hearing on motion to approve settlement.
	B.M.Sheehan	2.00	$1,010.00	Participated in debrief with Vanderbilt team following hearing on settlement motion.
	B.M.Sheehan	0.20	$101.00	Consulted with D. Vomero regarding motion to dismiss hearing preparation.
	B.M.Sheehan	1.50	$757.50	Prepared for hearing on motion to dismiss case.
	C.J.Sullivan	2.50	$1,637.50	Participated in continued hearing on settlement motion.
	C.J.Sullivan	2.00	$1,310.00	Continued preparations for hearing concerning motion to dismiss case.
	A.M.Takashima	2.50	$537.50	Attended evidentiary hearing related to motion to approve settlement agreement.
04/18/26	G.T.Walter	0.50	$302.50	Consulted with Attorneys Sullivan and Sheehan regarding litigation issues.
	C.J.Sullivan	2.00	$1,310.00	Prepared for oral argument on motion to dismiss case.

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Date		Hours	Amt	Description
	B.M.Sheehan	0.50	$252.50	Consulted with Attorneys Sullivan and Walter regarding litigation issues.
	B.M.Sheehan	2.50	$1,262.50	Reviewed deposition transcripts and file materials in preparation for motion to dismiss hearing.
	B.M.Sheehan	1.50	$757.50	Prepared for hearing on motion to dismiss case.
	S.A.Donato	0.90	$621.00	Consulted with Attorneys Sullivan and Walter regarding 1112 dismissal motion issues and strategies.
	A.M.Takashima	5.00	$1,075.00	Reviewed deposition transcripts and provided Attorneys Sullivan and Sheehan with items for designation.
	A.M.Takashima	1.30	$279.50	Consulted with Attorneys Walter, Sullivan, Sheehan, and McDonald regarding preparation for hearing on motion to dismiss case.
04/19/26	C.J.Sullivan	2.50	$1,637.50	Continued preparing for oral argument on motion to dismiss case.
	C.J.Sullivan	1.00	$655.00	Participated in meeting with special counsel regarding motion to dismiss case.
	C.J.Sullivan	2.20	$1,441.00	Reviewed case law in connection with preparation for motion to dismiss case.
	B.M.Sheehan	5.00	$2,525.00	Reviewed deposition transcripts and file materials in preparation for motion to dismiss hearing.
	B.M.Sheehan	2.00	$1,010.00	Prepared for motion to dismiss hearing.
	A.S.Rivera	3.40	$1,411.00	Began review of deposition transcripts in preparation for trial on motion to dismiss case.
	A.M.Takashima	4.60	$989.00	Continued to review deposition transcripts and provided Attorneys Sullivan and Sheehan with items for designation.
04/20/26	G.T.Walter	0.20	$121.00	Conferred with D. Barnowski regarding coordination on response to anticipated Committee pleadings and follow-up email regarding same.

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Date		Hours	Amt	Description
	G.T.Walter	1.40	$847.00	Consulted with Latham team regarding strategy regarding motion to dismiss Chapter 11 case.
	G.T.Walter	0.40	$242.00	Consulted with Attorney Sullivan regarding motion to dismiss strategy and response to U.S. Trustee request for 1104 trustee.
	G.T.Walter	0.50	$302.50	Reviewed evidence matrix regarding motion to dismiss case.
	R.C.McDonald	0.10	$64.00	Corresponded with B. Spangler regarding call to discuss effecting settlement agreement.
	B.M.Sheehan	1.40	$707.00	Consulted with Latham and Watkins team regarding motion to dismiss hearing.
	B.M.Sheehan	4.50	$2,272.50	Reviewed deposition transcripts and file materials in preparation for motion to dismiss hearing.
	B.M.Sheehan	4.50	$2,272.50	Prepared for motion to dismiss hearing.
	S.C.Temes	1.10	$638.00	Reviewed talc disposal motion draft and case background.
	S.C.Temes	0.60	$348.00	Participated in conference call with Attorneys Reynolds and Rivera regarding talc disposal motion draft and case background.
	S.A.Donato	0.30	$207.00	Consulted with Attorney Sullivan regarding 1112 dismissal motion issues and preparation.
	C.J.Sullivan	1.40	$917.00	Participated in telephone conference with Latham attorneys regarding motion to dismiss case.
	C.J.Sullivan	8.50	$5,567.50	Continued preparation for hearing concerning motion to dismiss case.
	A.S.Rivera	0.30	$124.50	Consulted with Attorneys Donato and Sullivan regarding dismissal issues.
	A.S.Rivera	5.50	$2,282.50	Reviewed deposition transcripts to prepare for trial on motion to dismiss.
	A.S.Rivera	0.60	$249.00	Participated in meeting with Attorney Reynolds regarding talc disposal motion.

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Date		Hours	Amt	Description
	A.M.Takashima	3.70	$795.50	Continued to review and summarize deposition transcripts and compiled cases requested by Attorney Sullivan.
04/21/26	M.J.Krawiec	0.20	$95.00	Participated in video conference with Katten team to discuss status of global settlement among affiliates and related motion.
	R.C.McDonald	0.10	$64.00	Consulted with Attorney Takashima regarding status of sale and settlement motions.
	R.C.McDonald	0.40	$256.00	Prepared for and participated in Zoom meeting with Katten team to discuss settlement agreement and related motion.
	R.C.McDonald	0.10	$64.00	Consulted with Attorney Takashima regarding discussion with Katten team and potential for appeal of ruling by Committee.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from Attorney Bjork regarding conversation with counsel for Committee concerning potential for appeal of ruling related to settlement.
	G.T.Walter	2.00	$1,210.00	Attended witness preparation session regarding motion to dismiss and final DIP financing motion.
	B.M.Sheehan	2.00	$1,010.00	Prepared for hearing on motion to dismiss case.
	B.M.Sheehan	2.00	$1,010.00	Revised materials relating to forthcoming motion to dismiss case.
	B.M.Sheehan	2.50	$1,262.50	Prepared for meeting with witnesses to prepare for hearings on motions to dismiss case and approval of DIP financing.
	A.S.Rivera	2.00	$830.00	Researched issue related to appointment of a trustee under section 1112(b).
	A.M.Takashima	2.80	$602.00	Began curating PowerPoint slides for the hearing on the motion to dismiss and assisted Attorney Sheehan with witness preparation.

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Date		Hours	Amt	Description
	C.J.Sullivan	4.00	$2,620.00	Reviewed and analyzed case law cited in Committee brief in support of motion to dismiss case.
	C.J.Sullivan	6.40	$4,192.00	Reviewed case law cited in Debtor's responding brief and worked on outline of oral argument on motion to dismiss.
	C.J.Sullivan	0.50	$327.50	Reviewed evidence issues and consulted with Attorney Sheehan regarding same in connection with motion to dismiss case.
	C.J.Sullivan	0.50	$327.50	Consulted with Attorney Walter regarding oral argument on motion to dismiss case and DIP financing motion.
	B.M.Sheehan	2.00	$1,010.00	Participated in witness preparation in advance of forthcoming motion to dismiss case.
	A.S.Rivera	2.70	$1,120.50	Drafted memorandum summarizing research related to appointment of a trustee under section 1112(b).
04/22/26	K.Z.Deuble	0.40	$144.00	Continued researching Judge Kinsella's decisions on motion to stay pending appeal.
	S.A.Donato	0.80	$552.00	Telephonic participation in court hearing regarding settlement approval decision.
	S.A.Donato	0.30	$207.00	Consulted with Attorney Sullivan regarding settlement approval decision.
	G.T.Walter	0.80	$484.00	Attended hearing on settlement ruling.
	G.T.Walter	1.20	$726.00	Drafted talking points regarding hearing on settlement motion and need for ruling.
	G.T.Walter	0.50	$302.50	Conferred with Vanderbilt team regarding proposal to adjourn 4/23 trial on motion to dismiss case and DIP financing motion.
	B.M.Sheehan	0.20	$101.00	Consulted with Attorney Sullivan regarding motion to dismiss case.

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Date		Hours	Amt	Description
	B.M.Sheehan	2.00	$1,010.00	Prepared for hearing on motion to dismiss case.
	B.M.Sheehan	0.80	$404.00	Attended hearing on settlement ruling.
	B.M.Sheehan	0.50	$252.50	Consulted with D. Vomero and Attorneys Sullivan and Walter regarding proposal to adjourn April 23 hearings on motions to dismiss case and approve DIP financing.
	A.S.Rivera	0.50	$207.50	Consulted with Attorney Takashima regarding motion to dismiss issues.
	A.S.Rivera	0.80	$332.00	Participated in hearing regarding settlement motion.
	C.J.Sullivan	0.50	$327.50	Participated in negotiations with Committee counsel and counsel for DIP lender regarding terms of adjournment of motion to dismiss and final DIP hearing.
	C.J.Sullivan	5.80	$3,799.00	Continued preparing for oral argument in connection with motion to dismiss case.
	C.J.Sullivan	0.80	$524.00	Participated in hearing on settlement agreement and status conference with court.
	G.J.McDonald	0.50	$312.50	Reviewed standard for stay of Bankruptcy Court order under Second Circuit precedent.
	A.M.Takashima	2.70	$580.50	Continued curating PowerPoint slides for Attorneys Sullivan and Sheehan for use at the hearing on the motion to dismiss.
	A.M.Takashima	0.80	$172.00	Attended the hearing on the settlement agreement via Teams.
04/23/26	R.C.McDonald	0.10	$64.00	Consulted with Attorney Takashima regarding results of court hearing related to settlement.
	A.M.Takashima	3.50	$752.50	Continued curating PowerPoint slides for Attorneys Sullivan and Sheehan for use at the hearing on the motion to dismiss case.

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Date		Hours	Amt	Description
04/24/26	G.T.Walter	0.20	$121.00	Reviewed comments from Committee and U.S. Trustee regarding settlement approval order.
	G.T.Walter	0.50	$302.50	Participated in call with Katten and Committee regarding proposed order approving settlement agreement.
	A.M.Takashima	2.20	$473.00	Continued curating PowerPoint slides for Attorneys Sullivan and Sheehan for use at the hearing on the motion to dismiss case.
04/25/26	A.S.Rivera	1.60	$664.00	Revised talc removal motion and declaration in support thereof.
	A.M.Takashima	1.00	$215.00	Updated case citations in PowerPoint presentations in connection with motion to dismiss case.
04/27/26	K.M.Doner	0.20	$50.00	Corresponded with Latham counsel regarding transcript from Judge Kinsella's April 22, 2026 hearing related to motion to approval global settlement.
	B.M.Sheehan	0.80	$404.00	Appeared at 105(a) conference on settlement order and other matters.
	B.M.Sheehan	0.50	$252.50	Participated in strategy call with Latham and Bond teams regarding forthcoming hearings and negotiations with parties in interest.
04/28/26	G.T.Walter	0.80	$484.00	Reviewed and analyzed written decision approving settlement agreement.
04/29/26	G.T.Walter	0.40	$242.00	Reviewed correspondence regarding adjournment of motion to dismiss case.
	G.T.Walter	0.20	$121.00	Reviewed notice of appeal filed by Committee.
	C.J.Sullivan	0.50	$327.50	Conferred with Attorney Posin regarding negotiated terms of adjournment applicable to May 4 hearing.

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Vanderbilt Minerals, LLC

Date		Hours	Amt	Description
	C.J.Sullivan	0.50	$327.50	Drafted letter to court regarding proposed terms of adjournment of motion to dismiss and final DIP hearing.
04/30/26	K.M.Doner	0.20	$50.00	Revised correspondence to Judge Kinsella requesting adjournment of DIP financing motion and Committee's motion to dismiss case.
	G.T.Walter	1.70	$1,028.50	Analyzed (including related legal research) Committee motion for stay pending appeal of settlement order.
	C.J.Sullivan	0.80	$524.00	Participated in numerous telephone conferences and drafted various emails regarding negotiation of terms under which motion to dismiss and final DIP hearing will be adjourned.
	C.J.Sullivan	0.70	$458.50	Drafted and revised letter to court regarding stipulation to adjourn hearings on motion to dismiss and final DIP hearing.
	R.C.McDonald	0.20	$128.00	Reviewed Committee's motion for stay pending appeal.
	Subtotal:	Hours:	301.40	
		Amount:	$151,596.00	

B210: Business Operations

04/10/26	C.J.Sullivan	1.00	$655.00	Participated in meeting with Zurich Insurance Company regarding reclamation bonds.
04/18/26	G.T.Walter	1.00	$605.00	Attended Vanderbilt Board meeting regarding case status update.
	C.J.Sullivan	0.50	$327.50	Prepared for Board meeting.
	C.J.Sullivan	1.00	$655.00	Participated in Board meeting.
04/20/26	R.C.McDonald	0.10	$64.00	Reviewed correspondence from M. Stewart regarding talc disposal project.

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

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June 24, 2026
Bill Number: 20146013

Vanderbilt Minerals, LLC

Date		Hours	Amt	Description
04/23/26	G.T.Walter	0.80	$484.00	Attended Vanderbilt Board meeting.
	C.J.Sullivan	0.50	$327.50	Prepared for Board meeting.
	C.J.Sullivan	0.80	$524.00	Participated in Board meeting.
04/27/26	R.C.McDonald	0.60	$384.00	Participated in client Board meeting by Zoom.
04/30/26	G.T.Walter	0.50	$302.50	Conferred with Vanderbilt Board regarding Chapter 11 update.
	C.J.Sullivan	0.50	$327.50	Prepared for Board meeting.
	C.J.Sullivan	1.00	$655.00	Participated in Vanderbilt Minerals Board meeting.
	C.J.Sullivan	0.90	$589.50	Reviewed Director and Officer insurance policy terms and drafted email to client regarding status of coverage.
	R.C.McDonald	0.20	$128.00	Consulted with Attorney Sullivan to prepare for Board meeting.
	Subtotal:	Hours:	9.40	
		Amount:	$6,028.50	

B230: Financing/Cash Collections

04/11/26	G.T.Walter	3.80	$2,299.00	Reviewed audio and transcripts regarding current status of DIP motion and upcoming final DIP hearing and motion to dismiss.
	B.M.Sheehan	2.50	$1,262.50	Reviewed case file, motion papers, and deposition transcripts in preparation for forthcoming evidentiary hearing related to DIP financing motion.
	C.J.Sullivan	1.50	$982.50	Prepared for hearing concerning DIP motion.
04/14/26	G.T.Walter	0.40	$242.00	Reviewed supplemental submission of DIP lender in support of final DIP financing order.
	G.T.Walter	0.80	$484.00	Analyzed open issues regarding continued hearing on DIP financing motion.

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Date		Hours	Amt	Description
04/16/26	G.T.Walter	1.50	$907.50	Reviewed issues regarding DIP financing relating to upcoming milestones.
04/17/26	K.M.Doner	0.30	$75.00	Participated in telephone conference with Attorney Walter regarding notice of updated cash outlook related to DIP financing motion.
	K.M.Doner	0.20	$50.00	Revised notice of cash outlook report as of April 10, 2026.
	G.T.Walter	0.50	$302.50	Conferred with D. Vomero regarding cash outlook report.
	G.T.Walter	0.50	$302.50	Drafted cash outlook notice.
	C.J.Sullivan	1.00	$655.00	Reviewed DIP budget and conferred with D. Vomero regarding same.
	C.J.Sullivan	0.50	$327.50	Reviewed cash forecast report provided by D. Vomero.
04/18/26	G.T.Walter	1.50	$907.50	Reviewed DIP financing issues.
04/20/26	G.T.Walter	0.40	$242.00	Reviewed Committee information request regarding cash forecast and analysis of issues regarding same.
	G.T.Walter	0.30	$181.50	Conferred with D. Vomero regarding financing issues.
	G.T.Walter	0.20	$121.00	Participated in follow up telephone conference with D. Vomero regarding DIP budget.
04/21/26	K.M.Doner	0.20	$50.00	Consulted with Attorney Rivera regarding notice of third amended DIP credit agreement.
	K.M.Doner	0.30	$75.00	Revised notice of third amended DIP credit agreement.
	G.T.Walter	0.60	$363.00	Revised notice of third amendment to DIP credit agreement.
	G.T.Walter	5.70	$3,448.50	Reviewed case docket, file materials and transcripts regarding outstanding issues regarding DIP financing and final DIP hearing.

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Date		Hours	Amt	Description
	G.T.Walter	0.70	$423.50	Conferred with D. Vomero regarding DIP budget issues.
	G.T.Walter	2.50	$1,512.50	Prepared argument for final DIP financing hearing.
	A.S.Rivera	0.30	$124.50	Revised notice of third amended DIP order.
04/22/26	G.T.Walter	3.50	$2,117.50	Prepared for contested hearing on DIP financing motion.
	G.T.Walter	0.50	$302.50	Reviewed and revised proposed fourth interim DIP order.
04/23/26	K.M.Doner	0.20	$50.00	Participated in follow up telephone conference with Attorney Rivera regarding fourth amendment to DIP financing agreement.
	G.T.Walter	0.60	$363.00	Reviewed Committee proposed revisions to DIP financing order and circulated comments to Vanderbilt team regarding same.
	G.T.Walter	0.30	$181.50	Drafted correspondence to DIP lender regarding Committee comments on DIP financing order.
	A.S.Rivera	0.40	$166.00	Consulted with Attorney Sullivan regarding fourth interim DIP financing order.
	A.S.Rivera	0.30	$124.50	Addressed issues related to fourth interim DIP financing order.
04/24/26	R.C.McDonald	0.10	$64.00	Reviewed correspondence from Attorney Yerramalli and E. Mendelsohn regarding notice to DIP lender.
	G.T.Walter	0.20	$121.00	Exchanged communications with DIP Lender and Vanderbilt team regarding fourth amended DIP credit agreement and fourth interim DIP order.
	G.T.Walter	0.50	$302.50	Consulted with Attorney Sullivan regarding DIP issues and general case strategy.
04/25/26	G.T.Walter	0.30	$181.50	Conferred with D. Vomero regarding financial reporting to court.

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Date		Hours	Amt	Description
	G.T.Walter	0.20	$121.00	Reviewed draft reporting to court regarding financial performance.
	G.T.Walter	0.20	$121.00	Reviewed transcript from 4/22 hearing regarding court expectations concerning financial reporting and exchanged correspondence with Vanderbilt team regarding same.
04/27/26	K.M.Doner	0.20	$50.00	Consulted with Attorney Rivera regarding proposed fourth interim DIP financing order.
	K.M.Doner	0.40	$100.00	Revised proposed order approving fourth interim DIP financing motion.
	G.T.Walter	0.60	$363.00	Participated in call with Attorneys Sullivan and Sheehan regarding evidentiary and legal issues in connection with final DIP financing hearing.
	G.T.Walter	0.60	$363.00	Reviewed docket and exchanged correspondence with DIP lender and Latham team regarding form of final DIP financing order.
	A.S.Rivera	0.80	$332.00	Addressed issues related to fourth interim DIP order.
	B.M.Sheehan	0.60	$303.00	Consulted with Attorneys Walter and Sullivan regarding evidentiary and legal issues regarding final DIP hearing.
04/28/26	A.S.Rivera	0.40	$166.00	Addressed issues related to fourth interim DIP financing order.
	B.M.Sheehan	1.50	$757.50	Reviewed deposition transcripts in preparation for DIP motion hearing.
	B.M.Sheehan	0.50	$252.50	Consulted with Attorney Walter regarding preparation for DIP motion hearing.
	B.M.Sheehan	0.90	$454.50	Corresponded with Latham attorneys regarding forthcoming DIP motion hearing.
04/29/26	G.T.Walter	0.20	$121.00	Reviewed presentation regarding financial performance during Chapter 11 case.

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Date		Hours	Amt	Description
	G.T.Walter	0.40	$242.00	Participated in calls with D. Vomero regarding financial performance presentation.
	G.T.Walter	0.10	$60.50	Exchanged correspondence with Attorney Takashima regarding preparation of notice of filing for financial performance presentation.
	G.T.Walter	0.50	$302.50	Participated in call with Latham litigation team regarding preparation for final DIP hearing.
	G.T.Walter	0.80	$484.00	Participated in call with DIP lender regarding final DIP order and related matters.
	C.J.Sullivan	0.80	$524.00	Participated in meeting with DIP Lender regarding negotiation of terms of final DIP order.
	B.M.Sheehan	0.50	$252.50	Consulted with Attorney Walter regarding hearing preparation on DIP financing.
	B.M.Sheehan	0.50	$252.50	Consulted with Bond and Latham teams regarding DIP motion hearing preparation issues.
	B.M.Sheehan	0.20	$101.00	Corresponded with Attorneys Sullivan and Walter regarding hearing preparation on DIP financing motion.
04/30/26	G.T.Walter	0.70	$423.50	Reviewed final DIP order and comparisons against prior versions.
	G.T.Walter	1.40	$847.00	Reviewed DIP default letter, DIP order and DIP credit agreement and analysis of impact of alleged default.
	G.T.Walter	0.20	$121.00	Participated in calls with Attorneys Sullivan and Posin regarding DIP default letter.
	G.T.Walter	0.20	$121.00	Reviewed revised DIP default letter.
	C.J.Sullivan	0.50	$327.50	Corresponded with Debtor representatives and counsel for DIP lender regarding modification of DIP agreement and order.

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Date		Hours	Amt	Description
	C.J.Sullivan	1.00	$655.00	Reviewed default and reservation of rights letter, interim DIP order and conferred with Attorney Walter regarding strategy for final DIP hearing.
	Subtotal:	Hours: 48.00 Amount: $27,531.50		

B310: Claims Administration and Objections

04/20/26	K.M.Doner	1.70	$425.00	Analyzed talc claims of Committee members.
	K.M.Doner	0.40	$100.00	Drafted correspondence to Attorneys Sullivan, Walter and Sheehan summarizing Committee talc claims.
	Subtotal:	Hours: 2.10 Amount: $525.00		

B320: Plan and Disclosure Statement (including Business Plan)

04/29/26	C.J.Sullivan	1.00	$655.00	Meeting with D. Vomero regarding potential terms of liquidating plan.
	A.S.Rivera	0.90	$373.50	Researched issues related to extension of exclusive periods.
	Subtotal:	Hours: 1.90 Amount: $1,028.50		

B402: Discovery

04/01/26	S.A.Donato	0.30	$207.00	Consulted with Attorney Walter regarding Committee discovery issues and update concerning U.S. Trustee motions.
04/02/26	G.T.Walter	3.10	$1,875.50	Reviewed deposition transcript of H. Lennox.
	C.J.Sullivan	0.90	$589.50	Reviewed transcript of Vomero deposition.

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Date		Hours	Amt	Description
	A.S.Rivera	2.40	$996.00	Examined deposition transcript of Attorney Lennox.
	C.J.Sullivan	0.50	$327.50	Reviewed Committee discovery demands.
04/06/26	C.J.Sullivan	2.50	$1,637.50	Participate in deposition of Commodore 30(b)(6) witness.
04/07/26	G.T.Walter	5.30	$3,206.50	Monitored deposition of D. Vomero.
	C.J.Sullivan	5.30	$3,471.50	Monitored Vomero deposition.
04/08/26	G.T.Walter	1.30	$786.50	Reviewed Vomero deposition transcript.
04/10/26	G.T.Walter	6.00	$3,630.00	Attended Mendelssohn deposition.
	B.M.Sheehan	6.00	$3,030.00	Attended deposition of E. Mendelsohn.
	C.J.Sullivan	1.00	$655.00	Participated in meeting with Debtor representatives and Bond team regarding discovery issues.
04/13/26	G.T.Walter	1.80	$1,089.00	Attended Wyse deposition and reviewed audio transcript regarding same.
	G.T.Walter	0.60	$363.00	Attended part of P. Vanderbilt deposition.
	G.T.Walter	4.00	$2,420.00	Attended Atkinson deposition.
	B.M.Sheehan	4.00	$2,020.00	Attended virtual deposition of M. Atkinson.
04/14/26	K.M.Doner	0.30	$75.00	Consulted with Attorney Rivera regarding stipulation and protective order related to discovery.
	K.M.Doner	0.50	$125.00	Revised stipulation and protective order related to discovery.
	G.T.Walter	2.50	$1,512.50	Reviewed Wyse deposition transcript.
	G.T.Walter	0.30	$181.50	Consulted with Attorneys Sullivan and Sheehan regarding post-hearing debrief and plan to monitor depositions.
	G.T.Walter	6.20	$3,751.00	Attended deposition of B. Pickering regarding motion to approve settlement and motion to dismiss.

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Date		Hours	Amt	Description
	B.M.Sheehan	0.30	$151.50	Consulted with Attorneys Sullivan and Walter regarding post-hearing debrief and forthcoming depositions.
	C.J.Sullivan	0.50	$327.50	Reviewed correspondence and provided comments regarding breach of protective order issue.
	A.S.Rivera	1.00	$415.00	Examined proposed protective order related to discovery.
	A.S.Rivera	0.30	$124.50	Consulted with Attorneys Sullivan and Walter regarding protective order related to discovery.
	Subtotal:	Hours: 56.90 Amount: $32,968.00		
	Total Hours and Fees For This Matter:		820.70	$437,036.00

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June 24, 2026
Bill Number: 20146013

Vanderbilt Minerals, LLC

Matter Summary by Name	Hours	Rate	Total
S. A. Donato	4.90	$690.00	$3,381.00
M. J. Krawiec	9.50	475.00	4,512.50
G. J. McDonald	0.50	625.00	312.50
R. C. McDonald	64.10	640.00	41,024.00
A. G. Rhinehardt	14.50	425.00	6,162.50
B. M. Sheehan	97.90	505.00	49,439.50
C. J. Sullivan	183.50	655.00	120,192.50
S. C. Temes	21.30	580.00	12,354.00
G. T. Walter	224.30	605.00	135,701.50
J. S. Krell	6.90	515.00	3,553.50
K. Z. Deuble	1.80	360.00	648.00
L. E. Hall	5.80	310.00	1,798.00
A. S. Rivera	84.10	415.00	34,901.50
A. M. Takashima	67.00	215.00	14,405.00
R. Cappiello	0.30	250.00	75.00
K. M. Doner	34.30	250.00	8,575.00
Total	820.70		$437,036.00

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Matter Disbursement Summary

Business Meals	$288.68	
Color Copy Charges	1.60	
Computerized Research	140.20	
Copy Charges	693.00	
Lexis	390.00	
Stenographic/ Deposition Transcripts	2,826.55	
Total Disbursements		**$4,340.03**

TOTAL FOR THIS MATTER **$441,376.03**

EXHIBIT “B”

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September 4, 2026
Bill Number: 20150765

Vanderbilt Minerals, LLC
33 Winfield St.
PO Box 5150
Norwalk, CT 06856-5150

For Legal Services Rendered through 05/31/26.

Financial Review
Client Matter # 099565.468604

Date		Hours	Amt	Description
B110: Case Administration				
05/01/26	K.M.Doner	0.50	$125.00	Received updates to the Debtor's March 2026 operating report and revised the March 2026 operating report to reflect same.
	K.M.Doner	0.40	$100.00	Participated in various telephone conferences with Attorney Walter regarding global notes for the Debtor's March 2026 operating report and updates to the Debtor's March 2026 operating report.
	G.T.Walter	0.40	$242.00	Review draft March 2026 monthly operating report and related schedules.
	K.M.Doner	0.20	$50.00	Corresponded with D. Vomero regarding additional updates to the Debtor's March 2026 operating report.
	G.T.Walter	0.40	$242.00	Participated in telephone conferences with K. Doner regarding updates to the Debtor's March 2026 monthly operating report.
	C.J.Sullivan	0.50	$327.50	Participated in telephone conference with Vanderbilt Minerals professionals regarding case status and strategy.
05/02/26	G.T.Walter	0.40	$242.00	Conferred with D. Vomero regarding monthly operating report issues and general case strategy.

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Vanderbilt Minerals, LLC

Date		Hours	Amt	Description
	G.T.Walter	0.30	$181.50	Drafted correspondence to K. Doner and D. Vomero regarding revisions to March 2026 operating report.
05/04/26	K.M.Doner	0.20	$50.00	Corresponded with D. Vomero regarding U.S. Trustee quarterly fee calculations and payment procedures.
	G.T.Walter	1.00	$605.00	Consulted with Attorney Rivera regarding case status and next steps.
05/06/26	G.T.Walter	0.20	$121.00	Conferred with counsel to purchaser regarding pro hac admission and local counsel.
05/07/26	M.J.Krawiec	0.50	$237.50	Participated in case status call with Latham & Watkins.
	C.J.Sullivan	0.50	$327.50	Participated in meeting with D. Vomero and Latham attorneys regarding case status.
05/08/26	K.M.Doner	0.30	$75.00	Consulted with Attorney Walter regarding the Debtor's March 2026 operating report.
	G.T.Walter	0.50	$302.50	Participated in professionals coordination call.
	C.J.Sullivan	0.50	$327.50	Participated in conference call among Vanderbilt Minerals professionals.
05/09/26	C.J.Sullivan	1.00	$655.00	Received, reviewed and responded to various emails to address case administration matters.
05/10/26	C.J.Sullivan	0.80	$524.00	Received, reviewed and responded to various emails regarding case administration matters.
05/11/26	K.M.Doner	0.10	$25.00	Consulted with Attorney Walter regarding the global notes for the Debtor's March 2026 operating report.
	G.T.Walter	0.80	$484.00	Participated in restructuring professionals coordination call.
	G.T.Walter	0.20	$121.00	Participated in call with Board to provide case and status update.

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Date		Hours	Amt	Description
	G.T.Walter	0.10	$60.50	Participated in call with M. Koenitzer regarding Bond work in process items and status of same.
	B.M.Sheehan	0.80	$404.00	Consulted with professionals regarding case issues.
	C.J.Sullivan	0.80	$524.00	Participated in telephone conference with other professionals involved in case regarding case status and strategy.
05/12/26	K.M.Doner	0.30	$75.00	Consulted with Attorney Walter regarding the Debtor's March 2026 operating report.
	K.M.Doner	0.40	$100.00	Revised and finalized the Debtor's March 2026 monthly operating report and related schedules.
	C.J.Sullivan	0.50	$327.50	Received, reviewed and responded to various emails from Debtor representatives regarding case administration matters.
	G.T.Walter	0.10	$60.50	Exchanged correspondence with T. Ayers regarding upcoming hearings and accommodations for Latham team.
	G.T.Walter	0.60	$363.00	Reviewed and minor revisions to Debtor's March 2026 monthly operating report.
05/13/26	A.S.Rivera	1.00	$415.00	Participated in Bond working group call regarding outstanding tasks.
	B.M.Sheehan	1.00	$505.00	Consulted with Bond team regarding case status issues.
	C.J.Sullivan	1.00	$655.00	Participated in telephone conference with Bond working attorneys regarding case status and strategy.
05/14/26	G.T.Walter	0.20	$121.00	Exchanged correspondence with Latham team regarding bankruptcy schedules.
05/15/26	K.M.Doner	0.20	$50.00	Conferred with District Court Clerk regarding correction to case docket in Committee v. Harrington, et al appeal.

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Date		Hours	Amt	Description
	B.M.Sheehan	0.50	$252.50	Participated in professionals videoconference regarding case status and strategy.
	C.J.Sullivan	0.50	$327.50	Participated in meeting of Vanderbilt professionals regarding case status and strategy.
	G.T.Walter	0.50	$302.50	Attended Vanderbilt Minerals professionals coordination and strategy call.
05/18/26	G.T.Walter	0.30	$181.50	Participated in professionals coordination and strategy call.
	A.S.Rivera	0.30	$124.50	Participated in Debtor's professional coordination call.
	B.M.Sheehan	0.30	$151.50	Participated in professionals videoconference regarding case status issues.
05/21/26	G.T.Walter	0.60	$363.00	Consulted with K. Doner and D. Vomero regarding the Debtor's April 2026 monthly operating report.
05/22/26	G.T.Walter	0.40	$242.00	Attended Vanderbilt Minerals professionals call regarding coordination of efforts and case strategy.
	C.J.Sullivan	0.50	$327.50	Participated in Vanderbilt Minerals professionals conference call to discuss case status and strategy.
	B.M.Sheehan	0.40	$202.00	Participated in professionals videoconference regarding coordination of efforts and case strategy.
05/26/26	G.T.Walter	0.10	$60.50	Exchanged correspondence with D. Vomero regarding April 2026 monthly operating report filing.
	G.T.Walter	0.10	$60.50	Drafted follow up correspondence to K. Doner regarding the Debtor's April 2026 monthly operating report.
	G.T.Walter	0.50	$302.50	Participated in professionals call regarding open case matters, including status of ordinary course professionals declarations, April 2026 operating report, District Court transcript, upcoming motions and monthly fee statements.

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Date		Hours	Amt	Description
	K.M.Doner	0.40	$100.00	Participated in telephone conference with Attorneys Sullivan, Walter and Rivera regarding the Debtor's April 2026 monthly operating report, Greenhill's fee statement and transcripts from hearings held on May 21, 2026.
	G.T.Walter	0.10	$60.50	Participated in follow up telephone conference with K. Doner regarding the Debtor's April 2026 monthly operating report.
	K.M.Doner	0.50	$125.00	Began analyzing the Debtor's April 2026 monthly operating report and related schedules.
	G.T.Walter	0.60	$363.00	Reviewed draft April 2026 monthly operating report.
	G.T.Walter	0.30	$181.50	Reviewed correspondence from H. Do and D. Vomero regarding questions on the April 2026 monthly operating report.
	K.M.Doner	2.00	$500.00	Completed analysis of the Debtor's April 2026 monthly operating report and related schedules.
	K.M.Doner	0.30	$75.00	Corresponded with D. Vomero, H. Do and Attorney Walter regarding the Debtor's April 2026 operating Report.
	A.S.Rivera	0.50	$207.50	Consulted with Bond working group regarding open matters to address.
	A.M.Takashima	0.50	$107.50	Consulted with Attorneys Walter, Rivera, and Sullivan regarding work in progress.
	C.J.Sullivan	0.50	$327.50	Participated in professionals call regarding case status and strategy.
05/27/26	K.M.Doner	0.20	$50.00	Drafted correspondence to Clerk and interested parties regarding the Debtor's April 2026 operating report.
05/29/26	B.M.Sheehan	0.50	$252.50	Participated in professionals meeting regarding case issues.

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Vanderbilt Minerals, LLC

Date		Hours	Amt	Description
	G.T.Walter	0.50	$302.50	Participated in Vanderbilt Minerals professionals coordination and strategy call.
	Subtotal:	Hours:	28.60	
		Amount:	$14,576.00	

B130: Asset Disposition

05/01/26	G.T.Walter	1.00	$605.00	Participated in call with Greenhill and Latham teams regarding review and comparison of bids and auction strategy.
	G.T.Walter	0.40	$242.00	Conferred with deal team regarding sale preparation issues.
	R.C.McDonald	0.30	$192.00	Reviewed Empire State Mining lease documents.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from M. Stewart regarding parcel that is subject to claim of Wing Fowler Properties.
	R.C.McDonald	1.20	$768.00	Prepared correspondence to Attorneys Sullivan, Walter and Rhinehardt with list of comments on Titan/ESM proposed APA.
	R.C.McDonald	0.60	$384.00	Participated in various office conferences with Attorney Rhinehardt to discuss comments on Titan/ESM proposed APA.
	R.C.McDonald	0.60	$384.00	Participated in Teams meeting to review and work on transition list for bidders.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from C. Geizhals with updated lists for bidders.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from J. Knowlden and D. Vomero regarding plan for Gouverneur talc remediation.
	R.C.McDonald	1.00	$640.00	Participated in daily standing call with Latham and Bond teams to work on sale process.

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Date		Hours	Amt	Description
	R.C.McDonald	0.20	$128.00	Reviewed correspondence from Attorney Krell and reviewed proposed language for sale order regarding cures of defaults.
	R.C.McDonald	0.30	$192.00	Conferred with S. McKee regarding purchased contracts and treatment of contracts not currently in the name of Debtor.
	R.C.McDonald	0.20	$128.00	Conferred with A. Yerramalli and M. Koenitzer regarding conversation with S. McKee regarding purchased contracts and treatment of contracts not currently in the name of the Debtor.
	R.C.McDonald	0.20	$128.00	Reviewed correspondence from Attorney Krell to R. Johnson regarding Dominion Energy cure.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from J. Hartunian and reviewed updated lists for bidders.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from A. Franky regarding Jungbunzlauer cure objection.
	A.G.Rhinehardt	0.60	$255.00	Consulted with Attorney McDonald regarding new APA comments (Titan).
	A.G.Rhinehardt	0.60	$255.00	Participated in call with Latham Watkins team regarding real estate matters.
	A.G.Rhinehardt	0.40	$170.00	Reviewed additional materials in preparation for real estate call with Latham Watkins.
	A.G.Rhinehardt	0.40	$170.00	Conferred with A. Potter regarding tax identification parcels for Gouverneur parcels.
	A.G.Rhinehardt	0.30	$127.50	Participated in follow up call with Latham Watkins team to discuss the sale process.
	A.E.Potter	0.40	$72.00	Consulted with Attorney Rhinehardt regarding 2014 property transfers from Gouverneur.
	A.S.Rivera	0.40	$166.00	Conferred with deal team regarding sale preparation.

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Date		Hours	Amt	Description
	A.S.Rivera	0.30	$124.50	Examined and analyzed PBGC objection to sale.
	C.J.Sullivan	1.00	$655.00	Reviewed and responded to various correspondence from the Latham team regarding asset transfer matters.
	C.J.Sullivan	1.00	$655.00	Participated in working group conference call concerning assignment of permits and various contracts.
	C.J.Sullivan	0.50	$327.50	Participated in meeting with D. Vomero regarding contract assignments.
	A.E.Potter	2.60	$468.00	Conducted searches of the St. Lawrence County online portal for each tax parcel included in the 2014 transfer to see which parcels still existed or were transferred.
05/02/26	R.C.McDonald	0.10	$64.00	Reviewed correspondence from A. Ham, Riverspan counsel, regarding position on purchased contracts and asking question regarding settlement agreement.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from S. Rivers, counsel for non-Debtor affiliates, regarding settlement agreement and purchased contracts under APA.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from A. Yerramalli regarding updating disclosure schedules to APA.
	R.C.McDonald	0.30	$192.00	Drafted correspondence to S. Rivers with response and posing question received from Riverspan.
	R.C.McDonald	0.30	$192.00	Participated in standing Teams call with Bond and Latham working group regarding sale process.
	R.C.McDonald	0.90	$576.00	Worked on revisions to disclosure schedules to APA.
	R.C.McDonald	0.20	$128.00	Consulted with Attorney Walter to work on update to disclosure schedules.

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Date		Hours	Amt	Description
	R.C.McDonald	0.10	$64.00	Drafted correspondence to M. Stewart regarding possible additional updates to disclosure schedules.
	R.C.McDonald	0.30	$192.00	Consulted with Attorney Rhinehardt regarding possible additional updates to real estate disclosure schedules.
	R.C.McDonald	0.20	$128.00	Reviewed correspondence from P. Nilsen and reviewed attached response from Riverspan to APA requests list.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from R. Rivers responding to question from Riverspan regarding settlement.
	R.C.McDonald	0.10	$64.00	Drafted correspondence to Bond, Latham and Greenhill working group regarding email response from R. Stephens.
	A.G.Rhinehardt	2.80	$1,190.00	Reviewed supporting information for disclosure schedules and updated disclosure schedule.
	A.G.Rhinehardt	0.30	$127.50	Participated in standing call with Latham Watkins regarding sale process.
	M.J.Krawiec	0.30	$142.50	Participated in video conference with Latham & Watkins to discuss open issues related to settlement agreement and auction process.
	G.T.Walter	0.60	$363.00	Participated in call with sale team regarding APA and schedules issues.
	G.T.Walter	0.30	$181.50	Consulted with Attorney McDonald regarding sale issues.
	C.J.Sullivan	1.50	$982.50	Reviewed disclosure schedules in connection with sale.
	A.G.Rhinehardt	0.50	$212.50	Drafted summary of disclosure schedules to provide to Debtor for consideration.

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Date		Hours	Amt	Description
05/03/26	G.T.Walter	0.70	$423.50	Participated in call with deal team regarding bid homogenization and open issues prior to auction.
	R.C.McDonald	0.20	$128.00	Reviewed Right Lane's responses to APA requests.
	R.C.McDonald	0.70	$448.00	Participated in standing Teams meeting with Bond, Latham and Greenhill teams to prepare for auction.
	R.C.McDonald	0.10	$64.00	Consulted with Attorney Sullivan to follow up and discuss next steps after meeting.
	R.C.McDonald	0.40	$256.00	Corresponded with Attorney Rhinehardt regarding updates to disclosure schedules.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from P. Nilsen and reviewed side by side analysis of qualified bidder feedback to Debtor's requests for auction.
	R.C.McDonald	0.30	$192.00	Reviewed redlined APA received from C. Geizhals.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from R. Cantoral regarding providing updates schedules for printing for auction and forwarded current draft in response.
	R.C.McDonald	0.20	$128.00	Reviewed additional comments to disclosure schedules provided by P. Nilsen.
	R.C.McDonald	0.90	$576.00	Revised disclosure schedules based on correspondence from P. Nilsen.
	R.C.McDonald	0.30	$192.00	Drafted correspondence to P. Nilsen and R. Cantoral with updated draft of disclosure schedules and comments.
	R.C.McDonald	0.30	$192.00	Reviewed and considered follow up correspondence from P. Nilsen with additional comments on disclosure schedules.
	A.G.Rhinehardt	0.30	$127.50	Drafted correspondence M. Stewart regarding updated disclosure schedules.

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Date		Hours	Amt	Description
	A.G.Rhinehardt	0.70	$297.50	Participated in standing call with Latham Watkins team regarding auction.
	A.G.Rhinehardt	0.10	$42.50	Circulated updated disclosure schedules to group.
	A.G.Rhinehardt	0.20	$85.00	Reviewed request for changes to schedules and updated schedules further.
	C.J.Sullivan	0.50	$327.50	Prepared for meeting regarding sale transaction.
	C.J.Sullivan	0.70	$458.50	Participated in meeting with Latham and Greenhill team regarding sale transaction.
	A.S.Rivera	0.70	$290.50	Participated in meeting with Latham team to prepare for auction.
05/04/26	G.T.Walter	4.50	$2,722.50	Conferred with Vanderbilt Minerals team and other interested parties in preparation for auction of substantially all assets.
	G.T.Walter	1.70	$1,028.50	Attended auction.
	G.T.Walter	1.50	$907.50	Attended post-auction coordination with bidders and Vanderbilt Minerals legal/business team.
	R.C.McDonald	0.10	$64.00	Prepared redlined comparison of current draft of schedules marked against Stalking Horse schedules and reviewed comparison.
	R.C.McDonald	0.30	$192.00	Consulted with Attorney Rhinehardt regarding requested changes to draft disclosure schedules.
	R.C.McDonald	0.30	$192.00	Reviewed correspondence from M. Stewart with comments on real estate-related portions of disclosure schedules and request for redline version of disclosure schedules.
	R.C.McDonald	0.30	$192.00	Reviewed correspondence from D. Vomero with comments on disclosure schedules.
	R.C.McDonald	0.20	$128.00	Reviewed correspondence from R. Johnson, Dominion Energy counsel, with comments on draft sale order regarding cure.

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Date		Hours	Amt	Description
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from J. Stallings and M. Stewart regarding disclosure schedules.
	R.C.McDonald	0.10	$64.00	Reviewed email from A. Yerramalli regarding location of talc samples and Veegum property in connection with disclosure schedules.
	R.C.McDonald	0.10	$64.00	Conferred with M. Koenitzer regarding D. Vomero's proposed revisions to disclosure schedules.
	R.C.McDonald	0.40	$256.00	Revised disclosure schedules per comments received from D. Vomero and other counsel.
	R.C.McDonald	0.10	$64.00	Drafted correspondence to D. Vomero and Latham/Bond working group with clean and redlined drafts of updated disclosure schedules.
	R.C.McDonald	0.10	$64.00	Consulted with A. Rhinehardt regarding discussion with J. Stallings regarding descriptions of real estate rights in disclosure schedules.
	R.C.McDonald	0.10	$64.00	Corresponded with Attorney Walter regarding cure amounts for Purchase Contracts under APA.
	R.C.McDonald	0.10	$64.00	Reviewed follow up correspondence from M. Stewart suggesting update to disclosure schedules for recent assignment of interest in Lyles Mine to Debtor.
	R.C.McDonald	0.10	$64.00	Participated in follow up telephone conference with Attorney Rhinehardt regarding suggested language for disclosure schedules from M. Stewart.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from Attorney Rivera regarding results of auction.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from D. Breslin requesting addition of new section to disclosure schedules.

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	R.C.McDonald	0.10	$64.00	Reviewed correspondence from Attorney Krell and R. Johnson regarding Dominion Energy stipulation.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from R. Cantoral with information for new section in disclosure schedules.
	R.C.McDonald	1.50	$960.00	Worked on updates to disclosure schedules and created updated redlined draft showing all changes from Stalking Horse schedules.
	A.G.Rhinehardt	0.10	$42.50	Prepared redline of updated disclosure schedules and forwarded same to Latham team.
	A.G.Rhinehardt	0.60	$255.00	Reviewed and responded to M. Stewart's correspondence regarding property disclosure schedules.
	A.G.Rhinehardt	0.30	$127.50	Consulted with Attorney McDonald regarding changes to disclosure schedules and reviewed updates.
	A.S.Rivera	4.50	$1,867.50	Conferred with Debtor's working group and other parties in interest in preparation for auction.
	A.S.Rivera	1.70	$705.50	Participated in auction of all or substantially all assets.
	A.S.Rivera	1.50	$622.50	Conferred with Debtor's working group and other interested parties regarding post-auction issues.
	S.A.Donato	0.20	$138.00	Consulted with Attorney Sullivan regarding auction hearing results.
	C.J.Sullivan	0.50	$327.50	Participated in telephone conference with Attorney Walter regarding preparations for auction.
05/05/26	G.T.Walter	0.30	$181.50	Attended Board Meeting to discuss auction results.
	G.T.Walter	0.30	$181.50	Consulted with Attorney Sullivan regarding auction results and next steps.

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	G.T.Walter	0.20	$121.00	Conferred with U.S. Trustee regarding auction results.
	G.T.Walter	0.50	$302.50	Consulted with Attorney Rivera regarding auction results and next steps.
	R.C.McDonald	0.60	$384.00	Reviewed draft sale order and draft disclosure schedules and compiled proposed exhibits to sale order.
	R.C.McDonald	0.10	$64.00	Reviewed and considered correspondence from A. Yerramalli with suggested revision to disclosure schedules.
	R.C.McDonald	0.30	$192.00	Corresponded with Attorney Rhinehardt regarding potential revision to disclosure schedules, auction results and coordination for closing.
	R.C.McDonald	0.10	$64.00	Reviewed draft of auction results provided by P. Nilsen.
	R.C.McDonald	0.20	$128.00	Reviewed correspondence from M. Koenitzer with comments on proposed exhibit to sale order and inquiry from Milbank regarding Purchased Contracts.
	R.C.McDonald	0.40	$256.00	Corresponded with A. Ham, counsel for Riverside, regarding Purchased Contracts and assignment of ALSD mineral lease.
	R.C.McDonald	0.20	$128.00	Consulted with Attorney Walter to discuss correspondence from M. Koenitzer and A. Ham regarding exhibit to sale order and Purchase Contracts.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from M. Koenitzer to A. Ham regarding update to disclosure schedules for recent assignment of mineral lease.
	R.C.McDonald	0.10	$64.00	Participated in follow up telephone conference with M. Koenitzer regarding disclosure schedules and exhibit to sale order.

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Date		Hours	Amt	Description
	R.C.McDonald	0.20	$128.00	Consulted with Attorney Walter regarding revising exhibit to sale order.
	R.C.McDonald	1.50	$960.00	Worked on revising Exhibit 2 to sale order.
	R.C.McDonald	0.10	$64.00	Reviewed emails from Riverspan's counsel with follow up questions regarding disclosure schedules and corresponded with R. Cantoral regarding same.
	R.C.McDonald	0.20	$128.00	Drafted follow up correspondence to Attorney Walter regarding proposed new Exhibit 2 to sale order.
	R.C.McDonald	0.20	$128.00	Participated in Teams meeting with Latham/Bond working group to review status and work on next steps related to sale.
	R.C.McDonald	1.00	$640.00	Worked on Exhibit 2 to sale order and noted and worked on resolving discrepancy with corresponding section of disclosure schedules.
	R.C.McDonald	0.20	$128.00	Participated in follow up telephone conference with Attorney Walter regarding discrepancy between sale order exhibit and APA schedules and attempted to resolve same.
	R.C.McDonald	0.20	$128.00	Conferred by telephone with P. Nilsen to attempt to resolve discrepancy between sale order exhibit and disclosure schedules.
	R.C.McDonald	0.10	$64.00	Conferred by telephone with D. Vomero to resolve discrepancy between sale order exhibit and disclosure schedules.
	R.C.McDonald	0.10	$64.00	Drafted correspondence to Latham team regarding conversation with D. Vomero and need to update disclosure schedules.
	R.C.McDonald	0.60	$384.00	Updated disclosure schedules for sale.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from D. Breslin regarding updated disclosure schedules.

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	R.C.McDonald	0.10	$64.00	Corresponded with Attorney Rhinehardt regarding local real estate counsel and next steps.
	R.C.McDonald	0.10	$64.00	Reviewed email from R. Cantoral to Riverspan counsel with clean and redlined drafts of updated disclosure schedules.
	A.G.Rhinehardt	0.20	$85.00	Exchanged correspondence with Attorney McDonald regarding final APA and status of auction/proceeding with respect to next steps in the sale process.
	A.G.Rhinehardt	1.20	$510.00	Corresponded with local counsel regarding transfer documents and raising issue at NC property site.
	A.G.Rhinehardt	1.40	$595.00	Revised APA schedules further and emailed the same to Bond working group.
	A.G.Rhinehardt	0.20	$85.00	Reviewed and responded to email regarding property information for schedules.
	A.S.Rivera	0.30	$124.50	Participated in Board meeting regarding results of auction.
	A.S.Rivera	0.30	$124.50	Consulted with Attorney Sullivan regarding auction results.
	A.S.Rivera	0.50	$207.50	Consulted with Attorney Walter regarding auction results and next steps.
	A.S.Rivera	1.60	$664.00	Analyzed issues related to sale hearing witness preparation.
	A.S.Rivera	1.80	$747.00	Addressed issued related to statement in support of sale and declaration in support thereof.
	C.J.Sullivan	0.50	$327.50	Corresponded with Latham team and Greenhill team and Debtor representatives regarding sale transaction.
	J.S.Krell	0.30	$154.50	Discussed revisions to the sale order with Attorney McDonald in connection with assumed contracts.

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Date		Hours	Amt	Description
	J.S.Krell	1.90	$978.50	Analyzed assumed contracts under sale order.
05/06/26	K.M.Doner	0.30	$75.00	Revised the statement of Independent Manager in support of sale of Debtor's assets and consulted with Attorney Rivera regarding same.
	K.M.Doner	0.30	$75.00	Participated in telephone conference with Dana at the Bankruptcy Court regarding recent filings in the case related to the sale motion.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from J. Anderson, counsel for Riverspan, regarding APA disclosure schedules.
	R.C.McDonald	0.50	$320.00	Corresponded with D. Vomero regarding questions from Riverspan counsel regarding the APA disclosure schedules and proposed comments to same.
	R.C.McDonald	0.10	$64.00	Reviewed comments on disclosure schedules provided by K. Kazangyan, Riverspan counsel.
	R.C.McDonald	0.10	$64.00	Reviewed draft of revised sale order provided by M. Koenitzer.
	R.C.McDonald	0.30	$192.00	Reviewed Riverspan's proposed revisions to sale order.
	R.C.McDonald	0.10	$64.00	Consulted with Attorney Walter regarding case status and status of APA and disclosure schedules.
	R.C.McDonald	0.30	$192.00	Reviewed follow up correspondence from D. Vomero regarding addition to disclosure schedules, status of contracts and Jungbunzlauer issue.
	R.C.McDonald	1.10	$704.00	Worked on updates to finalize disclosure schedules.
	R.C.McDonald	0.30	$192.00	Drafted follow up correspondence to D. Vomero regarding open items to finalize disclosure schedules.

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Date		Hours	Amt	Description
	R.C.McDonald	0.50	$320.00	Corresponded with M. Koenitzer regarding exhibit to sale order.
	R.C.McDonald	0.10	$64.00	Drafted correspondence to Attorney Walter regarding exhibit to sale order.
	A.G.Rhinehardt	0.30	$127.50	Consulted with Attorney Rivera regarding status of bankruptcy filing and procedural steps necessary for sale process.
	A.G.Rhinehardt	0.20	$85.00	Consulted with Attorney Wheeler regarding transfer tax question.
	G.T.Walter	0.30	$181.50	Conferred with U.S. Trustee regarding buyer's submission of declaration in lieu of testimony in connection with sale hearing and exchanged correspondence with Milbank regarding same.
	G.T.Walter	0.40	$242.00	Reviewed and revised cover letter regarding buyer declaration in support of sale.
	G.T.Walter	0.50	$302.50	Coordinated with Milbank team regarding buyer declaration in support of sale.
	G.T.Walter	1.70	$1,028.50	Conferred with Latham litigation team regarding evidentiary issues and witness preparation for sale hearing and DIP.
	G.T.Walter	0.20	$121.00	Conferred with D. Vomero regarding JBL objection to contract assignment.
	G.T.Walter	0.10	$60.50	Reviewed correspondence with utility counsel regarding stipulation on contract assignment.
	G.T.Walter	0.20	$121.00	Exchanged correspondence with Latham team regarding preparation of notice of auction results.
	G.T.Walter	0.40	$242.00	Reviewed draft notice of auction results.
	A.S.Rivera	0.40	$166.00	Revised and filed notice of waiver of closing conditions.
	A.S.Rivera	1.80	$747.00	Revised notice of sale and related documents.

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05/07/26	K.M.Doner	0.30	$75.00	Consulted with Attorney Walter regarding Declaration of John Gilligan in support of sale of Debtor's assets and revised correspondence to Judge Kinsella related to same.
	K.M.Doner	0.20	$50.00	Conferred with A. Estrada of Verita regarding Notice of Successful Bidder and Backup Bidder.
	K.M.Doner	0.30	$75.00	Reviewed bid procedures order and corresponded with Verita regarding distribution of Notice of Successful Bidder and Backup Bidder.
	R.C.McDonald	0.70	$448.00	Revised APA disclosure schedules and prepared redlined drafts related to same.
	R.C.McDonald	0.10	$64.00	Corresponded with D. Vomero regarding disclosure schedules.
	R.C.McDonald	0.20	$128.00	Corresponded with S. Hansen regarding schedules for final versions of DIP and APA.
	R.C.McDonald	0.70	$448.00	Participated in Teams meeting with M. Stewart, E. Tillman and Latham environmental team regarding permit transfers.
	A.G.Rhinehardt	0.10	$42.50	Exchanged correspondence with Latham team regarding disclosure schedules.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from M. Stewart summarizing meeting and reviewed attached worksheet from Greenhill.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from M. Koenitzer with clean and redlined drafts of sale order.
	G.T.Walter	1.80	$1,089.00	Attended post-sale hearing debrief and strategy discussion with Latham team.
	M.J.Krawiec	0.20	$95.00	Participated in call with Attorney McDonald to discuss timing for closing and status of sale order.
	C.J.Sullivan	0.50	$327.50	Corresponded with Attorney McDonald, Latham team and D. Vomero regarding sale transaction.

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Bill Number: 20150765

Vanderbilt Minerals, LLC

Date		Hours	Amt	Description
	A.S.Rivera	0.20	$83.00	Addressed issues related to good faith purchaser declaration.
05/08/26	K.M.Doner	1.00	$250.00	Revised proposed order approving sale, together with related exhibits.
	K.M.Doner	0.40	$100.00	Reviewed order to approve sale and coordinated service of same with representatives of Verita.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from Attorney Walter to K. Hildebrand with revised language for order.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from M. Koenitzer regarding filing of sale order.
	R.C.McDonald	0.10	$64.00	Corresponded with M. Stewart regarding permit transfers.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from M. Koenitzer with proposed cover email to court and attached drafts of sale order and DIP order.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from D. Vomero regarding permit transfers.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from K. Kazangyan, Riverspan counsel, regarding schedules to APA.
	R.C.McDonald	0.10	$64.00	Consulted with Attorney Sullivan to discuss status of case and sale process.
	R.C.McDonald	0.10	$64.00	Reviewed email exchange between K. Hildebrand and Attorney Walter regarding status of interim DIP order.
	R.C.McDonald	0.30	$192.00	Corresponded with A. Olsson regarding APA and DIP agreement schedules.
	R.C.McDonald	0.10	$64.00	Participated in Teams meeting with Latham and Bond teams to discuss status.
	R.C.McDonald	0.30	$192.00	Conferred with M. Stewart regarding permits and other sale process matters.

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	R.C.McDonald	0.10	$64.00	Reviewed correspondence from K. Kazangyan and J. Hartunian regarding signature pages to APA.
	R.C.McDonald	0.20	$128.00	Communicated with R. Cantoral regarding Riverspan request for disclosure schedules.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from M. Fitchen regarding signature pages to APA.
	R.C.McDonald	0.10	$64.00	Reviewed email exchange between Attorney Walter and A. Olsson regarding inquiries from Riverspan regarding disclosure schedules.
	A.G.Rhinehardt	0.60	$255.00	Participated in call with Latham team regarding next steps for real estate transactions for closing.
	A.G.Rhinehardt	0.50	$212.50	Participated in call with Milbank team regarding real estate transfers.
	A.G.Rhinehardt	0.80	$340.00	Exchanged correspondence with Latham team and Milbank team regarding mineral/deed rights and title reports.
	A.G.Rhinehardt	0.40	$170.00	Exchanged correspondence with local counsels regarding sale status and coordinated meeting times.
	C.J.Sullivan	0.50	$327.50	Received, reviewed and responded to various emails regarding sale transaction.
05/10/26	R.C.McDonald	0.10	$64.00	Reviewed correspondence from S. Tang regarding APA disclosure schedules and reviewed response.
	G.T.Walter	0.40	$242.00	Reviewed and responded to correspondence from D. Vomero regarding APA schedules.
	A.G.Rhinehardt	0.60	$255.00	Compiled information for Western Mining Division transfers.
05/11/26	G.T.Walter	0.50	$302.50	Participated in sale professionals coordination call.
	G.T.Walter	0.80	$484.00	Conducted brief review of transcript from sale hearing.

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Date		Hours	Amt	Description
	G.T.Walter	0.20	$121.00	Consulted with Attorney McDonald regarding APA and sale issues.
	G.T.Walter	0.20	$121.00	Reviewed correspondence Attorney McDonald regarding sale closing coordination and task list.
	R.C.McDonald	0.10	$64.00	Reviewed email exchange between A. Olsson and J. Anderson regarding date of APA.
	R.C.McDonald	0.30	$192.00	Reviewed correspondence from A. Yerramali regarding disclosure schedules to APA and rentals.
	R.C.McDonald	0.20	$128.00	Consulted with Attorney Walter regarding status of case, APA and DIP.
	R.C.McDonald	0.20	$128.00	Updated disclosure schedules to APA to finalize and forwarded same to R. Cantoral for distribution to Riverspan.
	R.C.McDonald	0.10	$64.00	Participated in sale process standing call with Latham and Bond teams.
	R.C.McDonald	0.20	$128.00	Reviewed and considered draft of closing checklist provided by J. Hartunian.
	A.G.Rhinehardt	0.30	$127.50	Participated in call with local counsel for NY properties regarding next steps for transfer of assets.
	A.G.Rhinehardt	0.20	$85.00	Participated in call with local counsel (SC) regarding deed transfer forms.
	A.G.Rhinehardt	0.50	$212.50	Participated in standing call with Latham team regarding the sale process.
	A.G.Rhinehardt	0.20	$85.00	Participated in call with local counsel regarding requirements for sale in North Carolina and preparation of transfer documents.
	A.G.Rhinehardt	0.20	$85.00	Drafted correspondence to M. Marra forwarding materials relating to transfer of western mine claims.

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Date		Hours	Amt	Description
	C.J.Sullivan	0.50	$327.50	Participated in telephone conference with Attorney McDonald regarding sale matters.
05/12/26	R.C.McDonald	0.10	$64.00	Reviewed correspondence from R. Boussias regarding demand letter over Moore County, NC real property.
	R.C.McDonald	0.30	$192.00	Communicated with M. Stewart regarding claim to NC property and resolution of Wing Fowler claim.
	R.C.McDonald	0.10	$64.00	Corresponded with Attorney Rhinehardt regarding NC real property claim.
	A.G.Rhinehardt	0.30	$127.50	Exchanged correspondence with Attorney McDonald regarding NC title issue.
	A.G.Rhinehardt	0.60	$255.00	Reviewed additional property information relating to western mine claims.
	A.G.Rhinehardt	1.50	$637.50	Participated in call with local counsel in AZ regarding mine claim transfers and call with J. Anderson regarding outstanding matters for real estate.
	C.J.Sullivan	0.50	$327.50	Corresponded with Bond and Latham Teams and D. Vomero regarding sale matters.
05/13/26	R.C.McDonald	0.10	$64.00	Reviewed correspondence from M. Stewart regarding Lyles Mine assignments of mineral rights and bond.
	R.C.McDonald	0.50	$320.00	Consulted with Attorney Sullivan to discuss status of real estate matters, including Wing Fowler claim to NC property.
	R.C.McDonald	0.50	$320.00	Participated in standing sale call with Latham and Bond teams.
	R.C.McDonald	0.30	$192.00	Reviewed correspondence from P. Nilsen and attached TSA documents.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from J. Hartunian regarding closing checklist.

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Date		Hours	Amt	Description
	R.C.McDonald	0.20	$128.00	Reviewed redlined closing checklist provided by S. Sykes.
	R.C.McDonald	0.20	$128.00	Reviewed correspondence from M. Marra regarding Lyles Mine assignments and unpatented mining claims.
	A.G.Rhinehardt	0.20	$85.00	Drafted correspondence to counsel for Wing Fowler regarding issue with parcel in North Carolina.
	A.G.Rhinehardt	0.50	$212.50	Participated in call with Attorneys McDonald and Sullivan regarding Glendon Mine property issue.
	A.G.Rhinehardt	0.40	$170.00	Drafted correspondence to Katten attorneys and client regarding real estate meeting coordination/summary.
	A.G.Rhinehardt	0.20	$85.00	Exchanged correspondence with client regarding AZ mining transfer.
	C.J.Sullivan	0.50	$327.50	Participated in with Attorney McDonald regarding property transfer questions.
	C.J.Sullivan	0.50	$327.50	Participated in working group conference call with Latham team regarding sale matters.
05/14/26	R.C.McDonald	0.20	$128.00	Reviewed correspondence from M. Stewart regarding Lyles Mine lease.
	R.C.McDonald	0.10	$64.00	Consulted with Attorney Rhinehardt regarding communications with Vinson & Elkins concerning real estate matters.
	A.G.Rhinehardt	0.10	$42.50	Participated in call with Chicago Title regarding existing title reports.
	A.G.Rhinehardt	0.30	$127.50	Coordinated contact with local KY counsel.
	A.G.Rhinehardt	0.50	$212.50	Participated in standing call with Latham team regarding sale.

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Date		Hours	Amt	Description
	A.G.Rhinehardt	0.20	$85.00	Ordered searches for NY parcels and exchanged correspondence with Latham team regarding the same.
	A.G.Rhinehardt	0.20	$85.00	Consulted with A. Potter and Attorney Ouellette regarding property tax information for New York parcels.
	A.G.Rhinehardt	0.50	$212.50	Participated in call with NY local counsel regarding transfer documents and path forward.
	A.G.Rhinehardt	0.10	$42.50	Exchanged correspondence with client regarding real property transfer coordination.
	A.G.Rhinehardt	0.30	$127.50	Reviewed and analyzed Hilltop Mine information and drafted correspondence to Latham Watkins real estate group regarding the same.
	A.E.Potter	0.20	$36.00	Participated in call with Attorney Rhinehardt to go over form NY deed and possible transfers of Gouverneur parcels.
	C.J.Sullivan	1.00	$655.00	Reviewed information regarding permit transfers.
05/15/26	R.C.McDonald	0.60	$384.00	Communicated with P. Nilsen to discuss strategies for Western mining assets.
	R.C.McDonald	0.30	$192.00	Consulted with Attorney Rhinehardt regarding correspondence from J. Brohel and Wing Fowler claim and also to follow up on Western mining call.
	R.C.McDonald	0.60	$384.00	Corresponded with J. Brohel regarding status of evaluating Wing Fowler claim to NC real property.
	R.C.McDonald	0.20	$128.00	Consulted with Attorney Sullivan to discuss case status and issues related to sale process.
	R.C.McDonald	0.30	$192.00	Corresponded with D. Vomero regarding distributors and contract list and forwarding email from R. Cantoral with questions about assets in anticipation of discussion with Milbank.

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Date		Hours	Amt	Description
	R.C.McDonald	0.30	$192.00	Reviewed disclosure schedules to APA to respond to questions from D. Vomero and R. Cantoral.
	R.C.McDonald	0.20	$128.00	Consulted with Attorney Walter regarding questions from D. Vomero and R. Cantoral pertaining to distributors and contract lists.
	R.C.McDonald	0.10	$64.00	Participated in standing sale call.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from M. Koenitze regarding FCC license.
	R.C.McDonald	0.50	$320.00	Reviewed files to respond to questions from R. Cantoral pertaining to executory contracts.
	R.C.McDonald	0.40	$256.00	Communicated with R. Cantoral regarding issues relating to executory contracts and assets to remain with Debtor post-closing.
	R.C.McDonald	0.30	$192.00	Communicated with Attorney Rhinehardt regarding real-estate matters, including discussion with Chicago Title regarding Wing Fowler claim.
	A.G.Rhinehardt	0.50	$212.50	Participated in call with client and M. Marra regarding Western mine transfers.
	A.G.Rhinehardt	0.20	$85.00	Consulted with J. Anderson regarding title reports/review.
	A.G.Rhinehardt	0.30	$127.50	Consulted with Attorney McDonald regarding Glendon mine title issue.
	A.G.Rhinehardt	0.30	$127.50	Participated in follow up call with J. Anderson regarding Glendon mine and other title matters and to discuss workflow.
	A.G.Rhinehardt	0.10	$42.50	Participated in standing call with Latham team regarding sale issues.
	A.G.Rhinehardt	0.50	$212.50	Participated in call with Milbank relating to real estate matters.
	A.G.Rhinehardt	0.60	$255.00	Participated in call with Chicago Title regarding existing and future title reports.

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Date		Hours	Amt	Description
	A.G.Rhinehardt	0.30	$127.50	Consulted with Attorney McDonald regarding call concerning Glendon mine and workflows.
	A.G.Rhinehardt	0.20	$85.00	Drafted correspondence to Attorney McDonald and Latham team regarding update on Glendon mine issue.
	C.J.Sullivan	0.60	$393.00	Participated in meeting with client regarding transfer of mineral rights.
	C.J.Sullivan	0.50	$327.50	Participated in meeting with Latham team regarding sale matters.
	G.T.Walter	0.60	$363.00	Participated in call with client regarding western minerals real property transfer issues.
	G.T.Walter	0.50	$302.50	Attended deal team call regarding sale issues.
	G.T.Walter	0.50	$302.50	Participated in call with Latham and Bond team regarding breakup fee issues.
05/18/26	A.G.Rhinehardt	0.40	$170.00	Exchanged correspondence with J. Anderson and North Carolina local counsel regarding conveyance of parcel at Glendon Mine.
	A.G.Rhinehardt	0.30	$127.50	Participated in standing call with Latham Watkins regarding sale issues.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from M. Fitchen to Milbank team with closing deliverable.
	R.C.McDonald	0.30	$192.00	Participated in standing sale process call.
	A.S.Rivera	0.30	$124.50	Participated in sale transaction closing call.
05/19/26	G.T.Walter	1.00	$605.00	Participated in call with Latham and Greenhill teams regarding western minerals real property ownership issues in connection with sale and transition to buyer.
	R.C.McDonald	0.10	$64.00	Reviewed updated closing checklist provided by M. Koenitzer.
	R.C.McDonald	0.20	$128.00	Participated in closing checklist call with M. Koenitzer.

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Date		Hours	Amt	Description
	A.G.Rhinehardt	0.20	$85.00	Participated in call with J. Anderson regarding outstanding issues for closing.
	A.G.Rhinehardt	1.00	$425.00	Participated in call regarding Western Mineral claims with M. Marra from Dorsey.
	A.G.Rhinehardt	0.30	$127.50	Participated in call with Latham team regarding real property matters pertaining to closing.
	A.G.Rhinehardt	0.20	$85.00	Reviewed and responded to title company regarding information relating to title reports.
	C.J.Sullivan	1.00	$655.00	Participated in meeting with Latham and Greenhill teams regarding transfer of mineral leases and other transaction-related issues.
	C.J.Sullivan	1.50	$982.50	Worked on sale and assignment of executory contracts.
05/20/26	R.C.McDonald	0.30	$192.00	Reviewed correspondence from J. Hartunian, along with enclosed drafts of Assignment and Assumption Agreement, Intellectual Property Assignment, Seller's Officer's Certificate and Bill of Sale.
	A.G.Rhinehardt	0.10	$42.50	Participated in standing call with Latham team regarding sale updates.
	A.G.Rhinehardt	0.30	$127.50	Reviewed title commitment for KY property and drafted correspondence to local counsel regarding the same.
05/21/26	R.C.McDonald	0.10	$64.00	Reviewed updated closing checklist provided by M. Koenitzer.
	R.C.McDonald	0.20	$128.00	Participated in closing checklist Zoom call with M. Koenitzer.
	R.C.McDonald	0.10	$64.00	Consulted with Attorney Rhinehardt regarding question from closing checklist call concerning residential real property owned by Debtor.

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Date		Hours	Amt	Description
	R.C.McDonald	0.10	$64.00	Participated in daily standing sale process Zoom call with Latham.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from M. Marra regarding Western minerals lease transfers.
	A.G.Rhinehardt	0.10	$42.50	Consulted with Attorney McDonald regarding potential of residential tenants at NY properties.
	A.G.Rhinehardt	0.10	$42.50	Participated in standing call with Latham team.
	C.J.Sullivan	0.50	$327.50	Reviewed Committee's motion for stay of sale order.
	C.J.Sullivan	1.00	$655.00	Reviewed summary reports concerning status of sale transaction.
05/22/26	R.C.McDonald	0.10	$64.00	Reviewed from M. Stewart regarding confirmation of purchaser entity names.
	C.J.Sullivan	0.50	$327.50	Participated in telephone conference with Latham and Greenhill teams regarding sale issues.
	A.G.Rhinehardt	0.20	$85.00	Reviewed results of NY searches.
	A.G.Rhinehardt	0.20	$85.00	Forwarded title searches to respective local counsel (Western and NY).
	A.G.Rhinehardt	0.60	$255.00	Participated in call with Attorney McDonald relating to Western mining claims.
	A.G.Rhinehardt	0.10	$42.50	Participated in standing call with Latham.
05/23/26	R.C.McDonald	0.10	$64.00	Reviewed assignment agreement provided by A. Kemper.
05/24/26	R.C.McDonald	0.10	$64.00	Reviewed redlined drafts of Bill of Sale, Assignment and Assumption Agreement and officer's certificates provided by S. Sykes.
05/26/26	G.T.Walter	0.30	$181.50	Participated in closing checklist call with buyer deal team.

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Date		Hours	Amt	Description
	G.T.Walter	0.30	$181.50	Exchanged correspondence with D. Vomero and reviewed docket regarding upcoming hearing on motion to stay sale order pending appeal.
	G.T.Walter	0.30	$181.50	Participated in call with deal team regarding sale issues.
	G.T.Walter	1.00	$605.00	Reviewed and revised opposition to motion to stay sale order pending appeal.
	G.T.Walter	0.30	$181.50	Exchanged communications with Latham team regarding comments to opposition to Committee sale stay motion.
	K.M.Doner	0.40	$100.00	Revised Debtor's opposition to Committee's motion for stay pending appeal related to sale order and consulted with Attorney Walter regarding same.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from M. Koenitzer and redlined draft of closing checklist.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from J. Brohel regarding Wing Fowler claim to parcel of real estate.
	R.C.McDonald	0.30	$192.00	Participated in Teams meeting with buyer to discuss checklist items.
	R.C.McDonald	0.30	$192.00	Participated in standing sale Teams meeting.
	R.C.McDonald	0.10	$64.00	Participated in follow up telephone conference with M. Koenitzer regarding question from D. Vomero regarding assumed contracts.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from J. Anderson regarding Gouverneur LLC, Vanderbilt Minerals LandCo and Vanderbilt Minerals Buyer.
	A.E.Potter	0.40	$72.00	Prepared form Bargain and Sale Deed and sent the same to Attorney Rhinehardt for review.

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Date		Hours	Amt	Description
	A.S.Rivera	1.20	$498.00	Drafted notice to affiliated counterparties of Vanderbilt Minerals buyer's LLC's designation notice.
	A.S.Rivera	0.60	$249.00	Examined draft response to Committee stay motion.
	A.G.Rhinehardt	0.20	$85.00	Began preparing list of ancillary items/checklist for real estate matters for consideration.
	A.G.Rhinehardt	0.60	$255.00	Participated in call with Latham team regarding outstanding issues for closing.
	A.G.Rhinehardt	0.50	$212.50	Participated in call with Milbank team regarding real estate matters.
	A.G.Rhinehardt	0.20	$85.00	Participated in standing call with Latham team.
	A.G.Rhinehardt	0.30	$127.50	Conferred with A. Potter regarding form deed for NY transfers and modified the same.
	A.G.Rhinehardt	0.30	$127.50	Exchanged correspondence with Latham team regarding various real property transfer issues.
	A.G.Rhinehardt	0.20	$85.00	Drafted correspondence to local counsel in SC regarding Hilltop C&D assignment documents.
	B.M.Sheehan	0.30	$151.50	Consulted with Latham team regarding forthcoming stay motion hearing.
	J.S.Krell	0.50	$257.50	Analyzed pleadings regarding objection to motion to stay pending appeal related to sale order.
05/27/26	J.R.McDonald	1.30	$260.00	Complied real property valuation spreadsheet.
	A.G.Rhinehardt	0.50	$212.50	Participated in call with client regarding NY property address/tax id association.
	A.G.Rhinehardt	3.00	$1,275.00	Began preparing spreadsheet for values for NY properties and tax id/addresses.
	A.G.Rhinehardt	0.40	$170.00	Participated in call with local counsel regarding western mining claims.

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Date		Hours	Amt	Description
	A.G.Rhinehardt	2.40	$1,020.00	Continued working on legal descriptions for NY deeds.
	A.S.Rivera	0.50	$207.50	Drafted notice of filing transcript in connection with the Committee's stay pending appeal of sale order.
	A.S.Rivera	0.30	$124.50	Addressed issues related to property sale closings associated with 363 sale.
	R.C.McDonald	0.10	$64.00	Participated in standing sale call with Latham team.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from M. Stewart and L. Kennedy regarding status of NY permits.
	C.J.Sullivan	1.00	$655.00	Participated in telephone conference with Debtor's professionals regarding sale matters.
	G.T.Walter	0.20	$121.00	Exchanged correspondence with Latham team and Attorney Rivera regarding filing District Court transcript as supplement to objection to Committee motion to stay sale order pending appeal.
	G.T.Walter	0.10	$60.50	Participated in sale update call with Latham team.
	G.T.Walter	0.70	$423.50	Reviewed and responded to inquiry from Latham regarding authorized signatories for real property issues in connection with sale closing.
	G.T.Walter	0.20	$121.00	Consulted with Attorney Sullivan regarding Committee motion to stay sale order.
05/28/26	G.T.Walter	0.20	$121.00	Consulted with Attorney McDonald regarding closing checklist.
	A.E.Potter	0.40	$72.00	Consulted with Attorney Rhinehardt regarding tax id discrepancies in comparison to the St. Lawrence County list of parcels owned by Vanderbilt.
	A.E.Potter	0.80	$144.00	Consulted with Attorney Rhinehardt regarding Lewis County deeds and started preparation for the same.

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Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

September 4, 2026
Bill Number: 20150765

Vanderbilt Minerals, LLC

Date		Hours	Amt	Description
	A.G.Rhinehardt	1.00	$425.00	Drafted responses to client regarding questions posed by buyer's counsel and regarding Glendon Mine quit claim transfer.
	A.G.Rhinehardt	0.20	$85.00	Participated in calls with Latham team regarding valuations.
	A.G.Rhinehardt	0.10	$42.50	Participated in standing call with Latham team regarding sale issues.
	A.G.Rhinehardt	2.60	$1,105.00	Continued preparing deeds.
	A.G.Rhinehardt	0.40	$170.00	Participated in follow up call with Latham team regarding real estate matters.
	A.G.Rhinehardt	2.40	$1,020.00	Continued working on legal descriptions for deeds.
	A.S.Rivera	0.50	$207.50	Participated in hearing for stay pending appeal motion regarding 363 sale.
	A.S.Rivera	0.40	$166.00	Drafted correspondence to Latham Team concerning authority for property sale closings.
	R.C.McDonald	0.10	$64.00	Reviewed redlined draft of escrow agreement from Riverspan's counsel.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from J. Hartunian regarding assignment of rights.
	R.C.McDonald	0.10	$64.00	Reviewed draft of Assignment and Assumption Agreement.
	R.C.McDonald	0.10	$64.00	Reviewed updated closing checklist provided by M. Fitchen.
	R.C.McDonald	0.10	$64.00	Consulted with Attorney Rhinehardt regarding status of real estate aspects of sale.
	B.M.Sheehan	0.50	$252.50	Attended virtual hearing on Committee's motion for stay pending appeal on sale order.
	J.S.Krell	0.50	$257.50	Remotely attended hearing on Committee's motion for stay pending appeal of sale order.

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Date		Hours	Amt	Description
	G.T.Walter	0.50	$302.50	Participated in closing checklist call with Latham team.
	G.T.Walter	0.50	$302.50	Appeared at hearing on Committee motion to stay sale order pending appeal.
	A.E.Potter	1.80	$324.00	Compared tax ids from the existing spreadsheet and legal description to find the discrepancies in parcels owned by Vanderbilt.
05/29/26	A.G.Rhinehardt	0.20	$85.00	Exchanged correspondence with Attorney McDonald regarding Glendon mine issue.
	A.G.Rhinehardt	0.20	$85.00	Participated in follow up call with Attorney McDonald regarding western mining claims.
	A.G.Rhinehardt	0.30	$127.50	Consulted with Attorney Rivera regarding sale order.
	A.G.Rhinehardt	0.20	$85.00	Drafted correspondence to Attorney McDonald regarding option agreement on NY properties.
	A.G.Rhinehardt	0.20	$85.00	Drafted correspondence to client regarding Glendon Mine parcel.
	A.G.Rhinehardt	0.20	$85.00	Further revised deeds and transfer forms.
	R.C.McDonald	0.10	$64.00	Participated in standing sale call with Latham team.
	A.E.Potter	0.70	$126.00	Worked on addendum to TP-584 form for the St. Lawrence property transfers.
	C.J.Sullivan	0.50	$327.50	Received, reviewed and responded to various emails regarding sale transaction.
	A.S.Rivera	0.30	$124.50	Consulted with Attorney Rhinehardt regarding real property issues related to 363 sale.
	Subtotal:	Hours:	168.00	
		Amount:	$86,731.50	

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Date		Hours	Amt	Description
B140: Relief from Stay/Adequate Protection Proceedings				
05/11/26	G.T.Walter	0.40	$242.00	Reviewed inquiry from Latham regarding possible need for stay relief to effectuate bond extension and analysis of same.
	A.S.Rivera	0.60	$249.00	Drafted correspondence concerning procedure for modifying automatic stay.
05/12/26	A.S.Rivera	0.60	$249.00	Drafted correspondence to Latham regarding lift stay practice and procedure.
	G.T.Walter	0.30	$181.50	Conferred with Latham team regarding stay relief issues for appeal bond.
05/14/26	G.T.Walter	0.20	$121.00	Exchanged correspondence with Attorney Rivera regarding preparation of motion to shorten time for hearing on stay relief stipulations.
05/15/26	A.S.Rivera	2.40	$996.00	Drafted application to shorten time regarding stay modification motion.
	A.S.Rivera	0.20	$83.00	Conferred with Latham attorney regarding stay modification motion.
	A.S.Rivera	0.80	$332.00	Addressed issues related to stay modification motion.
05/18/26	K.M.Doner	0.70	$175.00	Coordinated service with Verita representatives of emergency motion for relief from stay with various insurance carriers, together with application and order shortening time.
05/20/26	A.S.Rivera	1.00	$415.00	Drafted notice of London insurers stipulation granting relief from stay.
05/21/26	A.S.Rivera	0.40	$166.00	Finalized London insurers stipulation granting relief from stay.
	Subtotal:	Hours:	7.60	
		Amount:	$3,209.50	

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Vanderbilt Minerals, LLC

Date		Hours	Amt	Description
B150: Meetings of and Communications with Creditors				
05/09/26	G.T.Walter	0.20	$121.00	Exchanged correspondence with D. Vomero and Latham regarding 341 meeting.
05/11/26	G.T.Walter	0.10	$60.50	Participated in call to U.S. Trustee regarding upcoming 341 meeting.
	G.T.Walter	0.20	$121.00	Conferred with D. Vomero regarding 341 meeting adjournment.
05/12/26	G.T.Walter	0.30	$181.50	Exchanged correspondence with U.S. Trustee and client regarding rescheduling 341 meeting.
05/13/26	A.S.Rivera	0.20	$83.00	Conferred with vendor regarding status of bankruptcy case.
05/18/26	G.T.Walter	0.20	$121.00	Conferred with D. Vomero regarding adjourned 341 meeting.
	G.T.Walter	0.20	$121.00	Participated in call with U.S. Trustee regarding 341 meeting scheduled for 5/20.
	G.T.Walter	0.30	$181.50	Participated in further discussions with D. Vomero regarding preparation for 341 meeting.
05/19/26	G.T.Walter	0.20	$121.00	Exchanged correspondence with client and U.S. Trustee regarding rescheduling 341 meeting.
	Subtotal:	Hours:	1.90	
		Amount:	$1,111.50	
B160: Fee/Employment Applications				
05/01/26	A.M.Takashima	2.60	$559.00	Continued coordinating declarations for ordinary course professionals.
05/04/26	A.S.Rivera	0.80	$332.00	Drafted pro hac vice application.
	A.M.Takashima	2.70	$580.50	Coordinated with ordinary course professionals regarding declarations.
05/05/26	G.T.Walter	0.20	$121.00	Consulted with Attorney Takashima regarding ordinary course professional declarations.

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Date		Hours	Amt	Description
	A.M.Takashima	1.80	$387.00	Continued to correspond with ordinary course professionals regarding declarations.
	A.S.Rivera	0.80	$332.00	Researched issues related to ordinary course professionals retention.
	C.J.Sullivan	0.50	$327.50	Corresponded with Attorney Takashima and Debtor representatives regarding ordinary course professional motion.
05/06/26	A.M.Takashima	1.00	$215.00	Corresponded with ordinary course professionals regarding ordinary course professional declarations.
05/08/26	K.M.Doner	0.30	$75.00	Participated in telephone conference with T. Ayers regarding Bond's February 2026 fee statement.
	G.T.Walter	0.30	$181.50	Consulted with Attorney Takashima regarding ordinary course professional declarations and conflict review process.
05/09/26	K.M.Doner	1.90	$475.00	Drafted Bond's February 2026 fee statement.
05/11/26	K.M.Doner	0.20	$50.00	Reviewed updates to Bond's February 2026 fee statement and corresponded with Attorney Sullivan regarding same.
	G.T.Walter	0.40	$242.00	Reviewed inquiry from Latham regarding ordinary course professional declarations and Attorney Takashima's status report regarding same.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from R. Cantoral regarding ordinary course professional declarations in relation to local counsel needed for closing.
	A.S.Rivera	0.30	$124.50	Addressed issues relate to ordinary course professionals retention.
	A.M.Takashima	1.50	$322.50	Corresponded with ordinary course professionals regarding declarations.

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Date		Hours	Amt	Description
05/12/26	A.M.Takashima	1.00	$215.00	Communicated with ordinary course professionals regarding the preparation of declarations.
05/13/26	A.S.Rivera	0.20	$83.00	Conferred with ordinary course professionals regarding completing declaration.
	A.S.Rivera	0.30	$124.50	Examined ordinary course professionals order for procedure for new ordinary course professionals not originally listed.
	G.T.Walter	0.30	$181.50	Conferred with D. Vomero and K. Doner regarding Applied Business Strategy fee statement.
	A.M.Takashima	0.80	$172.00	Continued compiling declarations from ordinary course professionals.
05/14/26	K.M.Doner	0.30	$75.00	Drafted Applied Business Strategy's April 2026 staffing report, together with related notice of filing and summary and cover sheet.
	K.M.Doner	1.40	$350.00	Revised and finalized declarations of ordinary course professionals from 9 different firms and corresponded with Attorney Takashima regarding same.
	G.T.Walter	0.30	$181.50	Exchanged correspondence with D. Vomero and K. Doner regarding Applied Business Strategy's monthly fee statement.
	G.T.Walter	0.40	$242.00	Reviewed and analyzed retention issues with respect to local real estate counsel.
	A.M.Takashima	2.10	$451.50	Compiled and coordinated the filing of declarations from ordinary course professionals.
05/15/26	K.M.Doner	0.50	$125.00	Participated in various telephone conferences with Attorney Takashima regarding remaining declarations in support of ordinary course retentions.
	K.M.Doner	1.80	$450.00	Revised and finalized remaining declarations of various professionals in support of ordinary course retentions.

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Date		Hours	Amt	Description
	A.M.Takashima	2.80	$602.00	Communicated with ordinary course professionals regarding the required declarations.
05/18/26	K.M.Doner	0.30	$75.00	Revised and finalized declaration of Wiggins and Dana LLP in support of ordinary course retention.
	K.M.Doner	0.20	$50.00	Corresponded with Attorney Takashima regarding remaining declarations in support of ordinary course retentions.
	G.T.Walter	0.60	$363.00	Conferred with Greenhill regarding interim compensation procedures order and submission of fee statements.
	G.T.Walter	0.40	$242.00	Consulted with Attorney Sullivan regarding interim compensation procedure issues and timing.
05/19/26	G.T.Walter	0.30	$181.50	Exchanged correspondence with Latham regarding ordinary course professional treatment for deal closing counsel.
05/20/26	A.M.Takashima	0.70	$150.50	Consulted with Attorneys Walter, Sullivan, R. Cantoral, and B. McCall regarding additional ordinary course professionals.
05/21/26	K.M.Doner	1.00	$250.00	Reviewed file materials and drafted Greenhill & Co., LLC's February 16 through May 17, 2026 fee statement, together with summary and cover sheet related to same.
	K.M.Doner	0.20	$50.00	Drafted correspondence to E. Mendelsohn and P. Nilsen regarding Greenhill & Co., LLC's February 16 through May 17, 2026 fee statement.
05/23/26	A.M.Takashima	0.80	$172.00	Coordinated ordinary course professional declarations for newly added professionals.
05/25/26	K.M.Doner	3.70	$925.00	Prepared Bond's March 2026 fee statement.
05/26/26	K.M.Doner	0.20	$50.00	Finalized Declaration of Margaret M. Chaplinsky in support of ordinary course retention of Kalinoski & Chaplinsky.

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Date		Hours	Amt	Description
	A.S.Rivera	0.20	$83.00	Addressed issues related to ordinary course professionals.
	C.J.Sullivan	0.60	$393.00	Consulted with Attorney A. Takashima regarding ordinary course professional applications.
	A.M.Takashima	1.30	$279.50	Continued to assist ordinary course professionals in preparing declarations.
05/27/26	A.S.Rivera	0.30	$124.50	Addressed issues related to ordinary course professionals compliance.
	C.J.Sullivan	0.50	$327.50	Consulted with Attorney Takashima regarding ordinary course professionals questions and reviewed docket concerning same.
	A.M.Takashima	1.00	$215.00	Communicated with real estate professionals regarding ordinary course professional declarations and corresponded with the client regarding the same.
05/28/26	K.M.Doner	0.30	$75.00	Consulted with Attorney Walter regarding Greenhill fee statement issues.
	K.M.Doner	0.20	$50.00	Finalized Greenhill's February 16, 2026 through April 30, 2026 fee statement.
	A.M.Takashima	0.60	$129.00	Worked on professional retention related issues.
	G.T.Walter	0.30	$181.50	Consulted with K. Doner regarding Greenhill monthly fee statement and reviewed Greenhill retention materials regarding same.
05/30/26	K.M.Doner	4.00	$1,000.00	Began preparing Bond's April 2026 fee statement.
05/31/26	K.M.Doner	2.50	$625.00	Continued drafting Bond's April 2026 fee statement.
	Subtotal:	Hours:	47.80	
		Amount:	$13,633.50	

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Vanderbilt Minerals, LLC

Date		Hours	Amt	Description
B185: Assumption/Rejection of Leases and Contracts				
05/01/26	G.T.Walter	0.20	$121.00	Consulted with Attorney Krell regarding contract assignment issues.
	R.C.McDonald	0.20	$128.00	Consulted with Attorney Krell regarding his discussion with counsel for Jungbunzlauer regarding objection to assumption and assignment notice and additional contracts with Debtor.
	R.C.McDonald	0.50	$320.00	Reviewed correspondence from counsel for Jungbunzlauer and reviewed direct delivery, safety stock and pricing agreements.
	R.C.McDonald	0.20	$128.00	Corresponded with D. Vomero regarding Jungbunzlauer objection to cure defaults and additional agreements.
	A.S.Rivera	0.80	$332.00	Revised proposed sale order to address cure issues.
	A.S.Rivera	0.70	$290.50	Consulted with Attorney Krell regarding cure issues.
	J.S.Krell	3.00	$1,545.00	Worked on resolving cure objections and analyzed pleadings regarding same.
05/04/26	A.S.Rivera	0.20	$83.00	Reviewed proposed stipulation resolving cure objection.
	J.S.Krell	2.00	$1,030.00	Reviewed and revised stipulations resolving cure objections.
05/05/26	G.T.Walter	3.00	$1,815.00	Reviewed and analyzed multiple issues related to the assumption and assignment of executory contracts and associated cure amounts, including review of schedules, stipulations with counterparties.
	J.S.Krell	2.50	$1,287.50	Continued review and revisions to stipulations resolving cure objection.
05/06/26	G.T.Walter	0.80	$484.00	Reviewed and revised draft stipulations regarding contract assumption and assignment.

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Date		Hours	Amt	Description
	G.T.Walter	0.30	$181.50	Exchanged correspondence with counsel to JBL regarding adequate assurance information and stipulation regarding assumption and assignment of contracts.
	J.S.Krell	2.90	$1,493.50	Prepared further revisions to stipulations resolving cure objections.
	A.S.Rivera	0.20	$83.00	Consulted with Attorney Krell regarding cure notice.
	J.S.Krell	0.60	$309.00	Corresponded with counsel to objecting parties regarding stipulations resolving cure objections.
05/07/26	J.S.Krell	2.10	$1,081.50	Corresponded with counsel to Jungbunzlauer Inc. regarding proposed revised terms of the stipulation resolving cure objection.
	J.S.Krell	0.40	$206.00	Participated in telephone conference with Attorney Walter regarding stipulation resolving cure objection with Jungbunzlauer.
05/11/26	G.T.Walter	0.30	$181.50	Reviewed correspondence from JBL regarding stipulation on contract assumption and exchanged correspondence with Attorney Krell regarding same.
	G.T.Walter	0.60	$363.00	Reviewed and analyzed stipulation regarding JBL contract assignment.
	G.T.Walter	0.30	$181.50	Exchanged correspondence with Latham team regarding assumption and assignment issues.
	G.T.Walter	0.10	$60.50	Reviewed correspondence from D. Vomero regarding critical vendor and contract assignment issues.
	G.T.Walter	0.90	$544.50	Reviewed and analyzed open issues regarding contract assumptions and assignments.
	G.T.Walter	0.80	$484.00	Reviewed and revised draft stipulation with JBL regarding assumption and assignment of contracts.

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Date		Hours	Amt	Description
	J.S.Krell	1.50	$772.50	Reviewed and revised the stipulation resolving the cure objection filed by Jungbunzlauer and drafted correspondence to D. Vomero regarding same.
05/12/26	J.S.Krell	1.50	$772.50	Further revised stipulation resolving the Jungbunzlauer cure objection.
05/13/26	A.S.Rivera	2.30	$954.50	Revised motion to extend deadline to assume or reject property leases.
	J.S.Krell	1.50	$772.50	Finalized stipulations resolving the cure objections filed by Constellation NewEnergy and Dominion Energy South Carolina, Inc.
	J.S.Krell	0.50	$257.50	Corresponded with counsel to Jungbunzlauer regarding stipulation resolving cure objection.
	J.S.Krell	1.50	$772.50	Further revised Jungbunzlauer stipulation in connection with comments received from Attorney Walter.
05/15/26	K.M.Doner	0.30	$75.00	Participated in telephone conference with Attorney Rivera regarding motion to extend time to assume or reject leases of non-residential real property.
	K.M.Doner	1.50	$375.00	Revised motion to extend time to assume or reject leases of non-residential real property leases, together with proposed orders, application shortening time and supporting declaration.
	A.S.Rivera	2.30	$954.50	Drafted application to shorten time regarding motion to extend deadline to reject or assume real property leases.
	J.S.Krell	0.40	$206.00	Drafted correspondence to Attorney Walter regarding stipulations resolving the cure objections filed by Constellation NewEnergy and Dominion Energy South Carolina, Inc.

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Date		Hours	Amt	Description
05/18/26	K.M.Doner	0.70	$175.00	Coordinated service with Verita representatives of motion extending time to assume or reject leases of non-residential real property leases, together with application and order shortening time.
	K.M.Doner	0.40	$100.00	Revised and finalized proposes stipulation and order resolving objection of Dominion Energy South Carolina, Inc. to notice of cure costs and potential assumption and assignment of executory contracts and unexpired leases.
	K.M.Doner	0.40	$100.00	Revised and finalized stipulation and agreed order resolving objection of Constellation NewEnergy, Inc. to notice of cure costs and potential assumption and assignment of executory contracts and unexpired leases.
	G.T.Walter	0.50	$302.50	Consulted with Attorney Krell regarding contract assumption and assignment issues in connection with sale.
	G.T.Walter	0.40	$242.00	Exchanged correspondence with Bond and Verita teams regarding service of motion to extend time to assume or reject non-residential real property leases.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from Attorney Walter regarding lease counterparties and motion to extend time to assume or reject leases.
	R.C.McDonald	0.20	$128.00	Reviewed files to attempt to respond to inquiry from Attorney Walter regarding lease assumption and rejection issues.
	J.S.Krell	1.50	$772.50	Reviewed and revised the JBL stipulation resolving cure objection.
	J.S.Krell	0.50	$257.50	Finalized stipulations with Constellation New Energy and Dominion Energy resolving cure objections.

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05/19/26	J.S.Krell	0.40	$206.00	Exchanged correspondence with counsel to Jungbunzlauer regarding stipulation resolving cure objection.
05/21/26	K.M.Doner	0.30	$75.00	Revised proposed order extending time to assume or reject leases of non-residential real property.
	C.J.Sullivan	1.20	$786.00	Prepared for hearing concerning motion for extension of time to assume or reject leases.
	C.J.Sullivan	0.40	$262.00	Participated in hearing concerning extension of time regarding assumption or rejection of leases.
05/22/26	J.S.Krell	0.50	$257.50	Participated in call with counsel to Jungbunzlauer regarding stipulation resolving cure objection.
05/25/26	G.T.Walter	0.50	$302.50	Reviewed correspondence from Latham regarding buyer's notice to reject certain contracts and analyzed next steps regarding same.
05/26/26	G.T.Walter	0.20	$121.00	Reviewed correspondence from Latham regarding contract rejection issues.
	A.S.Rivera	0.60	$249.00	Researched issues related to contract rejection.
05/27/26	J.S.Krell	0.50	$257.50	Reviewed correspondence from counsel to Jungbunzlauer in connection with further revisions to the stipulation resolving the objection to the cure notice and reviewed revised stipulation.
05/28/26	G.T.Walter	0.40	$242.00	Communicated with M. Koenitzer regarding JBL assumption and assignment issues.
	J.S.Krell	0.70	$360.50	Discussed Jungbunzlauer's counsel's revisions to the stipulation resolving objection to cure notice with Attorney Walter.
	G.T.Walter	0.70	$423.50	Consulted with Attorney Krell regarding JBL cure stipulation.

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Date		Hours	Amt	Description
	J.S.Krell	0.60	$309.00	Revised stipulation resolving Jungbunzlauer's cure objection.
	Subtotal:	Hours:	48.60	
		Amount:	$24,639.00	

B190: Other Contested Matters (excluding assumption/rejection motions)

05/01/26	G.T.Walter	0.70	$423.50	Participated in call with litigation team regarding hearing on stay pending appeal and upcoming sale/DIP hearings.
	B.M.Sheehan	0.70	$353.50	Participated in videoconference with litigation team regarding forthcoming hearings.
05/04/26	G.T.Walter	0.10	$60.50	Participated in call with Attorney Champion regarding upcoming hearing logistics.
	G.T.Walter	0.70	$423.50	Reviewed opposition to Committee motion for stay of settlement order pending appeal.
	S.A.Donato	0.10	$69.00	Consulted with Attorney Sullivan regarding Committee appeal issues.
	B.M.Sheehan	0.20	$101.00	Reviewed and corresponded to Katten counsel regarding forthcoming hearing procedural issues in connection with the Committee's motion for stay pending appeal on settlement.
	B.M.Sheehan	0.20	$101.00	Consulted with Latham and Watkins counsel regarding forthcoming hearing on Committee's motion for stay pending appeal on settlement motion.
	B.M.Sheehan	0.50	$252.50	Drafted witness and exhibit list for forthcoming hearing on Committee's motion for stay pending appeal on settlement.
05/05/26	K.M.Doner	0.20	$50.00	Conferred with Court regarding telephonic appearance at May 6, 2026 hearing.

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Date		Hours	Amt	Description
	K.M.Doner	0.30	$75.00	Participated in various telephone conferences with Attorney Walter regarding response to objections to sale motion and objection to Committee's motion for stay pending appeal related to global settlement.
	K.M.Doner	0.30	$75.00	Revised the Debtor's opposition to Committee's motion for stay pending appeal, together with supplemental Vomero declaration related to same.
	G.T.Walter	2.00	$1,210.00	Coordinate with Vanderbilt Minerals litigation team regarding upcoming hearing logistics, witness prep, and evidentiary matters.
	B.M.Sheehan	0.50	$252.50	Consulted with Attorney Rivera and counsel from Katten regarding potential hearing exhibits related to Committee's motion for stay pending appeal of global settlement.
	B.M.Sheehan	1.00	$505.00	Drafted and served witness and exhibit list for forthcoming hearing on Committee motion for stay pending appeal.
05/06/26	K.M.Doner	0.20	$50.00	Participated in telephone conference with Attorney Rivera regarding notice of waiver of condition precedent for effectiveness of global settlement.
	K.M.Doner	0.30	$75.00	Participated in telephone conference with Attorney Walter regarding result of hearing on Committee's motion for stay pending appeal and transcript related to same.
	K.M.Doner	0.30	$75.00	Prepared transcript request for hearing held on May 6, 2026.
	G.T.Walter	2.20	$1,331.00	Participated in preparation meeting with Latham litigation team and D. Vomero regarding hearing on Committee motion for stay pending appeal.
	G.T.Walter	2.60	$1,573.00	Attended hearing on Committee motion for stay pending appeal.

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Date		Hours	Amt	Description
	B.M.Sheehan	0.50	$252.50	Viewed portion of hearing before Judge Kinsella related to Committee's motion for stay pending appeal.
	B.M.Sheehan	0.50	$252.50	Reviewed correspondence from Latham and Bond team regarding hearing preparation on Committee's motion for stay pending appeal.
	B.M.Sheehan	0.50	$252.50	Revised proposed witness and exhibit list.
	J.S.Krell	2.60	$1,339.00	Remotely attended hearing on Committee's motion for a stay pending appeal.
	A.S.Rivera	2.60	$1,079.00	Participated in hearing on Committee's stay pending appeal motion.
	A.S.Rivera	0.40	$166.00	Consulted with Attorneys Walter and Sullivan regarding stay pending appeal.
05/08/26	K.M.Doner	0.30	$75.00	Prepared transcript request for Judge Kinsella's May 7, 2026 hearings on the Committee's motion for stay pending appeal and the Debtor's motion for replacement DIP financing.
	K.M.Doner	1.20	$300.00	Participated in telephone conference with Attorney Walter regarding proposed orders approving sale and interim DIP financing with Riverspan.
	G.T.Walter	0.30	$181.50	Exchanged correspondence with chambers regarding submission of DIP and sale orders.
	G.T.Walter	1.20	$726.00	Participated in telephone conference with K. Doner regarding DIP and Sale orders.
	G.T.Walter	0.10	$60.50	Exchanged correspondence with K. Doner regarding transcript request by interested party.
	G.T.Walter	0.30	$181.50	Exchanged correspondence with Latham and Milbank teams regarding entry of orders.
	A.S.Rivera	2.40	$996.00	Reviewed portions of stay pending appeal hearing transcript.

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Date		Hours	Amt	Description
05/11/26	G.T.Walter	0.10	$60.50	Consulted with Attorney Rivera regarding preparation of bridge order concerning motion to extend time for removal of actions.
	G.T.Walter	0.30	$181.50	Consulted with Attorney Sheehan regarding last week's hearings and rulings following same.
	G.T.Walter	0.40	$242.00	Exchanged correspondence with Latham team regarding critical vendor motion and related transactions.
	G.T.Walter	0.50	$302.50	Reviewed correspondence from Latham team regarding critical vendor payment issues and respond to same.
	B.M.Sheehan	0.30	$151.50	Consulted with Attorney Walter regarding case status and litigation strategy.
	A.S.Rivera	0.10	$41.50	Consulted with Attorney Walter regarding bridge order for motion to extend time to remove actions.
05/12/26	A.S.Rivera	0.80	$332.00	Drafted bridge order for removal of actions.
	G.T.Walter	0.50	$302.50	Reviewed motion to extend time to remove actions and bridge order related to same.
05/13/26	C.J.Sullivan	0.50	$327.50	Reviewed and revised applications for reducing time concerning notice of motions.
	A.S.Rivera	0.20	$83.00	Addressed issues related to May 6 and 7, 2026 hearing transcripts.
	G.T.Walter	1.00	$605.00	Reviewed and analyzed Committee's motion for stay pending appeal.
05/14/26	K.M.Doner	0.20	$50.00	Corresponded with Attorney Walter regarding response to Committee's motion for stay pending appeal and pro hac vice applications of Latham attorneys in District Court appeal case.
	G.T.Walter	0.40	$242.00	Reviewed file and drafted correspondence to Latham team regarding hearing transcripts.

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Date		Hours	Amt	Description
	G.T.Walter	0.30	$181.50	Exchanged correspondence with Latham team regarding District Court appeal and preparation of papers opposing Committee motion for stay.
05/15/26	C.J.Sullivan	0.50	$327.50	Revised application for order reducing time in connection with lease and exclusivity extension motions.
	A.S.Rivera	0.30	$124.50	Addressed issue related to talc disposal motion.
	G.T.Walter	1.40	$847.00	Reviewed and revised applications to shorten time in connection with lease and exclusivity extension motions.
05/18/26	K.M.Doner	0.30	$75.00	Consulted with Attorney Walter regarding objection to Committee's motion for stay pending appeal.
	K.M.Doner	0.50	$125.00	Revised Sullivan Declaration in support of Debtor's objection to Committee's motion for stay pending appeal.
	K.M.Doner	0.20	$50.00	Participated in follow up telephone conference with Attorney Walter regarding objection to Committee's motion for stay pending appeal.
	G.T.Walter	0.60	$363.00	Exchanged correspondence with Latham team regarding preparation of District Court pleadings in opposition to Committee motion for stay pending appeal.
	G.T.Walter	0.30	$181.50	Reviewed and revised declaration in support of opposition to Committee motion for stay pending appeal.
	G.T.Walter	0.30	$181.50	Exchanged correspondence with Latham and Bond teams regarding brief in opposition to Committee motion for stay pending appeal.
	G.T.Walter	0.50	$302.50	Reviewed brief in opposition to Committee motion for stay pending appeal.

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Date		Hours	Amt	Description
	G.T.Walter	0.80	$484.00	Reviewed Latham questions regarding District Court appeal issues and consulted with Attorney Sheehan regarding same.
	K.M.Doner	0.60	$150.00	Revised and finalized Debtor's opposition to Committee's motion for stay pending appeal, together with supporting declaration.
	B.M.Sheehan	2.00	$1,010.00	Performed legal research regarding appellate issues related to Committee's motion for stay pending appeal.
	B.M.Sheehan	0.30	$151.50	Consulted with Attorneys Marks and Wine regarding appellate issues pertaining to Committee's motion for stay pending appeal.
	B.M.Sheehan	0.30	$151.50	Consulted with Latham team regarding appellate issues pertaining to Committee's motion for stay pending appeal.
05/20/26	G.T.Walter	0.30	$181.50	Exchanged correspondence with Latham team regarding hearing procedures before Judge Kinsella.
	C.J.Sullivan	2.40	$1,572.00	Prepared for May 21 hearings in case.
05/21/26	K.M.Doner	0.40	$100.00	Participated in telephone conference with Attorney Rivera regarding results of hearing on various motions related to DIP financing, exclusivity extension, extension of time to assume/reject leases and extension of time to remove actions.
	K.M.Doner	0.20	$50.00	Revised proposed order extending the Debtor's time to remove actions.
	G.T.Walter	0.50	$302.50	Prepared for hearing on final DIP order, Committee motion for stay pending appeal of sale order, and administrative motions.
	G.T.Walter	1.70	$1,028.50	Attended hearing on final DIP order, Committee motion for stay pending appeal of sale order, and administrative motions.

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Date		Hours	Amt	Description
	G.T.Walter	1.00	$605.00	Attended post-hearing debrief with client regarding outcome of District Court argument on Committee motion for stay pending appeal of settlement order and general case strategy.
	C.J.Sullivan	0.80	$524.00	Prepared for hearing concerning motion to extend time to remove actions.
	C.J.Sullivan	0.40	$262.00	Participated in hearing concerning extension of time to remove actions.
	A.S.Rivera	1.70	$705.50	Participated in hearings on DIP motion, exclusivity extension motion, lease extension motion and motion extending time to remove actions.
	A.S.Rivera	0.40	$166.00	Consulted with Attorney Sheehan regarding stay on appeal hearing.
	A.S.Rivera	1.20	$498.00	Finalized exclusivity extension, lease extension and removal extension orders.
	B.M.Sheehan	1.00	$505.00	Attended virtual hearing before Judge Sannes on motion to stay pending appeal.
	J.S.Krell	1.00	$515.00	Virtually attended status conference regarding motion for a stay pending appeal.
	B.M.Sheehan	1.00	$505.00	Consulted with Bond and Latham teams concerning results of hearing on stay pending appeal.
05/26/26	G.T.Walter	0.20	$121.00	Exchanged correspondence with K. Doner regarding transcript from District Court stay hearing.
	K.M.Doner	0.30	$75.00	Conducted research regarding procedures for ordering transcripts in the U.S. District Court appeal matter.
	K.M.Doner	0.30	$75.00	Participated in various telephone conferences with Attorney Rivera and J. Hibbard, Court Transcriber, regarding transcript from Judge Sannes May 21, 2026 hearings in appeal.

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Date		Hours	Amt	Description
	K.M.Doner	0.30	$75.00	Drafted transcript request form for Judge Sannes' May 21, 2026 hearings in District Court appeal matter.
	G.T.Walter	0.10	$60.50	Consulted with Attorney Rivera regarding District Court transcript from hearing on the Committee's appeal.
	G.T.Walter	0.10	$60.50	Consulted with K. Doner regarding issues in ordering expedited District Court transcript.
	G.T.Walter	0.80	$484.00	Reviewed draft motion to dispose of stored talc.
	A.S.Rivera	0.40	$166.00	Addressed issues related to settlement order appeal.
	A.S.Rivera	0.70	$290.50	Addressed issues related to talc disposal motion.
	C.J.Sullivan	1.50	$982.50	Reviewed draft of motion to dispose of talc and prepared comments concerning same.
05/27/26	K.M.Doner	0.30	$75.00	Corresponded with Attorney Sullivan regarding Debtor's motion to dispose of certain valueless assets without further Court approval.
	K.M.Doner	0.40	$100.00	Participated in various telephone conferences with Attorney Rivera regarding motion for order authorizing Debtor to dispose of certain valueless assets without further Court order.
	K.M.Doner	1.00	$250.00	Revised motion for order authorizing the Debtor to dispose of certain valueless assets without further Court Order.
	K.M.Doner	0.20	$50.00	Conferred with A. Estrada of Verita regarding motion for order authorizing the Debtor to dispose of certain valueless assets without further Court order and possible motion establishing proof of claim bar date.
	A.S.Rivera	0.60	$249.00	Examined and revised talc disposal motion.
	A.S.Rivera	0.50	$207.50	Drafted notice of talc disposal motion.

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Date		Hours	Amt	Description
	G.T.Walter	0.20	$121.00	Consulted with Attorney Sullivan regarding talc disposal motion.
05/28/26	K.M.Doner	0.40	$100.00	Reviewed case docket, prepared transcript request for Judge Kinsella's May 28, 2026 hearings and drafted correspondence to J&J Court Transcribers regarding same.
	G.T.Walter	0.20	$121.00	Exchanged correspondence with Latham regarding 5/21 transcript.
05/29/26	K.M.Doner	0.30	$75.00	Participated in telephone conferences with Attorneys Walter and Rivera regarding Declaration of D. Vomero in support of motion to dispose of valueless assets.
	K.M.Doner	0.40	$100.00	Revised Declaration of D. Vomero in support of motion to dispose of valueless assets.
	A.S.Rivera	0.50	$207.50	Reviewed and revised D. Vomero declaration regarding talc disposal motion.
	G.T.Walter	0.20	$121.00	Reviewed declaration of D. Vomero in support of talc disposal motion.
	G.T.Walter	0.30	$181.50	Consulted with K. Doner regarding Vomero declaration in support of talc disposal motion.
	G.T.Walter	0.10	$60.50	Consulted with A. Rivera regarding Vomero declaration in support of talc disposal motion.
	G.T.Walter	0.10	$60.50	Consulted with D. Vomero regarding declaration in support of talc disposal motion.
	Subtotal:	Hours:	64.90	
		Amount:	$32,535.00	

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Date		Hours	Amt	Description
B195: Non-Working Travel				
05/03/26	G.T.Walter	2.80	$1,694.00	Traveled to NYC for auction.
05/04/26	A.S.Rivera	2.80	$1,162.00	Traveled to NYC to attend auction.
05/05/26	A.S.Rivera	2.00	$830.00	Traveled back from NYC following attendance at auction.
	G.T.Walter	2.00	$1,210.00	Return travel from NYC auction.
	Subtotal:	Hours:	9.60	
		Amount:	$4,896.00	
B210: Business Operations				
05/12/26	G.T.Walter	0.20	$121.00	Conferred with D. Vomero regarding payment of post-petition obligations.
05/14/26	G.T.Walter	1.00	$605.00	Attended Board meeting.
	C.J.Sullivan	1.00	$655.00	Participated in Board meeting.
05/22/26	G.T.Walter	1.00	$605.00	Attend Vanderbilt Minerals Board meeting.
	C.J.Sullivan	1.00	$655.00	Participated in Vanderbilt Minerals Board meeting.
05/29/26	C.J.Sullivan	0.60	$393.00	Participated in Vanderbilt Minerals Board meeting to discuss case status.
	G.T.Walter	0.60	$363.00	Attended Vanderbilt Minerals Board meeting.
	Subtotal:	Hours:	5.40	
		Amount:	$3,397.00	
B230: Financing/Cash Collections				
05/01/26	C.J.Sullivan	2.50	$1,637.50	Reviewed DIP agreement and performed analysis of milestone covenants and defaults.
	G.T.Walter	2.50	$1,512.50	Reviewed DIP motion and credit agreement in preparation for potential contested hearing.

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Date		Hours	Amt	Description
05/02/26	G.T.Walter	1.70	$1,028.50	Reviewed and analyzed Committee status report on DIP objections.
	G.T.Walter	1.50	$907.50	Drafted outline of argument for final DIP hearing.
	G.T.Walter	3.50	$2,117.50	Reviewed transcripts of prior hearings regarding DIP objection responses and open issues.
	C.J.Sullivan	1.50	$982.50	Reviewed DIP agreement and order.
05/03/26	G.T.Walter	0.60	$363.00	Participated in call with DIP lender regarding Committee remaining DIP issues.
	G.T.Walter	3.00	$1,815.00	Reviewed transcripts of prior hearings regarding DIP issues.
	C.J.Sullivan	0.50	$327.50	Prepared for meeting regarding terms of replacement DIP agreement.
	C.J.Sullivan	0.60	$393.00	Participated in meeting with DIP lender regarding terms of replacement DIP agreement.
05/04/26	G.T.Walter	0.50	$302.50	Conferred with Committee counsel regarding DIP issues.
	G.T.Walter	0.50	$302.50	Conferred with Latham litigation team regarding DIP issues related to Committee motion to stay settlement pending appeal.
	G.T.Walter	0.40	$242.00	Participated in call with S. Hansen regarding DIP issues and ongoing negotiations with Committee and bidders.
	G.T.Walter	1.60	$968.00	Reviewed and analyzed DIP budget needs and process for replacement DIP.
	A.S.Rivera	1.50	$622.50	Analyzed issues related to replacement of DIP financing.
	C.J.Sullivan	0.50	$327.50	Participated in meeting with Creditors' Committee regarding potential settlement of DIP objections.
05/05/26	G.T.Walter	0.70	$423.50	Conferred with Latham team and Committee regarding replacement DIP and related issues.

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Date		Hours	Amt	Description
	G.T.Walter	5.00	$3,025.00	Reviewed and analyzed documents and issues relating to takeout DIP loan, budget and approval of same.
	A.S.Rivera	0.70	$290.50	Conferred with Latham Attorney S. Hansen regarding DIP issues.
	A.S.Rivera	0.30	$124.50	Participated in conference call with Committee counsel regarding DIP issues.
	A.S.Rivera	0.20	$83.00	Conferred with chambers regarding shortened notice concerning DIP motion in accordance with Local Rules.
	A.S.Rivera	3.00	$1,245.00	Drafted application to shorten time regarding new DIP motion.
05/06/26	A.G.Rhinehardt	0.10	$42.50	Reviewed and responded to Attorney Walter's inquiry regarding DIP schedules.
	G.T.Walter	1.00	$605.00	Reviewed and revised takeout DIP motion.
	G.T.Walter	0.80	$484.00	Reviewed and revised application for order shortening time for takeout DIP motion.
	G.T.Walter	1.30	$786.50	Reviewed and analyzed issues regarding DIP schedules.
	G.T.Walter	0.80	$484.00	Exchanged correspondence with Latham team regarding financing documents for takeout DIP.
	G.T.Walter	0.30	$181.50	Participated in call with Milbank regarding payment of DIP lender fees.
	G.T.Walter	0.20	$121.00	Conferred with D. Vomero and drafted correspondence to Milbank regarding DIP lender fee payment.
	G.T.Walter	0.80	$484.00	Participated in call with Greenhill, Latham and Milbank teams regarding takeout DIP terms.
	G.T.Walter	1.40	$847.00	Reviewed revisions to DIP motion, credit agreement and term sheet.

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Date		Hours	Amt	Description
	G.T.Walter	0.20	$121.00	Participated in call with Commodore counsel regarding DIP expectations.
	G.T.Walter	0.80	$484.00	Analyzed Commodore payoff and DIP termination letter regarding payoff amount and timing of payment of breakup fee.
	G.T.Walter	0.80	$484.00	Final review of DIP motion and proposed order.
	G.T.Walter	0.50	$302.50	Prepared for argument on DIP motion.
	G.T.Walter	0.90	$544.50	Prepared further revisions to motion to shorten time for DIP hearing to conform to DIP motion.
	G.T.Walter	0.10	$60.50	Exchanged correspondence with S. Hansen regarding 6004 waiver issues in DIP motion.
	C.J.Sullivan	1.00	$655.00	Reviewed and prepared comments concerning draft DIP order.
	A.S.Rivera	1.20	$498.00	Conferred with Riverspan counsel regarding DIP credit agreement.
	A.S.Rivera	1.00	$415.00	Revised application to shorten time for DIP motion.
	A.S.Rivera	1.20	$498.00	Examined draft DIP motion.
	A.S.Rivera	1.70	$705.50	Participated in meetings with Latham litigation team regarding preparation for DIP hearing.
05/07/26	K.M.Doner	0.40	$100.00	Revised witness and exhibit list for interim hearing on replacement DIP financing motion and corresponded with Attorneys Sullivan, Walter and Morton regarding same.
	R.C.McDonald	0.20	$128.00	Corresponded with Attorney Rhinehardt regarding response to S. Hansen regarding schedules for DIP agreement.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from K. Hildebrand regarding interim DIP order and credit agreement.
	G.T.Walter	2.80	$1,694.00	Prepared outline of argument for hearing on DIP motion.

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Date		Hours	Amt	Description
	G.T.Walter	6.50	$3,932.50	Attended combined sale/DIP hearing.
	C.J.Sullivan	0.50	$327.50	Prepared for DIP hearing.
	C.J.Sullivan	0.50	$327.50	Conferred with D. Vomero regarding cash forecasting.
	C.J.Sullivan	6.50	$4,257.50	Participated in hearings on DIP motion and sale motion.
	A.S.Rivera	2.30	$954.50	Revised various DIP documents.
05/08/26	K.M.Doner	1.00	$250.00	Revised proposed interim DIP financing order with Riverspan.
	K.M.Doner	0.30	$75.00	Reviewed signed DIP financing order with Riverspan and coordinated service of same with Verita.
	G.T.Walter	0.40	$242.00	Reviewed and revised portions of interim DIP financing order.
	G.T.Walter	0.20	$121.00	Exchanged correspondence with Latham regarding final DIP objection deadline.
	G.T.Walter	1.00	$605.00	Reviewed and responded to inquiries from Latham and Milbank regarding DIP credit agreement schedules and ancillary documents.
	A.S.Rivera	0.30	$124.50	Addressed issues related to DIP motion objection deadline.
05/09/26	G.T.Walter	1.20	$726.00	Reviewed and responded to inquiries from Latham and Milbank regarding DIP credit agreement schedules and ancillary documents.
05/11/26	G.T.Walter	0.20	$121.00	Consulted with Attorney Rivera and Latham regarding preparation of notice of DIP Credit Agreement.
	G.T.Walter	0.10	$60.50	Reviewed draft notice of DIP credit agreement.
	G.T.Walter	0.40	$242.00	Reviewed and revised notice of final DIP credit agreement.

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Date		Hours	Amt	Description
	A.S.Rivera	1.00	$415.00	Drafted notice of filing of DIP credit agreement and notice of hearing regarding same.
	A.S.Rivera	0.20	$83.00	Conferred with Latham and Attorney Walter regarding DIP notice.
05/12/26	A.S.Rivera	0.30	$124.50	Revised DIP notice.
05/14/26	C.J.Sullivan	0.50	$327.50	Reviewed objections to DIP motion.
05/15/26	C.J.Sullivan	0.50	$327.50	Participated in meeting with Latham team regarding negotiation of settlement of right lane DIP objections.
05/19/26	G.T.Walter	0.50	$302.50	Reviewed proposed final DIP order.
	G.T.Walter	0.20	$121.00	Exchanged correspondence with Latham regarding filing notice of proposed final DIP order.
	G.T.Walter	0.10	$60.50	Reviewed correspondence from PBGC regarding DIP order.
05/20/26	K.M.Doner	0.20	$50.00	Participated in telephone conference with Attorney Rivera regarding notice of proposed final DIP order (Riverspan).
	K.M.Doner	0.30	$75.00	Revised notice of proposed final DIP financing order (Riverspan).
	G.T.Walter	0.50	$302.50	Conducted initial review of Right Lane limited DIP objection.
	G.T.Walter	0.50	$302.50	Reviewed and analyzed Committee limited DIP objection.
	G.T.Walter	1.30	$786.50	Prepared for DIP hearing.
	G.T.Walter	0.40	$242.00	Conferred with Attorney Posin regarding DIP hearing preparations and strategy.
	G.T.Walter	0.30	$181.50	Consulted with Attorney Rivera regarding notices of DIP order and redline.
	A.S.Rivera	0.50	$207.50	Drafted notice of DIP order.

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September 4, 2026
Bill Number: 20150765

Vanderbilt Minerals, LLC

Date		Hours	Amt	Description
	A.S.Rivera	0.30	$124.50	Consulted with Attorney Walter regarding DIP order.
	A.S.Rivera	0.20	$83.00	Drafted notice of DIP redline.
05/21/26	K.M.Doner	0.30	$75.00	Participated in telephone conference with Attorney Rivera regarding proposed order granting replacement DIP financing.
	C.J.Sullivan	0.50	$327.50	Participated in hearing regarding final DIP approval.
	A.S.Rivera	0.30	$124.50	Addressed issues related to DIP order.
05/22/26	G.T.Walter	0.20	$121.00	Exchanged email communications with Attorney Rivera regarding submission of final DIP order.
	A.S.Rivera	2.00	$830.00	Analyzed issues related to DIP order.
05/28/26	R.C.McDonald	0.10	$64.00	Reviewed correspondence from Riverspan counsel regarding notice to lien holders.
	Subtotal:	Hours:	85.00	
		Amount:	$47,855.50	

B310: Claims Administration and Objections

05/11/26	G.T.Walter	0.20	$121.00	Consulted with Attorney Rivera and Latham regarding preparation of bar date motion.
	A.S.Rivera	0.20	$83.00	Conferred with Latham and Attorney Walter regarding bar date motion.
05/13/26	A.S.Rivera	1.00	$415.00	Examined draft bar date motion and provided same to Latham team.
05/27/26	K.M.Doner	0.20	$50.00	Consulted with Attorney Rivera regarding motion to establish proof of claim bar date.
	K.M.Doner	0.30	$75.00	Participated in telephone conference with Attorney Walter regarding motion establishing proof of claim bar date and related issues.

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Date		Hours	Amt	Description
	K.M.Doner	0.40	$100.00	Participated in follow up telephone conference with Attorney Rivera regarding motion to establish proof of claim bar date and related relief.
	A.S.Rivera	0.40	$166.00	Addressed issues related to bar date.
	A.S.Rivera	2.60	$1,079.00	Revised bar date motion.
	G.T.Walter	0.60	$363.00	Reviewed and responded to inquiry from Latham regarding potential motion for bar date.
	G.T.Walter	0.30	$181.50	Consulted with Attorney Rivera regarding bar date motion.
	G.T.Walter	1.60	$968.00	Reviewed draft of bar date motion.
	G.T.Walter	0.50	$302.50	Participated in follow up telephone conference with Attorney Rivera regarding bar date motion issues.
	G.T.Walter	0.30	$181.50	Participated in telephone conference with K. Doner regarding bar date motion and deadline for service of same.
	G.T.Walter	0.20	$121.00	Reviewed correspondence from Latham regarding bar date motion issues.
	G.T.Walter	0.10	$60.50	Consulted with Attorney Rivera regarding bar date motion considerations.
	G.T.Walter	0.10	$60.50	Drafted follow up correspondence to Attorney Rivera and K. Doner regarding pause in filing of bar date motion.
	G.T.Walter	0.40	$242.00	Communicated with Attorney Posin regarding bar date issues.
	G.T.Walter	0.20	$121.00	Consulted with Attorney Sullivan regarding bar date motion issues.
05/28/26	K.M.Doner	0.40	$100.00	Participated in various telephone conferences with Attorney Walter regarding bar date motion.
	K.M.Doner	1.40	$350.00	Revised and finalized motion to set proof of claim bar dates, together with related exhibits.

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Date		Hours	Amt	Description
	A.S.Rivera	0.40	$166.00	Drafted notice of bar date.
	C.J.Sullivan	1.20	$786.00	Reviewed draft of bar date motion.
	G.T.Walter	0.60	$363.00	Further reviewed bar date motion and exchanged correspondence with Latham regarding same.
	Subtotal:	Hours:	13.60	
		Amount:	$6,455.50	

B320: Plan and Disclosure Statement (including Business Plan)

05/11/26	G.T.Walter	0.60	$363.00	Reviewed file regarding draft Chapter 11 plan and circulate same to Latham team.
05/13/26	A.S.Rivera	3.40	$1,411.00	Drafted exclusivity motion.
	A.S.Rivera	1.40	$581.00	Revised exclusivity extension motion.
05/15/26	K.M.Doner	0.30	$75.00	Participated in telephone conference with Attorney Rivera regarding motion to extend exclusivity.
	K.M.Doner	1.40	$350.00	Revised motion to extend exclusive periods, together with proposed orders, application shortening time and supporting declaration.
	A.S.Rivera	1.80	$747.00	Drafted application to shorten time regarding exclusivity extension motion.
05/18/26	K.M.Doner	0.70	$175.00	Coordinated service with Verita representatives of motion to extend exclusivity, together with application and order shortening time related to same.
05/21/26	K.M.Doner	0.30	$75.00	Revised proposed bridge order extending exclusivity and scheduling final hearing.
	G.T.Walter	1.20	$726.00	Reviewed potential insurance issues in connection with plan confirmation.
	G.T.Walter	0.40	$242.00	Exchanged communications with Attorney Posin regarding potential insurance issues in connection with plan confirmation.

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Date		Hours	Amt	Description
	C.J.Sullivan	1.40	$917.00	Prepared for hearing on motion to extend exclusivity.
	C.J.Sullivan	0.40	$262.00	Participated in hearing on motion to extend exclusivity.
	Subtotal:	Hours:	13.30	
		Amount:	$5,924.00	
	Total Hours and Fees For This Matter:		494.30	$244,964.00

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Matter Summary by Name	Hours	Rate	Total
S. A. Donato (Member)	0.30	$690.00	$207.00
M. J. Krawiec (Member)	1.00	475.00	475.00
R. C. McDonald (Member)	43.20	640.00	27,648.00
A. G. Rhinehardt (Member)	45.80	425.00	19,465.00
B. M. Sheehan (Member)	13.80	505.00	6,969.00
C. J. Sullivan (Member)	54.90	655.00	35,959.50
G. T. Walter (Member)	138.70	605.00	83,913.50
J. S. Krell (Senior Counsel)	31.90	515.00	16,428.50
A. S. Rivera (Senior Associate)	85.10	415.00	35,316.50
A. M. Takashima (Associate)	21.20	215.00	4,558.00
K. M. Doner (Paralegal)	49.80	250.00	12,450.00
J. R. McDonald (Law Clerk)	1.30	200.00	260.00
A. E. Potter (Paralegal)	7.30	180.00	1,314.00
Total	494.30		$244,964.00

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Matter Disbursement Summary

Business Meals	$603.02	
Color Copy Charges	555.20	
Copy Charges	2,706.80	
Filing Fee	398.00	
Stenographic/ Deposition Transcripts	2,233.80	
Travel Expense	2,682.77	
Total Disbursements		**$9,179.59**

TOTAL FOR THIS MATTER **$254,143.59**

EXHIBIT “C”

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Vanderbilt Minerals, LLC
33 Winfield St.
PO Box 5150
Norwalk, CT 06856-5150

For Legal Services Rendered through 06/30/26.

Financial Review
Client Matter # 099565.468604

Date		Hours	Amt	Description
B110: Case Administration				
06/01/26	G.T.Walter	0.50	$302.50	Participated in VM professionals coordination and strategy call.
	A.S.Rivera	0.50	$207.50	Participated in professionals work stream call with Latham team to discuss case status and strategies.
	B.M.Sheehan	0.50	$252.50	Participated in call with Latham team to discuss case status and strategies.
	C.J.Sullivan	0.50	$327.50	Participated in Vanderbilt Minerals professionals conference call to discuss case status and strategy.
06/02/26	K.M.Doner	0.40	$100.00	Participated in telephone conference with Diane at the Bankruptcy Court regarding case administration issues.
06/03/26	K.M.Doner	0.20	$50.00	Received request from representative of International Casting Supply to be removed from all future mailings and corresponded with Verita regarding same.
	C.J.Sullivan	1.00	$655.00	Participated in meeting with Bond and Latham attorneys regarding outstanding case matters.
06/05/26	G.T.Walter	0.30	$181.50	Attended VM professionals call with Latham team to discuss case status and strategy.

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Date		Hours	Amt	Description
06/08/26	C.J.Sullivan	1.00	$655.00	Participated in telephone conference with Latham team regarding case status and strategy.
	G.T.Walter	1.00	$605.00	Attended VM Professional coordination call to discuss case status and strategy.
06/10/26	A.S.Rivera	0.90	$373.50	Revised work in process report.
06/12/26	A.S.Rivera	0.30	$124.50	Conferred with Latham team regarding case status and strategy on open matters.
06/15/26	C.J.Sullivan	0.50	$327.50	Participated in call among professionals in case to discuss case status and strategy.
	G.T.Walter	0.50	$302.50	Participated in VM professionals coordination call to discuss case status and strategy.
06/16/26	A.S.Rivera	0.50	$207.50	Drafted summary of open case issues requested by Debtor.
06/17/26	K.M.Doner	0.20	$50.00	Participated in telephone conference with G. Walter regarding the Debtor's May 2026 operating report.
	K.M.Doner	3.00	$750.00	Began analyzing the Debtor's May 2026 operating report and related schedules.
	G.T.Walter	0.40	$242.00	Reviewed correspondence from Applied Business Strategy regarding the Debtor's May 2026 monthly operating report.
06/18/26	K.M.Doner	1.70	$425.00	Completed analysis of the Debtor's May 2026 operating report and related schedules.
	K.M.Doner	0.20	$50.00	Drafted correspondence to D. Vomero and H. Do summarizing comments to the May 2026 operating report.
06/19/26	G.T.Walter	0.40	$242.00	Attended professional's coordination call with Latham team.
06/22/26	K.M.Doner	0.30	$75.00	Corresponded with D. Vomero regarding the Debtor's May 2026 operating report.

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Date		Hours	Amt	Description
	C.J.Sullivan	0.50	$327.50	Participated in telephone conference with professionals involved in case regarding case status and strategy.
	A.S.Rivera	0.50	$207.50	Consulted with Latham team on open issues in case and strategy.
06/24/26	K.M.Doner	0.80	$200.00	Analyzed updates to the Debtor's May 2026 operating report and related schedules.
	K.M.Doner	0.20	$50.00	Drafted follow up correspondence to D. Vomero, H. Do and G. Walter regarding revised May 2026 operating report.
	K.M.Doner	0.40	$100.00	Corresponded with D. Vomero regarding additional updates to the Debtor's May 2026 operating report.
	G.T.Walter	0.60	$363.00	Reviewed draft monthly operating report.
06/25/26	K.M.Doner	0.20	$50.00	Participated in telephone conference with G. Walter regarding updates to the Debtor's May 2026 operating report.
	G.T.Walter	0.50	$302.50	Reviewed and revised monthly operating report and confer with D. Vomero regarding same.
	K.M.Doner	0.70	$175.00	Revised the Debtor's May 2026 operating report.
	K.M.Doner	0.30	$75.00	Drafted letter to Clerk and interested parties regarding the Debtor's May 2026 operating report.
06/29/26	C.J.Sullivan	0.50	$327.50	Participated in all professionals call with Latham team to discuss case status and strategy.
	G.T.Walter	0.50	$302.50	Conducted call with VM professionals regarding case strategy and coordination.

Subtotal:	Hours:	20.50
	Amount:	$8,986.50

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Vanderbilt Minerals, LLC

Date		Hours	Amt	Description
B130: Asset Disposition				
06/01/26	A.G.Rhinehardt	0.20	$85.00	Reviewed materials provided on mineral rights for Gilbert parcel and responded to Debtor regarding the same.
	A.G.Rhinehardt	0.20	$85.00	Drafted correspondence to Latham real estate team regarding final items for closing.
	A.G.Rhinehardt	0.60	$255.00	Participated in call with Latham real estate team to discuss sale closing items.
	A.G.Rhinehardt	0.70	$297.50	Conferred with A. Potter regarding transfer forms, valuations, and finalization of documents for closing.
	A.G.Rhinehardt	0.20	$85.00	Provided values for NY real estate properties and emailed the same to Latham team.
	A.G.Rhinehardt	0.80	$340.00	Continued preparing transfer forms for NY properties.
	R.C.McDonald	0.40	$256.00	Corresponded with J. Hartunian regarding amendments to APA.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from J. Anderson regarding amendment to APA.
	A.E.Potter	0.20	$36.00	Finalized TP-584 attachments for the St. Lawrence County property transfers.
	A.E.Potter	0.70	$126.00	Consulted with A. Rhinehardt regarding logistics for sale closing.
	A.E.Potter	0.20	$36.00	Conferred with St. Lawrence County Clerk regarding counterpart signatures for the TP-584 and RP-5217 forms.
	A.E.Potter	1.00	$180.00	Worked on RP-5217 attachment forms.
06/02/26	A.G.Rhinehardt	0.20	$85.00	Conferred with A. Potter regarding transfer forms and conversations with clerk regarding the same.
	A.G.Rhinehardt	1.00	$425.00	Completed draft transfer forms and deeds and forwarded the same to Milbank.

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Date		Hours	Amt	Description
	A.G.Rhinehardt	0.40	$170.00	Participated in real estate standing call with Latham team.
	A.G.Rhinehardt	0.20	$85.00	Reviewed and responded to Milbank's questions regarding various tax parcels for NY properties.
	R.C.McDonald	0.10	$64.00	Reviewed correspondence from M. Fitchen and attached redlined draft of closing checklist.
	R.C.McDonald	0.40	$256.00	Participated in closing checklist call with Latham team.
	A.E.Potter	1.00	$180.00	Met with A. Rhinehardt to go over final transfer documents before distribution to the Latham group.
	A.E.Potter	1.50	$270.00	Drafted and revised forms TP-584 and RP-5217 for the transfers to Gouverneur LLC and LandCO properties.
	A.E.Potter	0.40	$72.00	Conferred with the St. Lawrence County Clerk and real property department at the county regarding the parcels to be transferred and the information required to be submitted with the TP-584 and RP-5217 form attachments and sent forms of the same for their review.
	G.T.Walter	0.40	$242.00	Attended closing checklist call with Latham team.
06/03/26	A.G.Rhinehardt	0.70	$297.50	Participated in call with Milbank's attorney regarding various NY property questions and drafted correspondence to local title company for opinion regarding same.
	A.G.Rhinehardt	0.70	$297.50	Reviewed and revised further legal descriptions regarding NY properties.
	A.G.Rhinehardt	0.20	$85.00	Participated in standing call with Latham to discuss sale closing issues.

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Date		Hours	Amt	Description
	A.G.Rhinehardt	0.20	$85.00	Exchanged correspondence with Milbank team regarding various matters with respect to NC parcels and NY parcel legal descriptions and Wing Fowler properties.
	A.G.Rhinehardt	0.50	$212.50	Analyzed history on Glendon mine parcel and responded to Milbank's counsel with summary of the same.
	A.G.Rhinehardt	1.20	$510.00	Updated transfer forms and calculated transfer tax for each of the NY properties.
06/04/26	A.G.Rhinehardt	0.40	$170.00	Exchanged correspondence with Milbank team regarding NY tax forms and questions regarding Glendon mine parcel.
	A.G.Rhinehardt	1.00	$425.00	Researched questions relating to NY parcels being longer on the tax roll and provided summary to Milbank team regarding the same.
	A.S.Rivera	1.30	$539.50	Examined motion for stay pending appeal of sale order.
	G.T.Walter	0.20	$121.00	Attended closing checklist call with Latham team.
06/05/26	A.E.Potter	0.10	$18.00	Conferred with the Lewis County Clerk regarding counterpart signatures for the TP-584 and RP-5217 property forms.
	A.G.Rhinehardt	0.80	$340.00	Corresponded with Debtor regarding NY properties, forms and information requests.
06/06/26	A.G.Rhinehardt	0.10	$42.50	Reviewed correspondence from Debtor regarding NY mine.
	A.G.Rhinehardt	0.40	$170.00	Reviewed and responded to Milbank question regarding NY property improvements and Gilbert properties.
06/08/26	A.G.Rhinehardt	0.10	$42.50	Emailed updated TP-584 forms to buyer's counsel.

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Date		Hours	Amt	Description
	A.G.Rhinehardt	0.20	$85.00	Exchanged correspondence with A. Potter regarding various open questions relating to NY property transfers.
	A.G.Rhinehardt	0.60	$255.00	Updated NY deeds with further language to reflect court order and all properties in county.
	A.G.Rhinehardt	0.40	$170.00	Participated in real estate call with Milbank and Latham teams regarding outstanding matters for closing.
	A.G.Rhinehardt	0.30	$127.50	Made additional changes to NY deeds.
	A.E.Potter	0.40	$72.00	Revised TP-584 forms for the Lewis County and St. Lawrence County property transfers.
	A.S.Rivera	0.50	$207.50	Analyzed issues related to closing of sale and cure objections.
06/09/26	A.G.Rhinehardt	0.40	$170.00	Updated signature pages for NY Deeds and emailed the same to Latham team.
	A.G.Rhinehardt	1.80	$765.00	Finalized NY deeds.
	A.G.Rhinehardt	0.20	$85.00	Reviewed escrow letter and emailed Milbank team regarding the same.
	A.G.Rhinehardt	0.20	$85.00	Participated in real estate call with closing teams.
	A.G.Rhinehardt	0.30	$127.50	Revised deeds to include additional changes proposed by Milbank team.
	A.G.Rhinehardt	0.20	$85.00	Exchanged correspondence with Latham team regarding Glendon mine parcel legal description.
	A.G.Rhinehardt	0.30	$127.50	Reviewed and responded to closing groups regarding NY recording forms.
06/10/26	A.G.Rhinehardt	0.60	$255.00	Updated recording forms with additional changes related to closings.
	R.C.McDonald	0.50	$320.00	Corresponded with K. Posin and R. Cantoral regarding updates to disclosure schedules related to sale closing.

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Date		Hours	Amt	Description
06/11/26	K.M.Doner	0.20	$50.00	Consulted with C. Sullivan regarding updates to notice of sale closing.
	K.M.Doner	0.10	$25.00	Participated in telephone conference with G. Walter regarding revisions to notice of sale closing.
	K.M.Doner	0.40	$100.00	Revised notice of sale closing.
	A.E.Potter	0.30	$54.00	Conferred with the St. Lawrence County Clerk and Lewis County Clerk regarding single member LLC EIN requirements.
	A.S.Rivera	1.50	$622.50	Revised opposition to stay pending appeal in connection with sale order.
	G.T.Walter	0.50	$302.50	Reviewed and revised notice of sale closing.
	G.T.Walter	1.50	$907.50	Reviewed and revised opposition to Committee motion to stay sale order at District Court.
06/12/26	A.G.Rhinehardt	0.10	$42.50	Exchanged correspondence with Debtor regarding EIN for holding company.
06/16/26	R.C.McDonald	0.30	$192.00	Corresponded with C. Sullivan with issues list related to sale closings for Board meeting.
	A.G.Rhinehardt	0.10	$42.50	Exchanged correspondence with C. Sullivan regarding outstanding matters post-closing.
06/22/26	A.G.Rhinehardt	0.20	$85.00	Reviewed and responded to correspondence from Wing Fowler's counsel regarding post-closing items.
06/23/26	A.G.Rhinehardt	0.40	$170.00	Exchanged correspondence with attorney for Wing Fowler regarding status of deed transfer.
06/24/26	A.G.Rhinehardt	0.10	$42.50	Exchanged correspondence with attorney for Wing Fowler regarding status of Wing Fowler property transfer.

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Date		Hours	Amt	Description
	G.T.Walter	0.70	$423.50	Exchanged correspondence with Latham and Bond deal team regarding post-sale follow-up items.
	Subtotal:	Hours:	32.10	
		Amount:	$13,047.00	

B140: Relief from Stay/Adequate Protection Proceedings

06/03/26	C.J.Sullivan	0.50	$327.50	Corresponded with representatives of the Debtor regarding stay relief issues.
06/24/26	G.T.Walter	1.10	$665.50	Reviewed and revised proposed stipulation modifying automatic stay to allow Barone appeal to proceed.
	Subtotal:	Hours:	1.60	
		Amount:	$993.00	

B150: Meetings of and Communications with Creditors

06/09/26	A.S.Rivera	0.90	$373.50	Reviewed file materials related to 341 meeting.
	G.T.Walter	0.50	$302.50	Exchanged communications with Latham and A. Rivera regarding preparation for continued 341 meeting.
06/11/26	G.T.Walter	0.40	$242.00	Exchanged correspondence with D. Vomero and Latham team regarding 341 meeting preparation.
	Subtotal:	Hours:	1.80	
		Amount:	$918.00	

B160: Fee/Employment Applications

06/01/26	K.M.Doner	0.30	$75.00	Finalized Declaration of Paul Simons, Jr. of Hull Barrett PC in support or ordinary course retention.
	K.M.Doner	1.50	$375.00	Completed draft of Bond's April 2026 fee statement.

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Vanderbilt Minerals, LLC

Date		Hours	Amt	Description
	G.T.Walter	0.40	$242.00	Reviewed Applied Business Strategy status report and consulted with D. Vomero and Paralegal Doner regarding same.
06/02/26	K.M.Doner	0.40	$100.00	Drafted staffing report for May 2026 on behalf of Applied Business Strategy.
	K.M.Doner	0.10	$25.00	Corresponded with D. Vomero regarding Applied Business Strategy's May 2026 staffing report.
	A.M.Takashima	0.70	$150.50	Corresponded with potential ordinary course professionals regarding filing declarations and provided an updated list of professionals to the internal team.
06/03/26	K.M.Doner	0.40	$100.00	Revised and finalized declaration of Oxendine & Associates in support of ordinary course retention.
	A.S.Rivera	0.50	$207.50	Consulted with A. Takashima regarding ordinary course professionals compliance.
	A.S.Rivera	0.40	$166.00	Addressed issues related to additional ordinary course professionals.
	A.M.Takashima	0.50	$107.50	Consulted with local counsel involved in real estate transactions regarding pre- and anticipated post-petition services.
06/04/26	A.M.Takashima	0.90	$193.50	Drafted a supplemental notice of ordinary course professionals.
06/08/26	G.T.Walter	0.70	$423.50	Communicated with D. Vomero regarding professional fee applications, interim compensation procedures and Applied Business Strategy retention.
06/09/26	K.M.Doner	0.20	$50.00	Participated in telephone conference with C. Sullivan regarding Bond's monthly fee statements through April 2026.
	A.M.Takashima	0.10	$21.50	Conferred with R. Cantoral of Latham and Watkins regarding the status of certain ordinary course professional declarations.

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September 4, 2026
Bill Number: 20158819

Vanderbilt Minerals, LLC

Date		Hours	Amt	Description
	A.S.Rivera	0.30	$124.50	Addressed questions from Latham regarding interim compensation report.
	A.S.Rivera	0.50	$207.50	Examined monthly fee statements filed by Committee.
06/10/26	K.M.Doner	0.30	$75.00	Revised certificate of no objection related to Latham & Watkins' retention.
	K.M.Doner	0.20	$50.00	Revised proposed order granting Latham & Watkins retention as co-counsel to the Debtor.
	K.M.Doner	0.20	$50.00	Consulted with A. Rivera regarding certificate of no objection related to Latham & Watkins retention and proposed order related to same.
	A.S.Rivera	0.20	$83.00	Responded to inquiries from the Latham team pertaining to Latham's retention application.
06/11/26	A.G.Rhinehardt	0.20	$85.00	Consulted with A. Takashima regarding various matters related to ordinary course professional issues.
	A.S.Rivera	0.20	$83.00	Addressed Debtor question regarding ordinary course professionals issues.
	A.M.Takashima	0.40	$86.00	Consulted with A. Rhinehardt regarding ordinary course professionals in real estate matters.
	G.T.Walter	0.60	$363.00	Exchanged correspondence with K. Posin and Greenhill regarding fee statement procedures.
06/16/26	K.M.Doner	0.30	$75.00	Drafted certificate of no objection related to Greenhill & Co's February 16 through April 30, 2026 fee statement.
	K.M.Doner	0.20	$50.00	Corresponded with G. Walter regarding Greenhill & Co. fee statement inquiries and responses to same.
06/17/26	K.M.Doner	0.30	$75.00	Consulted with G. Walter regarding certificate of no objection related to Greenhill & Co.'s first fee statement.

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Date		Hours	Amt	Description
	G.T.Walter	0.30	$181.50	Consulted with K. Doner regarding interim compensation procedures regarding Greenhill first monthly fee statement.
06/22/26	K.M.Doner	0.20	$50.00	Revised and finalized the certificate of no objection related to Greenhill & Co.'s February 16 through April 30, 2026 fee statement.
	K.M.Doner	0.20	$50.00	Corresponded with representatives of Greenhill & Co. and Vanderbilt regarding Greenhill's first fee statement.
	G.T.Walter	0.50	$302.50	Exchanged correspondence with Greenhill regarding interim compensation issues.
	G.T.Walter	0.40	$242.00	Exchanged correspondence and calls with Paralegal Doner regarding interim compensation issues.
	G.T.Walter	0.20	$121.00	Reviewed correspondence with Latham regarding preparation of first monthly fee statement.
06/23/26	K.M.Doner	0.30	$75.00	Reviewed updates to Bond's February and March 2026 fee statements and corresponded with G. Walter regarding same.
	K.M.Doner	0.30	$75.00	Revised and finalized Latham & Watkins April 19 through May 31, 2026 fee statement.
	A.S.Rivera	0.30	$124.50	Reviewed Latham monthly fee statement.
	G.T.Walter	1.50	$907.50	Reviewed interim compensation procedures order and draft filings regarding same.
06/24/26	K.M.Doner	0.40	$100.00	Drafted Greenhill & Co.'s May 1, 2026 through June 17, 2026 fee statement.
	K.M.Doner	0.10	$25.00	Drafted correspondence to R. Ludwig and E. Mendelsohn regarding Greenhill's May 1, 2026 through June 17, 2026 fee statement.
	K.M.Doner	0.10	$25.00	Revised Greenhill & Co.'s May 1, 2026 through June 17, 2026 fee statement.

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Date		Hours	Amt	Description
	A.M.Takashima	0.20	$43.00	Provided a final update to C. Sullivan and G. Walter on the ordinary course professional filings and supplemental list.
06/25/26	K.M.Doner	0.60	$150.00	Drafted summary and cover sheet and related notice in connection with Bond's February 16, 2026 through April 2026 fee statement.
	K.M.Doner	0.30	$75.00	Reviewed updates to Bond's February, March and April 2026 fee statements.
	K.M.Doner	0.30	$75.00	Revised Bond's February 16 through April 30, 2026 fee statement.
	G.T.Walter	0.30	$181.50	Reviewed Bond's February 16 through April 30, 2026 fee statements.
06/26/26	K.M.Doner	0.20	$50.00	Drafted correspondence to Attorney Champion regarding Bond's February 16 through April 30, 2026 fee statement.
06/27/26	K.M.Doner	4.00	$1,000.00	Began drafting Bond's May 2026 fee statement.
	Subtotal:	Hours:	21.70	
		Amount:	$7,497.50	

B170: Fee/Employment Objections

06/22/26	G.T.Walter	2.60	$1,573.00	Reviewed Brown Rudnick invoices regarding evaluation of benefit to the estate.
06/23/26	G.T.Walter	3.60	$2,178.00	Reviewed Caplin Drysdale and Province invoices regarding evaluation of benefit to the estate.
	Subtotal:	Hours:	6.20	
		Amount:	$3,751.00	

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Date		Hours	Amt	Description
B185: Assumption/Rejection of Leases and Contracts				
06/01/26	R.C.McDonald	0.10	$64.00	Consulted with A. Rivera regarding notice of contracts not to be assumed.
	G.T.Walter	0.30	$181.50	Reviewed revisions to JBL cure stipulation.
	G.T.Walter	0.20	$121.00	Exchanged email communications with Latham regarding JBL cure stipulation.
	A.S.Rivera	1.60	$664.00	Finalized executory contracts notices.
	G.T.Walter	0.20	$121.00	Consulted with J. Krell regarding JBL cure stipulation.
	J.S.Krell	0.20	$103.00	Discussed the revised JBL stipulation with G. Walter.
	J.S.Krell	0.40	$206.00	Drafted correspondence to counsel to JBL regarding revisions to the cure stipulation.
	J.S.Krell	0.40	$206.00	Corresponded with D. Vomero regarding JBL cure stipulation.
	J.S.Krell	1.50	$772.50	Revised JBL cure stipulation.
06/03/26	K.M.Doner	0.40	$100.00	Revised proposed stipulation and order resolving objection of Jungbunzlauer, Inc. to notice of cure costs and potential assumption and assignment of executory contracts and unexpired leases in connection with sale.
	K.M.Doner	0.10	$25.00	Consulted with J. Krell regarding proposed stipulation and order resolving objection of Jungbunzlauer, Inc. to notice of cure costs associated with assumption and assignment of leases and contracts in connection with sale.
	A.S.Rivera	0.80	$332.00	Researched issues related to contract rejection.
	J.S.Krell	1.60	$824.00	Exchanged correspondence with counsel to JBL in connection with finalizing the settlement agreement.

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Date		Hours	Amt	Description
	G.T.Walter	0.70	$423.50	Reviewed correspondence from J. Krell regarding stipulation on JBL cure objection.
	J.S.Krell	0.40	$206.00	Corresponded with client to confirm amounts of alleged post-petition amounts due JBL.
06/08/26	G.T.Walter	0.40	$242.00	Exchanged correspondence with J. Krell regarding contract cure issues.
	J.S.Krell	0.30	$154.50	Reviewed correspondence from G. Walter regarding Dominion and the return of the deposit being held by Dominion.
	J.S.Krell	0.40	$206.00	Corresponded with counsel to Dominion regarding return of deposit held by Dominion.
06/10/26	R.C.McDonald	0.10	$64.00	Reviewed correspondence from R. Johnson regarding assumption of DESC and Constellation contracts.
	A.S.Rivera	0.20	$83.00	Analyzed issues related to cure objections.
	A.S.Rivera	1.60	$664.00	Revised first motion to reject executory contracts.
06/11/26	K.M.Doner	0.20	$50.00	Participated in telephone conference with G. Walter regarding lease rejection motion.
	K.M.Doner	0.50	$125.00	Revised notice of motion and motion authorizing the Debtor to reject certain contracts and unexpired leases.
	K.M.Doner	0.10	$25.00	Corresponded with Attorney Cantoral of Latham regarding motion to reject certain contracts and unexpired leases.
	C.J.Sullivan	1.20	$786.00	Reviewed draft of motion to reject certain contracts and unexpired leases and prepared comments concerning same.
	A.S.Rivera	0.50	$207.50	Consulted with J. Krell regarding cure objection motions.
	A.S.Rivera	0.40	$166.00	Analyzed issues related to assumption and assignment of contracts.

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Date		Hours	Amt	Description
	G.T.Walter	1.20	$726.00	Reviewed motion to reject contracts.
	G.T.Walter	0.60	$363.00	Reviewed notice of sale closing and list of assumed contracts related to same.
	G.T.Walter	0.90	$544.50	Corresponded with utility counsel regarding contract assumption issues.
	J.S.Krell	0.80	$412.00	Corresponded with counsel to Dominion Energy regarding status of cure payments.
	J.S.Krell	0.30	$154.50	Corresponded with Attorneys Rivera and Walter regarding Dominion Energy cure payments.
06/15/26	A.S.Rivera	0.20	$83.00	Addressed co-counsel question regarding rejection of contracts.
	J.S.Krell	1.00	$515.00	Reviewed correspondence from counsel to JBL and counsel to Dominion regarding cure payments and documents related to same.
06/18/26	K.M.Doner	0.40	$100.00	Revised proposed order extending the Debtor's time to assume or reject leases.
06/23/26	A.S.Rivera	0.30	$124.50	Conferred with Latham attorney K. Hildebrand regarding supplemental rejection notice.
	G.T.Walter	0.10	$60.50	Consulted with A. Rivera regarding supplement to contract rejection schedule.
06/24/26	K.M.Doner	0.30	$75.00	Participated in various telephone conferences with A. Rivera regarding supplemental lease rejection notice.
	K.M.Doner	0.20	$50.00	Participated in follow-up office conference with A. Rivera regarding supplemental notice of revised exhibits to motion to reject certain executory contracts.
	K.M.Doner	0.20	$50.00	Consulted with G. Walter regarding supplemental notice related to revised exhibits for motion to reject certain executory contracts and unexpired leases.

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Date		Hours	Amt	Description
	K.M.Doner	1.10	$275.00	Revised the notice of amended exhibits related to motion authorizing the Debtor to reject certain executory contracts and unexpired leases.
	A.S.Rivera	0.70	$290.50	Revised notice of supplemental lease rejection.
	A.S.Rivera	0.40	$166.00	Consulted with J. Krell regarding cure objections.
06/25/26	J.S.Krell	0.30	$154.50	Corresponded with G. Walter and Attorney Hildebrandt regarding status of cure objections.
	J.S.Krell	0.40	$206.00	Drafted correspondence to counsel to the Jungbunzlauer and Dominion regarding status of cure objections.
	Subtotal:	Hours:	24.20	
		Amount:	$11,472.50	

B190: Other Contested Matters (excluding assumption/rejection motions)

06/08/26	C.J.Sullivan	0.50	$327.50	Responded to correspondence from Debtor and Latham team regarding pending motions.
06/10/26	C.J.Sullivan	0.50	$327.50	Corresponded with D. Vomero and Latham team regarding pending motions and preparation for hearings related to same.
06/15/26	C.J.Sullivan	1.60	$1,048.00	Revised orders related to various motions.
06/16/26	C.J.Sullivan	0.80	$524.00	Corresponded with Latham team regarding terms of proposed orders related to various motions.
06/17/26	C.J.Sullivan	1.20	$786.00	Prepared for hearings concerning exclusivity, bar date and Section 365(d)(4) motions.
	C.J.Sullivan	0.50	$327.50	Participate in hearings related to exclusivity, bar date and Section 365(d)(4) motions.
	G.T.Walter	1.00	$605.00	Prepared for hearing on motions to extend exclusivity and deadline to assume or reject contracts and talc removal/disposal motion.

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Date		Hours	Amt	Description
	G.T.Walter	0.50	$302.50	Appeared at hearings on motions to extend exclusivity and deadline to assume or reject contracts and talc removal/disposal motion.
06/18/26	K.M.Doner	0.30	$75.00	Consulted with C. Sullivan regarding result of hearings held on June 17th and proposed Orders related to exclusivity, lease extension and motion authorizing Debtor to dispose of valueless assets.
	K.M.Doner	0.30	$75.00	Revised the proposed order authorizing the Debtor to dispose of certain valueless assets.
	C.J.Sullivan	0.60	$393.00	Revised orders arising out of June 17 hearing related to exclusivity, lease extension and disposal of valueless assets.
06/24/26	K.M.Doner	0.10	$25.00	Consulted with C. Sullivan regarding adjournment of Committee's motion to dismiss case.
	K.M.Doner	0.30	$75.00	Reviewed case docket and drafted letter of adjournment related to Committee's motion to dismiss case.
06/25/26	K.M.Doner	0.30	$75.00	Drafted transcript request for hearings held on June 24, 2026.
06/26/26	B.M.Sheehan	0.50	$252.50	Performed research concerning transmittal of appellate records in pending appeals.
	Subtotal:	Hours:	9.00	
		Amount:	$5,218.50	

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Date		Hours	Amt	Description
B210: Business Operations				
06/04/26	C.J.Sullivan	0.50	$327.50	Participated in Vanderbilt Board meeting.
	G.T.Walter	0.50	$302.50	Attended Vanderbilt Board meeting.
06/11/26	G.T.Walter	1.30	$786.50	Attended Vanderbilt Board meeting.
06/18/26	G.T.Walter	1.30	$786.50	Attended Vanderbilt Board meeting.
	Subtotal:	Hours:	3.60	
		Amount:	$2,203.00	
B310: Claims Administration and Objections				
06/22/26	A.S.Rivera	1.20	$498.00	Examined and provided comments to reply to bar date motion objection.
	G.T.Walter	1.40	$847.00	Reviewed insurer objection to bar date motion and proposed response to same.
	G.T.Walter	0.40	$242.00	Consulted with Attorneys Rivera and Sullivan regarding reply to insurer objection to bar date motion.
	G.T.Walter	0.30	$181.50	Drafted response to Latham regarding comments to bar date response.
	G.T.Walter	0.50	$302.50	Conducted final review of revised response to insurer bar date objection.
	G.T.Walter	0.60	$363.00	Reviewed Committee response to insurer bar date objection.
06/24/26	C.J.Sullivan	0.50	$327.50	Corresponded with Latham team regarding bar date motion.
	A.S.Rivera	0.50	$207.50	Participated in hearing regarding bar date motion.
	G.T.Walter	0.60	$363.00	Prepared for motion to set bar date.
	G.T.Walter	0.50	$302.50	Appeared at hearing on motion to set bar date.
	G.T.Walter	0.40	$242.00	Consulted with C. Sullivan regarding outcome of bar date hearing.

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Date		Hours	Amt	Description
06/25/26	K.M.Doner	0.20	$50.00	Consulted with A. Rivera regarding proposed bar date order.
	K.M.Doner	0.50	$125.00	Revised proposed order setting bar dates for filing proofs of claim and related relief, together with related exhibits.
	A.S.Rivera	0.60	$249.00	Finalized bar date order.
	G.T.Walter	0.40	$242.00	Exchanged correspondence with Latham team regarding provision of bar date order.
06/29/26	K.M.Doner	0.40	$100.00	Participated in telephone conferences with G. Walter regarding proposed order establishing proof of claim bar date and related relief.
	K.M.Doner	0.20	$50.00	Drafted correspondence to K. Posin regarding bar date order and related exhibits.
	G.T.Walter	0.40	$242.00	Exchanged communications with Latham team regarding entry of bar date order and coordination of service of same.
	Subtotal:	Hours:	9.60	
		Amount:	$4,934.50	

B320: Plan and Disclosure Statement (including Business Plan)

06/10/26	A.S.Rivera	0.40	$166.00	Revised exclusivity order.
	A.S.Rivera	0.50	$207.50	Examined Committee's reservation of rights on exclusivity and corresponding emails related to same.
06/12/26	C.J.Sullivan	1.20	$786.00	Revised order on exclusivity extension motion.
	A.S.Rivera	0.30	$124.50	Revised exclusivity extension order.
06/15/26	A.S.Rivera	0.50	$207.50	Participated in conference call with Latham team regarding remaining case issues and plan term sheet.

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06/16/26	A.S.Rivera	0.30	$124.50	Revised exclusivity extension order.
06/17/26	S.A.Donato	0.30	$207.00	Consulted with C. Sullivan regarding unsecured creditor chapter 11 plan treatment issues.
06/18/26	K.M.Doner	0.30	$75.00	Revised the proposed order extending the Debtor's exclusive and acceptance periods.
06/22/26	G.T.Walter	0.20	$121.00	Consulted with C. Sullivan regarding update on plan negotiation process with Committee.
	G.T.Walter	0.50	$302.50	Participated in Vanderbilt professionals call regarding Committee plan negotiations, other open case issues and strategy.
06/30/26	G.T.Walter	1.70	$1,028.50	Analyzed NDNY precedent for combined disclosure statement and confirmation hearings.
	G.T.Walter	0.20	$121.00	Reviewed proposed confirmation timeline.
	G.T.Walter	0.60	$363.00	Drafted correspondence to Latham team regarding plan confirmation logistics and timeline.
	G.T.Walter	0.50	$302.50	Exchanged email communications with Latham team regarding specimen plan and disclosure statements and applicability to Vanderbilt Minerals.

Subtotal:	Hours:	7.50	
	Amount:	$4,136.50	

Total Hours and Fees For This Matter: 137.80 $63,158.00

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Matter Summary by Name	Hours	Rate	Total
S. A. Donato (Member)	0.30	$690.00	$207.00
R. C. McDonald (Member)	2.00	640.00	1,280.00
A. G. Rhinehardt (Member)	17.40	425.00	7,395.00
B. M. Sheehan (Member)	1.00	505.00	505.00
C. J. Sullivan (Member)	13.60	655.00	8,908.00
G. T. Walter (Member)	39.50	605.00	23,897.50
J. S. Krell (Senior Counsel)	8.00	515.00	4,120.00
A. S. Rivera (Senior Associate)	20.30	415.00	8,424.50
A. M. Takashima (Associate)	2.80	215.00	602.00
K. M. Doner (Paralegal)	27.10	250.00	6,775.00
A. E. Potter (Paralegal)	5.80	180.00	1,044.00
Total	137.80		$63,158.00

Matter Disbursement Summary

Copy Charges	$1,144.00	
Postal Service	14.38	
Stenographic/ Deposition Transcripts	103.55	
Total Disbursements		**$1,261.93**

TOTAL FOR THIS MATTER **$64,419.93**

Accounts Are Due Within 30 Days.

EXHIBIT “D”

VANDERBILT MINERALS, LLC
EXHIBIT "D"
TOTAL DISBURSEMENTS

Disbursement Type	Disbursement Total
Filing Fee	$796.00
Lexis	$487.50
Photocopies	$5,248.00
Computerized Research	$140.20
Miscellaneous	$40.50
Courier	$21.95
Stenographic/Deposition Transcripts	$9,463.50
Business Meals	$1,252.64
Travel	$2,773.87
Postage	$14.38
Total Disbursements	**$20,238.54**

EXHIBIT “E”

Vanderbilt Minerals, LLC
Chapter 11 Case No. 26-60110

Exhibit E (Local Travel Disbursements) to Bond Schoeneck & King, PLLC's First Interim Fee Application

Date	TPKR Name	Billed Amt.	Narrative
2/17/2026	C. Sullivan	$91.10	Travel to and from Utica, NY to attend first day hearings; costs include mileage and tolls
5/3/2026	A. Rivera	$1,147.55	Travel to and from NYC to attend auction; costs include airline tickets, hotel and uber charges
5/3/2026	G. Walter	$1,535.22	Travel to and from NYC to attend auction; costs include mileage, tolls and hotel charges (2 nights)
	TOTAL:	**$2,773.87**	