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10/19/16	SWR	Telephone conference and correspondence with Gordon Gouveia regarding stipulation for compensation statement for Stillwater Advisors	0.30	B160	A107	147.00
10/19/16	SWR	Review notice of service of discovery and correspondence with John Lammert regarding same	0.20	B240	A108	98.00
10/20/16	CHM	Multiple correspondence among counsel to the committee, counsel to Chemours and the office of the United States Trustee regarding confirmation order	0.40	B320	A107	154.00
10/20/16	JMC	Work on response to subpoena issued against the Debtors in connection with the McCain litigation	0.30	B190	A104	58.50
10/20/16	SWR	Final revisions to confirmation order and circulate same	0.60	B320	A103	294.00
10/20/16	SWR	Prepare revised confirmation order confirming plan but taking exculpation issue under advisement	0.60	B320	A103	294.00
10/20/16	SWR	Correspondence with Jon Nash regarding dual confirmation orders	0.20	B110	A106	98.00
10/20/16	SWR	Correspondence with Jon Nash regarding August and September MORs and payment of United States Trustee fees	0.30	B110	A106	147.00
10/20/16	SWR	Telephone conference with Jon Nash regarding effective date and avoidance actions	0.30	B110	A106	147.00



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10/20/16	SWR	Correspondence with counsel for signatory parties regarding alternative confirmation order	0.30	B320	A107	147.00
10/20/16	SWR	Correspondence with attorneys for signatory parties regarding proposed changes to confirmation order	0.40	B320	A107	196.00
10/20/16	SWR	Correspondence with Christy Cannette regarding status of court's ruling on exculpation provision	0.30	B110	A108	147.00
10/20/16	TMH	Work on order confirming first amended plan	0.90	B320	A103	171.00
10/20/16	VGJ	Review of ECF Notices and calendar dates for attorneys	0.20	B110	A110	33.00
10/20/16	VGJ	Receipt of recorded documents from Jackson County, MS and update iManage with same	0.30	B110	A110	49.50
10/21/16	CHM	Review/analyze Judge Samson opinion sustaining objection of the Office of the United States Trustee; correspondence regarding confirmation order	0.40	B320	A104	154.00
10/21/16	CHM	Correspondence with client regarding monthly operating reports	0.20	B110	A106	77.00
10/21/16	CHM	Correspondence with management regarding confirmation order	0.20	B320	A106	77.00
10/21/16	JMC	Work on review and analysis of subpoena issued against the Debtors in connection with the	0.10	B190	A104	19.50



		McCain litigation pending in state court.				
10/21/16	SWR	Finalize various versions of confirmation orders	0.80	B110	A103	392.00
10/21/16	SWR	Finalize narrative for September monthly operating reports	0.30	B110	A103	147.00
10/21/16	SWR	Review opinion of court on exculpation provision	0.20	B320	A104	98.00
10/21/16	SWR	Correspondence with Velvet Johnson regarding monthly operating reports and United States Trustee fees	0.20	B110	A105	98.00
10/21/16	SWR	Telephone conference with Jon Nash regarding monthly operating reports and payment of United States Trustee fees	0.20	B110	A106	98.00
10/21/16	SWR	Telephone conference with Jon Nash regarding status of confirmation order and developments in case	0.30	B110	A106	147.00
10/21/16	SWR	Correspondence with Jon Nash regarding Court's ruling on United States Trustee's objection to confirmation	0.20	B320	A106	98.00
10/21/16	SWR	Correspondence with Christy Cannette regarding proposed confirmation orders	0.30	B110	A108	147.00
10/21/16	SWR	Telephone conference and correspondence with John Lammert regarding Jackson County ad valorem taxes	0.40	B240	A108	196.00
10/21/16	TMH	Work on order confirming amended plan	0.90	B320	A103	171.00
10/24/16	CHM	Correspondence with	0.30	B320	A106	115.50



		client regarding entry of confirmation order				
10/24/16	CHM	Correspondence with counsel regarding entry of confirmation order	0.20	B320	A107	77.00
10/24/16	CHM	Prepare for and participate in conference call with committee counsel regarding confirmation order and avoidance actions	0.40	B320	A107	154.00
10/24/16	JMC	Call with Jon Nash regarding subpoena issued against MPC in the McCain litigation.	0.20	B190	A106	39.00
10/24/16	PSM	Receipt and review of Bankruptcy Court Order confirming 1st amended Joint Ch. 11 Plan; note effective date and transfer to MPC Plan Trustee.	0.50	L120	A104	147.50
10/24/16	SWR	Update MPC Trust Agreement to add information about confirmation order	0.30	B110	A103	147.00
10/24/16	SWR	Correspondence with Jon Nash regarding execution of trust agreement	0.20	B110	A106	98.00
10/24/16	SWR	Correspondence with Jon Nash regarding report to USDC of status of transfer of 320-acre parcel	0.20	B130	A106	98.00
10/24/16	SWR	Correspondence with CRO regarding entry of confirmation order and transition issues	0.30	B320	A106	147.00
10/24/16	SWR	Conference call with counsel for Unsecured Creditors' Committee regarding coordination of matters pending entry of	0.30	B110	A107	147.00

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		order confirming plan				
10/24/16	SWR	Correspondence with Ray Carter regarding transfer of 320-acre parcel	0.20	B130	A107	98.00
10/24/16	SWR	Correspondence with financial advisor for Committee regarding conference call to discuss transition issues	0.20	B110	A108	98.00
10/24/16	SWR	Telephone conversation and correspondence with bankruptcy court regarding submission of order confirming chapter 11 plan	0.30	B110	A108	147.00
10/24/16	SWR	Finalize and submit order confirming chapter 11 plan	0.20	B110	A110	98.00
Sub-total of Fees:						<u>263,800.50</u>

Rate Summary

Christopher R. Maddux	105.60	hours at	\$385.00/hr	40,656.00
Don B. Cannada	0.30	hours at	\$510.00/hr	153.00
Gilbert C. Van Loon	0.90	hours at	\$360.00/hr	324.00
J. Mitchell Carrington	40.40	hours at	\$195.00/hr	7,878.00
John L. Galloway	75.20	hours at	\$335.00/hr	25,192.00
Michael C. McCabe, Jr.	0.50	hours at	\$250.00/hr	125.00
Patrick T. Bergin	0.30	hours at	\$275.00/hr	82.50
Paul S. Murphy	4.10	hours at	\$295.00/hr	1,209.50
Steve Rosenblatt	279.00	hours at	\$490.00/hr	136,710.00
Susan Kiser	1.90	hours at	\$140.00/hr	266.00
Thomas M. Hewitt	155.30	hours at	\$190.00/hr	29,507.00
Velvet G. Johnson	131.50	hours at	\$165.00/hr	21,697.50
Subtotal:	795.00			<u>263,800.50</u>

EXPENSES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/20/16	Cash Disbursement – Joseph A. Poirrer: Copies of documents	15.00



06/14/16	Image Reproduction 344 Page(s) – Image Reproduction 344 Page(s)	34.40
06/15/16	Image Reproduction 157 Page(s) – Image Reproduction 157 Page(s)	15.70
06/15/16	Conference Call – Soundpath/Level 3	4.07
06/16/16	FedEx Shipping – 776537298683	17.24
06/16/16	Cash Disbursement – Steve Rosenblatt: Expenses incurred in travel to Gulfport on 6/16/16 for Disclosure Statement hearing	184.27
06/28/16	Conference Call – Soundpath/Level 3	10.46
06/30/16	Pacer Expense – Pacer Expense	67.30
07/07/16	Conference Call – Soundpath/Level 3	7.22
07/08/16	Image Reproduction 4838 Page(s) – Image Reproduction 4838 Page(s)	483.80
07/10/16	Image Reproduction 544 Page(s) – Image Reproduction 544 Page(s)	54.40
07/11/16	Image Reproduction 127 Page(s) – Image Reproduction 127 Page(s)	12.70
07/12/16	Image Reproduction 1779 Page(s) – Image Reproduction 1779 Page(s)	189.50
07/12/16	Conference Call – Soundpath/Level 3	3.31
07/13/16	Image Reproduction 3797 Page(s) – Image Reproduction 3797 Page(s)	379.70
07/14/16	Postage – Postage	254.40
07/15/16	Image Reproduction 12877 Page(s) – Image Reproduction 12877 Page(s)	1,287.70
07/15/16	Postage – Postage	525.04
07/15/16	Scanned Images – Scanned Images	78.60
07/22/16	Cash Disbursement – Joseph A. Poirrer: Update title work	200.00
07/27/16	FedEx Shipping – 776855208970	18.73
07/31/16	Pacer Expense – Pacer Expense	205.60
08/11/16	FedEx Shipping – 776974524571	16.80
08/17/16	Conference Call – Soundpath/Level 3	1.50
08/19/16	Cash Disbursement – Steven Rosenblatt reimbursement request regarding filing a Motion to Modify Stay as to Workers` Compensation Claim.	176.00
08/23/16	Image Reproduction 337 Page(s) – Image Reproduction 337 Page(s)	33.70
08/23/16	Conference Call – Soundpath/Level 3	1.40
08/24/16	Image Reproduction 560 Page(s) – Image Reproduction 560 Page(s)	56.00
08/24/16	Conference Call – Soundpath/Level 3	2.58
08/25/16	Conference Call – Soundpath/Level 3	4.45
08/26/16	Image Reproduction 732 Page(s) – Image Reproduction 732 Page(s)	73.20
08/29/16	Image Reproduction 241 Page(s) – Image Reproduction 241 Page(s)	24.10
08/30/16	Image Reproduction 3522 Page(s) – Image Reproduction 3522 Page(s)	352.20
08/30/16	Cash Disbursement – Hewitt, Thomas M.: Travel to Gulfport, MS for hearing.	384.96
08/31/16	Pacer Expense – Pacer Expense	270.00
08/31/16	Image Reproduction 66 Page(s) – Image Reproduction 66 Page(s)	6.60
08/31/16	Cash Disbursement – Steve Rosenblatt: Expenses for Travel for Hearing on Claims Objection and Confirmation to Gulfport MS. on 8.31.16 through 9.1.16.	820.52
09/01/16	FedEx Shipping – 777137241500	41.78
09/06/16	Conference Call – Soundpath/Level 3	3.54
09/10/16	Cash Disbursement – Joseph Poirrier - title update for parcels in Jackson	150.00



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	County.	
09/30/16	Pacer Expense – Pacer Expense	35.00
10/07/16	Image Reproduction 104 Page(s) – Image Reproduction 104 Page(s)	10.40
10/12/16	Conference Call – Soundpath/Level 3	1.26
10/31/16	Pacer Expense – Pacer Expense	32.30
	Total Expenses:	<u>6,547.43</u>

TOTAL CURRENT BILLING FOR THIS MATTER **\$270,347.93**