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		procedures order				
01/30/15	CHM	Prepare for and participate in telephone conference with counsel to Hoerbiger Service	0.20	B140	A107	72.00
01/30/15	CHM	Telephone conference with Karl Burrer regarding pending matters in case and related next steps	0.30	B230	A107	108.00
01/30/15	CHM	Correspondence with counsel to DIP lenders and the committee regarding document production	0.40	L300	A107	144.00
01/30/15	DBC	Work on PHI claim background documents.	0.40	B110	A104	198.00
01/30/15	GCV	Email correspondence with Jeb Berchett re: information needed.	0.20	B220	A106	70.00
01/30/15	JMC	Call with Chris Bailey regarding certain document production in connection with the Department of Justice subpoena and document requests of the MDEQ and Unsecured Creditors Committee.	0.10	L300	A105	19.00
01/30/15	MDC	Preparation for meeting with MDEQ to discuss environmental issue related to sale process and prepare for EPA meeting on Tuesday, data base issues with document management and call with plant regarding water treatment issues	7.50	P230	A101	2,700.00
01/30/15	MM	Process documents for production	4.20	L140	A110	546.00
01/30/15	SWR	Finalize application for	0.60	B110	A103	285.00

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		administrative order for interim fees (to refer to pleadings filed by Committee today)				
01/30/15	SWR	Finalize application to retain DTBA for other services	0.50	B160	A103	237.50
01/30/15	SWR	Review final draft of MORs for initial period for all three debtors	0.30	B110	A104	142.50
01/30/15	SWR	Conferences, correspondence and telephone conferences with Butler Snow team regarding response to request for access to documents produced through data room to DOJ	0.70	B110	A105	332.50
01/30/15	SWR	Correspondence and conference with Thomas Hewitt regarding notices for motions	0.30	B110	A105	142.50
01/30/15	SWR	Correspondence with Velvet Johnson regarding filing of monthly operating reports	0.20	B110	A105	95.00
01/30/15	SWR	Conference with Michael Caples regarding meeting with EPA in Atlanta	0.30	B130	A105	142.50
01/30/15	SWR	Correspondence with CRO and management regarding two motions filed today	0.30	B110	A106	142.50
01/30/15	SWR	Telephone conference and correspondence with Robert Kerley regarding status of December monthly operating reports	0.30	B110	A106	142.50
01/30/15	SWR	Telephone conference and correspondence with Jon Nash regarding data room document request	0.30	B110	A106	142.50

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01/30/15	SWR	by counsel for DIP lender Correspondence with Jon Nash, Sunny Cheung and Michael Caples regarding meeting with EPA and DOJ in Atlanta	0.30	B130	A106	142.50
01/30/15	SWR	Telephone conference and correspondence with Steve Russo regarding DTBA engagement letter	0.20	B160	A106	95.00
01/30/15	SWR	Telephone conference with Bess Creswell regarding service of pleadings filed by Committee	0.20	B110	A107	95.00
01/30/15	SWR	Correspondence with Marc Solomon regarding motion for order for interim compensation	0.10	B110	A107	47.50
01/30/15	SWR	Correspondence with DOJ regarding proposed sale procedures order and sales and bidding procedures	0.30	B130	A107	142.50
01/30/15	SWR	Correspondence with counsel for DuPont regarding proposed order on sales procedures motion	0.20	B130	A107	95.00
01/30/15	SWR	Correspondence with counsel for Brock Services regarding proposed order on sales procedures motion	0.20	B130	A107	95.00
01/30/15	SWR	Correspondence with Bess Creswell regarding production of documents in data room in another format	0.30	L300	A107	142.50
01/30/15	SWR	Telephone conference and correspondence with Karl Burrel regarding production of documents	0.40	L300	A107	190.00

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		produced to DOJ pursuant to subpoena				
01/30/15	SWR	Correspondence with Brad Daniel of BMC group regarding amended notices for motions	0.20	B110	A108	95.00
01/30/15	TMH	Draft notice for application to employ Deloitte Business Analytics	0.40	B110	A103	74.00
01/30/15	TMH	Draft notice for Motion of the Debtors for Administrative Order to Establish Procedure for Interim Compensation and Reimbursement of expenses of employed professionals of the debtors and the committee	0.70	B110	A103	129.50
01/30/15	VGJ	Add additional users and documents to the Data Room.	0.40	B110	A110	64.00
01/30/15	VGJ	Finalize and assemble MOR's for MPC, ATS and SATS and electronically file same with Court	1.00	B110	A111	160.00
01/31/15	SWR	Work on motion to determine cure amounts	0.90	B185	A103	427.50
01/31/15	SWR	Correspondence with Velvet Johnson regarding notices on motions	0.20	B110	A105	95.00
01/31/15	SWR	Correspondence with Butler Snow team regarding executed confidentiality and nondisclosure agreements by Capstone and counsel for Committee	0.20	B110	A105	95.00
01/31/15	SWR	Correspondence with Butler Snow team regarding production of	0.50	L300	A105	237.50

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		documents to counsel for Committee in Summation adaptable format				
01/31/15	SWR	Telephone conference with Jon Nash regarding status report and course of action	0.30	B120	A106	142.50
01/31/15	SWR	Correspondence with Karl Burrer regarding production of documents	0.20	B110	A107	95.00
01/31/15	SWR	Telephone conferences with Slate Dabney regarding response from BP claim attorney regarding BP claim filed by PHI	0.30	B120	A107	142.50
01/31/15	SWR	Correspondence with Slate Dabney regarding correspondence with BP claim attorney regarding PHI BP claim	0.30	B120	A107	142.50
01/31/15	SWR	Correspondence with Karl Fingerhood regarding status of retention of special counsel	0.40	B160	A107	190.00
01/31/15	SWR	Correspondence with counsel for Committee regarding production of documents in Summation adaptable format	0.30	L300	A107	142.50

**Sub-total of Fees:** 285,050.50

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<b>Rate Summary</b>				
Adam M. Langley	16.70	hours at	\$190.00/hr	3,173.00
Ben L. Mitchell	22.00	hours at	\$200.00/hr	4,400.00
Bob Frey	8.10	hours at	\$350.00/hr	2,835.00
Chris Maddux	110.60	hours at	\$360.00/hr	39,816.00
Clay W. Escude	36.70	hours at	\$180.00/hr	6,606.00
Cliff Harrison	1.80	hours at	\$360.00/hr	648.00
Don B. Cannada	9.90	hours at	\$495.00/hr	4,900.50
Gilbert Van Loon	39.40	hours at	\$350.00/hr	13,790.00
Haley F. Gregory	18.20	hours at	\$180.00/hr	3,276.00
Marcie Davant	8.40	hours at	\$180.00/hr	1,512.00
Marcus McBride	4.20	hours at	\$130.00/hr	546.00
Michael Caples	111.00	hours at	\$360.00/hr	39,960.00
Michael McCabe	1.30	hours at	\$240.00/hr	312.00
Mitch Carrington	134.10	hours at	\$190.00/hr	25,479.00
Pat Bergin	0.30	hours at	\$265.00/hr	79.50
Paul S. Murphy	7.50	hours at	\$285.00/hr	2,137.50
Sai Ireland	31.60	hours at	\$340.00/hr	10,744.00
Steve Rosenblatt	197.40	hours at	\$475.00/hr	93,765.00
Thomas Hewitt	83.70	hours at	\$185.00/hr	15,484.50
Trudy D. Fisher	0.50	hours at	\$485.00/hr	242.50
Velvet Johnson	95.90	hours at	\$160.00/hr	15,344.00
<b>Subtotal:</b>	<b>939.30</b>			<b>285,050.50</b>

## EXPENSES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01/02/15	Conference Call – Soundpath	9.85
01/02/15	Conference Call – Soundpath	2.85
01/02/15	Conference Call – Soundpath	3.96
01/05/15	Image Reproduction 96 Page(s)	9.60
01/05/15	Conference Call – Soundpath	4.03
01/05/15	Conference Call – Soundpath	27.84
01/06/15	Image Reproduction 34 Page(s)	3.40
01/06/15	Conference Call – Soundpath	24.99
01/07/15	Image Reproduction 161 Page(s)	16.10
01/07/15	Conference Call – Soundpath	18.18
01/08/15	Image Reproduction 291 Page(s)	29.10
01/08/15	Conference Call – Soundpath	7.07
01/12/15	Image Reproduction 193 Page(s)	19.30
01/12/15	Conference Call – Soundpath	5.28
01/14/15	Image Reproduction 87 Page(s)	8.70
01/14/15	FedEx Shipping – 772579676235	18.08

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01/14/15	FedEx Shipping – 772581832426	18.97
01/15/15	Image Reproduction 24 Page(s)	2.40
01/15/15	Cash Disbursement – Michael D. Caples: Meeting at plant on 1/15/15; Meeting with EPA Region 4 in Atlanta.	1,237.60
01/16/15	Cash Disbursement – Steve Rosenblatt: Reimbursement re expenses incurred in travel to and from Gulfport, MS for 341 meetings of creditors in MPC, SATS, and ATS on January 16, 2015.	247.90
01/22/15	Image Reproduction 24 Page(s)	2.40
01/23/15	Image Reproduction 43 Page(s)	4.30
01/26/15	Image Reproduction 205 Page(s)	20.50
01/28/15	Image Reproduction 6 Page(s)	0.60
01/29/15	Image Reproduction 21 Page(s)	2.10
01/30/15	Image Reproduction 55 Page(s)	5.50
01/30/15	Full Law – "ESI Documents Processed for Production pursuant to DOJ Subpoena"	500.00
01/31/15	Pacer Expense – Pacer Expense	41.50
	<b>Sub-total of Expenses:</b>	<u>2,292.10</u>

**TOTAL CURRENT BILLING FOR THIS MATTER**

\$287,342.60