Exhibit "A-4"

Invoice for February 1-28, 2015

IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI SOUTHERN DIVISION

In re:)
MISSISSIPPI PHOSPHATES CORPORATION, et al. ¹)) CASE NO. 14-51667-KMS) Chapter 11
Debtors) Jointly Administered)
FOR THE DEBTORS AND DEBTO ALLOWANCE OF COMPENSATION AND FOR SERVICES RENDER FROM FEBRUARY 1, 2015 TO	SNOW LLP, BANKRUPTCY COUNSEL RS IN POSSESSION, FOR INTERIM D FOR REIMBURSEMENT OF EXPENSES ED DURING THE PERIOD HROUGH FEBRUARY 28, 2015 # 586]
Name of Applicant:	Butler Snow LLP
Representing:	Debtors and Debtors-in-Possession
Amount of compensation requested as actual, reasonable and necessary:	\$248,905.00
Holdback (20%)	\$ 49,781.00
Amount of interim compensation requested (less 20% holdback):	\$199,124.00
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$ 11,925.85
Total amount of interim compensation and Reimbursement requested:	\$211,049.85
This Application is a X monthly or a final	Application.

¹ The chapter 11 cases of the following affiliated Debtors have been administratively consolidated for joint administration pursuant to that certain *Order Granting Motion of the Debtor for Order Directing Joint Administration of Affiliated Cases Pursuant to Bankruptcy Rule 1015(b)*, dated October 29, 2014 [Dkt. # 62]: Mississippi Phosphates Corporation ("MPC"), Case No. 14-51667, Ammonia Tank Subsidiary, Inc. ("ATS"), Case No. 14-51668 and Sulfuric Acid Tanks Subsidiary, Inc. ("SATS"), Case No. 14-51671. These chapter 11 cases are sometimes referred to herein as the "Bankruptcy Cases." Any reference to "Bankruptcy Case" shall be a reference to the chapter 11 case of Mississippi Phosphates Corporation.

Post Office Box 6010 Ridgeland, MS 39158-6010 Main (601) 948-5711 Fax (601) 985-4500

Robert Kerley Mississippi Phosphates Corporation P.O. Box 848 Pascagoula, MS 39568-0848 March 18, 2015 Statement: 10063778 Matter: 027376.149010

Billing Attorney: Steve Rosenblatt

Due Date: April 2, 2015

STATEMENT SUMMARY

For Services Rendered Through February 28, 2015

Client: Mississippi Phosphates Corporation

Matter: Chapter 11 for Mississippi Phosphates Corporation and Subsidiaries

TOTAL FEES FOR CURRENT BILLING PERIOD \$248,905.00

TOTAL COSTS FOR CURRENT BILLING PERIOD \$11,925.85

TOTAL CURRENT BILLING FOR THIS MATTER \$260,830.85

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STATEMENT

For Services Rendered Through February 28, 2015

Client: Mississippi Phosphates Corporation

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PROFESSIONAL FEES

<u>DATE</u> 02/01/15	DBC	DESCRIPTION Review Joe Rice BP claim analysis letter and email Steve Rosenblatt and Chris Maddux re: same	HOURS 0.50	TASK B110	ACTIVITY A104	<u>AMOUNT</u> 247.50
02/01/15	SWR	Correspondence with Butler Snow team and Burr Forman regarding production of data room in an alternate format	0.20	B110	A105	95.00
02/01/15	SWR	Correspondence with CRO regarding Joe Rice's report to PHI regarding filing of BP claim	0.20	B120	A106	95.00
02/01/15	SWR	Correspondence with Derek Meek regarding motion for administrative order to pay interim compensation	0.30	B110	A107	142.50
02/01/15	SWR	Correspondence with Derek Meek regarding professional fees escrow agreement with Trustmark	0.30	B110	A107	142.50
02/01/15	SWR	Correspondence and telephone conference with Slate Dabney regarding letter to EPA regarding Joe Rice's	0.30	B120	A107	142.50

		report				
02/01/15	SWR	Correspondence with Slate Dabney regarding letter to counsel for Committee regarding Joe Rice report	0.20	B120	A107	95.00
02/01/15	SWR	Correspondence with investment banker and Michael Caples regarding meeting of potential buyer with MDEQ	0.20	B130	A108	95.00
02/02/15	CHM	Revise exhibit to cure motion	0.40	B130	A103	144.00
02/02/15	CHM	Revise cure motion	0.40	B130	A103	144.00
02/02/15	CHM	Review correspondence to UST regarding BP claim and potential retention of special counsel	0.20	B110	A104	72.00
02/02/15	CHM	Review letter from counsel to PHI regarding BP claim	0.40	B120	A104	144.00
02/02/15	CHM	Review/analyze draft of exhibit to cure motion and related review of underlying documents	1.30	B130	A104	468.00
02/02/15	СНМ	Review proposed revisions to bid procedures order provided by counsel to McCain Engineering	0.20	B130	A104	72.00
02/02/15	СНМ	Review correspondence to management regarding responses to motions to lift stay	0.20	B140	A104	72.00
02/02/15	CHM	Review research regarding SIR issues under insurance policies	0.30	B140	A104	108.00
02/02/15	CHM	Review/analyze motions to lift stay filed by parties to pending litigation	0.30	B140	A104	108.00
02/02/15	CHM	Review correspondence and documents regarding	0.40	B240	A104	144.00

02/02/15	СНМ	property taxes Correspondence regarding agreements to include on attachment to cure motion	0.40	B130	A105	144.00
02/02/15	СНМ	Telephone conference with M. McCabe regarding pending litigation	0.20	B140	A105	72.00
02/02/15	СНМ	Conference with G. Van Loon regarding medical claims processing by BCBS-MS	0.30	B210	A105	108.00
02/02/15	СНМ	Telephone conference with S. Rosenblatt regarding preparation for meeting with EPA and MDEQ	0.40	B210	A105	144.00
02/02/15	СНМ	Multiple e-mails regarding equipment leased from Sunbelt	0.40	B150	A106	144.00
02/02/15	СНМ	Prepare for and participate in conference call with management regarding equipment leased from Sunbelt	0.20	B150	A106	72.00
02/02/15	СНМ	Telephone conference with counsel to prospective bidder in sales process	0.50	B130	A107	180.00
02/02/15	СНМ	Prepare for and participate in telephone conferences with Karl Steinberger regarding pending litigation and related matters	0.50	B140	A107	180.00
02/02/15	CHM	Conference call with management and committee counsel regarding pending matters in case	0.50	B150	A107	180.00
02/02/15	CHM	Prepare for and participate in telephone	0.50	B230	A107	180.00

		conference with DIP lenders' counsel regarding pending matters in case				
02/02/15	СНМ	Correspondence from committee counsel regarding document production	0.20	L320	A107	72.00
02/02/15	СНМ	Correspondence with creditors responding to various inquiries	0.50	B150	A108	180.00
02/02/15	СНМ	Correspondence from Gallagher regarding current reserve amounts	0.20	B210	A108	72.00
02/02/15	GCV	Review information from Robert Kerley re: 401(k) plan	0.30	B220	A104	105.00
02/02/15	GCV	Review information from Jeb Burchett (Vanguard)	0.80	B220	A104	280.00
02/02/15	GCV	Conference with CJM re: question about medical claims processing	0.10	B220	A105	35.00
02/02/15	GCV	Work on email correspondence to Robert Kerley re: issues to discuss relating to 401(k) plan termination.	0.20	B220	A106	70.00
02/02/15	GCV	Email correspondence to Robert Kerley re: re- commencement of claims processing	0.30	L670	A106	105.00
02/02/15	GCV	Teleconference with attorney for Blue Cross	0.10	B220	A108	35.00
02/02/15	JMC	Work on review and analysis of insurance policies and contracts of the Debtors in connection with the motions to lift automatic stay currently pending before the bankruptcy court.	1.20	B140	A104	228.00
02/02/15	JMC	Work on responses of the Debtors to the motions to lift the automatic stay	3.10	B140	A104	589.00

02/02/15	JMC	filed by Kristofer Steel and Gregory McCloud. Work with Steve Rosenblatt and Chris Maddux regarding issues in connection with motions to lift stay currently pending before the bankruptcy court.	0.80	B140	A105	152.00
02/02/15	JMC	Correspondence with Lenders counsel and UCC counsel regarding certain document production issues in connection with the Department of Justice subpoena and document requests of the MDEQ and Unsecured Creditors Committee.	0.60	L300	A107	114.00
02/02/15	JMC	Call with Linda Zwicker regarding certain terms of insurance policies of the Debtors in connection with motions to lift automatic stay currently pending before the bankruptcy court.	0.60	B140	A108	114.00
02/02/15	MDC	Preparation for meeting with EPA and DOJ	6.30	P230	A107	2,268.00
02/02/15	MDC	Travel to meeting in Atlanta with EPA	2.00	P230	A112	720.00
02/02/15	SAUH	Follow-up on demand letter to Mazuma Capital regarding return of deposit.	0.50	B430	A107	185.00
02/02/15	SWR	Finalize escrow agreement for Burr & Forman and Capstone for professional fees escrow account	0.40	B110	A103	190.00
02/02/15	SWR	Work on finalizing motion to determine cure amounts and exhibit	0.90	B185	A103	427.50

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02/02/15	SWR	Conference with Chris Maddux regarding developments in case and course of action	0.40	B110	A105	190.00
02/02/15	SWR	Correspondence with Litigation Support regarding copy of data room for Burr & Forman	0.30	B110	A105	142.50
02/02/15	SWR	Correspondence with Phil Abernethy and Michael McCabe regarding SIR and motion to lift automatic stay	0.20	B140	A105	95.00
02/02/15	SWR	Telephone conference and correspondence with Chris Maddux regarding Sunbelt Rentals and lease terminations	0.40	B140	A105	190.00
02/02/15	SWR	Conference with, telephone conference with, and correspondence with Chris Maddux regarding motion to determine cure amounts and related exhibit	0.60	B185	A105	285.00
02/02/15	SWR	Correspondence with Michael McCabe and Holly Brewer regarding SIR on workers compensation insurance claim	0.20	B210	A105	95.00
02/02/15	SWR	Correspondence with Don Cannada regarding Transammonia property tax rendition	0.20	B240	A105	95.00
02/02/15	SWR	Conference with Jon Nash, Sunny Cheung, and Michael Caples regarding planning session for meeting with EPA, DOJ, Capstone, and counsel for Committee	2.20	B130	A106	1,045.00
02/02/15	SWR	Correspondence with Jon	0.30	B140	A106	142.50

	,	Nash, Mitch Carrington and Chris Maddux regarding status of SIR and motion to lift automatic stay				× .
02/02/15	SWR	Correspondence and conference with Jon Nash regarding response to motion to lift automatic stay	0.30	B140	A106	142.50
02/02/15	SWR	Correspondence with Robert Kerley, Brandon Smith, Thomas Hewitt and Michael Caples regarding listing of all contracts, leases, permits and orders for sales process and cure motion	0.40	B185	A106	190.00
02/02/15	SWR	Correspondence with Robert Kerley and Gilbert Van Loon regarding resubmission of claims previously rejected by Blue Cross Blue Shield	0.20	B220	A106	95.00
02/02/15	SWR	Correspondence with Robert Kerley regarding Transammonia property tax rendition	0.30	B240	A106	142.50
02/02/15	SWR	Correspondence with Chris Steiskal, Brandon Smith, Paul Murphy and Thomas Hewitt regarding correction of deficiencies regarding 341 meetings	0.30	B110	A107	142.50
02/02/15	SWR	Correspondence with Karl Fingerhood regarding permission to share letter with counsel for Committee	0.20	B120	A107	95.00
02/02/15	SWR	Extended conference call with counsel for Committee and Jon Nash regarding BP claim, challenge period, and	0.80	B120	A107	380.00

		sales process				
02/02/15	SWR	Telephone conference and correspondence with Derek Meek and Duncan Pickett regarding meeting with EPA in Atlanta	0.50	B130	A107	237.50
02/02/15	SWR	Correspondence with Derek Meek and Duncan Pickett regarding meeting with EPA and DOJ	0.20	B130	A107	95.00
02/02/15	SWR	Correspondence and telephone conference with Sam Becker and John Lucien regarding response from EPA and course of action	0.50	B130	A107	237.50
02/02/15	SWR	Telephone conference and correspondence with counsel for DIP Lenders regarding status of case and course of action and draws under DIP budget	0.30	B230	A107	142.50
02/02/15	SWR	Correspondence with Cherie Nobles regarding formal response to requests for production of documents of unsecured creditors committee	0.20	L310	A107	95.00
02/02/15	SWR	Correspondence with Linda Zwicker regarding SIR for two claims (workers compensation and personal injury)	0.20	B210	A108	95.00
02/02/15	SWR	Travel to Atlanta for meeting with EPA, DOJ and Committee (half time)	2.60	B195	A112	1,235.00
02/02/15	ТМН	Work on Motion to Determine Cure Amount and exhibits to same	3.90	B130	A103	721.50
02/02/15	TMH	Work on resolution of 341 meeting issues	0.20	B150	A104	37.00
02/02/15	VGJ	Email correspondence	0.20	B110	A105	32.00

		with T. Hewitt re IDI Deficiencies and retrieve information needed for email					
02/02/15	VGJ	Email correspondence with S. Rosenblatt and T. Hewitt re List of Schedule G Creditors and Addresses	0.20	B110	A105		32.00
02/02/15	VGJ	Email correspondence with Wanda Watson (Court) re two 21 Day Notices	0.10	B110	A108		16.00
02/02/15	VGJ	Email correspondence with BMC Group re mail out of 21 Day Notices	0.20	B110	A108	They	32.00
02/02/15	VGJ	Organize MWCC letters and documents and calendar dates re same	0.50	B110	A110		80.00
02/02/15	VGJ	Work on Privilege Log for hard copies of documents produced in Data Room	3.00	B110	A110		480.00
02/02/15	VGJ	Review of ECF Notices and calendar dates for attorneys	0.20	B110	A110	~	32.00
02/02/15	VGJ	Add additional users and documents to the Data Room.	0.30	B110	A110		48.00
02/02/15	VGJ	Revise both 21 Day Notices for Application to Retain Deloitte and Motion for an Administrative Order, et al., assemble attachments and electronically file same with Court	0.50	B110	A111		80.00
02/03/15	CHM	Revise cure motion and related exhibit	0.40	B130	A103		144.00
02/03/15	CHM	Review revisions to Schedule G	0.50	B110	A104		180.00
02/03/15	СНМ	Review correspondence with BMC regarding	0.20	B110	A104		72.00

		additional notices to creditors			·	
02/03/15 ·	CHM	Review/analyze comments to form APA and related documents	1.20	B130	A104	432.00
02/03/15	CHM	Review/analyze case law regarding nature and treatment of certain assets used by Debtors in operations	0.90	B210	A104	324.00
02/03/15	CHM	Review memo regarding Transammonia property tax rendition	0.30	B240	A104	108.00
02/03/15	СНМ	Review/analyze proof of claim filed by Kevin Carter	0.20	B310	A104	72.00
02/03/15	СНМ	Office conferences with T. Hewitt regarding responses to 341 deficiencies	0.40	B110	A105	144.00
02/03/15	CHM	Telephone conferences (x2) with A. Hootsell regarding Mazuma demand letter	0.50	B120	A105	180.00
02/03/15	СНМ	Office conference with S. Ireland regarding comments to form APA	0.40	B130	A105	144.00
02/03/15	СНМ	Office conference with M. Carrington regarding responses to motions to lift stay	0.30	B140	A105	108.00
02/03/15	СНМ	Correspondence with management regarding Mazuma demand letter	0.30	B120	A106	108.00
02/03/15	DBC	Review MPC/Trammo e- mails regarding liability for 2014 inventory ad valorem taxes, research DAP termination agreement and ammonia supply agreement regarding same, e-mail analysis of obligation to	1.50	B240	A104	742.50

		pay to Steve Rosenblatt and Chris Maddux				
02/03/15	ЈМС	Work on response and objections to motions for relief from automatic stay filed by Kristofer Steel and Gregory McCloud.	2.70	B140	A104	513.00
02/03/15	JMC	Work on review and analysis of hard document privilege log to be produced by the Debtors in connection with the document requests.	1.00	L300	A104	190.00
02/03/15	JMC	Work on response of the Debtors to that certain request for production of documents by the unsecured creditors committee.	2.10	L300	A104	399,00
02/03/15	MDC	Attend meeting with EPA and DOJ in Atlanta	7.70	P230	A109	2,772.00
02/03/15	MDC	Return travel to Jackson	2.30	P230	A112	828.00
02/03/15	PSM	Review U.S. Trustee's 341 hearing Memos (3) and assist client with responses and coordination of information to correct noted deficiencies.	1.00	C300	A106	285.00
02/03/15	SAI	Study comments to auction draft of APA received from lender's counsel	1.10	B130	A104	374.00
02/03/15	SAUH	Brief telephone conference with Chris Maddux regarding Mazuma Capital demand.	0.30	B430	A105	111.00
02/03/15	SAUH	E-mail to client regarding status on demand to Mazuma Capital.	0.30	B430	A106	111.00
02/03/15	SWR	Work on budget adjustments for	0.20	B110	A104	95.00

		professional fees				
02/03/15	SWR	Review motion to determine cure amounts and exhibit to motion	0.40	B185	A104	190.00
02/03/15	SWR	Correspondence with Chris Maddux regarding permits as executor contracts	0.30	B185	A105	142.50
02/03/15	SWR	Review correspondence with Don Cannada regarding Transammonia property tax rendition filed in March 2014	0.20	B210	A105	95.00
02/03/15	SWR	Debrief from meeting with Jon Nash and Sunny Cheung and discuss course of action	0.90	B130	A106	427.50
02/03/15	SWR	Correspondence with Robert Kerley regarding actual-to-budget comparison for period ending February 1	0.20	B230	A106	95.00
02/03/15	SWR	Prepare for and meet with (client representatives and) counsel for DOJ, EPA, MDEQ and Committee in Atlanta to discuss impact of environmental issues on sales process and related matters	7.70	B130	A107	3,657.50
02/03/15	SWR	Correspondence and telephone conferences with counsel for DIP Lenders regarding requested extension of challenge period and report on meeting with Government officials	0.40	B230	A107	190.00
02/03/15	SWR	Telephone conference and correspondence with counsel for DIP Lenders regarding DIP funding	0.40	B230	A107	190.00

02/03/15	SWR	Return travel to Jackson from Atlanta meeting (half-time)	2.10	B195	A112	997.50
02/03/15	TMH	Work on amendment to Schedule G	1.70	B110	A103	314.50
02/03/15	TMH	Work on Motion to Determine Cure Amount and exhibits to same	1.20	B130	A103	222.00
02/03/15	TMH	Work on deficiencies from 341 meeting	2.30	B150	A103	425.50
02/03/15	ТМН	Correspondence with Sandler O'Neill, MPC and counterparties to NDA documents	0.40	B110	A108	74.00
02/03/15	VGJ	Retrieve all of the PHI privilege documents from the hard copies from headquarters	1.50	B110	A110	240.00
02/03/15	VGJ	Continue to work on Privilege Log for hard copies of documents produced in Data Room	4.50	B110	A110	720.00
02/03/15	VGJ	Add additional users and documents to the Data Room.	0.40	B110	A110	64.00
02/03/15	VGJ	Finalize Amended Schedule G, prepare Amended Summary of Schedules and Declaration of Amended Schedules and electronically file same with Court	0.50	B110	A111	80.00
02/04/15	CHM	Review correspondence and prior e-mails from management regarding Mazuma demand	0.40	B120	A104	144.00
02/04/15	CHM	Review correspondence regarding next steps and course of action with respect to prospective bidder	0.30	B130	A104	108.00
02/04/15	CHM	Review/analyze	1.40	B130	A104	504.00

		comments to form APA from FIP lenders' counsel				
02/04/15	CHM	Review order dismissing show cause	0.20	B140	A104	72.00
02/04/15	CHM	Review motion to seal filed by DOJ/EPA and related order	0.30	B230	A104	108.00
02/04/15	CHM	Review proof of claim filed by Team One	0.20	B310	A104	72.00
02/04/15	СНМ	Review/analyze documents in data room related to financial statements and audits	2.20	L320	A104	792.00
02/04/15	СНМ	Review correspondence with counsel to committee and EPA regarding production of documents in data room and access to same	0.40	L320	A104	144.00
02/04/15	СНМ	Telephone conference with A. Hootsell regarding Mazuma demand and course of action with respect to same	0.40	B120	A105	144.00
02/04/15	СНМ	Correspondence with management regarding motion to seal	0.20	B230	A106	72.00
02/04/15	СНМ	Correspondence with committee counsel regarding responses to motions to lift stay	0.20	B140	A107	72.00
02/04/15	CHM	Correspondence with DIP lenders' counsel regarding extension of challenge period	0.20	B230	A107	72.00
02/04/15	СНМ	Correspondence with committee counsel and DOJ regarding extension of challenge period	0.20	B230	A107	72.00
02/04/15	CHM	Correspondence with Sandler O'Neill regarding prospective bidder	0.40	B130	A108	144.00

-	02/04/15	СНМ	Correspondence with Sandler O'Neill regarding form APA	0.20	B130	A108	72.00
	02/04/15	СНМ	Office work in connection with responding to requests from counsel to committee and EPA regarding access to documents in data room	0.70	L320	A111	252.00
	02/04/15	DBC	Conference Steve Rosenblatt re: inventory ad valorem tax issues	0.40	B240	A105	198.00
:	02/04/15	GCV	Review notice of 401(k) plan termination	0.20	B220	A104	70.00
	02/04/15	GCV	Review file and work on email correspondence to Mr. Kerley re: list of outstanding issues to address pertaining to 401(k) plan termination.	0.70	B220	A106	245.00
	02/04/15	GCV	Teleconference with Robert Kerley re: 401(k) matters	0.10	B220	A106	35.00
	02/04/15	GCV	Email correspondence re: medical plan processing	0.10	B220	A108	35.00
	02/04/15	JMC	Work on objections of the Debtors to motions to lift the automatic stay filed by Kristofer Steel and Gregory McCloud.	2.80	B140	A103	532.00
	02/04/15	JMC	Work on correspondence to the DOJ regarding certain document production privilege log issues in connection with the subpoena.	1.10	L300	A103	209.00
	02/04/15	JMC	Work on document production issues in connection with the document requests and subpoena from the DOJ, MDEQ and UCC.	1.40	L300	A104	266.00

02/04/15	JMC	Work on certain document production issues with Donna Ezell in connection with the DOJ subpoena and document request of the UCC.	0.10	L300	A105	19.00
02/04/15	JMC	Work with Steve Rosenblatt and Chris Maddux on certain issues in connection with the data room.	0.40	L300	A105	76.00
02/04/15	MDC	Review of data issues on Firmex and data downloads; gather information requested by EPA during meeting in Atlanta	3.70	P230	A110	1,332.00
02/04/15	SAUH	E-mail to Chris Maddux regarding next steps.	0.30	B430	A105	111.00
02/04/15	SAUH	Email to client regarding Mazuma response.	0.30	B430	A106	111.00
02/04/15	SWR	Prepare and file notice of extension of challenge period for Committee and Governments	0.50	B230	A103	237.50
02/04/15	SWR	Review emergency joint motion of EPA and MDEQ for leave to file adversary complaint under seal	0.30	B110	A104	142.50
02/04/15	SWR	Review Court's order on Governments' motion to seal	0.20	B110	A104	95.00
02/04/15	SWR	Review and analyze comments of DIP lender to initial draft of prototype asset purchase agreement	0.50	B130	A104	237.50
02/04/15	SWR	Review draft proposed response to Ken Long of DOJ regarding privilege log and production of	0.30	L323	A104	142.50

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			documents				
	02/04/15	SWR	Conference with Chris Maddux regarding amendments to schedule G of schedules of assets and liabilities to include permits and licenses	0.30	B110	A105	142.50
	02/04/15	SWR	Correspondence with Mitch Carrington regarding status of responses to motion to lift automatic stay	0.20	B140	A105	95.00
	02/04/15	SWR	Conference with Chris Maddux regarding Exhibit A to motion to determine cure amounts	0.30	B185	A105	142.50
	02/04/15	SWR	Correspondence and conference with members of Butler Snow team regarding response to Ken Long of DOJ's request for production of documents in an alternative format	0.90	L300	A105	427.50
	02/04/15	SWR	Correspondence with Chris Maddux regarding production of password- protected documents to Governments and to Committee	0.30	L300	A105	142.50
	02/04/15	SWR	Review and analyze correspondence with Chris Maddux regarding listing of documents subject to error messages that appear to be password protected	0.30	L300	A105	142.50
	02/04/15	SWR	Correspondence and conference with Butler Snow team regarding document production assistance to counsel for Committee	0.40	L300	A105	190.00
	02/04/15	SWR	Correspondence and	0.30	L323	A105	142.50

		conference with Mitch Carrington regarding response to Ken Long's email regarding privilege log provided to Governments				
02/04/15	SWR	Correspondence with CRO regarding motion of EPA and MDEQ to file complaint under seal	0.20	B110	A106	95.00
02/04/15	SWR	Review correspondence with management and Butler Snow team regarding claim against Mazuma Capital	0.20	B120	A106	95.00
02/04/15	SWR	Correspondence with Sunny Cheung and CRO and management regarding status of InnoPhos in sales process	0.20	B130	A106	95.00
02/04/15	SWR	Correspondence with Sunny Cheung, CRO and management regarding status of HC2 and Cevital in sales process	0.20	B130	A106	95.00
02/04/15	SWR	Correspondence with CRO, management and investment banker regarding telephone conference with Sam Becker regarding InnoPhos	0.40	B130	A106	190.00
02/04/15	SWR	Review and revise draft of letter to Chris Steiskal regarding corrections and supplements to schedules of assets and liabilities and statement of financial affairs	0.70	B110	A107	332.50
02/04/15	SWR	Review and revise letter to Chris Steiskal regarding response to deficiencies noted at 341 meetings	0.90	B110	A107	427.50

02/04/15	SWR	Telephone conference with Sam Becker (bankruptcy counsel for Innophos) regarding meeting with EPA and MDEQ and status of case and course of action	0.30	B130	A107	142.50
02/04/15	SWR	Correspondence with Derek Meek regarding Debtors' response to two motions to lift automatic stay	0.30	B140	A107	142.50
02/04/15	SWR	Review correspondence of Slate Dabney with DOJ regarding PHI documents	0.20	B230	A107	95.00
02/04/15	SWR	Telephone conference with counsel for DIP Lenders regarding report on meeting with EPA, MDEQ and Committee	0.30	B230	A107	142.50
02/04/15	SWR	Correspondence with Derek Meek regarding waterfall projections under various scenarios	0.20	B230	A107	95.00
02/04/15	SWR	Correspondence with Ken Long of DOJ and Derek Meek of Committee regarding extension of challenge period	0.40	B230	A107	190.00
02/04/15	SWR	Telephone conference and correspondence with counsel for DIP Lenders regarding extension of challenge period for Committee and Governments	0.30	B230	A107	142.50
02/04/15	SWR	Review correspondence with counsel for Committee regarding document production issues	0.30	L300	A107	142.50
02/04/15	SWR	Correspondence with Ken Long of DOJ regarding	0.20	L300	À107	95.00

		alternative form of document production and privilege log				
02/04/15	SWR	Correspondence with Sunny Cheung regarding prototype asset purchase agreement and questions regarding certain provisions	0.30	B130	A108	142.50
02/04/15	TMH	Work on response to 341 memo	1.60	B110	A103	296,00
02/04/15	TMH	Work on Motion to Determine Cure Amount and exhibits to same	1.40	B130	A103	259.00
02/04/15	ТМН	Correspondence with BMC and MPC regarding 341 memo information	1.10	B110	A106	203.50
02/04/15	VGJ	Finalize review of hardcopy documents produced and handling of privilege documents	1.90	L300	A104	304.00
02/04/15	VGJ	Office conference with S. Rosenblatt and C. Maddux re certain documents in Data Room that are locked	0.20	B110	A105	32.00
02/04/15	VGJ	Email correspondence with B. Daniel with BMC re affidavit of service	0.20	B110	A108	32.00
02/04/15	VGJ	Telephone conference with Firmex re problem with documents in Data Room	0.30	B110	A108	48.00
02/04/15	VGJ	Add additional documents to the Data Room and work on documents that are locked to viewers	2.50	B110	A110	400.00
02/04/15	VGJ	Review of ECF Notices and calendar dates for attorneys	0.20	B110	A110	32.00
02/04/15	VGJ	Finalize Notice of Debtors' Agreement to	0.40	B110	A111	64.00

		Extend Deadline and electronically file same with Court				
02/04/15	VGJ	Finalize Affidavit of Service for both 21 Day Notices served on Monday and electronically file same with Court	0.30	B110	A111	48.00
02/04/15	VGJ	Finalize a Notice of Returned Mail to Debtor's Attorney with updated information and electronically file same with Court	0.50	B110	A111	80.00
02/04/15	VGJ	Receipt of letter from US Fusion re address; letter to US Fusion re same	0.30	B110	A111	48.00
02/05/15	СНМ	Revise form APA for use in sale process	0.90	B130	A103	324.00
02/05/15	CHM	Revise objections to motions to lift stay	0.60	B140	A103	216.00
02/05/15	СНМ	Review/revise correspondence to counsel to committee and EPA regarding access to documents produced in data room	0.30	L320	A103	108.00
02/05/15	CHM	Review items identified as deficiencies by UST at 341 meeting and correspondence and documents responsive to same	0.40	B110	A104	144.00
02/05/15	CHM	Review motion to lift stay filed by Shumock	0.20	B140	A104	72.00
02/05/15	CHM	Review motion to seal and related order filed by committee	0.30	B230	A104	108.00
02/05/15	СНМ	Review/analyze settlement proposal from committee to DIP lenders	0.70	B230	A104	252.00
02/05/15	CHM	Review/analyze	0.40	B310	A104	144.00

		documents related to amounts of claims and projected waterfalls				
02/05/15	CHM	Review/analyze received reclamation demands	0.40	B310	A104	144.00
02/05/15	СНМ	Office conference with M. Carrington and T. Hewitt regarding next steps and courses of action with respect to pending matters in case, including settlement discussion between committee and DIP lenders, hearings on motions to lift stay, response to office of UST and sale process	0.80	B110	A105	288.00
02/05/15	CHM	Telephone conference with A. Hootsell regarding strategy and course of action with respect to Mazuma demand	0.30	B120	A105	108.00
02/05/15	CHM	Telephone conference with Jon Nash regarding sale process	0.30	B130	A106	108.00
02/05/15	CHM	Correspondence to management and Sandler O'Neill regarding revised form APA	0.20	B130	A106	72.00
02/05/15	CHM	Telephone conference with Jon Nash regarding operational matters	0.20	B210	A106	72.00
02/05/15	CHM	Telephone conference with S. Rosenblatt and Jon Nash regarding committee settlement proposal	0.60	B230	A106	216.00
02/05/15	СНМ	Telephone conference with Brandon Smith regarding reclamation demands and 503(b)(9) claims	0.40	B310	A106	144.00

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02/05/15	СНМ	Telephone conference with Karl Burrer regarding settlement proposal from committee	0.30	B230	A107	108.00
02/05/15	СНМ	Conference call with Derek Meek and Jon Nash regarding pending matters with respect to challenge period	0.20	B230	A107	72.00
02/05/15	СНМ	Telephone conferences (x2) with Lenny Parkins regarding challenge period and other matters related to DIP loan	0.60	B230	A107	216.00
02/05/15	СНМ	Telephone conference with Karl Burrer regarding reclamation demands	0.20	B310	A107	72.00
02/05/15	СНМ	Correspondence with DIP lenders' counsel regarding amounts of certain categories of claims	0.20	B310	A107	72.00
02/05/15	СНМ	Prepare for and participate in conference call with Sunny Cheung and S. Rosenblatt regarding sale process and form APA	0.50	B230	A108	180.00
02/05/15	GCV	Review email correspondence re 401(k) plan termination matters.	0.40	B220	A104	140.00
02/05/15	JMC	Work on objections of the Debtors to motions to lift the automatic stay filed by Kristofer Steel and Gregory McCloud.	6.70	B140	A103	1,273.00
02/05/15	ЈМС	Work on correspondence to the DOJ in connection with the Department of Justice subpoena.	0.40	L300	A103	76.00
02/05/15	JMC	Correspondence regarding certain document access issues in	0.30	L300	A103	57.00

		the data room in connection with the Department of Justice subpoena and document requests of the MDEQ and Unsecured Creditors Committee.				
02/05/15	JMC	Work on review and analysis of certain documents in connection with the Department of Justice subpoena and document requests of the MDEQ and Unsecured Creditors Committee.	1.20	L300	A104	228.00
02/05/15	JMC	Call with Michael Caples regarding document analysis in connection with the Department of Justice subpoena and document requests of the MDEQ and Unsecured Creditors Committee.	0.10	L300	A105	19.00
02/05/15	JMC	Call with Chris Maddux regarding document production in connection with the Department of Justice subpoena and document requests of the MDEQ and Unsecured Creditors Committee.	0.20	L300	A105	38.00
02/05/15	MDC	Responses to EPA request for information from Atlanta meeting	2.40	P230	A104	864.00
02/05/15	SAI	Assist Chris Maddux with response to comments to auction draft purchase agreement	1.20	B130	A104	408.00
02/05/15	SAUH	Email to Robert Kerley regarding Mazuma deposit.	0.30	B430	A107	111.00
02/05/15	SWR	Work on professional fees escrow agreement for Burr & Forman	0.60	B110	A103	285.00

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02/05/15	SWR	Review amended schedules and statement of financial affairs	0.30	B110	A104	142.50
02/05/15	SWR	Conference with Chris Maddux regarding review of proposed changes to model asset purchase agreement proposed by counsel for DIP Lenders	0.70	B130	A104	332.50
02/05/15	SWR	Review objections of MPC to motion to lift automatic stay filed by McCloud and Steel	0.30	B140	A104	142.50
02/05/15	SWR	Review motion to lift automatic stay filed by Jerry Shumock	0.30	B140	A104	142.50
02/05/15	SWR	Review order granting motion to file complaint under seal	0.20	B230	A104	95.00
02/05/15	SWR	Review password protected documents for privilege and relevance	0.40	L300	A104	190.00
02/05/15	SWR	Telephone conference with Chris Maddux regarding status of various matters and course of action	0.40	B110	A105	190.00
02/05/15	SWR	Correspondence, telephone conference, and conference with Butler Snow team regarding review of password protected documents for privilege and relevance	0.50	L300	A105	237.50
02/05/15	SWR	Conference, telephone conferences, and correspondence with Butler Snow team regarding production of documents to DOJ in alternative format	0.40	L300	A105	190.00
02/05/15	SWR	Correspondence with Velvet Johnson regarding	0.20	L310	A105	95.00

		processing requested change of address				
02/05/15	SWR	Correspondence with Jon Nash regarding special bankruptcy counsel for BP claim	0.20	B110	A106	95.00
02/05/15	SWR	Correspondence and telephone conference with Robert Kerley regarding status report on December monthly operating reports	0.20	B110	A106	95.00
02/05/15	SWR	Correspondence with Robert Kerley and Ault Hootsell regarding Mazuma claim	0.20	B120	A106	95.00
02/05/15	SWR	Correspondence with Robert Kerley and Gilbert Van Loon regarding status of Blue Cross Blue Shield matters	0.20	B220	A106	95.00
02/05/15	SWR	Correspondence with CRO regarding motion of DOJ to file complaint under seal and order approving same	0.30	B230	A106	142.50
02/05/15	SWR	Telephone conference with Jon Nash and Chris Maddux regarding settlement proposal of Committee to DIP lenders	0.40	B230	A106	190,00
02/05/15	SWR	Correspondence with Karl Fingerhood regarding retention of special counsel by Debtors regarding BP claim	0.20	B110	A107	95.00
02/05/15	SWR	Correspondence with counsel for DOJ, EPA, MDEQ, Committee and DIP lender regarding explanation of data room error and course of action	0.40	B110	A107	190.00

02/05/15	SWR	Correspondence with counsel for DIP Lenders and Chris Maddux regarding asset purchase agreement	0.20	B130	A107		95.00
02/05/15	SWR	Correspondence with counsel for Committee and DIP lender regarding settlement offer of Committee	0.30	B230	A107		142.50
02/05/15	SWR	Correspondence with counsel for Committee and DIP lender regarding settlement discussions	0.20	B230	A107		95.00
02/05/15	SWR 🔩	Correspondence with Ken Long regarding production of documents to DOJ in an alternate format and related conditions	0.50	L300	A107	***	237.50
02/05/15	SWR	Telephone conference and correspondence with Sunny Cheung regarding issues in sales process	0.30	B130	A108		142.50
02/05/15	SWR	Correspondence with Christy Cannette and Carole Evans regarding notice of extension of challenge period	0.20	B230	A108		95.00
02/05/15	TMH	Work on response to 341 meeting for ATS and SATS	3.30	B110	A103		610.50
02/05/15	TMH	Multiple correspondence with R. Kerley regarding responses to 341 memo.	0.90	B110	A108		166.50
02/05/15	TMH	Multiple correspondence with BMC regarding changes to schedules and SOFA	1.10	B110	A108		203.50
02/05/15	ТМН	Correspondence with Sandler O'Neill and counterparties to NDA documents regarding	0.40	B110	A108		74.00