Exhibit "A-2"

*Invoice for April 1 – 30, 2015* 



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 May 8, 2015 Statement: 10071282 Matter: 027376.149010

Billing Attorney: Steve Rosenblatt

Due Date: May 23, 2015

## STATEMENT SUMMARY

For Services Rendered Through April 30, 2015

**Client:** Mississippi Phosphates Corporation

Matter: Chapter 11 for Mississippi Phosphates Corporation and Subsidiaries

TOTAL FEES FOR CURRENT BILLING PERIOD	\$125,757.00
TOTAL COSTS FOR CURRENT BILLING PERIOD	\$1,263.54
TOTAL CURRENT BILLING FOR THIS MATTER	\$127,020.54
Total of Unpaid Balances From Prior Statements*	\$417,076.11
TOTAL AMOUNT DUE FOR THIS MATTER	\$544,096.65



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## **STATEMENT**

For Services Rendered Through April 30, 2015

Client: Mississippi Phosphates Corporation

Matter: Chapter 11 for Mississippi Phosphates Corporation and Subsidiaries

## PROFESSIONAL FEES

<u>DATE</u> 04/01/15	СНМ	DESCRIPTION Review correspondence with DOJ/FCC regarding potential language for inclusion in sale order	<u>HOURS</u> 0.20	TASK B130	ACTIVITY A104	<u>AMOUNT</u> 72.00
04/01/15	СНМ	Review/analyze Trammo comments to letter agreement regarding lease modifications	0.40	B210	A104	144.00
04/01/15	СНМ	Review file materials regarding correspondence from DOJ/EPA	0.30	B310	A104	108.00
04/01/15	СНМ	Telephone conferences (x2) with management regarding prior correspondence from DOJ/EPA	0.50	B310	A106	180.00
04/01/15	DBC	Begin review of Trammo comments to Trammo lease letter modification of intent.	0.40	B250	A104	198.00
04/01/15	JMC	Work with Chris Maddux and Michael Caples on status of certain matters in the case in connection with the sales process and settlement negotiations	0.30	B130	A105	57.00
04/01/15	SWR	Prepare form for CRO certification for releases from escrow agreement	0.50	B110	A103	237.50

04/01/1	5 SWR	Begin work on narrative for March monthly operating report	0.50	B110	A103	237.50
04/01/1	5 SWR	Prepare summary of first fee request by Butler Snow for disbursements from escrow account	0.40	B110	A103	190.00
04/01/1	5 SWR	Prepare CRO certification for disbursements from professional fees escrow accounts	0.30	B110	A103	142.50
04/01/1	5 SWR	Conference with CRO and management and Chris Maddux regarding DOJ investigation	0.20	B190	A105	95.00
04/01/1	5 SWR	Correspondence with Jon Nash regarding draft of letter agreement with Trammo regarding revisions to lease agreement	0.30	B185	A106	142.50
04/01/1	5 SWR	Correspondence with Robert Kerley regarding resolution of remaining cure amounts	0.20	B185	A106	95.00
04/01/1	5 SWR	Correspondence with counsel for Committee regarding signature pages for amended escrow agreement for committee professionals	0.20	B110	A107	95.00
04/01/1	5 SWR	Telephone conference and correspondence with counsel for DIP Lenders regarding appearance by counsel for FCC	0.20	B110	A107	95.00
04/01/1	5 TMH	Work on One Rock Capital NDA	0.30	B130	A106	55.50
04/01/1	5 VGJ	Review of ECF Notices and calendar dates for attorneys	0.20	B110	A110	32.00
04/01/1	5 VGJ	Grant access to the Data Room for representatives of interested party	0.60	B130	A110	96.00
04/01/1	5 VGJ	Prepare, finalize and	0.70	B110	A111	112.00

		assemble exhibits to the Notice of Filing of Register of Proofs of Claim filed by Claims Agent, BMC and electronically file same with Court				
04/01/15	VGJ	Prepare amended creditor matrix (65 new creditors), verification of creditor matrix and electronically file same with Court	1.70	B110	A111	272.00
04/02/15	СНМ	Review documents regarding resolution of cure amount objections	0.20	B130	A104	72.00
04/02/15	СНМ	Telephone conference with management regarding several pending matters in cases	0.40	B110	A106	144.00
04/02/15	СНМ	Correspondence with management regarding modifications to Trammo lease	0.20	B210	A106	72.00
04/02/15	СНМ	Correspondence with management regarding expenditures under updated DIP budget	0.30	B230	A106	108.00
04/02/15	GCV	Research and review file and numerous email correspondence with Robert Kerley re 401(k) plan termination matters.	2.20	B220	A102	770.00
04/02/15	JMC	Work on the certain issues in connection with the DTBA fee application.	0.10	B110	A104	19.00
04/02/15	JMC	Call with Paul Murphy regarding claim of Kristofer Steel and communications with Joel Blacklidge, counsel for K. Steel, in connection with same.	0.10	B140	A105	19.00
04/02/15	SWR	Correspondence with Thomas Hewitt regarding	0.20	B185	A105	95.00

		resolution of additional cure amounts				
04/02/15	SWR	Correspondence with Jon Nash regarding affidavit for Motley Rice retention	0.20	B160	A106	95.00
04/02/15	SWR	Correspondence with Jon Nash regarding status report on revisions to Trammo lease agreement	0.20	B185	A106	95.00
04/02/15	SWR	Correspondence with Jon Nash regarding supplemental tolling agreement with EPA	0.20	B190	A106	95.00
04/02/15	SWR	Correspondence with management regarding budget for payment to MDEQ trust	0.20	B230	A106	95.00
04/02/15	ТМН	Review cure amounts from R. Kerley and communicate findings with relevant counsel	0.40	B130	A107	74.00
04/02/15	ТМН	Multiple correspondence with M. Anthony regarding disbursement from escrow account to Butler Snow	0.60	B160	A108	111.00
04/02/15	VGJ	Telephone conference with W. Watson (Court) re BMC quarterly Notice of Proofs of Claims Filed Through Claims Agent and court matrix	0.20	B110	A108	32.00
04/02/15	VGJ	Review of ECF Notices and calendar dates for attorneys	0.20	B110	A110	32.00
04/02/15	VGJ	Finalize Amended Affidavit of Jon Nash in Support of Application to Employ Motley Rice and electronically file same with Court	0.30	B110	A111	48.00
04/02/15	VGJ	Finalize and assemble exhibits to Notice of Filing of Register of Proofs of Claim Filed	0.60	B110	A111	96.00

		with the Claims Agent				
		and Verification of Amended Creditor Matrix and electronically file same with Court				
04/03/15	СНМ	Review comments from Trammo regarding letter agreement with respect to lease modification	0.40	B210	A104	144.00
04/03/15	СНМ	Correspondence with management regarding Trammo lease modification	0.30	B210	A106	108.00
04/03/15	DBC	Review Trammo revisions to lease amendment letter agreement and email Chris Maddux and Steve Rosenblatt regarding same.	0.50	B250	A104	247.50
04/03/15	SWR	Correspondence with Chris Maddux regarding covering April 30, 2015 hearings	0.10	B110	A105	47.50
04/03/15	SWR	Correspondence with Michael Caples regarding wastewater treatment update	0.20	B210	A105	95.00
04/03/15	SWR	Correspondence with Jon Nash and Don Cannada regarding revised Trammo letter agreement	0.30	B185	A106	142.50
04/03/15	SWR	Correspondence with counsel for EPA and MDEQ and CRO regarding weekly conference call with counsel for EPA and MDEQ	0.20	B110	A107	95.00
04/06/15	СНМ	Review memorandum regarding status of discussions with interested parties in sale process	0.40	B130	A104	144.00
04/06/15	CHM	Review correspondence	0.20	B310	A104	72.00

		with management regarding 503(b)(9) claim process				
04/06/15	СНМ	Review correspondence regarding discussions with DOJ	0.20	B310	A104	72.00
04/06/15	MDC	Review of settlement proposal from DOJ regarding environmental issues	1.00	P230	A103	360.00
04/06/15	MDC	Review/analyze documents related to prior communication with EPA and DOJ	3.80	P230	A110	1,368.00
04/06/15	SWR	Correspondence with James Tucker regarding update on discussions with DOJ regarding investigation on environmental matters	0.20	B190	A105	95.00
04/06/15	SWR	Correspondence and telephone conference with CRO and management regarding Joint Motion for procedure for 503(b)(9) claims	0.30	B110	A106	142.50
04/06/15	SWR	Correspondence with CRO and management regarding scrap buyers	0.30	B130	A106	142.50
04/06/15	SWR	Correspondence with CRO regarding ordinary course of business sales	0.20	B130	A106	95.00
04/06/15	SWR	Correspondence with CRO and management regarding utility charges by Mississippi Power	0.30	B210	A106	142.50
04/06/15	SWR	Correspondence with CRO and management regarding insurance issues	0.30	B210	A106	142.50
04/06/15	SWR	Telephone conference and correspondence with counsel for Committee regarding Joint Motion	0.40	B110	A107	190.00

		for procedure for 503(b)(9) claims				
04/06/15	SWR	Telephone conference and correspondence with Leslie Heilman regarding 503(b)(9) procedure	0.40	B110	A107	190.00
04/06/15	SWR	Telephone conference with counsel for DIP Lenders regarding report on general status of discussions with EPA and MDEQ insofar as it impacts on Debtor's sales process	0.30	B130	A107	142.50
04/06/15	SWR	Correspondence with Paul Delcambre regarding utility charges by Mississippi Power	0.30	B210	A107	142.50
04/06/15	SWR	Telephone conference with Karl Burrer and Lenny Parkins regarding status of DIP lenders' negotiations with DOJ and open issues	0.30	B230	A107	142.50
04/06/15	SWR	Telephone conference with Leslie Heilman regarding 503(b)(9) procedures	0.30	B310	A107	142.50
04/06/15	SWR	Correspondence with CRO and management regarding 503(b)(9) claims procedures	0.30	B310	A107	142.50
04/06/15	SWR	Correspondence with Sandler O'Neill team regarding report on sales process	0.30	B130	A108	142.50
04/06/15	SWR	Correspondence with Sandler O'Neill regarding update on recent discussions with interested parties	0.20	B130	A108	95.00
04/06/15	SWR	Correspondence with Mississippi Power regarding electricity usage and charges for	0.20	B210	A108	95.00

04/06/15	ТМН	Legal and factual research 503(b)(9) claims and work on agreed orders	1.40	B310	A102	259.00
04/06/15	TMH	Correspondence with R. Kerley regarding cure amounts	0.20	B110	A106	37.00
04/06/15	ТМН	Conference with C. Maddux and S. Rosenblatt regarding status of several pending matters in the cases	0.60	B110	A107	111.00
04/06/15	VGJ	Email correspondence with T. Hewitt re 503(b)(9) claims	0.10	B110	A105	16.00
04/06/15	VGJ	Review of Court Docket re 503(b)(9) creditors	0.30	B110	A110	48.00
04/06/15	VGJ	Review of ECF Notices and calendar dates for attorneys	0.20	B110	A110	32.00
04/06/15	VGJ	Add additional users to the Data Room	0.50	B130	A110	80.00
04/07/15	CHM	Review documents and file materials regarding insurance policies	0.50	B230	A104	180.00
04/07/15	СНМ	Correspondence with counsel to Caterpillar regarding motion to lift stay	0.20	B140	A107	72.00
04/07/15	СНМ	Correspondence with counsel to DIP lenders regarding insurance policies	0.30	B230	A107	108.00
04/07/15	JBT	Communications with government lawyer J. Korzenik.	0.30	L140	A107	142.50
04/07/15	JMC	Review and analysis of order to remand proceedings entered by Judge Reeves in the Jones v. PHI and MPC matter pending in the United States District Court for	0.10	B140	A104	19.00

		the Southern District of Mississippi.				
04/07/15	MDC	Request for insurance policies from Jeff Civins with Haynes and Boone	0.60	P230	A110	216.00
04/07/15	MDC	Document review for communication with EPA and DOJ to ensure data room contains all non- privileged communication	2.50	P230	A110	900.00
04/07/15	SWR	Work on email to DOJ regarding course of action	0.30	B190	A103	142.50
04/07/15	SWR	Review weekly budget- to-actual comparison	0.20	B230	A104	95.00
04/07/15	SWR	Correspondence and conference with James Tucker regarding proposed meeting with J. Korzenik in Gulfport to discuss DOJ investigation	0.50	B190	A105	237.50
04/07/15	SWR	Correspondence with Jon Nash regarding application for compensation by DTBA for ESI services	0.20	B160	A106	95.00
04/07/15	SWR	Telephone conference and correspondence with Jon Nash regarding revisions to Trammo letter agreement on lease modifications	0.40	B185	A106	190.00
04/07/15	SWR	Telephone conference with counsel for Committee regarding status report on developments in case	0.30	B110	A107	142.50
04/07/15	SWR	Correspondence with counsel for DIP Lenders regarding insurance policies	0.30	B120	A107	142.50
04/07/15	SWR	Conference call with Mike Kendall, Brian Mukherjee and Slate Dabney regarding D&O	0.40	B210	A107	190.00

04/07/15	SWR	insurance policy Correspondence with Gallagher regarding production of insurance policies	0.40	B120	A108	190.00
04/07/15	VGJ	Review of ECF Notices and calendar dates for attorneys	0.20	B110	A110	32.00
04/07/15	VGJ	Finalize Affidavit of Service from BMC Group and electronically file same with Court	0.30	B110	A111	48.00
04/07/15	VGJ	Receipt of Returned Mail to Debtors from Case Administrator	0.20	B110	A111	32.00
04/08/15	ABB	Meet with S. Rosenblatt, C. Maddux, and J. Tucker re: environmental issues	0.50	P230	A105	170.00
04/08/15	СНМ	Review correspondence from Sandler O'Neill regarding ownership of parcels of real property and uses of same and map of parcels	0.40	B130	A104	144.00
04/08/15	СНМ	Review correspondence regarding D&O policy	0.20	B210	A104	72.00
04/08/15	СНМ	Review/analyze comparison of DIP budget to actual performance	0.30	B230	A104	108.00
04/08/15	CHM	Review correspondence with DOJ/EPA	0.20	B310	A104	72.00
04/08/15	СНМ	Review order remanding litigation against the debtor and analyze next steps	0.30	B430	A104	108.00
04/08/15	СНМ	Prepare for and participate in internal meeting regarding environmental matters	0.50	B310	A105	180.00
04/08/15	СНМ	Correspondence with management regarding interest in sale process	0.20	B130	A106	72.00
04/08/15	CHM	Correspondence with	0.30	B210	A106	108.00

		management regarding bank accounts				
04/08/15	СНМ	Telephone conference with management regarding modification of lease agreement	0.30	B210	A106	108.00
04/08/15	СНМ	Correspondence with management regarding analysis of 503(b)(9) claims	0.20	B310	A106	72.00
04/08/15	JBT	Telephone conference with government lawyer J. Korzenik and accompanying communications; communications and internal conference regarding future discussions with J. Korzenik.	1.80	P230	A107	855.00
04/08/15	JMC	Prepare for and participate in teleconference with Sterling Kidd, counsel for Caterpillar Financial Corporation, regarding motion to lift stay and proposed agreed order resolving same.	0.30	B140	A107	57.00
04/08/15	MDC	Internal meeting to discuss environmental issues and possible meeting to reach proposed settlement	0.50	P230	A105	180.00
04/08/15	MDC	Documentation on Wetland mitigation plan for potential bidder	0.80	P230	A110	288.00
04/08/15	SAUH	Review bankruptcy pleadings.	0.30	B430	A104	111.00
04/08/15	SWR	Review opinion on remand of Jones v. MPC and PHI	0.30	B190	A104	142.50
04/08/15	SWR	Review actual-to-budget comparison for past week and correspondence with	0.20	B230	A104	95.00

		Robert Kerley regarding same				
04/08/15	SWR	Correspondence and conference with Butler Snow team regarding conference with J. Korzenik and structure of settlement proposal	0.70	B190	A105	332.50
04/08/15	SWR	Correspondence with James Tucker regarding proposed correspondence with J. Korzenik	0.30	B190	A105	142.50
04/08/15	SWR	Conference with Thomas Hewitt regarding order on Bastech 503(b)(9) claim	0.20	B310	A105	95.00
04/08/15	SWR	Telephone conference with Jon Nash and conference with Chris Maddux regarding structure of Trammo transaction	0.30	B185	A106	142.50
04/08/15	SWR	Correspondence with Robert Kerley regarding meeting with DOJ	0.20	B190	A106	95.00
04/08/15	SWR	Correspondence with CRO and management regarding status report on Jones litigation	0.30	B190	A106	142.50
04/08/15	SWR	Correspondence with CRO and management regarding status report on implementation of United States Trustee guidelines for bank accounts	0.30	B210	A106	142.50
04/08/15	SWR	Correspondence with CRO and management regarding status report on review of 503(b)(9) claims	0.30	B310	A106	142.50
04/08/15	SWR	Correspondence with Billy Wessler regarding proposed order on Bastech 503(b)(9) claim	0.20	B110	A107	95.00
04/08/15	SWR	Correspondence with Chris Steiskal regarding	0.20	B110	A107	95.00

04/08/15	SWR	status of stipulation Correspondence with	0.20	B110	A107	95.00
		Craig Geno regarding stipulation for United States Trustee				
04/08/15	SWR	Correspondence with counsel for Innophos regarding sales process	0.20	B130	A107	95.00
04/08/15	SWR	Correspondence with Sam McHard regarding automatic stay and remand of Jones litigation	0.30	B190	A107	142.50
04/08/15	SWR	Conference call with Mike Kendall, Brian Mukherjee and Slate Dabney regarding D&O insurance policy	0.60	B210	A107	285.00
04/08/15	SWR	Correspondence with Mike Kendall, Brian Mukherjee and Slate Dabney regarding D&O insurance policy	0.30	B210	A107	142.50
04/08/15	SWR	Telephone conference with Billy Wessler regarding 503(b)(9) claim of Bastech	0.20	B310	A107	95.00
04/08/15	SWR	Correspondence with Sandler O'Neill and Michael Caples regarding wetlands mitigation	0.20	B130	A108	95.00
04/08/15	SWR	Correspondence with Sandler O'Neill, CRO and management regarding Innophos' participation in sales process	0.20	B130	A108	95.00
04/08/15	TMH	Draft agreed order for Bastech's 503(b)(9) claim	1.10	B110	A103	203.50
04/09/15	СНМ	Review correspondence from management regarding 401(k) audit	0.20	B220	A104	72.00
04/09/15	СНМ	Review/analyze updated cash flow model	0.30	B230	A104	108.00
04/09/15	СНМ	Review/analyze documents and file	1.60	B310	A104	576.00

		materials regarding environmental matters				
04/09/15	СНМ	Correspondence with management regarding DIP advances	0.40	B230	A106	144.00
04/09/15	СНМ	Conference call with committee counsel regarding status and next steps with respect to pending matters in case	0.40	B110	A107	144.00
04/09/15	СНМ	Correspondence with counsel regarding 9019 motion	0.20	B120	A107	72.00
04/09/15	СНМ	Correspondence with counsel to DIP lenders regarding cash flow projections	0.20	B230	A107	72.00
04/09/15	JBT	Work on Rosenblatt draft message to J. Korzenik and forward final version to J. Korzenik regarding possible global settlement; report same to team.	0.80	B310	A103	380.00
04/09/15	JMC	Work on escrow agreement and issues in connection with same regarding the fee application procedures for Deloitte Transactions and Business Analytics, LLP.	0.60	B110	A103	114.00
04/09/15	JMC	Correspondence with Steve Rosenblatt regarding DTBA escrow agreement.	0.30	B110	A105	57.00
04/09/15	JMC	Work with Sai Ireland regarding escrow agreement for DTBA in connection with the interim compensation order.	0.30	B110	A105	57.00
04/09/15	JMC	Work with Steve Rosenblatt and Chris Maddux regarding	0.40	B110	A105	76.00

		motion to retain professionals by the Debtor.				
04/09/15	MDC	Communication with Millbank Tweed regarding next steps for their client to engage in offer discussions	0.60	P230	A107	216.00
04/09/15	SWR	Work on disbursement certificate for remaining partial disbursement from professional fee escrow account	0.30	B110	A103	142.50
04/09/15	SWR	Brief research on EOF analysis and possible application in revenue smoothing	0.30	B120	A104	142.50
04/09/15	SWR	Review revised DIP cash flow budget	0.30	B230	A104	142.50
04/09/15	SWR	Correspondence with James Tucker regarding meeting with J. Korzenik in Gulfport to discuss DOJ issue	0.20	B190	A105	95.00
04/09/15	SWR	Telephone conference and correspondence with Robert Kerley regarding ordinary course professionals retention motion	0.30	B160	A106	142.50
04/09/15	SWR	Correspondence with Jon Nash regarding meeting with J. Korzenik to work on DOJ investigation	0.20	B190	A106	95.00
04/09/15	SWR	Telephone conference and correspondence with CRO regarding updated cash flow budget	0.50	B230	A106	237.50
04/09/15	SWR	Prepare for and participate in extended conference call with counsel for DuPont and CRO regarding status of case and recent developments	0.80	B110	A107	380.00

04/09/15	SWR	Correspondence with counsel for Committee regarding payments to Committee's professional fee escrow account	0.20	B110	A107	95.00
04/09/15	SWR	Correspondence with counsel for Committee regarding confirmation of filing of protective BP claim by Motley Rice	0.20	B120	A107	95.00
04/09/15	SWR	Correspondence with Slate Dabney regarding filing of protective BP claim by Motley Rice	0.30	B120	A107	142.50
04/09/15	SWR	Telephone conference and correspondence with counsel for DIP Lenders regarding update on sales process	0.20	B130	A107	95.00
04/09/15	SWR	Correspondence with counsel for Committee and CRO regarding notice of additional funding under interim DIP Order	0.30	B230	A107	142.50
04/09/15	ТМН	Work on NDA for Environmental Liability Transfer, Inc.	0.30	B130	A103	55.50
04/09/15	TMH	Draft agreed order for SULCOM, Inc.	1.30	B310	A103	240.50
04/09/15	VGJ	Add additional users to the Data Room	0.50	B110	A110	80.00
04/10/15	СНМ	Review/analyze cash flow update and underlying assumptions	0.50	B230	A104	180.00
04/10/15	СНМ	Review correspondence from management regarding Brock Services claim	0.20	B310	A104	72.00
04/10/15	СНМ	Review documents and correspondence in connection with Pinnacle plan and disclosure statement	0.40	B320	A104	144.00
04/10/15	CHM	Telephone conferences	0.40	B130	A105	144.00

		with S. Rosenblatt regarding case timeline and sales process				
04/10/15	СНМ	Telephone conference with management regarding status of pending matters in case, next steps and course of action	0.50	B110	A106	180.00
04/10/15	СНМ	Correspondence with management regarding case timeline	0.30	B110	A106	108.00
04/10/15	СНМ	Multiple correspondence with management regarding FCC licenses	0.40	B130	A106	144.00
04/10/15	СНМ	Correspondence with management regarding Horne retention	0.20	B160	A106	72.00
04/10/15	СНМ	Prepare for and participate in conference call with management regarding cash flow projections and case timeline	0.60	B230	A106	216.00
04/10/15	СНМ	Multiple correspondence with management regarding cash flow update	0.40	B230	A106	144.00
04/10/15	СНМ	Multiple correspondence with DOJ/FCC regarding proposed language for sale order	0.30	B130	A107	108.00
04/10/15	СНМ	Prepare for and participate in weekly call with DOJ/EPA and MDEQ	0.60	B150	A107	216.00
04/10/15	СНМ	Review correspondence from EPA regarding execution of supplemental tolling agreement	0.20	B150	A107	72.00
04/10/15	СНМ	Multiple correspondence with Gallagher regarding compilation and dissemination of	0.40	B210	A108	144.00

		insurance policies				
04/10/15	JMC	Work on drafting and revising motion of the Debtors to employ ordinary course professionals and related exhibits.	2.10	B110	A103	399.00
04/10/15	JMC	Work on issues in connection with DTBA escrow account.	0.10	B110	A104	19.00
04/10/15	JMC	Correspondence with Jon Nash, Brandon Smith, Bryan Foster and Jon Foster regarding DTBA escrow account agreement and other related issues.	1.40	B110	A108	266.00
04/10/15	MDC	Call with EPA and MDEQ on status of facility	0.50	P230	A107	180.00
04/10/15	SWR	Work on narrative for March monthly operating report	1.50	B110	A103	712.50
04/10/15	SWR	Correspondence with Thomas Hewitt and Chris Maddux regarding order on 503(b)(9) procedures motion	0.20	B110	A105	95.00
04/10/15	SWR	Telephone conference and correspondence with Michael Caples regarding FCC licenses and uses by Debtors	0.30	B210	A105	142.50
04/10/15	SWR	Telephone conferences with Chris Maddux regarding cash flow budget, treatment of 503(b)(9) and ad valorem tax claims and timing issues	0.50	B230	A105	237.50
04/10/15	SWR	Correspondence with Robert Kerley and Sai Ireland regarding payment to escrow account of professionals	0.20	B110	A106	95.00

04/10/15	SWR	for Committee  Correspondence with CRO and Sunny Cheung regarding conference call with FCC regarding sale of FCC licenses in a 363 sale	0.30	B130	A106	142.50
04/10/15	SWR	Correspondence with Robert Kerley regarding ordinary course professionals	0.20	B160	A106	95.00
04/10/15	SWR	Correspondence with Robert Kerley regarding reconciliation of cure amounts for Brock Services	0.20	B185	A106	95.00
04/10/15	SWR	Correspondence with CRO regarding cash flow budget and timeline and treatment of certain claims	0.50	B230	A106	237.50
04/10/15	SWR	Telephone conference with Brandon Smith and Chris Maddux regarding cash flow budget and timing issues for case	0.50	B230	A106	237.50
04/10/15	SWR	Correspondence with Deborah Reyher regarding Supplemental Tolling Agreement	0.20	B110	A107	95.00
04/10/15	SWR	Correspondence with Lloyd Randolph regarding treatment of FCC licenses in a 363 sale	0.40	B130	A107	190.00
04/10/15	SWR	Telephone conference with Bob Byrd regarding treatment of ad valorem tax claims in a 363 sale	0.30	B130	A107	142.50
04/10/15	SWR	Telephone conference with Manion Anderson regarding Jones litigation against MPC	0.20	B140	A107	95.00
04/10/15	SWR	Correspondence with Wanda Watson regarding	0.10	B110	A108	47.50

		submission of order on 503(b)(9) procedures				
04/10/15	SWR	Correspondence with Gallagher regarding insurance policies	0.20	B120	A108	95.00
04/10/15	ТМН	Work on order granting joint motion of debtors and committee for an order establishing procedures for the assertion, resolution, and satisfaction of the claims asserted pursuant to section 503(b)(9) of the bankruptcy code	0.70	B110	A103	129.50
04/10/15	ТМН	Work on agreed order for Bastech's Motion with added language that parties agree that the Motion complies with the proposal of the Debtor and Committee for 503(b)(9) motions	0.60	B110	A103	111.00
04/10/15	ТМН	Analyze Bastech's 503(b)(9) claim to ensure it followed the provisions in the Joint Motion for 503(b)(9) process filed by MPC and Committee	0.50	B110	A104	92.50
04/11/15	SWR	Review and revise proposed Order granting 503(b)(9) procedures motion	0.40	B110	A103	190.00
04/11/15	SWR	Work on narrative for March monthly operating report	0.80	B110	A103	380.00
04/11/15	SWR	Correspondence with Thomas Hewitt regarding 503(b)(9) administrative motion	0.20	B110	A105	95.00
04/11/15	SWR	Correspondence with Jon Nash regarding supplemental tolling agreement	0.20	B110	A106	95.00
04/11/15	SWR	Correspondence with Jon	0.20	B185	A106	95.00

		Nash and Robert Kerley regarding Trammo letter agreement				
04/12/15	DBC	Emails Steve Rosenblatt and Chris Maddux re: Trammo lease amendment.	0.30	B250	A108	148.50
04/12/15	SWR	Correspondence with Don Cannada and Chris Maddux regarding Trammo letter agreement	0.20	B185	A105	95.00
04/12/15	SWR	Correspondence with CRO regarding timeline for a 363 sale and a structured dismissal	0.20	B130	A106	95.00
04/12/15	SWR	Correspondence with CRO regarding cash flow budget issues	0.20	B230	A106	95.00
04/13/15	ABB	Travel to and from Gulfport, MS to meet with J. Korcenik of DOJ and AUSA Cleveland at the USAO regarding settlement of the criminal case.	9.40	C300	A108	3,196.00
04/13/15	СНМ	Review correspondence regarding analysis of BP claim	0.30	B120	A104	108.00
04/13/15	СНМ	Review memorandum regarding meeting with DOJ/EPA	0.20	B150	A104	72.00
04/13/15	СНМ	Review/analyze proposed revisions to letter agreement regarding Trammo lease modification and related correspondence	0.40	B210	A104	144.00
04/13/15	СНМ	Review prior insurance policies of the debtors and related correspondence	0.60	B210	A104	216.00
04/13/15	СНМ	Review revised cash flow projections and related assumptions	0.30	B230	A104	108.00
04/13/15	CHM	Multiple correspondence	0.40	B210	A106	144.00

		with management regarding Trammo lease modification				
04/13/15	CHM	Correspondence with management regarding preparation of cash flow projections	0.30	B230	A106	108.00
04/13/15	CHM	Correspondence with Gallagher regarding insurance policies	0.40	B210	A108	144.00
04/13/15	DBC	Emails Robert Kerley and Steve Rosenblatt re: Trammo lease amendment.	0.30	B250	A106	148.50
04/13/15	JBT	Confer in USAO Gulfport with DOJ Washington and SD MS government attorneys, EPA agent, M. Caples and A. Barbour regarding possible resolution of environmental issues; travel to/from USAO Gulfport, MS (1/2 time)	5.30	L140	A109	2,517.50
04/13/15	MDC	Preparation for and attend meeting with DOJ attorney in effort to determine terms for resolution of environmental issues	3.50	P230	A109	1,260.00
04/13/15	MDC	Meeting with Southern Mississippi to discuss possible environmental project for oyster rehab in connection with resolution of environmental issues	0.50	P230	A109	180.00
04/13/15	SWR	Update proposed Order to reflect notice of motion and certificate of service	0.30	B110	A103	142.50
04/13/15	SWR	Correspondence with Paul Murphy regarding 503(b)(9) order and claim form	0.20	B110	A105	95.00
04/13/15	SWR	Correspondence with	0.20	B185	A105	95.00

		Don Cannada regarding Trammo letter				
04/13/15	SWR	Telephone conference and correspondence with James Tucker regarding meeting with DOJ and AUSA	0.30	B190	A105	142.50
04/13/15	SWR	Correspondence with CRO regarding letter agreement with Trammo on continued terminalling operations	0.40	B185	A106	190.00
04/13/15	SWR	Correspondence with CRO and counsel for DIP Lenders regarding cash flow budget for next week and month	0.40	B230	A106	190.00
04/13/15	SWR	Telephone conference with counsel for Committee regarding status report on various matters	0.30	B110	A107	142.50
04/13/15	SWR	Correspondence with counsel for Committee, EPA and MDEQ, and DIP lender regarding insurance policies from Gallagher	0.30	B120	A107	142.50
04/13/15	SWR	Correspondence with Slate Dabney regarding status of back-up protective BP claim and amendment to Motley Rice contract	0.30	B120	A107	142.50
04/13/15	SWR	Correspondence with counsel for Committee regarding status of back-up protective BP claim	0.20	B120	A107	95.00
04/13/15	SWR	Correspondence with Wanda Watson regarding proposed order granting 503(b)(9) motion	0.20	B110	A108	95.00
04/13/15	SWR	Correspondence with Sandler O'Neill regarding report on sales process	0.30	B110	A108	142.50

		for March monthly operating report				
04/13/15	SWR	Correspondence with Gallagher regarding copies of certain insurance policies	0.40	B120	A108	190.00
04/13/15	TMH	Work on 503(b)(9) procedures order	0.90	B110	A103	166.50
04/13/15	VGJ	Office conference with T. Hewitt re proposed Order Granting Joint Motion for Order Establishing Procedures, et al.	0.20	B110	A105	32.00
04/13/15	VGJ	Add additional users to Data Room	0.30	B110	A110	48.00
04/13/15	VGJ	Review of ECF Notices and calendar dates for attorneys	0.20	B110	A110	32.00
04/13/15	VGJ	Finalize Order Granting Joint Motion for Order Establishing Procedures, et al. and electronically file same with Court	0.30	B110	A111	48.00
04/14/15	СНМ	Review/analyze file materials and prior correspondence regarding environmental matters	1.40	B310	A104	504.00
04/14/15	CHM	Review correspondence regarding pending workers compensation claim	0.30	B310	A104	108.00
04/14/15	JMC	Work on agreed order resolving CAT Financial's motion to lift the automatic stay and for other relief.	0.90	B140	A103	171.00
04/14/15	JMC	Correspondence with Karl Steinberger regarding workers' compensation claim of Victor Lemon.	0.40	B140	A107	76.00
04/14/15	MDC	Call with Kyle McCulloch on rainfall issues and treating water and reports to EPA	0.60	P230	A106	216.00

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04/14/15	MDC	Call with Evan Fleck from Milbank Tweed regarding his client's interest in plant	0.60	P230	A107	216.00
04/14/15	SWR	Correspondence with CRO and management regarding additional insurance policies	0.20	B120	A106	95.00
04/14/15	SWR	Correspondence with CRO and management regarding insurance policies provided to key parties	0.20	B120	A106	95.00
04/14/15	SWR	Correspondence with counsel for Committee regarding certification for CRO for professional fees escrow	0.20	B110	A107	95.00
04/14/15	SWR	Correspondence with counsel for Committee, EPA and MDEQ, and DIP lender regarding additional insurance policies	0.30	B120	A107	142.50
04/14/15	SWR	Correspondence with Chris Steiskal regarding request for additional time to review first fee application of Butler Snow	0.10	B160	A107	47.50
04/14/15	SWR	Correspondence with Mississippi Power Company regarding two weeks average usage and adequate protection payment	0.20	B210	A108	95.00
04/14/15	VGJ	Review of ECF Notices and calendar dates for attorneys	0.20	B110	A110	32.00
04/14/15	VGJ	Receipt of returned mail; search for new address and resend to creditor	0.30	B110	A111	48.00
04/15/15	ABB	Research procedure/authority of US Bankruptcy Court	1.80	C100	A102	612.00

		over criminal proceedings to fashion proper settlement proposal in criminal case.				
04/15/15	CHM	Review correspondence with and among counsel to interested parties regarding hearing on 9019 motion	0.30	B110	A104	108.00
04/15/15	СНМ	Review/analyze documents and pleadings with respect to claims of certain creditors	0.60	B310	A104	216.00
04/15/15	CHM	Prepare for and participate in conference call with management regarding several pending matters in cases	0.80	B110	A106	288.00
04/15/15	СНМ	Telephone conference with counsel to creditors regarding request for information	0.40	B150	A107	144.00
04/15/15	DBC	Emails Steve Rosenblatt regarding revisions to Trammo lease amendment letter of intent.	0.40	B250	A105	198.00
04/15/15	GCV	Teleconference with Jeb Burchett re: escheat of participant funds; conference with MRC re: research for same.	0.30	B220	A106	105.00
04/15/15	JMC	Correspondence with Steve Rosenblatt, Chris Maddux and Thomas Hewitt regarding motion of the Debtors to retain ordinary course professionals.	0.30	B110	A105	57.00
04/15/15	JMC	Correspondence with Karl Steinberger and Steve Rosenblatt regarding application for retention of same.	0.10	B110	A107	19.00
04/15/15	JMC	Correspondence with	0.10	B140	A107	19.00

		Sterling Kidd, counsel for Caterpillar Financial, Inc., regarding proposed agreed order resolving motion to lift the automatic stay.				
04/15/15	MCD	Review and analysis re: escheat law in Mississippi with respect to small 401(k) amounts; e-mail to Gilbert VanLoon re: same.	1.50	B220	A102	330.00
04/15/15	SWR	Review and revise motion to retain ordinary course professionals	0.40	B160	A103	190.00
04/15/15	SWR	Correspondence with Mitch Carrington regarding DTBA Professional Fees Escrow Account	0.20	B110	A105	95.00
04/15/15	SWR	Correspondence with Mitch Carrington regarding ordinary course professionals motion and Rule 2014 statements	0.20	B160	A105	95.00
04/15/15	SWR	Correspondence with Mitch Carrington regarding preparation of motion to renew and extend interim DIP Order	0.20	B230	A105	95.00
04/15/15	SWR	Correspondence with CRO regarding protective BP claim	0.20	B120	A106	95.00
04/15/15	SWR	Telephone conference and correspondence with CRO regarding sales process, DIP financing, and case administration issues	0.70	B130	A106	332.50
04/15/15	SWR	Correspondence with CRO and management regarding Trammo letter	0.20	B185	A106	95.00
04/15/15	SWR	Correspondence with CRO regarding two-week average electricity usage	0.20	B210	A106	95.00

		for most recent period and resolution of utility rate issues				
04/15/15	SWR	Correspondence with CRO regarding Governments' request for an extension of the Challenge Period and the time to respond to the Rule 9019 motion and impact on DIP financing	0.20	B230	A106	95.00
04/15/15	SWR	Telephone conference and correspondence with Marc Solomon and Derek Meek regarding BP claim, DIP financing and other matters	0.70	B110	A107	332.50
04/15/15	SWR	Correspondence with counsel for Committee regarding protective BP claim	0.20	B120	A107	95.00
04/15/15	SWR	Telephone conference with Slate Dabney regarding filing of back- up BP claim	0.30	B120	A107	142.50
04/15/15	SWR	Correspondence with Karl Steinberger regarding application to retain ordinary course professionals and change to Rule 2014 statement	0.30	B160	A107	142.50
04/15/15	SWR	Correspondence with Luke Dove and Wendy Eversole regarding Rule 2014 statement and application to retain ordinary course professionals	0.30	B160	A107	142.50
04/15/15	SWR	Correspondence with Chris Steiskal regarding additional time to review first fee application of Butler Snow and applicable task codes	0.20	B160	A107	95.00
04/15/15	SWR	Correspondence with	0.20	B190	A107	95.00

		counsel for PHI in Jones litigation				
04/15/15	SWR	Correspondence with counsel for Committee, DuPont, DIP lenders, and Governments regarding request for an extension of the Challenge Period and the time to respond to the Rule 9019 motion for the Governments	0.40	B230	A107	190.00
04/15/15	SWR	Telephone conference with counsel for Committee regarding Governments' request for an extension of the Challenge Period and the time to respond to the Rule 9019 motion	0.20	B230	A107	95.00
04/15/15	SWR	Correspondence with Machelle Anthony regarding CRO certificate for escrow account	0.30	B110	A108	142.50
04/15/15	TMH	Review/analyze claims and potential objections	0.70	B310	A103	129.50
04/15/15	ТМН	Work on agreed order to resolve cure amount objection with Brock Services	1.40	B310	A103	259.00
04/16/15	СНМ	Review/analyze revised cash flow and related assumptions	0.30	B230	A104	108.00
04/16/15	СНМ	Review correspondence regarding environmental matters	0.20	B310	A104	72.00
04/16/15	СНМ	Conference call with management regarding status of pending matters and related strategy	0.50	B110	A106	180.00
04/16/15	СНМ	Correspondence with management regarding analysis of 503(b)(9) claims	0.30	B310	A106	108.00
04/16/15	CHM	Correspondence with counsel to lenders	0.20	B130	A107	72.00