

		Cantrell affidavit regarding revised BP claim application.				
05/31/15	JMC	Work on drafting and revising plan term sheet of the Debtors to incorporate various distribution structures recently proposed in underlying settlement term sheet among the Debtors, the Governments and the Lenders.	1.10	B320	A103	209.00

Sub-total of Fees: 192,754.50

Rate Summary

Adam M. Langley	2.20	hours at	\$190.00/hr	418.00
Amanda Barbour	0.50	hours at	\$340.00/hr	170.00
Chris Maddux	107.10	hours at	\$360.00/hr	38,556.00
Don B. Cannada	10.90	hours at	\$495.00/hr	5,395.50
Gilbert Van Loon	0.90	hours at	\$350.00/hr	315.00
Jeb Bailey	1.00	hours at	\$360.00/hr	360.00
John Dollarhide	14.00	hours at	\$200.00/hr	2,800.00
Laura Sheely	0.90	hours at	\$95.00/hr	85.50
Marcie Davant	1.30	hours at	\$180.00/hr	234.00
Michael Caples	78.10	hours at	\$360.00/hr	28,116.00
Mitch Carrington	87.30	hours at	\$190.00/hr	16,587.00
Paul S. Murphy	0.20	hours at	\$285.00/hr	57.00
Sai Ireland	0.80	hours at	\$340.00/hr	272.00
Steve Rosenblatt	158.00	hours at	\$475.00/hr	75,050.00
Thomas Hewitt	87.90	hours at	\$185.00/hr	16,261.50
Tim Threadgill	3.40	hours at	\$325.00/hr	1,105.00
Trudy D. Fisher	2.40	hours at	\$485.00/hr	1,164.00
Velvet Johnson	36.30	hours at	\$160.00/hr	5,808.00
Subtotal:	593.20			<u>192,754.50</u>

EXPENSES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/26/15	Cash Disbursement – Michael D. Caples: Travel to Houston for meeting with De Jong.	838.10
04/28/15	Cash Disbursement – Michael D. Caples: Travel to Pascagoula for	278.88

	meeting with Environ at Plant on environmental issues.	
05/01/15	Image Reproduction 28 Page(s)	2.80
05/01/15	Conference Call – Soundpath/Level 3	1.84
05/01/15	Conference Call – Soundpath/Level 3	27.09
05/01/15	Conference Call – Soundpath/Level 3	15.20
05/01/15	Conference Call – Soundpath/Level 3	9.47
05/01/15	Conference Call – Soundpath/Level 3	14.03
05/01/15	Conference Call – Soundpath/Level 3	35.23
05/01/15	Conference Call – Soundpath/Level 3	53.08
05/01/15	Conference Call – Soundpath/Level 3	9.84
05/02/15	Image Reproduction 52 Page(s)	5.20
05/04/15	Image Reproduction 24 Page(s)	2.40
05/05/15	Image Reproduction 370 Page(s)	37.00
05/06/15	Image Reproduction 199 Page(s)	19.90
05/07/15	Image Reproduction 200 Page(s)	20.00
05/07/15	Conference Call – Soundpath/Level 3	17.54
05/08/15	Image Reproduction 30 Page(s)	3.00
05/11/15	Image Reproduction 41 Page(s)	4.10
05/11/15	Conference Call – Soundpath/Level 3	6.53
05/12/15	Image Reproduction 113 Page(s)	11.30
05/12/15	Delivery Expense - Messenger – Delivery to 2915 Canty St. Pascagoula, MS	67.79
05/12/15	Cash Disbursement – Michael D. Caples: Meeting with EPA in Atlanta with De Jong	1,593.84
05/13/15	Image Reproduction 5 Page(s)	0.50
05/14/15	Image Reproduction 71 Page(s)	7.10
05/18/15	Image Reproduction 16 Page(s)	1.60
05/19/15	Image Reproduction 26 Page(s)	2.60
05/21/15	Image Reproduction 387 Page(s)	38.70
05/28/15	Image Reproduction 322 Page(s)	32.20
05/29/15	Image Reproduction 27 Page(s)	2.70
05/29/15	Pacer Expense – Pacer Expense	48.90
	Sub-total of Expenses:	<u>3,215.06</u>

TOTAL CURRENT BILLING FOR THIS MATTER**\$195,969.56**