

# EXHIBIT A



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EMPLOYER I.D. #63-0322727

0026750 MISSISSIPPI PHOSPHATES CORP - OFFICIAL COMMITTEE OF  
UNSECURED CREDITORS  
0000001 Creditor Committee Representation

Date	Project #	Description	Atty	Hours	Rate	Value
3/2/2015	10	Review of special counsel compensation correspondence	DFM	0.30	425	\$127.50
3/2/2015	7	Work regarding 503(b)(9) claims	DFM	0.40	425	\$170.00
3/2/2015	7	Review of correspondence from Department of Justice re: environmental claims	DFM	0.30	425	\$127.50
3/2/2015	13	Emails with Committee members re environmental claims	DFM	0.30	425	\$127.50
3/2/2015	13	Call to Committee chair re environmental claims	DFM	0.20	425	\$85.00
3/2/2015	7	Call with debtor's counsel re various issues	DFM	0.20	425	\$85.00
3/2/2015	7	Work regarding escrow funding	DFM	0.20	425	\$85.00
3/2/2015	13	Call from Committee chair regarding various issues	DFM	0.30	425	\$127.50
3/2/2015	7	Work re: 503(b)(9) procedure issues	MPS	0.30	400	\$120.00
3/2/2015	1	Work re: BP claim issues	MPS	0.70	400	\$280.00
3/2/2015	7	Work re: letter from DOJ re: environmental claims	MPS	0.40	400	\$160.00
3/2/2015	7	Work re: escrow agreement issues	MPS	0.30	400	\$120.00

3/2/2015	9	Drafted First Interim Fee Application	MI	2.80	200	\$560.00
3/2/2015	6	Review docket/filing and calendaring	MT	0.50	125	\$62.50
3/3/2015	7	Review of recent pleadings	DFM	0.30	425	\$127.50
3/3/2015	7	Review of joint motion for escrow order	DFM	0.20	425	\$85.00
3/3/2015	7	Review of correspondence from debtor's counsel regarding 503(b)(9) pleadings	DFM	0.20	425	\$85.00
3/3/2015	7	Work regarding 503(b)(9) draft	DFM	0.30	425	\$127.50
3/3/2015	7	Continued work regarding DOJ correspondence re: environmental claims	DFM	0.20	425	\$85.00
3/3/2015	8	Work with Capstone regarding scope of services	DFM	0.30	425	\$127.50
3/3/2015	7	Work re: 503(b)(9) procedure issues	MPS	0.40	400	\$160.00
3/3/2015	2	Communications with Capstone re: various issues	MPS	0.30	400	\$120.00
3/3/2015	7	Reviewed EPA letter/email to M. Solomon regarding environmental claims	BPC	0.30	300	\$90.00
3/3/2015	4	Document review re: potential claims against lender	BPC	1.80	300	\$540.00
3/3/2015	7	Reviewed 503(b)(9) order	BPC	0.10	300	\$30.00
3/4/2015	6	Review of recent pleadings	DFM	0.30	425	\$127.50
3/4/2015	7	Work regarding status of escrow funding	DFM	0.30	425	\$127.50
3/4/2015	13	Prep for Committee call regarding escrow and other issues	DFM	0.20	425	\$85.00
3/4/2015	11	Preparation for and attend call with debtor re: various issues	MPS	1.20	400	\$480.00
3/4/2015	11	Work re: DIP extension concerns and issues	MPS	1.70	400	\$680.00
3/4/2015	11	Communications with Capstone re: various issues in case	MPS	0.50	400	\$200.00
3/4/2015	11	Communications with counsel for DIP lender re: DIP extension	MPS	0.30	400	\$120.00
3/4/2015	11	Telephone conference with J. Nash and Debtors regarding cash flow/budget issues/sale/etc.	BPC	0.60	300	\$180.00
3/4/2015	11	Telephone conference with Duncan Pickett and E. Ordway re: Capstone fee application	BPC	0.30	300	\$90.00
3/4/2015	11	Telephone conference with M. Solomon regarding cash flow issues	BPC	0.20	300	\$60.00
3/4/2015	11	Emails to/from M. Solomon regarding DIP issue/lender call	BPC	0.30	300	\$90.00
3/4/2015	11	Reviewed DIP loan documents	BPC	0.30	300	\$90.00
3/4/2015	11	Email to/from M. Solomon regarding DIP issues	BPC	0.20	300	\$60.00
3/5/2015	13	Prep for call with Committee re various issues	DFM	0.30	425	\$127.50
3/5/2015	7	Work regarding escrow funding situation	DFM	0.30	425	\$127.50
3/5/2015	11	Work regarding status of DIP	DFM	0.20	425	\$85.00
3/5/2015	7	Review of status 503(b)(9) papers	DFM	0.30	425	\$127.50
3/5/2015	2	Review of amended bid procedures order	DFM	0.20	425	\$85.00
3/5/2015	7	Work re: comments to 503(b)(9) procedure motion	MPS	0.20	400	\$80.00
3/5/2015	11	Work re: DIP extension objections	MPS	2.70	400	\$1,080.00
3/5/2015	2	Work re: amended bidding procedure order	MPS	0.30	400	\$120.00
3/5/2015	11	Telephone conference with M. Solomon regarding strategy for Motion to Enforce DIP Budget	BPC	0.20	300	\$60.00
3/5/2015	11	Meeting with K. Heisterhagen regarding re: DIP issues	BPC	0.20	300	\$60.00

3/5/2015	11	Reviewed Motion to Extend DIP	BPC	0.20	300	\$60.00
3/5/2015	11	Reviewed draft of Motion to Enforce DIP Budget	BPC	0.30	300	\$90.00
3/5/2015	11	Emails to/from D. Meek/M. Solomon/K. Heisterhagen regarding DIP Budget issues	BPC	0.20	300	\$60.00
3/5/2015	6	Confirmed local rules governing filing of emergency motions in order to comply with same	KSH	0.40	250	\$100.00
3/5/2015	11	Reviewed MPC liquidity documents including DIP Spending comparing actual to budget in order to determine compliance with cash collateral order	KSH	0.70	250	\$175.00
3/5/2015	11	Worked on drafting Emergency Motion to Compel Debtor's compliance with cash collateral order	KSH	3.00	250	\$750.00
3/5/2015	11	Researched additional support for use in bolstering emergency motion to compel, particularly regarding debtor's failure to apply funds were budgeted	KSH	2.50	250	\$625.00
3/6/2015	13	Call with Committee regarding Motion to Compel/Cash Collateral and DIP Issues	DFM	0.60	425	\$255.00
3/6/2015	11	Call with debtor's counsel re: DIP financing issues	DFM	0.40	425	\$170.00
3/6/2015	11	Calls with lender's counsel re: DIP financing issues	DFM	0.20	425	\$85.00
3/6/2015	11	Work regarding draft pleadings re: DIP financing issues	DFM	0.90	425	\$382.50
3/6/2015	7	EPA update	DFM	0.10	425	\$42.50
3/6/2015	11	Filing details for proposed pleadings	DFM	0.30	425	\$127.50
3/6/2015	13	Preparation for and call with committee re: DIP financing issues	MPS	1.20	400	\$480.00
3/6/2015	11	Work re: preparation of pleadings related to DIP extension	MPS	1.60	400	\$640.00
3/6/2015	13	Preparation for and Communications with debtor re: DIP financing issues	MPS	0.50	400	\$200.00
3/6/2015	13	Preparation for and communications with lenders re: DIP financing issues	MPS	0.30	400	\$120.00
3/6/2015	11	Preparation for and call with EPA re: DIP extension	MPS	0.40	400	\$160.00
3/6/2015	11	Reviewed/revised motion to enforce	BPC	0.60	300	\$180.00
3/6/2015	11	Telephone conference with M. Solomon regarding motion to enforce	BPC	0.20	300	\$60.00
3/6/2015	11	Drafted/revised objection to DIP	BPC	1.40	300	\$420.00
3/6/2015	13	Telephone conference with Committee re DIP financing issues	BPC	0.50	300	\$150.00
3/6/2015	11	Telephone conference with M. Solomon regarding DIP financing issues	BPC	0.30	300	\$90.00
3/6/2015	11	Email to M. Solomon regarding objection to DIP finance	BPC	0.20	300	\$60.00
3/6/2015	11	Revised draft Emergency Motion to Compel in order to address depletion of cash collateral over next two weeks and other escrow-related issues	KSH	1.00	250	\$250.00
3/6/2015	11	Started working on drafting proposed order Granting Emergency Motion to Compel	KSH	0.80	250	\$200.00
3/8/2015	11	Work regarding responsive pleadings to DIP lenders	DFM	0.30	425	\$127.50
3/8/2015	11	Review of Debtors cash usage and line item for Committee expenses	DFM	0.20	425	\$85.00
3/9/2015	7	Review of proposed settlement of escrow dispute	DFM	0.20	425	\$85.00
3/9/2015	13	Emails with Committee members re DIP dispute/issues	DFM	0.20	425	\$85.00
3/9/2015	11	Work regarding interim DIP status, including correspondence with Committee members	DFM	0.20	425	\$85.00
3/9/2015	7	Work regarding 503(b)(9) status	DFM	0.20	425	\$85.00
3/9/2015	11	Work re: objection to DIP and motion to compel compliance with DIP budget	MPS	0.40	400	\$160.00

3/9/2015	11	Communications with debtors counsel re: DIP dispute	MPS	0.80	400	\$320.00
3/9/2015	11	Communications with committee re: DIP dispute	MPS	0.40	400	\$160.00
3/9/2015	11	Finalized Motion/Order to Compel	BPC	1.30	300	\$390.00
3/9/2015	11	Finalized Objection to DIP Extension	BPC	0.90	300	\$270.00
3/9/2015	11	Finalized Motion to Expedite Hearing	BPC	0.60	300	\$180.00
3/9/2015	13	Email to/from Committee regarding Motion/Order to Compel	BPC	0.30	300	\$90.00
3/9/2015	11	Revised Motion to Expedite Hearing	BPC	0.30	300	\$90.00
3/9/2015	11	Emails to/from M. Solomon regarding motion to expedite	BPC	0.20	300	\$60.00
3/9/2015	11	Telephone conference with Rosenblatt and Nash regarding Offer/Objection issues	BPC	0.40	300	\$120.00
3/9/2015	11	Telephone conference with M. Solomon regarding Motion to Compel issues	BPC	0.10	300	\$30.00
3/9/2015	13	Email to Committee regarding offer/DIP issues	BPC	0.10	300	\$30.00
3/9/2015	11	Telephone conference with M. Solomon regarding DIP issues	BPC	0.10	300	\$30.00
3/9/2015	11	Email to/from Steve Rosenblatt regarding settlement	BPC	0.20	300	\$60.00
3/9/2015	11	Reviewed Debtors' motion to extend cash collateral order in preparation for drafting Committee's motion for emergency hearing	KSH	0.40	250	\$100.00
3/9/2015	11	Worked on drafting motion for emergency hearing on Debtor's Motion to Compel Debtor's compliance with Cash Collateral order	KSH	0.80	250	\$200.00
3/9/2015	11	Drafted proposed order granting Committee's motion for emergency hearing in order to obtain emergency setting along with Debtor's motion to extend cash collateral order	KSH	0.50	250	\$125.00
3/9/2015	9	Continue drafting First Interim Fee Application	MI	3.10	200	\$620.00
3/9/2015	6	Review recently filed motions/orders for updates	MT	0.20	125	\$25.00
3/9/2015	6	Work with B. Creswell on motions, objection and exhibits filing re: compel debtors' compliance with DIP order	MT	2.50	125	\$312.50
3/10/2015	7	Review of recent pleadings	DFM	0.20	425	\$85.00
3/10/2015	7	Emails with Committee members regarding 503(b)(9) status	DFM	0.20	425	\$85.00
3/10/2015	7	Emails with opposing counsel	DFM	0.30	425	\$127.50
3/10/2015	11	Work re: order on DIP extension	MPS	0.40	400	\$160.00
3/10/2015	9	Work re: first fee application	MPS	0.30	400	\$120.00
3/10/2015	7	Work re: order on interim compensation procedures	MPS	0.40	400	\$160.00
3/10/2015	11	Work re: preparation for DIP hearing	MPS	0.60	400	\$240.00
3/10/2015	7	Work re: preparation for hearing on interim compensation procedures	MPS	0.50	400	\$200.00
3/10/2015	7	Communications with committee re: 503(b)(9) procedures	MPS	0.30	400	\$120.00
3/10/2015	14	Travel to hearing on interim compensation procedures and DIP	MPS	2.10	200	\$420.00
3/10/2015	4(a)	Work re: D&O insurance tail	MPS	0.30	400	\$120.00
3/10/2015	7	Reviewed 503(b)(9) issues/emails	BPC	0.30	300	\$90.00
3/10/2015	11	Reviewed proposed Order renewing DIP	BPC	0.30	300	\$90.00
3/10/2015	7	Reviewed Procedures Orders/prepared for hearing	BPC	0.40	300	\$120.00
3/10/2015	9	Reviewed categories for fee app/emails to M. Ivey regarding the same	BPC	0.20	300	\$60.00

3/10/2015	9	Continue drafting First Interim Fee Application	MI	5.20	200	\$1,040.00
3/11/2015	9	Work regarding Fee Application issues	DFM	0.10	425	\$42.50
3/11/2015	7	Review of revised proposed order on interim compensation for professionals	DFM	0.20	425	\$85.00
3/11/2015	7	Preparation for and attend hearing on interim comp procedures motions	MPS	1.40	400	\$560.00
3/11/2015	14	Travel back to Birmingham from hearing	MPS	2.70	200	\$540.00
3/11/2015	4(b)	Work re: settlement objection deadline and hearing	MPS	0.40	400	\$160.00
3/11/2015	11	Work re: Debtor compliance with DIP budget	MPS	0.20	400	\$80.00
3/11/2015	4(a)	Work re: D&O claims and tail interplay	MPS	0.40	400	\$160.00
3/11/2015	14	Travel to/from Gulfport for hearing	BPC	3.00	150	\$450.00
3/11/2015	7	Prepared for hearing on Procedures Order	BPC	0.40	300	\$120.00
3/11/2015	7	Attended Hearing on Procedures Order	BPC	0.60	300	\$180.00
3/11/2015	7	Meeting with M. Solomon regarding strategy for hearing on Procedures Order	BPC	0.20	300	\$60.00
3/11/2015	9	Emails to M. Ivey regarding interim fee application	BPC	0.20	300	\$60.00
3/11/2015	9	Reviewed draft of fee application	BPC	0.60	300	\$180.00
3/11/2015	4	Reviewed propose complaint against lenders (challenge)	BPC	0.30	300	\$90.00
3/11/2015	4	Review and respond to e-mail correspondence regarding complaint/challenge	MAN	0.10	325	\$32.50
3/11/2015	9	Continue drafting Fee Application	MI	6.10	200	\$1,220.00
3/12/2015	8	Emails and calls with Capstone regarding various issues	DFM	0.30	425	\$127.50
3/12/2015	6	Review of recent pleadings, including operating reports	DFM	0.30	425	\$127.50
3/12/2015	7	Work regarding 503(b)(9) motion	DFM	0.40	425	\$170.00
3/12/2015	13	Email to Committee regarding escrow and various issues	DFM	0.20	425	\$85.00
3/12/2015	7	Call with debtor's counsel re: escrow issues	DFM	0.40	425	\$170.00
3/12/2015	7	Review of document updates re: escrow issues	DFM	0.10	425	\$42.50
3/12/2015	7	Review of executed escrow agreement	DFM	0.20	425	\$85.00
3/12/2015	7	Communications with counsel for Debtor re: escrow account	MPS	0.30	400	\$120.00
3/12/2015	7	Work re: 503(b)(9) procedure issues	MPS	0.30	400	\$120.00
3/12/2015	4(b)	Work re: status of settlement issues	MPS	0.60	400	\$240.00
3/12/2015	9	Reviewed entries for fee application	BPC	0.60	300	\$180.00
3/12/2015	9	Revised Interim Fee Application	BPC	0.80	300	\$240.00
3/12/2015	7	Reviewed 503(b)(9) emails/issues	BPC	0.30	300	\$90.00
3/12/2015	5	Reviewed Budget/Variance	BPC	0.30	300	\$90.00
3/12/2015	8	Memorandum to B. Creswell regarding executed engagement letter and finalized budget	MS1	0.10	200	\$20.00
3/12/2015	6	Review emails from court and download relevant motions/orders	MT	0.30	125	\$37.50
3/13/2015	6	Review of recent pleadings	DFM	0.30	425	\$127.50
3/13/2015	7	Work regarding 503(b)(9) motion	DFM	0.40	425	\$170.00
3/13/2015	13	Call with creditor committee member re status of case	DFM	0.40	425	\$170.00
3/13/2015	7	Review of objection to cure amount	DFM	0.20	425	\$85.00
3/13/2015	7	Draft of stipulation for UST regarding interim compensation	DFM	0.40	425	\$170.00



3/13/2015	7	Emails with debtor's counsel re UST stipulation	DFM	0.20	425	\$85.00
3/13/2015	9	Work regarding fee application details	DFM	0.30	425	\$127.50
3/13/2015	7	Work re: 503(b)(9) procedure issues	MPS	0.40	400	\$160.00
3/13/2015	2	Work re: amended bidding procedures order	MPS	0.50	400	\$200.00
3/13/2015	4	Work re: existence of potential D&O claims	MPS	1.30	400	\$520.00
3/13/2015	9	Reviewed/revised project codes for fee application	BPC	0.30	300	\$90.00
3/13/2015	9	Reviewed/revised Entries for Fee Application	BPC	0.60	300	\$180.00
3/13/2015	2	Reviewed/revised Bid Procedures Order	BPC	0.20	300	\$60.00
3/13/2015	7	Reviewed status/revisions to 503(b) Order	BPC	0.20	300	\$60.00
3/13/2015	7	Reviewed email from Sulcom regarding cure amount issues	BPC	0.20	300	\$60.00
3/13/2015	9	Continue drafting Fee Application	MI	3.80	200	\$760.00
3/13/2015	6	Review court filings	MT	0.20	125	\$25.00
3/14/2015	7	Work regarding redline of 503(b)(9) edits per Committee requests	DFM	0.40	425	\$170.00
3/14/2015	7	Email to debtor's counsel	DFM	0.20	425	\$85.00
3/15/2015	13	Emails with creditors regarding status of case	DFM	0.30	425	\$127.50
3/16/2015	7	Emails with Capstone regarding interim compensation details	DFM	0.20	425	\$85.00
3/16/2015	7	Review of recent pleadings, including proofs of claims	DFM	0.30	425	\$127.50
3/16/2015	7	Review of DuPont objection	DFM	0.30	425	\$127.50
3/16/2015	7	Review of objections to cure amounts	DFM	0.20	425	\$85.00
3/16/2015	7	Email to Committee members regarding 503(b)(9) details	DFM	0.20	425	\$85.00
3/16/2015	4(b)	Work regarding proposed agreed order on extending the response time for 9019 objection	DFM	0.30	425	\$127.50
3/16/2015	4	Work regarding extension of challenge period	DFM	0.20	425	\$85.00
3/16/2015	4	Work re: extension of challenge and settlement objection periods	MPS	0.60	400	\$240.00
3/16/2015	9	Work re: fee application	MPS	0.20	400	\$80.00
3/16/2015	13	Communications with creditors re: settlement	MPS	0.50	400	\$200.00
3/16/2015	4(a)	Work re: D&O claim issues	MPS	0.70	400	\$280.00
3/16/2015	4(a)	Preparation for and communication with debtor re: various issues	MPS	0.50	400	\$200.00
3/16/2015	7	Work re: cure objections and related issues	MPS	0.40	400	\$160.00
3/16/2015	9	Reviewed/revised Interim Fee Application	BPC	6.50	300	\$1,950.00
3/16/2015	7	Reviewed Objection to 9019 by DuPont	BPC	0.20	300	\$60.00
3/16/2015	4	Reviewed Order regarding Extension of Challenge to March 30	BPC	0.20	300	\$60.00
3/16/2015	7	Reviewed final 503(b)(9) Order	BPC	0.10	300	\$30.00
3/16/2015	6	Review order and calculate deadlines	MT	0.20	125	\$25.00
3/17/2015	7	Work regarding stipulation regarding uniform procedures for committee invoices	DFM	0.30	425	\$127.50
3/17/2015	7	Review of cure pleadings	DFM	0.30	425	\$127.50
3/17/2015	4(b)	Review of status of 9019 hearing on settlement and objections	DFM	0.30	425	\$127.50
3/17/2015	4(b)	Email to U.S. Trustee and review of filing details stipulation	DFM	0.30	425	\$127.50
3/17/2015	9	Continued work regarding interim fee application	DFM	0.40	425	\$170.00

3/17/2015	13	Email update to Committee regarding status fo case	DFM	0.20	425	\$85.00
3/17/2015	13	Email to interested party regarding recent pleading	DFM	0.20	425	\$85.00
3/17/2015	7	Email to debtor's counsel regarding status call with Committee	DFM	0.20	425	\$85.00
3/17/2015	4(b)	Work re: Stip with UST	MPS	0.30	400	\$120.00
3/17/2015	15	Work re: plan confirmation timeline issues	MPS	0.80	400	\$320.00
3/17/2015	4	Work re: challenge period extension issues	MPS	0.30	400	\$120.00
3/17/2015	11	Work re: extension of DIP	MPS	0.50	400	\$200.00
3/17/2015	4(a)	Work re: D&O claim interpretation issues	MPS	0.70	400	\$280.00
3/17/2015	9	Revised Interim Fee Application	BPC	0.80	300	\$240.00
3/17/2015	5	Reviewed confirmation timeline/impact on budget issues	BPC	0.30	300	\$90.00
3/17/2015	2	Examine the amended sale order	MS1	0.20	200	\$40.00
3/17/2015	2	Memorandum to attorneys regarding cancelation of previous key dates in sales process	MS1	0.20	200	\$40.00
3/17/2015	6	Review orders and calendaring	MT	3.60	125	\$450.00
3/18/2015	4(a)	Work regarding insurance issues	DFM	0.30	425	\$127.50
3/18/2015	9	Work regarding fee application	DFM	0.10	425	\$42.50
3/18/2015	7	Work regarding interim compensation details	DFM	0.30	425	\$127.50
3/18/2015	7	Work re: administrative expense claim issues	MPS	0.40	400	\$160.00
3/18/2015	1	Preparation for and communications with debtor re: various issues	MPS	0.40	400	\$160.00
3/18/2015	4(a)	Work re: D&O policy interpretation issues	MPS	0.60	400	\$240.00
3/18/2015	7	Review of interim compensation request	MPS	0.30	400	\$120.00
3/18/2015	9	Telephone conference with M. Ivey regarding fee app issues	BPC	0.20	300	\$60.00
3/18/2015	9	Reviewed Capstone first interim fee app	BPC	0.20	300	\$60.00
3/18/2015	5	Reviewed budget/confirmation timeline issues	BPC	0.30	300	\$90.00
3/18/2015	10	Reviewed Butler Snow Invoice Notices	BPC	0.30	300	\$90.00
3/19/2015	4(a)	Work regarding D&O coverage issues	DFM	0.40	425	\$170.00
3/19/2015	4(a)	Review file and policies; discussions with Mark Solomon re: issues; draft questions re: review of policy and section 15(b) of policy and endorsement	GPG	1.50	475	\$712.50
3/19/2015	1	Communications with debtor re: various issues	MPS	0.30	400	\$120.00
3/19/2015	4(a)	Work re: D&O coverage issues	MPS	1.40	400	\$560.00
3/19/2015	9	Reviewed Stipulation regarding Uniform Procedures for Timekeeping, etc.	BPC	0.20	300	\$60.00
3/19/2015	9	Edit Spreadsheet detail for Fee Application	MI	0.70	200	\$140.00
3/20/2015	6	Review of recent pleadings	DFM	0.20	425	\$85.00
3/20/2015	5	Work regarding budget requests from debtor's counsel	DFM	0.10	425	\$42.50
3/20/2015	4(a)	Work regarding insurance details, and call with debtor's counsel regarding same	DFM	0.40	425	\$170.00
3/20/2015	13	Emails from/to Committee member	DFM	0.20	425	\$85.00
3/20/2015	4(a)	Meeting with Solomon and Meek re: policy review; telephone conference with debtor's counsel; review policy	GPG	0.90	475	\$427.50
3/20/2015	13	Communications with committee members re: various issues	MPS	0.30	400	\$120.00



3/20/2015	4(a)	Work re: D&O policy tail interpretation issues	MPS	1.40	400	\$560.00
3/20/2015	15	Work re: plan confirmation timeline issues	MPS	0.40	400	\$160.00
3/20/2015	9	Telephone conference with M. Solomon regarding fee application changes	BPC	0.20	300	\$60.00
3/20/2015	9	Telephone conference/emails with V. Jackson regarding searchable pdf/formats for billing records	BPC	0.40	300	\$120.00
3/20/2015	9	Reviewed/revised Fee Application	BPC	0.80	300	\$240.00
3/20/2015	9	Make revisions to First Interim Fee Application	MI	2.00	200	\$400.00
3/22/2015	15	Email from debtor's counsel re various issues	DFM	0.10	425	\$42.50
3/23/2015	5	Work regarding budget requests	DFM	0.20	425	\$85.00
3/23/2015	1	Communications with Debtor re: various issues	MPS	0.40	400	\$160.00
3/23/2015	5	Work re: lender request re: plan runway budget	MPS	0.60	400	\$240.00
3/23/2015	4(a)	Work re: D&O policy interpretation issues	MPS	0.70	400	\$280.00
3/23/2015	4(b)	Work re: tolling agreement between Debtor and EPA extension	MPS	0.80	400	\$320.00
3/23/2015	9	Email to M. Ivey regarding changes to fee application	BPC	0.30	300	\$90.00
3/24/2015	4(a)	Call with debtor's counsel and insurance personnel regarding D&O coverage	DFM	0.50	425	\$212.50
3/24/2015	9	Work regarding various fee applications	DFM	0.40	425	\$170.00
3/24/2015	13	Prep for conference call with debtor's professionals and Committee, including emails to same	DFM	0.40	425	\$170.00
3/24/2015	4(b)	Review of tolling agreement details	DFM	0.20	425	\$85.00
3/24/2015	13	Emails with Committee members regarding status update from debtor	DFM	0.30	425	\$127.50
3/24/2015	4(a)	Telephone conference with debtor counsel and insurance broker re: D&O coverage	GPG	0.40	475	\$190.00
3/24/2015	4(b)	Work re: tolling agreement with EPA	MPS	0.40	400	\$160.00
3/24/2015	4(a)	Preparation for and attend call with Debtor and insurance broker re: insurance issues	MPS	1.60	400	\$640.00
3/24/2015	9	Revised Fee Application to finalize for filing	BPC	0.80	300	\$240.00
3/24/2015	9	Telephone call to UST regarding electronic format for billing/fee application	BPC	0.10	300	\$30.00
3/24/2015	9	Telephone conference/emails with Accounting and M. Ivey to coordinate electronic bills	BPC	0.20	300	\$60.00
3/24/2015	9	Email to D. Meek/M. Solomon regarding Application	BPC	0.20	300	\$60.00
3/24/2015	9	Telephone conference with D. Meek/M. Solomon regarding Application	BPC	0.20	300	\$60.00
3/24/2015	9	Telephone conference with UST regarding searchable records	BPC	0.10	300	\$30.00
3/24/2015	9	Address issues regarding electronic formatting of bills for fee application	MI	1.10	200	\$220.00
3/24/2015	9	Make revisions to First Interim Fee Application	MI	2.90	200	\$580.00
3/24/2015	6	Retrieve the court docket in the three bankruptcy cases for information on monthly operating reports, amended schedules, and amended matrix	MS1	0.80	200	\$160.00
3/24/2015	6	Work on case management regarding pleadings and correspondence	MS1	0.20	200	\$40.00
3/25/2015	9	Work regarding professional fee applications	DFM	0.10	425	\$42.50
3/25/2015	13	Prep for Committee call with debtors professionals re status	DFM	0.10	425	\$42.50

3/25/2015	13	Emails with multiple Committee members	DFM	0.20	425	\$85.00
3/25/2015	4(b)	Emails with counsel for EPA and debtor	DFM	0.10	425	\$42.50
3/25/2015	4(b)	Emails with debtors professionals	DFM	0.10	425	\$42.50
3/25/2015	4(b)	Review of tolling agreement details	DFM	0.10	425	\$42.50
3/25/2015	4(b)	Work re: EPA tolling agreement	MPS	0.70	400	\$280.00
3/25/2015	4(b)	Work re: lender / EPA settlement issues	MPS	0.50	400	\$200.00
3/25/2015	4(a)	Work re: D&O insurance issues	MPS	1.60	400	\$640.00
3/25/2015	9	Revised Interim Fee Application	BPC	0.20	300	\$60.00
3/25/2015	9	Email to D. Meek/M. Solomon regarding fee application	BPC	0.10	300	\$30.00
3/25/2015	9	Email to M. Ivey regarding Capstone Application	BPC	0.10	300	\$30.00
3/25/2015	4(b)	Reviewed emails regarding tolling agreement	BPC	0.20	300	\$60.00
3/25/2015	9	Telephone conference with V. Jackson regarding searchable entries	BPC	0.20	300	\$60.00
3/25/2015	9	Email to Committee with fee application	BPC	0.10	300	\$30.00
3/25/2015	9	Finalize First Interim Fee Application for Committee review	MI	0.50	200	\$100.00
3/25/2015	9	Finalize Exhibits to First Interim Fee Application	MI	0.50	200	\$100.00
3/26/2015	7	Work regarding amended escrow agreement	DFM	0.20	425	\$85.00
3/26/2015	4(b)	Review of requests for additional time to respond to 9019 motion	DFM	0.10	425	\$42.50
3/26/2015	4(b)	Work regarding tolling agreement status	DFM	0.20	425	\$85.00
3/26/2015	4(a)	Work re: D&O policy issues	MPS	0.80	400	\$320.00
3/26/2015	4(b)	Work re: potential challenge period and settlement objection extensions for governments	MPS	0.70	400	\$280.00
3/26/2015	11	Work re: interim DIP budget extension	MPS	1.40	400	\$560.00
3/26/2015	9	Revised Interim Fee Application	BPC	0.80	300	\$240.00
3/26/2015	4(b)	Reviewed proposed order for tolling agreement	BPC	0.20	300	\$60.00
3/26/2015	9	Edit Exhibits to First Interim Fee Application	MI	0.20	200	\$40.00
3/26/2015	6	Work on case management regarding documents from D. Meek including pleadings, correspondence, attorney notes, and charts	MS1	0.40	200	\$80.00
3/26/2015	9	Revised Interim Fee Application	MT	0.30	125	\$37.50
3/26/2015	9	Filed Interim Fee Application	MT	0.20	125	\$25.00
3/26/2015	9	Finalized Capstone application; telephone call to D. Meek; filed application	MT	0.40	125	\$50.00
3/26/2015	9	Working on 21 Day Notice	MT	1.20	125	\$150.00
3/27/2015	9	Work regarding professional fee applications	DFM	0.30	425	\$127.50
3/27/2015	13	Prep for and attend call with Committee and debtors professionals	DFM	0.80	425	\$340.00
3/27/2015	11	Call with debtors professionals regarding status of DIP extension	DFM	0.30	425	\$127.50
3/27/2015	13	Preparation for and call with committee and debtor re: status	MPS	1.40	400	\$560.00
3/27/2015	11	Preparation for and call with debtor and CRO re: DIP	MPS	0.40	400	\$160.00
3/27/2015	4(a)	Work re: D&O policy issues	MPS	0.40	400	\$160.00
3/27/2015	7	Work re: 503(b)(9) motions	MPS	0.20	400	\$80.00
3/27/2015	5	Work re: budgeting for next budget period	MPS	0.50	400	\$200.00

3/27/2015	9	Reviewed stipulation regarding notice of searchable fee records for fee application	BPC	0.20	300	\$60.00
3/27/2015	9	Prepared email for searchable fee records for fee application	BPC	0.10	300	\$30.00
3/27/2015	9	Telephone conference with M. Solomon regarding status of fee application	BPC	0.20	300	\$60.00
3/27/2015	11	Telephone conference with Debtor/CRO/Committee regarding status of negotiations	BPC	0.40	300	\$120.00
3/27/2015	9	Reviewed 21 day notice for Inteirm Fee Application	BPC	0.10	300	\$30.00
3/27/2015	11	Reviewed Notice of Additional Borrowing	BPC	0.20	300	\$60.00
3/27/2015	9	Telephone conference with M. Tomes regarding fee app. issues	BPC	0.20	300	\$60.00
3/27/2015	9	Email from S. Rosenblatt regarding fee app. issues	BPC	0.10	300	\$30.00
3/27/2015	9	Telephone conference with S. Rosenblatt regarding service/fee app. issues	BPC	0.10	300	\$30.00
3/27/2015	9	Emails to/from D. Meek regarding fee app. issues	BPC	0.20	300	\$60.00
3/27/2015	9	Finalize 21-Day Notice on fee application an file same	MT	0.20	125	\$25.00
3/27/2015	9	Draft and file Capstone 21-Day Notice on fee application and file same	MT	0.20	125	\$25.00
3/27/2015	9	Telephone conference with Clerk's office(2) re: providing court searchable electronic data format	MT	0.20	125	\$25.00
3/27/2015	9	Receipt and review of notice from court re: fee application; telephone conference with court re: fee application and need to re-file under DM login and need to amend Capstone application; telephone call to BNC to pull mailing; attempt to reach DM re: login; email to B. Creswell re: not filing application; telephone conference with B. Creswell re: reasons to hold off filing until Monday	MT	0.50	125	\$62.50
3/30/2015	11	Review of amended DIP budget pleading and related correspondence	DFM	0.30	425	\$127.50
3/30/2015	1	Review of correspondence from Debtor's counsel regarding insurance	DFM	0.10	425	\$42.50
3/30/2015	11	Work re: potential extension of interim DIP	MPS	0.80	400	\$320.00
3/30/2015	4(a)	Work re: D&O policy issues	MPS	0.40	400	\$160.00
3/30/2015	15	Work re: liquidating plan issues	MPS	0.50	400	\$200.00
3/30/2015	1	Work re: BP claim for MPC issues	MPS	0.90	400	\$360.00
3/30/2015	9	Telephone conference with D. Pickett regarding Capstone Fee Application	BPC	0.20	300	\$60.00
3/30/2015	9	Email to the Court regarding Capstone fee application	BPC	0.10	300	\$30.00
3/30/2015	18	Email to UST regarding Amended Fee App.	BPC	0.10	300	\$30.00
3/30/2015	9	Emails to Debtor and other parties regarding amended fee app.	BPC	0.10	300	\$30.00
3/30/2015	9	Meeting with M. Tomes regarding fee application issues/corrections	BPC	0.20	300	\$60.00
3/30/2015	9	Reviewed Capstone Application issues	BPC	0.20	300	\$60.00
3/30/2015	11	Reviewed Notice for Additional Borrowing	BPC	0.10	300	\$30.00
3/30/2015	9	Reviewed service issues for Amended Fee Application	BPC	0.20	300	\$60.00
3/30/2015	5	Telephone conference with M. Solomon regarding debtor budget for April	BPC	0.10	300	\$30.00
3/30/2015	1	Reviewed environmental policies/email from S. Rosenblatt regarding the same	BPC	0.20	300	\$60.00
3/30/2015	9	Email from/to UST regarding fee expense spreadsheet	BPC	0.10	300	\$30.00
3/30/2015	5	Telephone conference with M. Solomon regarding fee apps/budget	BPC	0.10	300	\$30.00

3/30/2015	9	Email correspondence from the clerk of court regarding filing amended fee applications	MS1	0.10	200	\$20.00
3/30/2015	9	Memorandum to M. Tomes regarding filing amended fee applications	MS1	0.10	200	\$20.00
3/30/2015	9	Review the clerk's notices regarding amending two fee applications	MS1	0.10	200	\$20.00
3/30/2015	9	Confer with B. Creswell re: application of Capstone	MT	0.10	125	\$12.50
3/30/2015	6	Telephone conference with M. Stinson re: login/password	MT	0.10	125	\$12.50
3/30/2015	9	Confer with B. Creswell re: filing amended application	MT	0.10	125	\$12.50
3/30/2015	6	Email to W. Watson in Clerk's office re: filing and application and 21-Day Notice	MT	0.10	125	\$12.50
3/30/2015	9	Amend fee application	MT	0.10	125	\$12.50
3/30/2015	9	Amend 21-Day Notice	MT	0.10	125	\$12.50
3/31/2015	1	Work regarding insurance status	DFM	0.30	425	\$127.50
3/31/2015	4(a)	Work regarding D&O policy interpretation issues	MPS	0.80	400	\$320.00
3/31/2015	7	Work regarding amended Escrow Agreement	MPS	0.20	400	\$80.00
3/31/2015	1	Work regarding BP claim filing for MPC	MPS	0.90	400	\$360.00
3/31/2015	9	Follow up with D. Pickett regarding status of Capstone Application	BPC	0.20	300	\$60.00
3/31/2015	6	Meeting with M. Tomes regarding BMC Group service	BPC	0.20	300	\$60.00
4/1/2015	4(a)	Work re: D&O issues based upon communications from counsel for Debtor	MPS	1.40	400	\$560.00
4/1/2015	9	Reviewed Capstone Application	BPC	0.50	300	\$150.00
4/1/2015	9	Email to/from Capstone regarding revisions	BPC	0.20	300	\$60.00
4/1/2015	9	Reviewed final Capstone application/prepared it for filing	BPC	0.30	300	\$90.00
4/1/2015	9	Working in filing and fee application for Capstone	MT	0.70	125	\$87.50
4/2/2015	9	Work regarding Capstone fee application	DFM	0.20	425	\$85.00
4/2/2015	4(a)	Review of possible other commercial tort claim details	DFM	0.20	425	\$85.00
4/2/2015	4(a)	Work re: D&O insurance issues	MPS	1.00	400	\$400.00
4/2/2015	2	Work re: sales process status issues	MPS	0.30	400	\$120.00
4/2/2015	1	Work re: BP claim filing related issues	MPS	0.70	400	\$280.00
4/2/2015	7	Reviewed Amended Affidavit regarding Rice retention	BPC	0.10	300	\$30.00
4/2/2015	7	Reviewed Notice regarding POC	BPC	0.10	300	\$30.00
4/2/2015	9	Email to/from M. Haverkamp with Capstone regarding application	BPC	0.10	300	\$30.00
4/2/2015	9	Reviewed Capstone filings	BPC	0.10	300	\$30.00
4/2/2015	6	Examine new court filings for deadlines as well as hearings	MS1	0.90	200	\$180.00
4/3/2015	11	Work re: continued extensions of deadlines and impact	MPS	0.50	400	\$200.00
4/3/2015	4(a)	Work re: D&O and related coverage issues	MPS	0.40	400	\$160.00
4/3/2015	1	Work re: BP claim filing issues	MPS	0.40	400	\$160.00
4/3/2015	6	Retrieve the claims register and the creditor matrix for address of Trammo, Transammonia, and Ryan Papir per D. Meek's request	MS1	0.50	200	\$100.00
4/6/2015	9	Work regarding Capstone retention and filing details	DFM	0.10	425	\$42.50
4/6/2015	7	Work re: 503(b)(9) claim issue	MPS	0.40	400	\$160.00
4/6/2015	4(a)	Work re: avoidance action analysis	MPS	1.30	400	\$520.00

4/6/2015	7	Reviewed email from S. Rosenblatt regarding 503(b)(9) objection issues	BPC	0.20	300	\$60.00
4/6/2015	7	Email to M. Solomon/D. Meek regarding 503(b)(9) objection issues	BPC	0.10	300	\$30.00
4/6/2015	18	Email from UST regarding Capstone phone expense	BPC	0.10	300	\$30.00
4/6/2015	9	Telephone conference/email with M. Haverkamp regarding expense	BPC	0.20	300	\$60.00
4/6/2015	6	Analyze new court filings for deadlines as well as hearings	MS1	0.20	200	\$40.00
4/8/2015	2	Work re: sale status	MPS	0.30	400	\$120.00
4/8/2015	1	Work re: BP claim filing issues	MPS	0.40	400	\$160.00
4/8/2015	4(b)	Work re: status of settlement issues	MPS	0.40	400	\$160.00
4/9/2015	7	Review of status on escrow account	DFM	0.20	425	\$85.00
4/9/2015	2	Work re: sale process issues	MPS	0.70	400	\$280.00
4/9/2015	1	Work re: protective filing of BP claim	MPS	1.20	400	\$480.00
4/9/2015	7	Work re: administrative expense issues	MPS	0.30	400	\$120.00
4/9/2015	7	Work re: preparation of CRO certification	MPS	0.20	400	\$80.00
4/9/2015	2	Reviewed emails regarding BP claim issues	BPC	0.20	300	\$60.00
4/10/2015	4(b)	Work re: settlement deadline issues	MPS	0.80	400	\$320.00
4/10/2015	7	Reviewed status of fee objections/funds in escrow account	BPC	0.20	300	\$60.00
4/13/2015	1	Work regarding insurance status	DFM	0.30	425	\$127.50
4/13/2015	1	Review of status of BP claim	DFM	0.10	425	\$42.50
4/13/2015	1	Review of PHI correspondence	DFM	0.20	425	\$85.00
4/13/2015	4(a)	Review communication re: results of insurance review and discuss with Meek and Solomon	GPG	0.20	475	\$95.00
4/13/2015	1	Work re: BP claim issues related to settlement compliance	MPS	1.20	400	\$480.00
4/13/2015	11	Work re: DIP extension issues	MPS	1.50	400	\$600.00
4/13/2015	7	Telephone conference with M. Solomon regarding fees issues/escrow form	BPC	0.20	300	\$60.00
4/13/2015	7	Reviewed escrow form	BPC	0.20	300	\$60.00
4/14/2015	7	Work regarding fee application and certifications	DFM	0.30	425	\$127.50
4/14/2015	2	Call with potential bidder	DFM	0.30	425	\$127.50
4/14/2015	2	Emails with debtor's counsel	DFM	0.10	425	\$42.50
4/14/2015	2	Preparation for and call with counsel for potential buyer	MPS	0.50	400	\$200.00
4/14/2015	7	Reviewed documents to prepare escrow draft request	BPC	0.30	300	\$90.00
4/14/2015	7	Drafted escrow request	BPC	0.80	300	\$240.00
4/14/2015	2	Telephone conference with B. Kinney regarding sale issues	BPC	0.20	300	\$60.00
4/14/2015	7	Revised escrow request	BPC	0.20	300	\$60.00
4/14/2015	18	Email from UST regarding Capstone fees	BPC	0.10	300	\$30.00
4/14/2015	9	Email to Capstone regarding fee issues	BPC	0.10	300	\$30.00
4/15/2015	4	Work regarding request to extend challenge period	DFM	0.30	425	\$127.50
4/15/2015	4	Emails and calls with Committee's financial advisor	DFM	0.40	425	\$170.00
4/15/2015	4	Emails and calls with debtor's counsel	DFM	0.40	425	\$170.00
4/15/2015	1	Work regarding review of protective BP claim details	DFM	0.40	425	\$170.00



4/15/2015	4(b)	Work re: settlement issues related to BP claim	MPS	0.60	400	\$240.00
4/15/2015	10	Email to/from C. Steiskal regarding extension for objection to Burr's fee application	BPC	0.20	300	\$60.00
4/15/2015	10	Email to/from C. Steiskal regarding Capstone fee app issues	BPC	0.20	300	\$60.00
4/15/2015	10	Email to M. Solomon regarding Capstone Application issues	BPC	0.10	300	\$30.00
4/16/2015	4(b)	Work regarding requested extension of challenge period	DFM	0.20	425	\$85.00
4/16/2015	11	Calls and emails with opposing counsel	DFM	0.30	425	\$127.50
4/16/2015	1	Review of BP protective claim filing status and correspondence regarding same	DFM	0.30	425	\$127.50
4/16/2015	11	Preparation for communications with Rosenblatt re: potential extension of challenge and related deadlines	MPS	0.60	400	\$240.00
4/16/2015	11	Work re: analysis of potential extension of challenge and related deadlines	MPS	0.90	400	\$360.00
4/16/2015	7	Work re: admin claim issue	MPS	0.20	400	\$80.00
4/16/2015	10	Reviewed email from UST regarding extension of deadline to file fee app objection to Burr's fee application	BPC	0.10	300	\$30.00
4/16/2015	10	Email to/from D. Meek/M. Solomon regarding fee application issues	BPC	0.10	300	\$30.00
4/16/2015	10	Email to C. Steiskal regarding extension	BPC	0.10	300	\$30.00
4/17/2015	11	Work re: DIP extension issues	MPS	0.40	400	\$160.00
4/17/2015	4(b)	Work re: challenge period extension issues	MPS	0.40	400	\$160.00
4/17/2015	4(b)	Work re: preparation for settlement hearing	MPS	0.50	400	\$200.00
4/17/2015	5	Work re: preparation of budget for next period	MPS	0.60	400	\$240.00
4/17/2015	10	Email to D. Pickett/Capstone regarding fee app issues/proposed order	BPC	0.10	300	\$30.00
4/17/2015	10	Telephone call from and to Megan at Capstone re: order on fee application	MT	0.10	125	\$12.50
4/19/2015	7	Review of 503(b)(9) status	DFM	0.10	425	\$42.50
4/20/2015	6	Review of calendar for hearings and deadlines	DFM	0.10	425	\$42.50
4/20/2015	1	Work re: proposed insurance program modifications	MPS	0.50	400	\$200.00
4/20/2015	4(b)	Work re: potential further extension of deadlines re: challenge and settlement	MPS	0.40	400	\$160.00
4/20/2015	7	Work re: 503(b)(9) claims and resolution	MPS	0.60	400	\$240.00
4/20/2015	10	Email from M. Haverkamp regarding proposed order with US Trustee's changes	BPC	0.10	300	\$30.00
4/20/2015	1	Reviewed email from J. Rosenblatt regarding insurance coverage	BPC	0.20	300	\$60.00
4/21/2015	1	Work regarding protective BP claim, including emails and calls with debtor's counsel	DFM	0.40	425	\$170.00
4/21/2015	13	Communications with committee re: status	MPS	0.40	400	\$160.00
4/21/2015	4(b)	Communications with Rosenblatt re: status and deadline extensions	MPS	0.50	400	\$200.00
4/21/2015	11	Work re: potential DIP extension	MPS	0.40	400	\$160.00
4/21/2015	4(b)	Telephone conference with D. Meek/M. Solomon regarding hearing on settlement motion	BPC	0.20	300	\$60.00
4/21/2015	13	Reviewed email to Committee regarding status	BPC	0.20	300	\$60.00
4/22/2015	11	Emails and calls with debtor's counsel	DFM	0.20	425	\$85.00
4/22/2015	11	Work re: DIP extension and related issues	MPS	0.70	400	\$280.00



4/22/2015	4(b)	Reviewed docket entries and emails to/from D. Meek regarding DIP extension issues	BPC	0.30	300	\$90.00
4/22/2015	10	Create spreadsheet of time entries objected to by the trustee from the fee application for M. Solomon's review	MS1	2.60	200	\$520.00
4/23/2015	11	Calls and emails with debtor's counsel regarding status of case	DFM	0.40	425	\$170.00
4/23/2015	1	Work re: insurance coverage issues	MPS	0.80	400	\$320.00
4/23/2015	10	Reviewed objections to fee app	BPC	0.20	300	\$60.00
4/23/2015	10	Telephone conference with D. Meek/M. Solomon regarding objections to fee application	BPC	0.20	300	\$60.00
4/24/2015	4(b)	Work regarding extension of deadlines	DFM	0.30	425	\$127.50
4/24/2015	13	Review of draft email to Committee members	DFM	0.20	425	\$85.00
4/24/2015	4(b)	Calls with debtor's counsel and counsel for lender	DFM	0.40	425	\$170.00
4/24/2015	11	Work re DIP extension issues	MPS	1.30	400	\$520.00
4/24/2015	1	Work re BP claim filing issues	MPS	0.60	400	\$240.00
4/24/2015	1	Work re casualty insurance issues	MPS	0.50	400	\$200.00
4/24/2015	4(b)	Reviewed email regarding extension on settlement/budget issues	BPC	0.20	300	\$60.00
4/27/2015	1	Call with debtor's counsel re: insurance issues	DFM	0.30	425	\$127.50
4/27/2015	7	Review of agreed order on Tramo admin claim	DFM	0.20	425	\$85.00
4/27/2015	9	Work with Capstone regarding entry of order on fee application	DFM	0.20	425	\$85.00
4/27/2015	11	Work re DIP extension issues	MPS	0.30	400	\$120.00
4/27/2015	1	Work re casualty insurance extension issues	MPS	0.80	400	\$320.00
4/27/2015	9	Reviewed Order regarding fee app for Capstone	BPC	0.20	300	\$60.00
4/27/2015	9	Drafted Proposed Order for Capstone fee application	BPC	0.40	300	\$120.00
4/27/2015	9	Email to/from D. Pickett regarding Order	BPC	0.20	300	\$60.00
4/27/2015	9	Email to M. Solomon regarding proposed order for Capstone fee application	BPC	0.10	300	\$30.00
4/27/2015	9	Worked on appropriate content for proposed order to submit in support of fee application for S.D. Mississippi and confirmed compliance with local rules	KSH	0.70	250	\$175.00
4/28/2015	13	Calls with Committee chair	DFM	1.30	425	\$552.50
4/28/2015	2	Calls with debtor's counsel	DFM	0.30	425	\$127.50
4/28/2015	2	Prep for Committee call with investment banker/CRO	DFM	0.30	425	\$127.50
4/28/2015	13	Emails with Committee members	DFM	0.30	425	\$127.50
4/28/2015	10	Emails with US Trustee re: objection to fee application	DFM	0.10	425	\$42.50
4/28/2015	2	Work re: sale deadlines extensions	MPS	0.50	400	\$200.00
4/28/2015	13	Communications with committee members re: various issues	MPS	0.30	400	\$120.00
4/28/2015	1	Work re: insurance extension issues	MPS	1.10	400	\$440.00
4/28/2015	10	Reviewed Guidelines regarding comparable rates/Safe Harbor issues	BPC	0.30	300	\$90.00
4/28/2015	10	Telephone conference with D. Meek regarding the same	BPC	0.10	300	\$30.00
4/28/2015	10	Telephone conference with S. Rosenblatt regarding fee app issues	BPC	0.10	300	\$30.00
4/28/2015	2	Reviewed emails regarding sale status	BPC	0.20	300	\$60.00

4/28/2015	10	Work on response to objection by the trustee to entries on fee application	MS1	0.50	200	\$100.00
4/29/2015	13	Call with Committee and debtor's professionals	DFM	0.50	425	\$212.50
4/29/2015	13	Prep for Committee call	DFM	0.30	425	\$127.50
4/29/2015	13	Preparation for and attend call with committee re bankruptcy issues	MPS	1.40	400	\$560.00
4/29/2015	1	Work re BP claim filing issues	MPS	0.70	400	\$280.00
4/29/2015	1	Work re casualty insurance coverage	MPS	0.90	400	\$360.00
4/29/2015	13	Telephone conference with Committee and Debtors	BPC	0.70	300	\$210.00
4/29/2015	7	Drafted second request of trust funds	BPC	0.40	300	\$120.00
4/29/2015	7	Telephone conference/email to D. Meek/M. Solomon regarding request for funds	BPC	0.10	300	\$30.00
4/29/2015	9	Finalized Capstone Order for filing	BPC	0.10	300	\$30.00
4/29/2015	10	Telephone conference with UST regarding revisions to fee application	BPC	0.20	300	\$60.00
4/29/2015	10	Drafted Meek Declaration regarding comparable rates/Safe Harbor	BPC	0.90	300	\$270.00
4/29/2015	9	Proof, finalize and submit proposed order to court re: Capstone's application for fees & expenses	MT	0.30	125	\$37.50
4/30/2015	10	Work regarding declaration for fee application	DFM	0.40	425	\$170.00
4/30/2015	3	Work regarding proposed insurance coverage decisions by the debtor	DFM	0.40	425	\$170.00
4/30/2015	13	Emails with Committee regarding insurance issues	DFM	0.40	425	\$170.00
4/30/2015	3	Work re: insurance proposal from debtor	MPS	0.70	400	\$280.00
4/30/2015	10	Finalized D. Meek declaration for fee application	BPC	0.30	300	\$90.00
4/30/2015	10	Emails to UST regarding objections	BPC	0.30	300	\$90.00
4/30/2015	3	Reviewed emails regarding insurance proposals	BPC	0.20	300	\$60.00
5/1/2015	3	Emails with Committee members regarding insurance status	DFM	0.30	425	\$127.50
5/1/2015	3	Call with debtor's counsel re: insurance issues	DFM	0.30	425	\$127.50
5/1/2015	3	Work re: casualty insurance coverage issues including review of debtor pleading	MPS	0.80	400	\$320.00
5/1/2015	10	Review of applications to employ filed by debtors	MPS	0.20	400	\$80.00
5/1/2015	18	Email to UST regarding objections	BPC	0.20	300	\$60.00
5/1/2015	10	Reviewed Application to Employ filed by Debtors	BPC	0.10	300	\$30.00
5/1/2015	3	Reviewed Motion to Deviate from UST Guidelines	BPC	0.10	300	\$30.00
5/1/2015	3	Reviewed emails with Committee regarding insurance issues	BPC	0.10	300	\$30.00
5/1/2015	7	Review docket and download relevant motion/orders to update calendar	MT	0.90	125	\$112.50
5/4/2015	10	Review of details regarding extension of UST deadline to object to fee application	DFM	0.20	425	\$85.00
5/4/2015	3	Work re: insurance coverage issues	MPS	2.40	400	\$960.00
5/4/2015	10	Reviewed Motion/Order for Extension	BPC	0.20	300	\$60.00
5/4/2015	10	Email to UST regarding the same	BPC	0.10	300	\$30.00
5/5/2015	10	Work regarding extension for fee application	DFM	0.20	425	\$85.00
5/5/2015	3	Work re: insurance coverage issues	MPS	0.80	400	\$320.00
5/5/2015	1	Work re: BP claim filing issues	MPS	0.50	400	\$200.00
5/5/2015	4(a)	Work re: avoidance actions	MPS	0.60	400	\$240.00
5/5/2015	4(a)	Work re: D&O coverage	MPS	0.40	400	\$160.00

5/5/2015	6	Work on case management regarding pleadings, document productions, and correspondence	MS1	0.40	200	\$80.00
5/5/2015	6	Calendaring dates	MT	0.20	125	\$25.00
5/6/2015	11	Work re: DIP extension issues	MPS	0.70	400	\$280.00
5/6/2015	1	Work re: BP claim issues	MPS	0.60	400	\$240.00
5/6/2015	4(a)	Work re: avoidance action analysis	MPS	0.80	400	\$320.00
5/6/2015	7	Reviewed Butler Snow monthly statement	BPC	0.20	300	\$60.00
5/7/2015	6	Review of recent pleadings including extension of deadlines	DFM	0.20	425	\$85.00
5/7/2015	13	Prep for call with lender	DFM	0.20	425	\$85.00
5/7/2015	6	Call from debtor's counsel	DFM	0.30	425	\$127.50
5/7/2015	1	Preparation for and Communications with Debtor's counsel re: potential settlement and BP claim issues	MPS	0.50	400	\$200.00
5/7/2015	4(b)	Preparation for and Communications with lenders counsel re: settlement issues	MPS	0.20	400	\$80.00
5/7/2015	1	Work re: BP claim issues	MPS	0.80	400	\$320.00
5/7/2015	9	Finalized Second Certification letter for payment of holdback	BPC	0.30	300	\$90.00
5/7/2015	9	Email to S. Rosenblatt regarding Certification letter for holdback	BPC	0.10	300	\$30.00
5/8/2015	6	Review of continued hearing date and emails regarding same	DFM	0.20	425	\$85.00
5/8/2015	4(b)	Status call with lender regarding settlement status	DFM	0.70	425	\$297.50
5/8/2015	4(b)	Review of term sheet details	DFM	0.20	425	\$85.00
5/8/2015	4(b)	Emails with EPA and debtor's counsel	DFM	0.10	425	\$42.50
5/8/2015	4(b)	Preparation for and call with lenders re: environmental settlement	MPS	1.60	400	\$640.00
5/8/2015	4(b)	Work re: environmental settlement issues	MPS	1.40	400	\$560.00
5/8/2015	10	Email to UST regarding exhibits to fee application	BPC	0.10	300	\$30.00
5/11/2015	4(b)	Work regarding government/lender settlement	DFM	0.40	425	\$170.00
5/11/2015	13	Emails with Committee members	DFM	0.40	425	\$170.00
5/11/2015	3	Work re: insurance coverage issues	MPS	0.60	400	\$240.00
5/11/2015	7	Work re: environmental claim issues	MPS	1.40	400	\$560.00
5/12/2015	11	Work re: DIP issues	MPS	0.80	400	\$320.00
5/12/2015	1	Work re: BP claim filing issues	MPS	0.70	400	\$280.00
5/12/2015	8	Telephone conference with D. Pickett regarding monthly statements	BPC	0.20	300	\$60.00
5/12/2015	4(b)	Reviewed proposed settlement terms for EPA settlement	BPC	0.50	300	\$150.00
5/12/2015	4(b)	Reviewed M. Solomon email regarding analysis	BPC	0.20	300	\$60.00
5/13/2015	13	Prep for Committee call	DFM	0.20	425	\$85.00
5/13/2015	4(b)	Email with debtor's counsel	DFM	0.10	425	\$42.50
5/13/2015	13	Communications with committee members re: various issues	MPS	0.50	400	\$200.00
5/13/2015	4(b)	Work re: environmental settlement issues	MPS	0.40	400	\$160.00
5/13/2015	18	Reviewed email from C. Steiskal regarding Order for Fee App	BPC	0.10	300	\$30.00
5/13/2015	18	Email to C. Steiskal regarding the same	BPC	0.10	300	\$30.00
5/14/2015	4(b)	Prep for call with debtor professionals	DFM	0.30	425	\$127.50

5/14/2015	4(b)	Prep for call with Committee	DFM	0.50	425	\$212.50
5/14/2015	13	Call with Committee	DFM	0.70	425	\$297.50
5/14/2015	2	Work regarding liquidating agent selection	DFM	0.20	425	\$85.00
5/14/2015	13	Emails with Committee chair	DFM	0.30	425	\$127.50
5/14/2015	13	Preparation for and call with committee re: term sheet	MPS	1.20	400	\$480.00
5/14/2015	8	Preparation for and call with Capstone re: term sheet	MPS	0.50	400	\$200.00
5/14/2015	4(b)	Preparation for and call with counsel for Debtor re: various issues including term sheet	MPS	0.60	400	\$240.00
5/14/2015	9	Drafted Order on Fee App.	BPC	0.40	300	\$120.00
5/14/2015	13	Telephone conference with Committee regarding Term Sheet/BP Claim	BPC	0.70	300	\$210.00
5/14/2015	13	Reviewed Term Sheet to prepare for call	BPC	0.30	300	\$90.00
5/15/2015	13	Call with Committee chair	DFM	0.40	425	\$170.00
5/15/2015	4(b)	Preparation for and attend call with debtor re: environmental settlement term sheet	MPS	1.80	400	\$720.00
5/15/2015	4(b)	Work re: environmental settlement issues	MPS	0.80	400	\$320.00
5/15/2015	7	Work re: administrative expense claims	MPS	0.20	400	\$80.00
5/15/2015	4(b)	Work re: potential call with all parties to environmental term sheet	MPS	0.40	400	\$160.00
5/15/2015	4(b)	Work re: environmental claims and waterfall analysis	MPS	2.50	400	\$1,000.00
5/15/2015	9	Revised/finalized proposed order on fee app.	BPC	0.60	300	\$180.00
5/15/2015	9	Email to/from D. Meek/M. Solomon regarding the same	BPC	0.20	300	\$60.00
5/15/2015	18	Email to UST regarding fee order	BPC	0.10	300	\$30.00
5/15/2015	9	Email to M. Ivey regarding filing	BPC	0.20	300	\$60.00
5/15/2015	9	Finalize Proposed Order on First Interim Fee Application to conform to the requirements of the ECF system for the United States Bankruptcy Court for the Southern District of Mississippi then access the ECF system to electronically docket the Order	MI	0.30	200	\$60.00
5/18/2015	4(b)	Prep for and attend call with professionals for governments, lenders, and debtors	DFM	1.00	425	\$425.00
5/18/2015	2	Review of order extending sale hearing date	DFM	0.20	425	\$85.00
5/18/2015	13	Emails with various Committee members regarding sale dates	DFM	0.20	425	\$85.00
5/18/2015	7	Review of governments proofs of claim	DFM	0.10	425	\$42.50
5/18/2015	4(b)	Call with lender's counsel regarding settlement issues	DFM	0.30	425	\$127.50
5/18/2015	4(b)	Preparation for and attend call with governments, lenders and debtor re: settlement	MPS	1.80	400	\$720.00
5/18/2015	4(b)	Preparation for and call with lenders re: settlement issues	MPS	0.40	400	\$160.00
5/18/2015	4(b)	Preparation for and call with debtor re: various issues	MPS	0.30	400	\$120.00
5/18/2015	4(b)	Preparation for and call with Capstone re: waterfall and settlement	MPS	0.60	400	\$240.00
5/18/2015	13	Communications with committee re: settlement issues	MPS	0.30	400	\$120.00
5/18/2015	9	Reviewed docket entry regarding fee app order/email to D. Meek regarding the same	BPC	0.20	300	\$60.00
5/18/2015	9	Reviewed file/invoices to prepare Second Interim Application	BPC	0.20	300	\$60.00

5/19/2015	13	Call with Committee regarding settlement issues	DFM	0.50	425	\$212.50
5/19/2015	4(b)	Calls with debtor's counsel regarding settlement issues	DFM	0.50	425	\$212.50
5/19/2015	7	Work regarding Capstone waterfall analysis	DFM	0.30	425	\$127.50
5/19/2015	4(b)	Preparation for and call with Capstone re: environmental settlement and related issues	MPS	0.70	400	\$280.00
5/19/2015	13	Preparation for and call with committee re: settlement	MPS	1.40	400	\$560.00
5/19/2015	1	Work re: environmental liability issues	MPS	1.60	400	\$640.00
5/19/2015	2	Reviewed Order regarding sale continuance	BPC	0.10	300	\$30.00
5/19/2015	4(b)	Reviewed Waterfall scenarios to prepare for committee call	BPC	0.30	300	\$90.00
5/19/2015	6	Reviewed Operating Report	BPC	0.30	300	\$90.00
5/19/2015	13	Telephone conference with Committee re: waterfall/EPA settlement	BPC	1.10	300	\$330.00
5/20/2015	13	Email to Committee regarding environmental issues	DFM	0.20	425	\$85.00
5/20/2015	13	Emails regarding settlement status with Committee members	DFM	0.20	425	\$85.00
5/20/2015	3	Work regarding insurance coverage	DFM	0.10	425	\$42.50
5/20/2015	3	Call with debtor's counsel re: insurance coverage	DFM	0.30	425	\$127.50
5/20/2015	4(b)	Work re: environmental settlement issues	MPS	0.60	400	\$240.00
5/20/2015	1	Work re: BP Claim filing issues	MPS	0.50	400	\$200.00
5/20/2015	3	Work re: insurance coverage issues	MPS	0.30	400	\$120.00
5/20/2015	9	Preparation of second interim fee application	BPC	1.10	300	\$330.00
5/20/2015	6	Review various order and update calendar with deadlines	MT	0.40	125	\$50.00
5/20/2015	9	Confer with B. Creswell regarding preparation of second interim fee application	MT	0.20	125	\$25.00
5/21/2015	8	Work regarding bylaws with Capstone	DFM	0.30	425	\$127.50
5/21/2015	6	Review of recent pleadings	DFM	0.20	425	\$85.00
5/21/2015	4(b)	Review of redline of proposed changes by debtor to settlement term sheet	DFM	0.20	425	\$85.00
5/21/2015	4(b)	Work re: environmental settlement and environmental claims issues	MPS	1.60	400	\$640.00
5/21/2015	18	Reviewed response by UST to Motion for Relief from Guidelines	BPC	0.10	300	\$30.00
5/21/2015	7	Reviewed extension regarding ordinary professionals	BPC	0.10	300	\$30.00
5/22/2015	1	Work re: BP claim filing issues	MPS	0.80	400	\$320.00
5/22/2015	4(b)	Work re: environmental settlement issues	MPS	0.80	400	\$320.00
5/22/2015	9	Preparation of second interim fee application	BPC	0.50	300	\$150.00
5/22/2015	6	Retrieve the court docket in the three bankruptcy cases for information on monthly operating reports, amended schedules as well as relevant pleadings	MS1	0.50	200	\$100.00
5/26/2015	1	Call with Debtor's counsel regarding BP claim issues	DFM	0.30	425	\$127.50
5/26/2015	4(b)	Review and analysis of revised environmental term sheet	MPS	0.80	400	\$320.00
5/26/2015	9	Preparation of second interim fee application	BPC	1.20	300	\$360.00
5/27/2015	6	Review of dates and deadlines for hearing	DFM	0.20	425	\$85.00
5/27/2015	1	Correspondence with debtor's counsel	DFM	0.20	425	\$85.00
5/27/2015	7	Work re: administrative expense claims	MPS	0.30	400	\$120.00
5/27/2015	4(b)	Work re: settlement term sheet communications	MPS	0.40	400	\$160.00

5/28/2015	9	Work on fee application regarding task codes	MT	0.70	125	\$87.50
5/29/2015	4(b)	Review of amended settlement agreement	DFM	0.30	425	\$127.50
5/29/2015	4(b)	Calls with debtor's counsel regarding settlement issues	DFM	0.10	425	\$42.50
5/29/2015	4(b)	Calls with Capstone regarding settlement issues	DFM	0.10	425	\$42.50
5/29/2015	4(b)	Preparation for and call with counsel for Debtor re: various issues	MPS	0.50	400	\$200.00
5/29/2015	1	Work re: BP claim issues	MPS	0.60	400	\$240.00
5/29/2015	4(b)	Work re: lender "proposal" as to settlement	MPS	0.70	400	\$280.00
5/29/2015	11	Reviewed second notice of additional borrowing	BPC	0.20	300	\$60.00

**TOTAL SERVICES****307.90****\$103,780.00**



26750		MISSISSIPPI PHOSPHATES CORP - OFFICIAL C		
1		Creditor Committee Representation		
Date		Disbursements		Value
3/3/2015		Long Distance – Number Dialed: 1(212)223-3200, Destination: New York, NY, Duration: 426 seconds		\$ 0.40
3/6/2015		Attorney/Paralegal Mileage – VENDOR: Solomon, Marc P.; INVOICE#: 022315A; DATE: 3/6/2015 - Travel - Atlanta, GA 2/3/15		\$ 184.00
3/6/2015		Meal Expenses – VENDOR: Solomon, Marc P.; INVOICE#: 022315A; DATE: 3/6/2015 - Travel - Atlanta, GA 2/3/15		\$ 5.22
3/6/2015		Hotel Expense – VENDOR: Solomon, Marc P.; INVOICE#: 022315A; DATE: 3/6/2015 - Travel - Atlanta, GA 2/3/15		\$ 264.68
3/6/2015		Travel Expenses – VENDOR: Solomon, Marc P.; INVOICE#: 022315A; DATE: 3/6/2015 - Travel - Atlanta, GA 2/3/15		\$ 11.50
3/6/2015		Meal Expenses – VENDOR: Solomon, Marc P.; INVOICE#: 022315B; DATE: 3/6/2015 - Travel - Gulfport, MS 1/15-16/15		\$ 8.02
3/6/2015		Hotel Expense – VENDOR: Solomon, Marc P.; INVOICE#: 022315B; DATE: 3/6/2015 - Travel - Gulfport, MS 1/15-16/15		\$ 141.38
3/6/2015		Overnight Mail – VENDOR: Solomon, Marc P.; INVOICE#: 022315E; DATE: 3/6/2015 - Fedex 2/12/15		\$ 11.20
3/6/2015		Travel Expenses – VENDOR: Solomon, Marc P.; INVOICE#: 022315E; DATE: 3/6/2015 - Internet Usage 1/24, 1/17 & 2/11/15		\$ 40.00
3/6/2015		Long Distance – Number Dialed: 1(713)542-7225, Destination: Houston, TX, Duration: 7 seconds		\$ 0.05
3/10/2015		Photocopies – Copy; Lt, 124 Page(s) (124 x \$0.20)		\$ 24.80
3/12/2015		Long Distance – Number Dialed: 1(202)507-7102, Destination: Washingt, DC, Duration: 44 seconds		\$ 0.05
3/13/2015		Photocopies – Copy; Lt, 16 Page(s) (16 x \$0.20)		\$ 3.20
3/13/2015		Long Distance – Number Dialed: 1(202)507-7102, Destination: Washingt, DC, Duration: 41 seconds		\$ 0.05
3/13/2015		Long Distance – Number Dialed: 1(212)223-3200, Destination: New York, NY, Duration: 667 seconds		\$ 0.60
3/13/2015		Long Distance – Number Dialed: 1(202)507-7102, Destination: Washingt, DC, Duration: 60 seconds		\$ 0.05

3/13/2015		Long Distance – Number Dialed: 1(212)918-3000, Destination: New York, NY, Duration: 90 seconds		\$ 0.10
3/16/2015		Meal Expenses – VENDOR: Solomon, Marc P.; INVOICE#: 031315B; DATE: 3/16/2015 - Travel to Gulport, MS for hearing 3/10-11/15		\$ 22.59
3/16/2015		Travel Expenses – VENDOR: Solomon, Marc P.; INVOICE#: 031315B; DATE: 3/16/2015 - Travel to Gulport, MS for hearing 3/10-11/15		\$1,171.86
3/17/2015		Long Distance – Number Dialed: 1(202)507-7102, Destination: Washingt, DC, Duration: 704 seconds		\$ 0.60
3/17/2015		Pacer Research		\$ 5.40
3/17/2015		Pacer Research		\$ 3.00
3/18/2015		Long Distance – Number Dialed: 1(212)918-3076, Destination: New York, NY, Duration: 79 seconds		\$ 0.10
3/18/2015		Long Distance – Number Dialed: 1(212)486-6480, Destination: New York, NY, Duration: 310 seconds		\$ 0.30
3/18/2015		Long Distance – Number Dialed: 1(212)918-3076, Destination: New York, NY, Duration: 104 seconds		\$ 0.10
3/20/2015		Pacer Research		\$ 6.90
3/24/2015		Attorney/Paralegal Mileage – VENDOR: Creswell, Bess P.; INVOICE#: 031715A; DATE: 3/24/2015 - B. Creswell mileage, Gulfport, MS, 03/11/15, hearing on Procedures Order (150 miles @ \$0.575 per mile)		\$ 86.25
3/24/2015		Pacer Research		\$ 25.00
3/27/2015		Long Distance – Number Dialed: 1(202)507-7102, Destination: Washingt, DC, Duration: 426 seconds		\$ 0.40
3/30/2015		Pacer Research		\$ 26.50
4/15/2015		Long Distance – Number Dialed: 1(202)507-7102, Destination: Washingt, DC, Duration: 239 seconds		\$ 0.20
5/7/2015		Long Distance – Number Dialed: 1(202)507-7102, Destination: Washingt, DC, Duration: 51 seconds		\$ 0.05
5/7/2015		Long Distance – Number Dialed: 1(713)547-2008, Destination: Houston, TX, Duration: 57 seconds		\$ 0.05
5/11/2015		Long Distance – Number Dialed: 1(202)507-7102, Destination: Washingt, DC, Duration: 772 seconds		\$ 0.65
5/26/2015		Long Distance – Number Dialed: 1(228)214-0409, Destination: Gulfport, MS, Duration: 37 seconds		\$ 0.05
5/29/2015		Long Distance – Number Dialed: 1(202)507-7102, Destination: Washingt, DC, Duration: 22 seconds		\$ 0.05

<b>Total Disbursements</b>	<b>\$2,045.35</b>
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**SUMMARY OF SERVICES**

Name	Rank	Rate	Hours	Amount
Gerald P. Gillespy	Partner	\$475.00	3.00	\$ 1,425.00
Derek F. Meek	Partner	\$425.00	50.50	\$ 21,462.50
Marc P. Solomon	Partner	\$400.00	123.30	\$ 49,320.00
Marc P. Solomon (travel)	Partner	\$200.00	4.80	\$ 960.00
Michael A. Nardella	Associate	\$325.00	0.10	\$ 32.50
Bess P. Creswell	Partner	\$300.00	60.60	\$ 18,180.00
Bess P. Creswell (travel)	Partner	\$150.00	3.00	\$ 450.00
Kasee S. Heisterhagen	Associate	\$250.00	10.80	\$ 2,700.00
Michael Ivey	Paralegal	\$200.00	29.20	\$ 5,840.00
Meredith Stinson	Paralegal	\$200.00	7.80	\$ 1,560.00
Margaret Tomes	Paralegal	\$125.00	14.80	\$ 1,850.00

**TOTALS**

**307.90    \$                    103,780.00**