

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

WESTMORELAND COAL COMPANY,
et al.,¹

Debtors.

Chapter 11

Case No. 18-35672 (DRJ)

Jointly Administered

**MONTHLY FEE STATEMENT OF COLE SCHOTZ P.C. FOR COMPENSATION FOR
SERVICES AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019**

Pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals [Docket No. 495] entered by the Court on November 14, 2018 (the “Interim Compensation Order”), Cole Schotz P.C. (“Cole Schotz”), attorneys for the Official Committee of Unsecured Creditors (the “Committee”), submits this monthly statement of services rendered and expenses incurred in this case for the period from February 1, 2019 through February 28, 2019 (the “Statement Period”).

I. Itemization of Services Rendered by Cole Schotz:

A. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the

¹ Due to the large number of debtors in these chapter 11 cases, which are jointly administered, a complete list of the debtors and the last four digits of their tax identification, registration, or like numbers is not provided herein. A complete list of such information may be obtained on the website of the proposed claims and noticing agent in these chapter 11 cases at www.donlinrecano.com/westmoreland. Westmoreland Coal Company’s service address for the purposes of these chapter 11 cases is 9540 South Maroon Circle, Suite 300, Englewood, Colorado 80112.

Statement Period for which Cole Schotz seeks compensation.

SUMMARY

Name	Position / Dept.	State of Bar Admission / Year	Hours	Hourly Rate²	Total Compensation
Michael D. Warner	Member/ Bankruptcy & Restructuring	Texas/1995 California/1984	92.9	\$810.00	\$75,249.00
Felice Yudkin	Member/ Bankruptcy & Restructuring	New Jersey/2005 New York/2006	10.7	\$545.00	\$5,831.50
Nicholas J. Brannick	Member/ Bankruptcy & Restructuring/ Litigation	Ohio/2005 New York/2011 Delaware/2012 Pennsylvania/2013	1.1	\$495.00	\$544.50
Benjamin L. Wallen	Associate/ Bankruptcy & Restructuring	Texas/2015	12.6	\$310.00	\$3,906.00
Frances Pisano	Paralegal / Bankruptcy & Restructuring	n/a	2.2	\$295.00	\$649.00
Kerri L. LaBrada	Paralegal / Bankruptcy & Restructuring	n/a	46.9	\$255.00	\$11,959.50
Total			166.4		\$98,139.50

B. The time records of Cole Schotz consisting of a daily breakdown of the time spent by each person on each day, and detail as to the disbursements incurred, are attached as **Exhibit A** to this Statement.

II. Itemization of Services Rendered and Disbursements Incurred By Category

The following itemization presents the services rendered by Cole Schotz by Task Categories, and provides a summary of disbursements incurred by category of disbursement.

1. **Services Rendered**

The following services were rendered in the following Task Categories:

² This rate is Cole Schotz P.C.'s regular hourly rate for legal services. All hourly rates are adjusted by Cole Schotz P.C. on a periodic basis. The last adjustment occurred on September 1, 2018.

Task Category	Hours	Fees Earned
Asset Disposition	12.0	\$9,134.00
Case Administration	9.9	\$4,178.50
Claims Administration and Objections	2.7	\$2,187.00
Employee Benefits and Pensions	24.6	\$19,926.00
Employment and Fee Applications	11.0	\$4,313.00
Financing and Cash Collateral	9.4	\$5,105.50
Litigation	52.5	\$20,660.00
Meetings and Communications with Creditors	10.4	\$6,064.50
Non-Working Travel	22.1	\$17,901.00
Plan and Disclosure Statement	11.8	\$8,670.00
TOTAL	166.4	\$98,139.50

A detailed itemization of the services rendered in each of the above Task Categories is set forth in **Exhibit A**.

2. Disbursements Incurred

The disbursements incurred by Cole Schotz for this Statement are as follows:

Expense Category	Total Expenses
Conference Calls	\$12.97
Court Fees	\$0.90
Depositions Transcript	\$330.00
Online Research	\$9.25
Travel – Air Fare	\$1,677.29
Travel – Car Service	\$454.75
Total	\$2,485.16

3. Accordingly, the amount of compensation and expenses payable for this Statement Period is **\$80,996.76**, which is calculated as follows:

Total Fees for Services Rendered During Statement Period	\$98,139.50
Twenty Percent (20%) Holdback	- \$19,627.90
Fees Minus Holdback	\$78,511.60
Costs (100%)	+ \$2,485.16
TOTAL	\$80,996.76

4. Allocation of Fees

Pursuant to paragraph 2(b) of the Interim Compensation Order, professionals are required "to allocate ... any fees sought in connection with each Monthly Fee Statement to the applicable

Debtor or Debtor groups [i.e., the WMLP Debtors or the WLB Debtors] for which such fees relate[.]" A schedule allocating Cole Schotz's fees and expenses during the Statement Period is attached hereto as **Exhibit B**.

WHEREFORE, pursuant to the Interim Compensation Order, Cole Schotz requests payment of compensation in the amount of (i) \$78,511.60 (80% of \$98,139.50) on account of actual, reasonable and necessary professional services rendered to the Committee by Cole Schotz and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$2,485.16 incurred on behalf of the Committee by Cole Schotz.

Dated: March 21, 2019

Respectfully submitted,

By: /s/ Michael D. Warner

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*Counsel for the Official Committee of
Unsecured Creditors*

EXHIBIT A



301 Commerce Street
 Suite 1700
 Fort Worth, TX 76102
 817.810.5250 817.810.5255 fax
 FEDERAL ID# 22-2113414
 -
 New Jersey
 -
 New York
 -
 Delaware
 -
 Maryland
 -
 Florida

WESTMORELAND COAL COMPANY, ET. AL

Re: Client/Matter No. 58697-0001
OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Invoice No. 832291
 March 6, 2019

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2019

<u>DATE</u>	<u>NARRATIVE</u>	<u>INITIALS</u>	<u>HOURS</u>	<u>AMOUNT</u>
Asset Disposition			12.00	\$9,134.00
02/01/19	ATTEND MINE AUCTION IN HOUSTON.	MDW	3.50	2,835.00 WMLP
02/02/19	REVIEW/REVISE OBJECTION TO SALE OF MINE.	MDW	1.20	972.00 WMLP
02/02/19	REVIEW DRAFT OBJECTION TO MLP BIDDING PROCEDURES (.5); COORDINATE FILING OF SAME (.5)	FRY	1.00	545.00 WMLP
02/02/19	REVIEW EMAILS PERIODICALLY RE UPDATES ON FILINGS OF OBJECTIONS RE SALE HEARING 2/4	KLL	0.30	76.50 JOINT
02/02/19	PREPARE AND EFILE UCC OBJECTION TO EXPEDITED MOTION RE: BIDDING PROCEDURES; DOWNLOAD FILED COPY; PREPARE AND SEND EMAIL ATTACHING FILED COPY TO ALL PARTIES AND ATTORNEYS	FP	0.30	88.50 WMLP
02/04/19	PREP FOR HEARINGS ON 2/4/19 WITH LEAD COUNSEL.	MDW	0.60	486.00 WMLP
02/04/19	ATTEND HEARINGS ON BID PROCEDURES, SALE OF MINE, AND REQUEST FOR ADEQUATE PROTECTION.	MDW	4.00	3,240.00 WMLP
02/14/19	REVIEW QUALIFIED BID NOTICE RE KEMMERER MINE.	MDW	1.10	891.00 WMLP
Case Administration			9.90	\$4,178.50
02/01/19	CORRESPOND WITH CO-COUNSEL AND CHECK UPDATE ON POTENTIAL FILINGS OF OBJECTIONS FOR 2/4 HEARING	KLL	0.40	102.00 JOINT
02/03/19	REVIEW OBJECTION TO MLP REQUEST FOR ADEQUATE PROTECTION (.5); COORDINATE FILING OF SAME (.5)	FRY	1.00	545.00 WMLP
02/03/19	REVIEW EMAILS PERIODICALLY RE UPDATES ON FILING OF OBJECTION RE SALE HEARING 2/4	KLL	0.20	51.00 JOINT
02/07/19	REVIEW RECENT FILINGS BY DEBTORS FOR LOCAL ISSUES.	MDW	1.10	891.00 JOINT
02/11/19	REVIEW NOTICE OF RESCHEDULED HEARING AND CIRCULATE TO B. WALLEN ON MATTERS RESCHEDULED	KLL	0.30	76.50 JOINT
02/13/19	REVIEW CORRESPONDENCES RE FILING AND TIMING ON SAME FOR COMMITTEE	KLL	0.30	76.50 JOINT
02/13/19	ASSIST IN TIMING ON FILING OF STANDING MOTION	KLL	1.30	331.50 WMLP

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02/13/19	REVIEW PLEADINGS (MOTION AND DRAFT ORDER) AND ATTEND HEARING ON MOTION TO COMMENCE TENDER OFFER.	MDW	1.30	1,053.00 TENDER OFFER
02/14/19	EMAILS WITH PARALEGAL AND ATTORNEYS RE: FILING STATUS AND REVIEW OF DOCUMENTS	FP	0.20	59.00 JOINT
02/14/19	DOWNLOAD FILINGS FOR M. WARNER RE AUCTION	KLL	0.30	76.50 WMLP
02/15/19	RETRIEVE DOCUMENTS FOR M. WARNER	KLL	0.30	76.50 JOINT
02/15/19	CALLS AND EMAILS RE: FILINGS	FP	0.20	59.00 JOINT
02/19/19	DOWNLOAD AND CIRCULATE SECOND STIPULATIONS/ORDERS EXTENDING CHALLENGE PERIODS	KLL	0.30	76.50 WMLP
02/20/19	REVIEW CORRESPONDENCE ON UPDATES TO FILING OF STANDING MOTION	KLL	0.80	204.00 WMLP
02/21/19	EMAILS WITH ATTORNEYS AND PARALEGAL RE: FILINGS AND STATUS	FP	0.20	59.00 JOINT
02/22/19	PREPARE AND FILE WITNESS AND EXHIBIT LIST RE 2/27 HEARING	KLL	0.60	153.00 JOINT
02/22/19	EMAILS RE: FILINGS AND STATUS	FP	0.20	59.00 JOINT
02/26/19	PREPARE AND FILE WITNESS AND EXHIBIT LIST RE 2/28 HEARING	KLL	0.50	127.50 JOINT
02/28/19	PREPARE AND FILE CERTIFICATE OF SERVICE RE STATEMENT IN SUPPORT	KLL	0.40	102.00 JOINT
Claims Administration and Objections			2.70	\$2,187.00
02/11/19	REVIEW CLAIMS ISSUES WITH OTHER PROFESSIONALS, AND REVIEW RELATED DOCUMENTS, CIRCULATED BY COMMITTEE PROFESSIONALS.	MDW	1.40	1,134.00 JOINT
02/12/19	PARTICIPATE IN PROFESSIONALS' CALL RE SETTLEMENT/CLAIMS ISSUES.	MDW	0.90	729.00 JOINT
02/12/19	CONT. CALLS WITH OTHER PROFESSIONALS RE CLAIMS VALUATIONS ISSUES.	MDW	0.40	324.00 JOINT
Employee Benefits and Pensions			24.60	\$19,926.00
02/05/19	REVIEW MATERIALS IN ADVANCE OF 1113/1114 HEARINGS ON 2/13.	MDW	2.20	1,782.00 1113/1114
02/12/19	REVIEW BRIEFS IN PREP FOR 1113/1114 HEARINGS, AND EXHIBIT/WITNESS LISTS, ETC.	MDW	4.70	3,807.00 1113/1114
02/13/19	ATTEND DAY 1 OF 1113/1114 HEARINGS.	MDW	4.90	3,969.00 1113/1114
02/14/19	ATTEND DAY 2 OF 1113/1114 HEARINGS/LITIGATION	MDW	4.80	3,888.00 1113/1114
02/15/19	ALL DAY CONT. DAY 3 OF 1113/1114 HEARING.	MDW	8.00	6,480.00 1113/1114
Employment and Fee Applications			11.00	\$4,313.00
02/01/19	DRAFT INTERIM FEE APPLICATION	FRY	0.50	272.50 JOINT

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02/01/19	REVISE EXHIBITS TO COLE SCHOTZ FIRST INTERIM FEE APPLICATION	KLL	0.60	153.00	JOINT
02/04/19	DRAFT FIRST INTERIM FEE APPLICATION	FRY	2.20	1,199.00	JOINT
02/04/19	PREPARE EXHIBIT RE ALLOCATIONS	KLL	0.40	102.00	JOINT
02/05/19	WORK ON MONTHLY FEE STATEMENT	FRY	0.50	272.50	JOINT
02/05/19	REVIEW/REVISE EXHIBIT TO COLE SCHOTZ JANUARY MONTHLY FEE STATEMENT	KLL	0.60	153.00	JOINT
02/05/19	EMAIL TO COMPANY RE JANUARY FEES	FRY	0.20	109.00	JOINT
02/06/19	EMAIL RE: FEES FOR WMLP	FRY	0.20	109.00	JOINT
02/07/19	REVISE EXHIBIT TO MONTHLY FEE STATEMENT	KLL	0.40	102.00	JOINT
02/08/19	WORK ON ALLOCATION FOR MONTHLY FEE STATEMENT	FRY	0.40	218.00	JOINT
02/08/19	FINALIZE DRAFT OF EXHIBIT FOR COLE SCHOTZ MONTHLY FEE STATEMENT	KLL	0.30	76.50	JOINT
02/11/19	MARK UP EXHIBIT TO COLE SCHOTZ MONTHLY FEE STATEMENT RE ALLOCATIONS AND PREPARE EXHIBIT B TO SAME	KLL	1.10	280.50	JOINT
02/12/19	REVIEW EXHIBIT FOR REDACT IONS	KLL	0.40	102.00	JOINT
02/12/19	DRAFT MONTHLY FEE STATEMENT	FRY	0.40	218.00	JOINT
02/13/19	PREPARE COLE SCHOTZ JANUARY MONTHLY FEE STATEMENT	KLL	0.80	204.00	JOINT
02/13/19	REVIEW DRAFT FEE STATEMENT	FRY	0.20	109.00	JOINT
02/19/19	COORDINATE FILING OF MOFO DECEMBER FEE STATEMENT	FRY	0.20	109.00	JOINT
02/19/19	FILE AND SERVE MORRISON FOERSTER DECEMBER 2018 MONTHLY FEE STATEMENT	KLL	0.40	102.00	JOINT
02/19/19	RETRIEVE COLE SCHOTZ FEE STATEMENTS AND PAYMENT HISTORY FOR F. YUDKIN	KLL	0.40	102.00	JOINT
02/21/19	FINALIZE AND FILE COLE SCHOTZ JANUARY 2019 MONTHLY FEE STATEMENT	KLL	0.40	102.00	JOINT
02/21/19	FINALIZE FEE STATEMENT	FRY	0.20	109.00	JOINT
02/21/19	BUDGET RE PROFESSIONAL FEES	FRY	0.20	109.00	JOINT
	Financing and Cash Collateral		9.40	\$5,105.50	
02/03/19	PREPARE AND EFILE UCC OBJECTION TO EMERGENCY MOTION OF MCP FOR ADEQUATE PROTECTION; DOWNLOAD FILED COPY; PREPARE AND SEND EMAIL ATTACHING FILED COPY TO ALL PARTIES AND ATTORNEYS	FP	0.30	88.50	WMLP
02/03/19	REVIEW/REVISE OBJECTION RE TO MLP LENDERS REQUEST FOR ADEQUATE PROTECTION.	MDW	1.30	1,053.00	WMLP

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02/04/19	FINALIZE AND FILE SECOND STIPULATION EXTENDING CHALLENGE PERIOD (CASH COLLATERAL)	KLL	0.40	102.00	WMLP
02/14/19	CALL WITH MR. WARNER, MR. BRANNICK, AND MS. BIENSTOCK RE: CRITICAL VENDER ISSUES (1.2). FOLLOW UP WITH MS. BIENSTOCK RE: SAME (.2).	BLW	1.40	434.00	WMLP
02/14/19	CONFERENCE WITH M. WARNER, J. BIENSTOCK AND B. WALLEN RE: MLP DEBTORS PAYMENT OF CRITICAL VENDOR CLAIMS	NJB	1.10	544.50	WMLP
02/14/19	REVIEW PLEADINGS RE MLP CASH COLLATERAL APPROVAL AND CRITICAL VENDOR ISSUES.	MDW	2.40	1,944.00	WMLP
02/15/19	REVIEW LOCAL GUIDELINES RE: OBJECTION DEADLINES ON MOTIONS REQUESTING EMERGENCY RELIEF.	BLW	0.30	93.00	WMLP
02/15/19	REVIEW LOCAL GUIDELINES RE: LOCAL REQUIREMENTS FOR EMERGENCY RELIEF. SUMMARIZE SAME IN EMAIL TO LEAD COUNSEL.	BLW	0.60	186.00	WMLP
02/18/19	COORDINATE LAST MINUTE REVISIONS AND PREPARATIONS RELATED TO FILING COMMITTEE STANDING MOTION.	BLW	0.90	279.00	WMLP
02/19/19	ADDRESS FEE ISSUES IN CONNECTION WITH MLP SETTLEMENT	FRY	0.70	381.50	WMLP
	Litigation (Not Otherwise In Other Categories)		52.50	\$20,660.00	
02/04/19	COORDINATE FILING OF STIPULATION RE: WML AND CHALLENGE DEADLINE	FRY	0.20	109.00	WMLP
02/13/19	STRATEGY CONSIDERATIONS AND DISCUSSIONS RE MLP SETTLEMENT ISSUE RE PAYMENT OF CRITICAL VENDORS FROM CC USE.	MDW	1.10	891.00	WMLP
02/14/19	REVIEW DRAFT MOTION FOR STANDING AND EXHIBITS, IN EVENT NECESSARY TO FILE.	MDW	1.10	891.00	WMLP
02/14/19	REVIEW AND REVISE MOTION FOR STANDING AND EXHIBITS TO SAME	KLL	0.90	229.50	WMLP
02/15/19	CORRESPOND WITH LEAD COUNSEL RE: LOGISTICS FOR HEARING ON STANDING MOTION.	BLW	0.30	93.00	WMLP
02/15/19	MAKE REVISIONS TO STANDING MOTION AND PREPARE FOR FILING	KLL	0.50	127.50	WMLP
02/15/19	DRAFT MOTION TO SEAL AND EXHIBITS THERETO RE: CONFIDENTIAL INFORMATION CONTAINED IN STANDING COMPLAINT.	BLW	2.40	744.00	WMLP
02/15/19	PREPARE MOTION TO SEAL AND ORDER TO SAME RE STANDING MOTION	KLL	1.40	357.00	WMLP
02/17/19	REVIEW AND PROVIDE COMMENTS ON CURRENT VERSION OF STANDING MOTION AND DRAFT COMPLAINT - MLP.	MDW	2.20	1,782.00	WMLP

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02/18/19	REVIEW AND REVISE PLEADINGS FOR FILING OF STANDING MOTION AND EXHIBITS THERETO AND WAIT FOR INSTRUCTIONS ON FILING	KLL	6.40	1,632.00	WMLP
02/18/19	ADDRESS ISSUE RE SETTLEMENT WITH MLP LENDERS	FRY	0.30	163.50	WMLP
02/18/19	PARTICIPATE IN MULTIPLE DISCUSSIONS/EMAILS RE SETTLEMENT TERM SHEET RE MLP LENDERS AND RELATED ISSUES, INCLUDING COMPLAINT.	MDW	1.80	1,458.00	WMLP
02/18/19	REVIEW/REVISE UPDATED MOTION FOR STANDING RE MLP LENDERS.	MDW	1.10	891.00	WMLP
02/19/19	REVISE STANDING MOTION DOCUMENTS FOR POSSIBLE FILING	KLL	0.40	102.00	WMLP
02/19/19	PARTICIPATE IN MULTIPLE ;PROFESSIONAL DISCUSSIONS RE COMPLAINT, TIMING, STANDING MOTION, ETC.	MDW	1.30	1,053.00	WMLP
02/21/19	REVIEW VARIOUS CORRESPONDENCE RE UPDATES ON DISCUSSIONS AND FILING OF STANDING MOTION	KLL	0.70	178.50	WMLP
02/21/19	STRATEGY DISCUSSION WITH LEAD COUNSEL RE DISCOVERY RE INTER-CO SETTLEMENT ISSUES.	MDW	0.60	486.00	WMLP
02/21/19	CALL WITH MS. RICHARDS RE: STATUS OF NEGOTIATIONS AND UPCOMING DISCOVERY RELATED TO STANDING MOTION.	BLW	0.20	62.00	WMLP
02/21/19	CONTINUE TO ASSIST ON FILING OF STANDING MOTION	KLL	1.50	382.50	WMLP
02/21/19	REVISE STANDING MOTION DOCUMENTS FOR POSSIBLE FILING	KLL	0.60	153.00	WMLP
02/22/19	COORDINATE FILING OF WITNESS AND EXHIBIT LIST IN ADVANCE OF 2/26 HEARING.	BLW	0.20	62.00	WMLP
02/22/19	REVIEW AND COORDINATE FILING OF AGREED NOTICES OF DEPOSITION RE: WMLP AND CONFLICTS COMMITTEE.	BLW	1.90	589.00	WMLP
02/22/19	REVIEW REVISIONS AND COORDINATE POTENTIAL FILING OF STANDING MOTION.	BLW	0.60	186.00	WMLP
02/22/19	REVISE STANDING MOTION DOCS FOR POSSIBLE FILING	KLL	2.30	586.50	WMLP
02/22/19	REVIEW CORRESPONDENCES ON FILING NOTICE OF DEPOSITIONS AND TIMING	KLL	0.40	102.00	WMLP
02/22/19	PREPARE NOTICE OF RULE 30(B)(6) OF CONFLICTS COMMITTEE (FOR 2/25/19, 7 P.M. DEPOSITION) AND EFILE; DOWNLOAD FILED COPY AND EMAIL TO ATTORNEY	FP	0.30	88.50	WMLP
02/22/19	PREPARE NOTICE OF RULE 30(B)(6) OF DEBTOR (FOR 2/25/19, 3 P.M. DEPOSITION) AND EFILE; DOWNLOAD FILED COPY AND EMAIL TO ATTORNEY	FP	0.30	88.50	WMLP
02/23/19	PARTICIPATE IN MULTIPLE DISCUSSIONS AND REVISIONS RE FILING MOTION FOR STANDING.	MDW	1.60	1,296.00	WMLP
02/23/19	PARTICIPATE IN MULTIPLE DISCUSSIONS RE DISCOVERY ISSUES RE SETTLEMENT OBJECTION.	MDW	1.40	1,134.00	WMLP

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02/23/19	VARIOUS PHONE CALLS AND SETTING UP OF COURT REPORTER FOR DEPOSITIONS SCHEDULED FOR 2/25/19	KLL	11.80	3,009.00	WMLP
02/24/19	VARIOUS CORRESPONDENCE WITH CO-COUNSEL RE STATUS OF DEPOSITIONS AND COPIES NEEDED AND CANCELLATION OF DEPOSITIONS ALONG WITH BEING ON STANDBY FOR FILING STANDING MOTION	KLL	5.80	1,479.00	WMLP
02/25/19	DRAFT NOTICE OF ADJOURNMENT RE: DEBTOR AND CONFLICTS COMMITTEE. COORDINATE FILING OF SAME (.1).	BLW	0.30	93.00	WMLP
02/25/19	PREPARE AND EFILE NOTICE OF ADJOURNMENT OF DEPOSITIONS SCHEDULED FOR FEBRUARY 25, 2019	FP	0.20	59.00	WMLP
02/27/19	FINALIZE AND FILE STATEMENT IN SUPPORT OF SETTLEMENT TERM SHEET	KLL	0.40	102.00	WMLP
	Meetings and Communications with Creditors		10.40	\$6,064.50	
02/06/19	WEEKLY COMMITTEE PROFESSIONALS' CALL.	BLW	0.50	155.00	JOINT
02/06/19	WEEKLY COMMITTEE CALL.	BLW	0.50	155.00	JOINT
02/06/19	ATTEND WEEKLY COMMITTEE CALL	FRY	0.50	272.50	JOINT
02/06/19	PREP FOR AND PARTICIPATE IN WEEKLY PROFESSIONALS CALL.	MDW	0.70	567.00	JOINT
02/06/19	PREP FOR AND PARTICIPATE IN WEEKLY COMMITTEE CALL WITH ALL PROFESSIONALS.	MDW	0.90	729.00	JOINT
02/06/19	ATTEND WEEKLY PROFESSIONALS CALL	FRY	0.40	218.00	JOINT
02/12/19	REVIEW MATERIALS SENT TO COMMITTEE IN ADVANCE OF COMMITTEE CALL, RE CLAIMS.	MDW	0.90	729.00	JOINT
02/13/19	ATTEND WESTMORELAND PROFESSIONALS CALL RE: CASE STATUS.	BLW	0.70	217.00	JOINT
02/13/19	PARTICIPATE IN WEEKLY COMMITTEE CALL	FRY	0.60	327.00	JOINT
02/18/19	COMMITTEE UPDATE CALL.	BLW	0.40	124.00	JOINT
02/20/19	COMMITTEE PROFESSIONALS UPDATE CALL.	BLW	0.40	124.00	JOINT
02/20/19	PARTICIPATE IN PROFESSIONALS ONLY CALL FOR COMMITTEE RE SETTLEMENT STATUS ISSUES.	MDW	0.60	486.00	JOINT
02/20/19	COMMITTEE WEEKLY UPDATE CALL.	BLW	0.40	124.00	JOINT
02/20/19	PARTICIPATE IN PROFESSIONAL ONLY CALL RE COMMITTEE UPDATE	FRY	0.40	218.00	JOINT
02/20/19	PARTICIPATE IN COMMITTEE UPDATE CALL	FRY	0.40	218.00	JOINT
02/21/19	PARTICIPATE IN WEEKLY COMMITTEE PROFESSIONALS CALL.	MDW	0.70	567.00	JOINT
02/21/19	PARTICIPATE IN WEEKLY COMMITTEE MEMBER CALL.	MDW	0.80	648.00	JOINT
02/24/19	COMMITTEE CALL RE: POTENTIAL WMLP SETTLEMENT (.5) AND POST CALL MANAGEMENT IN LIGHT OF SAME.	BLW	0.60	186.00	JOINT

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Non-Working Travel			22.10	\$17,901.00	
02/01/19	RETURN TRAVEL TO DFW FROM HOU FOLLOWING AUCTION ON MINE.	MDW	2.90	2,349.00	WMLP
02/03/19	TRAVEL TO HOUSTON FOR HEARINGS ON 2/4/19.	MDW	2.80	2,268.00	WMLP
02/04/19	TRAVEL FROM HOUSTON TO DFW FOLLOWING HEARINGS (FLIGHT DELAYED)	MDW	4.20	3,402.00	WMLP
02/13/19	TRAVEL TO HOUSTON FOR HEARINGS RE TENDER OFFER AND 1113/1114.	MDW	3.80	3,078.00	1113/1114
02/15/19	RETURN TRAVEL FOLLOWING 1113/1114 HEARING.	MDW	2.60	2,106.00	1113/1114
02/27/19	TRAVEL TO HOUSTON FOR CONFIRMATION HEARING.	MDW	2.70	2,187.00	WLB
02/28/19	RETURN TRAVEL TO DFW FOLLOWING CONFIRMATION HEARING.	MDW	3.10	2,511.00	WLB
Plan and Disclosure Statement			11.80	\$8,670.00	
02/22/19	PARTICIPATE IN PROFESSIONALS CALLS RE SETTLEMENT STATUS AND STRUCTURE ISSUES.	MDW	2.10	1,701.00	WMLP
02/26/19	RETRIEVE DOCUMENTS AND PREPARE HEARING NOTEBOOKS RE CONFIRMATION HEARING (2/28)	KLL	1.60	408.00	WLB
02/27/19	REVIEW CURRENT VERSION OF COMMITTEE POSITION RE CONFIRMATION, AND ADDRESS SAME FOR FILING.	MDW	1.40	1,134.00	WLB
02/28/19	ATTEND CONFIRMATION HEARING.	MDW	3.40	2,754.00	WLB
02/28/19	FINAL PREP FOR CONFIRMATION HEARING, ADDRESS ISSUES WITH LEAD COUNSEL, INCLUDING REVIEWING OF SUPPLEMENTS FILED BY DEBTORS AND ORDER RE SAME.	MDW	3.30	2,673.00	WLB
			TOTAL HOURS	166.40	
PROFESSIONAL SERVICES:				\$	98,139.50

<u>TIMEKEEPER</u>	<u>STAFF LEVEL</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
MICHAEL D. WARNER	MEMBER	92.90	810.00	75,249.00
FELICE R. YUDKIN	MEMBER	10.70	545.00	5,831.50
NICHOLAS J. BRANNICK	MEMBER	1.10	495.00	544.50
BENJAMIN L. WALLEN	ASSOCIATE	12.60	310.00	3,906.00
FRANCES PISANO	PARALEGAL	2.20	295.00	649.00
KERRI L. LABRADA	PARALEGAL	46.90	255.00	11,959.50

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ACTIVITY CODE SUMMARY

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Asset Disposition	0.30	255.00	76.50
Asset Disposition	0.30	295.00	88.50
Asset Disposition	1.00	545.00	545.00
Asset Disposition	10.40	810.00	8,424.00
Total For Asset Disposition	12.00	255.00	9,134.00
Case Administration	5.70	255.00	1,453.50
Case Administration	0.80	295.00	236.00
Case Administration	1.00	545.00	545.00
Case Administration	2.40	810.00	1,944.00
Total For Case Administration	9.90	255.00	4,178.50
Claims Administration and Objections	2.70	810.00	2,187.00
Total For Claims Administration and Objections	2.70	810.00	2,187.00
Employee Benefits and Pensions	24.60	810.00	19,926.00
Total For Employee Benefits and Pensions	24.60	810.00	19,926.00
Employment and Fee Applications	5.80	255.00	1,479.00
Employment and Fee Applications	5.20	545.00	2,834.00
Total For Employment and Fee Applications	11.00	255.00	4,313.00
Financing and Cash Collateral	0.40	255.00	102.00
Financing and Cash Collateral	0.30	295.00	88.50
Financing and Cash Collateral	3.20	310.00	992.00
Financing and Cash Collateral	1.10	495.00	544.50
Financing and Cash Collateral	0.70	545.00	381.50
Financing and Cash Collateral	3.70	810.00	2,997.00
Total For Financing and Cash Collateral	9.40	255.00	5,105.50
Litigation (Not Otherwise In Other Categories)	33.10	255.00	8,440.50
Litigation (Not Otherwise In Other Categories)	0.80	295.00	236.00
Litigation (Not Otherwise In Other Categories)	5.90	310.00	1,829.00
Litigation (Not Otherwise In Other Categories)	0.50	545.00	272.50
Litigation (Not Otherwise In Other Categories)	12.20	810.00	9,882.00
Total For Litigation (Not Otherwise In Other Categories)	52.50	255.00	20,660.00

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Meetings and Communications with Creditors	3.50	310.00	1,085.00
Meetings and Communications with Creditors	2.30	545.00	1,253.50
Meetings and Communications with Creditors	4.60	810.00	3,726.00
Total For Meetings and Communications with Creditors	10.40	310.00	6,064.50
Non-Working Travel	22.10	810.00	17,901.00
Total For Non-Working Travel	22.10	810.00	17,901.00
Plan and Disclosure Statement	1.60	255.00	408.00
Plan and Disclosure Statement	10.20	810.00	8,262.00
Total For Plan and Disclosure Statement	11.80	255.00	8,670.00

COSTS ADVANCED

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
11/13/18	CONFERENCE CALL	5.04
11/26/18	CONFERENCE CALL	7.93
01/24/19	COURT FEES	0.90
01/31/19	TRAVEL - AIR FARE	242.65
02/01/19	TRAVEL - CAR SERVICE - MICHAEL D. WARNER	65.75
02/01/19	TRAVEL - AIR FARE	221.39
02/03/19	TRAVEL - AIR FARE	242.65
02/04/19	TRAVEL - CAR SERVICE - MICHAEL D. WARNER	62.00
02/04/19	TRAVEL - AIR FARE	242.65
02/13/19	TRAVEL - AIR FARE	242.65
02/15/19	ONLINE RESEARCH	9.25
02/15/19	TRAVEL - AIR FARE	242.65
02/18/19	TRAVEL - CAR SERVICE - SILVER WEST LIMOUSINES	109.00
02/19/19	TRAVEL - AIR FARE	242.65
02/27/19	TRAVEL - CAR SERVICE - TD CARD SERVICES	109.00
02/28/19	TRAVEL - CAR SERVICE - TD CARD SERVICES	109.00
02/28/19	DEPOSITIONS TRANSCRIPT - LEGALINK, INC	330.00
TOTAL COSTS ADVANCED:		\$ <u>2,485.16</u>

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TOTAL SERVICES AND COSTS:	<u>\$ 100,624.66</u>
PRIOR BALANCE:	<u>\$ 144,428.69</u>
TOTAL DUE:	<u>\$ 245,053.35</u>

EXHIBIT B

COLE SCHOTZ SUMMARIES OF ALLOCATIONS
SUMMARY OF FEES/EXPENSES

WMLP Debtors

Direct Fees (Net of 20% Holdback)	\$36,621.19
Direct Expenses	\$790.65
Share of Collective Fees (Net of 20% Holdback)	\$3,487.92
Share of Collective Expenses	\$171.13
Share of Tender Offer (Net of 20% Holdback)	\$589.68
1113/1114 Direct Fees (Net of 20% Holdback)	\$20,088.00
1113/1114 Direct Expenses	\$1,124.09
Fee/Expense Request for WMLP Debtors	\$62,872.66

WLB Debtors

Direct Fees (Net of 20% Holdback)	\$9,333.60
Direct Expenses	\$0.00
Share of Collective Fees (Net of 20% Holdback)	\$8,138.48
Share of Collective Expenses	\$399.30
Share of Tender Offer (Net of 20% Holdback)	\$252.72
Fee/Expense Request for WLB Debtors	\$18,124.10

**SUMMARY OF PROFESSIONAL'S SERVICE BY TASK CATEGORY
BY COLE SCHOTZ P.C. DURING THE PERIOD FROM
FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019**

Description	WMLP Debtors		WLB Debtors		Tender Offer		1113/1114		Joint Matters	
	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees
Asset Disposition	11.7	\$9,057.50	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	.3	\$76.50
Case Administration	3.7	\$1,233.50	0.0	\$0.00	1.3	\$1,053.00	0.0	\$0.00	4.9	\$1,892.00
Claims Administration and Objections	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	2.7	\$2,187.00
Employee Benefits and Pensions	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	24.6	\$19,926.00	0.0	\$0.00
Employment and Fee Applications	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	11.0	\$4,313.00
Financing and Cash Collateral	9.4	\$5,105.50	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00
Litigation	52.5	\$20,660.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00
Meetings and Communications with Creditors	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	10.4	\$6,064.50
Non-Working Travel	9.9	\$8,019.00	5.8	\$4,698.00	0.0	\$0.00	6.4	\$5,184.00	0.0	\$0.00
Plan and Disclosure Statement	2.1	\$1,701.00	9.7	\$6,969.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00
TOTAL		\$45,776.50		\$11,667.00		\$1,053.00		\$25,110.00		\$14,533.00