

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

In re:	)	
	)	Chapter 11
WESTMORELAND COAL COMPANY, <i>et al.</i> , <sup>1</sup>	)	Case No. 18-35672 (DRJ)
	)	
Debtors.	)	(Jointly Administered)
	)	

**NOTICE OF FEE APPLICATION**

TO: (I) THE OFFICE OF THE U.S. TRUSTEE; (II) THE DEBTORS; (III) COUNSEL TO THE DEBTORS

**PLEASE TAKE NOTICE** that Morrison & Foerster LLP (the “Applicant”) has filed its *Seventh Monthly Fee Application of Morrison & Foerster LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period from April 1, 2019 through April 30, 2019* (the “Application”) with the Court. The Application seeks allowance of fees in the amount of \$82,017.15, less a twenty percent (20%) holdback in the amount of \$16,403.43 for a total fee request of \$65,613.72, plus reimbursement of expenses in the amount of \$1,620.63.

**PLEASE TAKE FURTHER NOTICE** that objections to the Application, if any, are required to be filed on or before **June 21, 2019 at 4:00 p.m. (CT)** (the “Objection Deadline”) with the Clerk of the United States Bankruptcy Court for the Southern District of Texas, United States Courthouse, 515 Rusk Avenue, Houston, TX 77002. You must also serve any such objection so as to be received by the following on or before the Objection Deadline: (i) the Debtors, Westmoreland Coal Company, 9540 South Maroon Circle, Suite 300, Englewood, Colorado 80112, Attn: Jennifer Grafton (jgrafton@westmoreland.com); (ii) counsel to the Debtors, Kirkland & Ellis LLP, 300 North LaSalle, Chicago, Illinois 60654, Attn: Gregory F. Pesce (gregory.pesce@kirkland.com) and Timothy R. Bow (timothy.bow@kirkland.com); (iii) co-counsel for the Debtors, Jackson Walker LLP, 1401 McKinney Street, Suite 1900, Houston, Texas 77010 Attn: Patricia B. Tomasco (ptomasco@jw.com), Matthew D. Cavanaugh (mcavanaugh@jw.com) and Jennifer F. Wertz (jwertz@jw.com); (iv) counsel to the ad hoc group of secured creditors of Westmoreland Coal Company, Kramer Levin Naftalis & Frankel LLP,

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<sup>1</sup> Due to the large number of debtors in these chapter 11 cases, for which joint administration has been granted, 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 Debtors’ claims and noticing agent in these chapter 11 cases at [www.donlinrecano.com/westmoreland](http://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. As used herein, “WMLP Debtors” refers to Westmoreland Resources GP, LLC; Westmoreland Resource Partners, LP; Westmoreland Kemmerer, LLC; Westmoreland Kemmerer Fee Coal Holdings, LLC; Oxford Mining Company, LLC; Harrison Resources, LLC; Oxford Mining Company-Kentucky, LLC; Daron Coal Company, LLC; and Oxford Conesville, LLC.

1177 Avenue of the Americas, New York, New York 10036, Attn.: Thomas Moers Mayer (tmayer@kramerlevin.com) and Stephen Zide (szide@kramerlevin.com); (v) counsel to the ad hoc group of secured creditors of Westmoreland Resource Partners, LP, Schulte Roth & Zabel LLP, 919 Third Avenue, New York, New York 10022, Attn.: David M. Hillman (david.hillman@srz.com) and Kristine G. Manoukian (kristine.manoukian@srz.com); (vi) counsel to the Conflicts Committee of the Board of Directors for Westmoreland Resource Partners GP, LLC, and conflicts counsel for the WMLP Debtors, Jones Day, 77 W. Wacker Dr., Chicago, Illinois 60601, Attn.: Timothy Hoffmann (thoffmann@jonesday.com), Jones Day, 901 Lakeside Ave, Cleveland, OH 44114 Attn.: Heather Lennox (hlennox@jonesday.com); (vii) counsel to any statutory committee appointed in these cases; and (viii) the Office of the United States Trustee, 515 Rusk Street Houston, Texas 77002.

**PLEASE TAKE FURTHER NOTICE** THAT PURSUANT TO THE ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PROFESSIONALS [DOCKET NO. 495], IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THE DEBTORS WILL BE AUTHORIZED TO PAY 80% OF THE FEES AND 100% OF THE EXPENSES REQUESTED IN THE APPLICATION, WITHOUT FURTHER ORDER OF THE COURT.

**PLEASE TAKE FURTHER NOTICE** THAT ONLY IF AN OBJECTION IS PROPERLY AND TIMELY FILED IN ACCORDANCE WITH THE ABOVE PROCEDURES AND CANNOT BE CONSENSUALLY RESOLVED WILL A HEARING BE HELD ON THE APPLICATION.

Dated: May 31, 2019

/s/ Michael D. Warner

Michael D. Warner, Esq. (TX Bar No. 00792304)

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*Counsel to the Official Committee of Unsecured Creditors*

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

In re:	)	
	)	Chapter 11
WESTMORELAND COAL COMPANY, <i>et al.</i> , <sup>1</sup>	)	Case No. 18-35672 (DRJ)
Debtors.	)	(Jointly Administered)

**SEVENTH MONTHLY FEE APPLICATION OF MORRISON & FOERSTER LLP FOR  
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS FOR THE PERIOD FROM APRIL 1, 2019 THROUGH APRIL 30, 2019**

<b>Name of Applicant:</b>	Morrison & Foerster LLP (“ <u>Morrison &amp; Foerster</u> ”)	
<b>Applicant’s Role in Case:</b>	Counsel to the Official Committee of Unsecured Creditors (the “ <u>Committee</u> ”)	
<b>Date Order of Employment Signed:</b>	11/28/2018 [Docket No. 621]	
	<b>Beginning of Period</b>	<b>End of Period</b>
<b>Time period covered by this Application:</b>	04/01/2019	04/30/2019
<b>Time period(s) covered by prior Applications:</b>	11/01/2018	03/31/2019
<b>Total amounts awarded in all prior Applications:</b>	\$2,901,775.52	
<b>Total fees requested in this Application:</b>	\$82,017.15 (80% = \$65,613.72)	
<b>Total professional fees requested in this Application:</b>	\$76,474.75	
<b>Total actual professional hours covered by this Application:</b>	88.5	
<b>Average hourly rate for professionals:</b>	\$943.93	

<sup>1</sup> Due to the large number of debtors in these chapter 11 cases, for which joint administration has been granted, 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 Debtors’ claims and noticing agent in these chapter 11 cases at [www.donlinrecano.com/westmoreland](http://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. As used herein, “WMLP Debtors” refers to Westmoreland Resources GP, LLC; Westmoreland Resource Partners, LP; Westmoreland Kemmerer, LLC; Westmoreland Kemmerer Fee Coal Holdings, LLC; Oxford Mining Company, LLC; Harrison Resources, LLC; Oxford Mining Company-Kentucky, LLC; Daron Coal Company, LLC; and Oxford Conesville, LLC.

<b>Total paraprofessional fees requested in this Application:</b>	\$5,522.40
<b>Total actual paraprofessional hours covered by this Application:</b>	25.0
<b>Average hourly rate for paraprofessionals:</b>	\$360.00
<b>Reimbursable expenses sought in this application:</b>	\$1,620.63

Morrison & Foerster LLP (“Morrison & Foerster” or the “Applicant”) hereby files its Seventh Monthly Fee Application (the “Application”) as counsel to the Official Committee of Unsecured Creditors (the “Committee”) for allowance of compensation for professional services rendered and reimbursement of actual and necessary expenses incurred for the period from April 1, 2019 through April 30, 2019 (the “Compensation Period”). Morrison & Foerster files this Application pursuant to sections 330, 331 and 1103 of title 11 of the United States Code (the “Bankruptcy Code”), rule 2016(a) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of Texas (the “Local Rules”), the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 495] (the “Interim Compensation Order”), and the *Order Approving Application for Approval of the Employment of Morrison & Foerster LLP as Counsel to the Official Committee of Unsecured Creditors, Effective October 22, 2018* [Docket No. 621] (the “Retention Order”). Morrison & Foerster makes this Application for allowance of compensation for professional services rendered in the amount of \$82,017.15, less a twenty percent (20%) holdback in the amount of \$16,403.43, for a total fee request of \$65,613.72, and reimbursement of actual and necessary expenses incurred in the amount of \$1,620.63, as counsel to the Committee during the Compensation Period. By this Application, Morrison & Foerster seeks allowance of

compensation for services rendered and reimbursement of expenses incurred solely in connection with the WMLP Debtors' estates.<sup>2</sup>

**Itemization of Services Rendered and Disbursements Incurred**

1. In support of this Monthly Fee Statement, attached are the following exhibits:
  - **Exhibit A** is a schedule of the number of hours expended by Morrison & Foerster attorneys and paraprofessionals who rendered professional services on behalf of the Committee during the Compensation Period;
  - **Exhibit B** is a schedule of the blended rates for Morrison & Foerster attorneys and paraprofessionals who rendered professional services on behalf of the Committee during the Compensation Period;
  - **Exhibit C** is a schedule setting forth the professional services rendered by project category by Morrison & Foerster on behalf of the Committee during the Compensation Period;
  - **Exhibit D** is a schedule of the expenses incurred by Morrison & Foerster during the Compensation Period for which Morrison & Foerster is seeking reimbursement; and
  - **Exhibit E** consists of Morrison & Foerster's records of fees and expenses incurred by Morrison & Foerster on behalf of the Committee during the Compensation Period.

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<sup>2</sup> In accordance with the *Order Authorizing and Approving Intercompany Settlement Term Sheet* [Docket No. 1548], Morrison & Foerster has allocated 30% of its joint fees and expenses to the WMLP Debtors.

**CONCLUSION**

WHEREFORE, Morrison & Foerster respectfully requests that allowance be made for compensation in the amount of \$82,017.15, less a twenty percent (20%) holdback in the amount of \$16,403.43, for a total fee request of \$65,613.72 together with reimbursement of expenses in the amount of \$1,620.63, and further requests such other and further relief as this Court deems necessary and just.

Dated: May 31, 2019

/s/ Michael D. Warner  
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-and-

Lorenzo Marinuzzi, Esq. (Admitted *Pro Hac Vice*)  
Todd Goren, Esq. (Admitted *Pro Hac Vice*)  
Jennifer L. Marines, Esq. (Admitted *Pro Hac Vice*)  
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tgoren@mofocom  
jmarines@mofocom

*Counsel to the Official Committee of Unsecured Creditors*

**EXHIBIT A**

**SUMMARY OF PROFESSIONAL SERVICES RENDERED  
BY MORRISON & FOERSTER ON BEHALF OF THE  
COMMITTEE DURING THE COMPENSATION PERIOD**

The Morrison & Foerster attorneys and paraprofessionals who rendered professional services in these cases during the Compensation Period are:

Name of Professional Person	Title, Department & Earliest Licensure / Experience	Hourly Billing Rate	WMLP Debtors		Joint Matters (WMLP Share) <sup>1</sup>	
			Total Billed Hours	Total Compensation	Total Billed Hours	Total Compensation
Goren, Todd M.	Title: Partner Dep't: Business, Restructuring & Insolvency Group <sup>2</sup> Admission: 2003	\$1,150.00	20.70	\$23,805.00	0.20	\$230.00
Marines, Jennifer L.	Title: Partner Dep't: BRIG Admission: 2005	\$1,100	6.00	\$6,600.00	0	\$0.00
Marinuzzi, Lorenzo	Title: Partner Dep't: BRIG Admission: 1996	\$1,300.00	16.90	\$21,970.00	1.10	\$1,430.00
Richards, Erica J.	Title: Of Counsel Dep't: BRIG Admission: 2007	\$925.00	2.20	\$2,035.00	0	\$0.00
Harris, Daniel J.	Title: Associate Dep't: BRIG Admission: 2008	\$895.00	9.90	\$8,860.50	0	\$0.00

<sup>1</sup> As set forth in the Interim Compensation Order, all parties in interest, including all official committees appointed in these cases as well as the U.S. Trustee and any fee examiner appointed in these cases, has the right to object to any proposed allocation in connection with any interim or final fee application.

<sup>2</sup> Hereinafter referred to as "BRIG".

Name of Professional Person	Title, Department & Earliest Licensure / Experience	Hourly Billing Rate	WMLP Debtors		Joint Matters (WMLP Share) <sup>1</sup>	
			Total Billed Hours	Total Compensation	Total Billed Hours	Total Compensation
Kissner, Andrew	Title: Associate Dep't: BRIG Admission: 2017	\$625.00	9.40	\$5,875.00	11.30	\$7,062.50
Richardson Arnould, Kat	Title: Associate Dep't: BRIG Admission: 2018	\$525.00	10.80	\$5,670.00	0	\$0.00
Delehanty, Danielle E.	Title: Paralegal Dep't: BRIG Experience: 5 years	\$360.00	11.20	\$4,032.00	13.80	\$4,968.00
<b>Total Incurred:</b>			<b>87.1</b>	<b>\$78,847.50</b>	<b>26.4</b>	<b>\$13,690.50</b>
<b>Less Client Accommodation for Time Entry Review (100% of Fees Incurred):</b>			<b>n/a</b>	<b>(\$937.50)</b>	<b>n/a</b>	<b>n/a</b>
<b>Joint Billing Deduction (70% of Fees Incurred):</b>			<b>n/a</b>	<b>n/a</b>	<b>n/a</b>	<b>(\$9,583.35)</b>
<b>Total Requested:</b>			<b>87.1</b>	<b>\$77,910.00</b>	<b>26.4</b>	<b>\$4,107.15</b>

**EXHIBIT B**

**Blended Rates**

Professionals	WMLP Debtors			Joint Matters (WMLP Share)		
	Blended Rates	Total Hours Billed	Total Compensation	Blended Rates	Total Hours Billed	Total Compensation
Partners and Counsel	\$1,187.99	45.8	\$54,410.00	\$1,276.92	1.3	\$1,660.00
Associates and Attorneys	\$677.92	30.1	\$20,405.50	\$625.00	11.3	\$7,062.50
<b>Total Incurred by All Attorneys:</b>	<b>\$985.71</b>	<b>75.9</b>	<b>\$74,815.50</b>	<b>\$692.26</b>	<b>12.6</b>	<b>\$8,722.50</b>
Less Client Accommodation for Time Entry Review (100% of Fees Incurred):	n/a	n/a	(\$937.50)	n/a	n/a	n/a
<b>Blended Attorney Rate:</b>	<b>\$973.35</b>	<b>75.9</b>	<b>\$73,878.00</b>	<b>\$692.26</b>	<b>12.6</b>	<b>\$8,722.50</b>
Paraprofessionals and Non-Legal Staff	\$360.00	11.20	\$4,032.00	\$360.00	13.8	\$4,968.00
<b>Total Requested:</b>	<b>\$894.48</b>	<b>87.1</b>	<b>\$77,910.00</b>	<b>\$518.57</b>	<b>26.4</b>	<b>\$13,690.50</b>

**EXHIBIT C**

**SUMMARY OF PROFESSIONAL SERVICES RENDERED BY PROJECT CATEGORY BY  
MORRISON & FOERSTER ON BEHALF OF THE COMMITTEE DURING THE COMPENSATION PERIOD<sup>1</sup>**

Project Category	Description	WMLP Debtors		Joint Matters (WMLP Share)	
		Hours	Fees	Hours	Fees
002	Asset Disposition	20.50	\$23,164.50	0	\$0.00
003	Assumption and Rejection of Leases and Contracts	0.50	\$447.50	0	\$0.00
006	Business Operations	0.70	\$850.00	0	\$0.00
007	Case Administration	19.10	\$10,138.50	0	\$0.00
008	Claims Administration and Objections	4.10	\$4,011.00	0	\$0.00
011	Employment and Fee Applications	0	\$0.00	26.40	\$13,690.50
012	Employment and Fee Applications Objections	5.70	\$6,073.00	0	\$0.00
013	Financing and Cash Collateral	2.50	\$2,753.50	0	\$0.00
014	Other Litigation	1.20	\$1,398.00	0	\$0.00
015	Meetings and Communications with Creditors	17.00	\$14,807.00	0	\$0.00
017	Plan and Disclosure Statement	2.70	\$2,919.00	0	\$0.00
024	Hearings	5.60	\$4,748.00	0	\$0.00
026	Claims Investigation	4.00	\$4,400.00	0	\$0.00
030	Schedules and Statements	2.00	\$2,200.00	0	\$0.00
032	Time Entry Review	1.50	\$937.50	0	\$0.00
<b>Total Incurred:</b>		<b>87.1</b>	<b>\$78,847.50</b>	<b>26.4</b>	<b>\$13,690.50</b>
<b>Less Client Accommodation for Time Entry Review (100% of Fees Incurred):</b>		<b>n/a</b>	<b>(\$937.50)</b>	<b>n/a</b>	<b>n/a</b>
<b>Joint Billing Deduction (70% of Fees Incurred):</b>		<b>n/a</b>	<b>n/a</b>	<b>n/a</b>	<b>(\$9,583.35)</b>
<b>Total Requested:</b>		<b>87.1</b>	<b>\$77,910.00</b>	<b>26.4</b>	<b>\$4,107.15</b>

<sup>1</sup> The subject matter of certain time entries may be appropriate for more than one project category. In such cases, time entries generally have been included in the most appropriate category. Time entries do not appear in more than one category.

**EXHIBIT D**

**SUMMARY OF ACTUAL AND NECESSARY EXPENSES  
INCURRED BY MORRISON & FOERSTER ON BEHALF  
OF THE DEBTORS DURING THE COMPENSATION PERIOD**

Expense Category	Total Expenses	
	WMLP Debtors	Joint Matters (WMLP Share)
On-line Research - WESTLAW	\$242.90	\$0.00
On-line Research - OTHER DATABASE - Pacer	\$63.20	\$0.00
Epiq eDiscovery Managed Services	\$809.83	\$0.00
Business Meals	\$480.00	\$0.00
Air Freight	\$24.70	\$0.00
<b>Joint Billing Deduction (70% of Expenses Incurred):</b>	n/a	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,620.63</b>	<b>\$0.00</b>

**EXHIBIT E**

**MORRISON | FOERSTER**

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TOKYO, BEIJING, SHANGHAI,  
HONG KONG, SINGAPORE  
  
LONDON, BRUSSELS, BERLIN

Westmoreland Coal Company  
9540 S. Maroon Circle  
Suite 300  
Englewood, Colorado 80112

**Taxpayer ID #** [REDACTED]  
Invoice Number: 5824805  
Invoice Date: May 29, 2019

Client/Matter Number: 016291-0000002

Matter Name: WMLP DEBTORS

RE: WMLP DEBTORS

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*For Professional Services Rendered and Disbursements Incurred through April 30, 2019*

	<u>U.S.Dollars</u>
Current Fees	78,847.50
Client Accommodation - Time Entry Review	(937.50)
Current Fees Value	<hr/> 77,910.00
Current Disbursements	1,620.63
<b>Total This Invoice</b>	<hr/> <b>79,530.63</b> <hr/>

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Payment may be made by Electronic Funds transfer to the firm's account

[REDACTED]

**MORRISON | FOERSTER**

Matter Number: 016291-0000002  
 Matter Name: WMLP DEBTORS

Invoice Number: 5824805  
 Invoice Date: May 29, 2019

**Time Detail**

<b>Date</b>	<b>Services</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Value</b>
<b>Asset Disposition</b>				
03-Apr-19	Call with H. Lennox (Jones Day) regarding sale status.	Goren, Todd M.	0.30	345.00
03-Apr-19	Calls with G. Pesce (Kirkland) (.2) and H. Lennox (Jones Day) (.3) regarding status of sale and Zurich settlement.	Marinuzzi, Lorenzo	0.50	650.00
04-Apr-19	Call with Kramer Levin regarding sale proposal (.3); analyze WLB purchaser proposal (.6).	Goren, Todd M.	0.90	1,035.00
04-Apr-19	Analyze alternative sale closing proposal (.8); correspond with internal working group regarding same (.2); correspond with Committee regarding same (.6).	Harris, Daniel J.	1.60	1,432.00
04-Apr-19	Analyze WLB proposal for sale of Kemmerer (.9); call with Kramer regarding status of offer and bonding (.4); call with G. Pesce (Kirkland) regarding status of Kemmerer sale (.4); call with H. Lennox (Jones Day) regarding WLB proposal (.4).	Marinuzzi, Lorenzo	2.10	2,730.00
05-Apr-19	Analyze proposal regarding Kemmerer sale (.3); call with K. Manoukian (Schulte) regarding response to WLB lender proposal (.5); analyze TRO timeline and Committee deal (.4); call with H. Lennox (Jones Day) regarding sale status (.3); call with G. Pesce (Kirkland) regarding status of Kemmerer settlement (.4).	Marinuzzi, Lorenzo	1.90	2,470.00
07-Apr-19	Correspond with H. Lennox (Jones Day) and G. Pesce (Kirkland) regarding hearing status.	Goren, Todd M.	0.20	230.00
08-Apr-19	Correspond with H. Lennox (Jones Day) regarding status of TRO hearing.	Goren, Todd M.	0.30	345.00
09-Apr-19	Analyze sale status with L. Marinuzzi.	Goren, Todd M.	0.30	345.00
09-Apr-19	Analyze status of Kemmerer sale with G. Pesce (Kirkland) (.2) and T. Goren (.3).	Marinuzzi, Lorenzo	0.50	650.00
09-Apr-19	Analyze Kennerer preservation proposal.	Richardson Arnould, Ka	0.40	210.00
12-Apr-19	Correspond with Jones Day and Schulte regarding adjournment of hearings (.4); call with K. Manoukian (Schulte) regarding same (.3); analyze settlement agreement regarding issues with same (.3).	Goren, Todd M.	1.00	1,150.00
12-Apr-19	Analyze correspondence from lenders and debtors regarding timing for hearing on sale/TRO and confirmation schedule.	Marinuzzi, Lorenzo	0.50	650.00

**MORRISON | FOERSTER**

Matter Number: 016291-0000002  
 Matter Name: WMLP DEBTORS

Invoice Number: 5824805  
 Invoice Date: May 29, 2019

<b>Date</b>	<b>Services</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Value</b>
15-Apr-19	Correspond with Cole Schotz regarding TRO and related hearings.	Goren, Todd M.	0.20	230.00
17-Apr-19	Correspond with L. Marinuzzi regarding status of sale process.	Goren, Todd M.	0.30	345.00
17-Apr-19	Call with G. Pesce (Kirkland) regarding status of sale (.6); correspond with T. Goren regarding same (.3); analyze strategy for implementation of settlement as part of credit bid sale (.7).	Marinuzzi, Lorenzo	1.60	2,080.00
18-Apr-19	Correspond with G. Pesce (Kirkland) regarding TRO hearing status.	Goren, Todd M.	0.20	230.00
22-Apr-19	Call with K. Manoukian (Schulte) regarding sale status (.3); correspond with G. Pesce (Kirkland) (.2) and Cole Schotz (.2) regarding same.	Goren, Todd M.	0.70	805.00
22-Apr-19	Call with G. Pesce (Kirkland) regarding status of sale hearing and sale process (.5); call with K. Manoukian (Schulte) regarding status of sale and bonding (.3); analyze settlement budget and timeline (.6).	Marinuzzi, Lorenzo	1.40	1,820.00
23-Apr-19	Correspond with H. Lennox (Jones Day) regarding sale timing.	Goren, Todd M.	0.20	230.00
23-Apr-19	Analyze docket (.4), case updates (.3) and order (.6) modifying deadlines regarding Kemmerer sale.	Richardson Arnould, Ka	1.30	682.50
24-Apr-19	Call with H. Lennox (Jones Day) regarding sale and plan status (.2); correspond with internal working group regarding same (.3); analyze sale timeline regarding next steps (.4).	Goren, Todd M.	0.90	1,035.00
30-Apr-19	Call with H. Lennox (Jones Day) regarding plan and sale status (.2); meet with L. Marinuzzi regarding status of same (.2); correspond with Jefferies regarding same (.1).	Goren, Todd M.	0.50	575.00
30-Apr-19	Meet with T. Goren regarding status of closing and credit bid timing (.2); correspond with D. Harris regarding status of settlement deadlines and sale process (.6); analyze Committee plan settlement term sheet on open points and necessary tweaks given sale process delay (1.1).	Marinuzzi, Lorenzo	1.90	2,470.00
30-Apr-19	Analyze docket (.3), case updates (.2) and summary of hearing (.3) regarding Kemmerer sale.	Richardson Arnould, Ka	0.80	420.00
<b>Total: 002</b>	<b>Asset Disposition</b>		<b>20.50</b>	<b>23,164.50</b>
<b>Assumption and Rejection of Leases and Contracts</b>				
22-Apr-19	Analyze recently filed motion to assume additional leases in Oxford sale (.3); correspond with K. Burkley regarding same (.2).	Harris, Daniel J.	0.50	447.50
<b>Total: 003</b>	<b>Assumption and Rejection of Leases and Contracts</b>		<b>0.50</b>	<b>447.50</b>

**MORRISON | FOERSTER**

Matter Number: 016291-0000002  
 Matter Name: WMLP DEBTORS

Invoice Number: 5824805  
 Invoice Date: May 29, 2019

<b>Date</b>	<b>Services</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Value</b>
<b>Business Operations</b>				
11-Apr-19	Analyze WMLP sources and uses and cash analysis.	Goren, Todd M.	0.40	460.00
11-Apr-19	Analyze Jefferies analysis of cash burn.	Marinuzzi, Lorenzo	0.30	390.00
<b>Total: 006</b>	<b>Business Operations</b>		<b>0.70</b>	<b>850.00</b>
<b>Case Administration</b>				
01-Apr-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
02-Apr-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review (.2); update calendar and circulate same (.4).	Delehanty, Danielle Ei	0.60	216.00
03-Apr-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
03-Apr-19	Participate on weekly professionals' call regarding case status.	Goren, Todd M.	0.30	345.00
03-Apr-19	Participate on weekly professionals' call regarding case status.	Harris, Daniel J.	0.30	268.50
03-Apr-19	Prepare for (.1) and participate on (.3) weekly professionals' call regarding case status.	Kissner, Andrew	0.40	250.00
03-Apr-19	Participate on weekly professionals' call regarding case status.	Richards, Erica J.	0.30	277.50
03-Apr-19	Participate on weekly professionals' call regarding case status.	Richardson Arnould, Ka	0.30	157.50
04-Apr-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
05-Apr-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review (.2); update calendar and circulate same (.3).	Delehanty, Danielle Ei	0.50	180.00
08-Apr-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
09-Apr-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review (.2); update calendar and circulate same (.4).	Delehanty, Danielle Ei	0.60	216.00
10-Apr-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
10-Apr-19	Participate on weekly professionals' call regarding case status.	Goren, Todd M.	0.40	460.00
10-Apr-19	Participate on weekly professionals' call regarding case status (partial).	Harris, Daniel J.	0.20	179.00

**MORRISON | FOERSTER**Matter Number: 016291-0000002  
Matter Name: WMLP DEBTORSInvoice Number: 5824805  
Invoice Date: May 29, 2019

<b>Date</b>	<b>Services</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Value</b>
10-Apr-19	Prepare for (.2) and participate on (.4) weekly professionals' call regarding case status.	Kissner, Andrew	0.60	375.00
10-Apr-19	Prepare for (.1) and participate on (.4) weekly professionals' call regarding case status and update.	Richards, Erica J.	0.50	462.50
10-Apr-19	Participate on weekly professionals' call regarding case status.	Richardson Arnould, Ka	0.40	210.00
11-Apr-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
12-Apr-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review (.2); update calendar and circulate same (.1).	Delehanty, Danielle Ei	0.30	108.00
15-Apr-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
16-Apr-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review (.2); update calendar and circulate same (.8).	Delehanty, Danielle Ei	1.00	360.00
16-Apr-19	Analyze docket, case updates, and orders modifying deadlines.	Richardson Arnould, Ka	0.90	472.50
17-Apr-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
17-Apr-19	Participate on weekly professionals' call regarding case update and status.	Goren, Todd M.	0.40	460.00
17-Apr-19	Participate on weekly professionals' call regarding case update and status.	Harris, Daniel J.	0.40	358.00
17-Apr-19	Participate on weekly professionals' call regarding case update and status.	Kissner, Andrew	0.40	250.00
17-Apr-19	Participate on weekly professionals' call regarding case update and status.	Richards, Erica J.	0.40	370.00
17-Apr-19	Participate on weekly professionals' call regarding case update and status.	Richardson Arnould, Ka	0.40	210.00
18-Apr-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
19-Apr-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review (.2); update calendar and circulate same (.2).	Delehanty, Danielle Ei	0.40	144.00
22-Apr-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
23-Apr-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review (.2); update calendar and circulate same (.2).	Delehanty, Danielle Ei	0.40	144.00

**MORRISON | FOERSTER**Matter Number: 016291-0000002  
Matter Name: WMLP DEBTORSInvoice Number: 5824805  
Invoice Date: May 29, 2019

<b>Date</b>	<b>Services</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Value</b>
24-Apr-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
24-Apr-19	Correspond with internal working group and Committee professionals regarding case update and status.	Kissner, Andrew	0.20	125.00
24-Apr-19	Analyze order approving settlement agreement.	Richardson Arnould, Ka	0.50	262.50
25-Apr-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
26-Apr-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review (.2); update calendar and circulate same (.2).	Delehanty, Danielle Ei	0.40	144.00
29-Apr-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
29-Apr-19	Analyze summary of upcoming deadlines and milestones.	Goren, Todd M.	0.30	345.00
29-Apr-19	Correspond with internal working group regarding upcoming deadlines.	Harris, Daniel J.	0.30	268.50
30-Apr-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review (.2); update calendar and circulate same (.2).	Delehanty, Danielle Ei	0.40	144.00
01-May-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
02-May-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
03-May-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review (.2); update calendar and circulate same (.6).	Delehanty, Danielle Ei	0.80	288.00
06-May-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
07-May-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review (.2); update calendar and circulate same (.6).	Delehanty, Danielle Ei	0.80	288.00
08-May-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
09-May-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00

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Matter Name: WMLP DEBTORSInvoice Number: 5824805  
Invoice Date: May 29, 2019

<b>Date</b>	<b>Services</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Value</b>
10-May-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review (.2); update calendar and circulate same (.3).	Delehanty, Danielle Ei	0.50	180.00
13-May-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
14-May-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review (.2); update calendar and circulate same (.3).	Delehanty, Danielle Ei	0.50	180.00
16-May-19	Analyze docket and circulate update to internal working group with substantial filings for attorney review.	Delehanty, Danielle Ei	0.20	72.00
<b>Total: 007</b>	<b>Case Administration</b>		<b>19.10</b>	<b>10,138.50</b>
<b>Claims Administration and Objections</b>				
17-Apr-19	Analyze updated claims analysis.	Goren, Todd M.	0.40	460.00
17-Apr-19	Analyze BRG's WMLP claims analysis.	Richardson Arnould, Ka	0.50	262.50
22-Apr-19	Correspond (.3) and call (.3) with Kirkland team regarding black lung claims.	Goren, Todd M.	0.60	690.00
22-Apr-19	Call with Kirkland team regarding resolution with black lung claims.	Harris, Daniel J.	0.30	268.50
22-Apr-19	Analyze proposed settlement of black lung claims/labor claim (.4); call with Kirkland regarding same (.3).	Marinuzzi, Lorenzo	0.70	910.00
24-Apr-19	Correspond with BRG regarding claims analysis.	Goren, Todd M.	0.20	230.00
26-Apr-19	Review omnibus claim objections.	Goren, Todd M.	0.60	690.00
29-Apr-19	Analyze omnibus claim objections (.5); draft correspondence to Committee members regarding same (.3).	Kissner, Andrew	0.80	500.00
<b>Total: 008</b>	<b>Claims Administration and Objections</b>		<b>4.10</b>	<b>4,011.00</b>
<b>Employment and Fee Application Objections</b>				
03-Apr-19	Analyze U.S. Trustee's statement regarding McKinsey settlement.	Goren, Todd M.	0.30	345.00
04-Apr-19	Analyze McKinsey status report.	Goren, Todd M.	0.30	345.00
08-Apr-19	Analyze McKinsey reply and WMLP lender statement.	Goren, Todd M.	0.60	690.00
09-Apr-19	Analyze Mar-Bow motion to compel disclosure (.4); analyze UMWA pleading regarding McKinsey funds (.2)	Goren, Todd M.	0.60	690.00
09-Apr-19	Analyze MLP lender pleading regarding McKinsey settlement payment (.5); analyze McKinsey settlement and Mar-Bow challenge papers (.6).	Marinuzzi, Lorenzo	1.10	1,430.00

**MORRISON | FOERSTER**

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<b>Date</b>	<b>Services</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Value</b>
11-Apr-19	Analyze recently filed pleadings regarding McKinsey settlement.	Harris, Daniel J.	0.40	358.00
15-Apr-19	Analyze order regarding McKinsey settlement and recent pleadings regarding same.	Goren, Todd M.	0.70	805.00
18-Apr-19	Analyze McKinsey settlement.	Kissner, Andrew	0.20	125.00
18-Apr-19	Analyze order approving McKinsey settlement.	Marinuzzi, Lorenzo	0.40	520.00
18-Apr-19	Analyze order approving settlement agreement between U.S. Trustee program and McKinsey.	Richardson Arnould, Ka	0.80	420.00
25-Apr-19	Analyze McKinsey status report and Mar-Bow response.	Goren, Todd M.	0.30	345.00
<b>Total: 012</b>	<b>Employment and Fee Application Objections</b>		<b>5.70</b>	<b>6,073.00</b>
<b>Financing and Cash Collateral</b>				
01-Apr-19	Analyze settlement term sheet regarding challenge deadline (.4); calls with G. Pesce (Kirkland) (.3) and Schulte (.4) regarding same; correspond with internal working group regarding same (.3).	Goren, Todd M.	1.40	1,610.00
01-Apr-19	Correspond with internal working group regarding challenge deadline.	Harris, Daniel J.	0.30	268.50
01-Apr-19	Correspond with Cole Schotz regarding expiration of challenge deadline.	Richards, Erica J.	0.20	185.00
02-Apr-19	Call with Schulte regarding challenge deadline (.4); correspond with Cole Schotz regarding same (.2).	Goren, Todd M.	0.60	690.00
<b>Total: 013</b>	<b>Financing and Cash Collateral</b>		<b>2.50</b>	<b>2,753.50</b>
<b>Other Litigation</b>				
29-Apr-19	Analyze status of TRO hearing and next steps.	Marinuzzi, Lorenzo	0.80	1,040.00
30-Apr-19	Analyze Westmoreland v. CCU pleadings in preparation for scheduling conference.	Harris, Daniel J.	0.40	358.00
<b>Total: 014</b>	<b>Other Litigation</b>		<b>1.20</b>	<b>1,398.00</b>
<b>Meetings and Communications with Creditors</b>				
01-Apr-19	Call with creditors regarding status of chapter 11 cases.	Harris, Daniel J.	0.30	268.50
02-Apr-19	Analyze and revise agenda regarding April 3 Committee call.	Goren, Todd M.	0.30	345.00
02-Apr-19	Correspond with internal working group regarding agenda for April 3 Committee call.	Harris, Daniel J.	0.30	268.50
02-Apr-19	Analyze and comment on draft agenda for April 3 Committee call.	Kissner, Andrew	0.40	250.00
02-Apr-19	Analyze agenda for April 3 Committee call regarding sale status.	Marinuzzi, Lorenzo	0.30	390.00

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<b>Date</b>	<b>Services</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Value</b>
02-Apr-19	Revise Committee roster (.2); analyze upcoming deadlines and important dates for Committee call (.3); correspond with Jefferies and BRG regarding same (.2); correspond with D. Harris and A. Kissner regarding same (.2).	Richardson Arnould, Ka	0.90	472.50
03-Apr-19	Prepare for (.1) and participate on (.3) weekly Committee call regarding case status.	Goren, Todd M.	0.40	460.00
03-Apr-19	Participate on weekly Committee call regarding case status.	Harris, Daniel J.	0.30	268.50
03-Apr-19	Participate on weekly Committee call regarding case status.	Kissner, Andrew	0.30	187.50
03-Apr-19	Participate on weekly Committee call regarding case status.	Marinuzzi, Lorenzo	0.30	390.00
03-Apr-19	Participate on weekly Committee call regarding case status.	Richards, Erica J.	0.30	277.50
03-Apr-19	Prepare for (.2) and participate on (.3) weekly Committee call regarding case status.	Richardson Arnould, Ka	0.50	262.50
04-Apr-19	Analyze and revise correspondence to Committee regarding sale update.	Goren, Todd M.	0.30	345.00
09-Apr-19	Correspond with Committee regarding McKinsey status (.3); analyze and revise agenda for April 10 Committee call (.2).	Goren, Todd M.	0.50	575.00
09-Apr-19	Correspond with internal working group regarding April 10 Committee call agenda.	Harris, Daniel J.	0.30	268.50
09-Apr-19	Correspond with Committee regarding April 10 call agenda and McKinsey filings.	Kissner, Andrew	0.60	375.00
09-Apr-19	Draft agenda for April 10 Committee call (.2); correspond with Jefferies and BRG regarding same (.2); revise agenda incorporating comments by D. Harris (.1).	Richardson Arnould, Ka	0.50	262.50
10-Apr-19	Prepare for (.2) and participate on (.3) weekly Committee call regarding case status and update.	Goren, Todd M.	0.50	575.00
10-Apr-19	Participate on weekly Committee call regarding case status and update.	Harris, Daniel J.	0.30	268.50
10-Apr-19	Participate on weekly Committee call regarding case status and update.	Kissner, Andrew	0.30	187.50
10-Apr-19	Participate on weekly Committee call regarding case status and update.	Marinuzzi, Lorenzo	0.30	390.00
10-Apr-19	Participate on weekly Committee call regarding case status and update.	Richardson Arnould, Ka	0.30	157.50
16-Apr-19	Analyze update for Committee and agenda for April 17 Committee call.	Goren, Todd M.	0.30	345.00

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<b>Date</b>	<b>Services</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Value</b>
16-Apr-19	Draft agenda for April 17 Committee call (.2); correspond with Jefferies and BRG regarding same (.2); revise agenda incorporating comments by A. Kissner (.1).	Richardson Arnould, Ka	0.50	262.50
17-Apr-19	Prepare for (.3) and participate on (.3) weekly Committee call regarding case status.	Goren, Todd M.	0.60	690.00
17-Apr-19	Participate on weekly Committee call regarding case status.	Harris, Daniel J.	0.30	268.50
17-Apr-19	Participate on weekly Committee call regarding case status.	Kissner, Andrew	0.30	187.50
17-Apr-19	Participate on weekly Committee call regarding case status (.3); call with D. Maruji regarding contract status and sale timeline (.5).	Marinuzzi, Lorenzo	0.80	1,040.00
17-Apr-19	Participate on weekly Committee call regarding case status.	Richards, Erica J.	0.30	277.50
17-Apr-19	Participate on weekly Committee call regarding case status.	Richardson Arnould, Ka	0.30	157.50
23-Apr-19	Analyze agenda and correspondence to Committee regarding April 24 Committee call (.3); correspond with J. Stiff regarding plan timing (.2).	Goren, Todd M.	0.50	575.00
23-Apr-19	Analyze draft agenda for April 24 Committee call (.2); correspond with Committee regarding same (.3).	Kissner, Andrew	0.50	312.50
23-Apr-19	Draft agenda for April 24 Committee call (.3); correspond with Jefferies and BRG regarding same (.2); revise agenda incorporating comments by D. Harris (.1).	Richardson Arnould, Ka	0.60	315.00
24-Apr-19	Prepare for (.2) and participate on (.3) weekly Committee call regarding case status and strategy.	Goren, Todd M.	0.50	575.00
24-Apr-19	Participate on weekly Committee call regarding case status and strategy.	Harris, Daniel J.	0.30	268.50
24-Apr-19	Correspond with professionals regarding case update (.4); participate on weekly Committee call regarding case status and strategy (.3).	Marinuzzi, Lorenzo	0.70	910.00
24-Apr-19	Participate on weekly Committee call regarding case status and strategy (partial).	Richards, Erica J.	0.20	185.00
24-Apr-19	Participate on weekly Committee call regarding case update.	Richardson Arnould, Ka	0.30	157.50
30-Apr-19	Revise agenda for May 1 Committee call.	Goren, Todd M.	0.30	345.00
30-Apr-19	Analyze and revise agenda for May 1 Committee call (.3); draft correspondence to Committee regarding case update and weekly call (.3).	Kissner, Andrew	0.60	375.00

**MORRISON | FOERSTER**

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<b>Date</b>	<b>Services</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Value</b>
30-Apr-19	Draft agenda for May 1 Committee call (.3); correspond with Jefferies and BRG regarding same (.2); revise agenda incorporating comments by D. Harris (.1).	Richardson Arnould, Ka	0.60	315.00
<b>Total: 015</b>	<b>Meetings and Communications with Creditors</b>		<b>17.00</b>	<b>14,807.00</b>
<b>Plan and Disclosure Statement</b>				
01-Apr-19	Correspond with Jones Day and creditor regarding plan question.	Goren, Todd M.	0.30	345.00
11-Apr-19	Analyze anticipated sources and uses with respect to MLP debtors.	Harris, Daniel J.	0.40	358.00
12-Apr-19	Correspond with internal working group regarding upcoming plan deadlines (.2); analyze Committee settlement regarding same (.3).	Harris, Daniel J.	0.50	447.50
29-Apr-19	Analyze milestones under sale agreement and settlement (.5); correspond with D. Harris regarding operative milestones and need to extend (.3).	Marinuzzi, Lorenzo	0.80	1,040.00
30-Apr-19	Correspond with Jones Day and lenders regarding plan confirmation timeline.	Goren, Todd M.	0.40	460.00
30-Apr-19	Correspond with case parties regarding adjournment of plan deadlines.	Harris, Daniel J.	0.30	268.50
<b>Total: 017</b>	<b>Plan and Disclosure Statement</b>		<b>2.70</b>	<b>2,919.00</b>
<b>Hearings</b>				
16-Apr-19	Participate (telephonically) in McKinsey settlement hearing (1.8); draft and revise update to Committee regarding same (.5).	Kissner, Andrew	2.30	1,437.50
29-Apr-19	Correspond with Cole Schotz regarding status conference.	Goren, Todd M.	0.20	230.00
30-Apr-19	Participate in telephonic hearing regarding CCU and sale status conference.	Goren, Todd M.	1.20	1,380.00
30-Apr-19	Participate in telephonic hearing regarding TRO and Kemmerer sale closing (1.2); correspond with internal working group regarding same (.3); correspond with Committee regarding same (.4).	Harris, Daniel J.	1.90	1,700.50
<b>Total: 024</b>	<b>Hearings</b>		<b>5.60</b>	<b>4,748.00</b>
<b>Claims Investigation</b>				
17-May-19	Analyze documents in connection with solvency analysis (1) and coordinate additional discovery requests (1); review memo regarding claims in connection with fraud, securities laws, and other related to Aurelius (2).	Marines, Jennifer L.	4.00	4,400.00
<b>Total: 026</b>	<b>Claims Investigation</b>		<b>4.00</b>	<b>4,400.00</b>

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<b>Date</b>	<b>Services</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Value</b>
<b>Schedules and Statements</b>				
17-May-19	Review schedules in connection with claims analysis.	Marines, Jennifer L.	2.00	2,200.00
<b>Total: 030</b>	<b>Schedules and Statements</b>		<b>2.00</b>	<b>2,200.00</b>
<b>Time Entry Review</b>				
22-Apr-19	Revise March invoice for compliance with U.S. Trustee guidelines.	Kissner, Andrew	0.20	125.00
26-Apr-19	Revise March invoices for compliance with U.S. Trustee guidelines.	Kissner, Andrew	1.30	812.50
<b>Total: 032</b>	<b>Time Entry Review</b>		<b>1.50</b>	<b>937.50</b>
			<b>Current Fees</b>	<b>77,910.00</b>

**MORRISON | FOERSTER**

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**Timekeeper Summary**

<b>No.</b>	<b>Timekeeper</b>	<b>Rate</b>	<b>Hours</b>	<b>Value</b>
14140	Goren, Todd M.	1,150.00	20.70	23,805.00
17456	Marines, Jennifer L.	1,100.00	6.00	6,600.00
14116	Marinuzzi, Lorenzo	1,300.00	16.90	21,970.00
18102	Harris, Daniel J.	895.00	9.90	8,860.50
19671	Kissner, Andrew	625.00	9.40	5,875.00
21823	Richardson Arnould, Ka	525.00	10.80	5,670.00
14078	Richards, Erica J.	925.00	2.20	2,035.00
18387	Delehanty, Danielle Ei	360.00	11.20	4,032.00
	Client Accommodation - Time Entry Review			(937.50)
	<b>TOTAL</b>		<b>87.10</b>	<b>77,910.00</b>

**MORRISON | FOERSTER**

Matter Number: 016291-0000002  
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**Task Code Summary**

<b>Task Code</b>	<b>Description</b>	<b>Hours</b>	<b>Value</b>
002	Asset Disposition	20.50	23,164.50
003	Assumption and Rejection of Leases and Contracts	0.50	447.50
006	Business Operations	0.70	850.00
007	Case Administration	19.10	10,138.50
008	Claims Administration and Objections	4.10	4,011.00
012	Employment and Fee Application Objections	5.70	6,073.00
013	Financing and Cash Collateral	2.50	2,753.50
014	Other Litigation	1.20	1,398.00
015	Meetings and Communications with Creditors	17.00	14,807.00
017	Plan and Disclosure Statement	2.70	2,919.00
024	Hearings	5.60	4,748.00
026	Claims Investigation	4.00	4,400.00
030	Schedules and Statements	2.00	2,200.00
032	Time Entry Review	1.50	937.50
	Client Accommodation - Time Entry Review		(937.50)
	<b>TOTAL</b>	<b>87.10</b>	<b>77,910.00</b>

**MORRISON** | **FOERSTER**

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Invoice Date: May 29, 2019

**Disbursement Detail**

<b>Date</b>	<b>Description</b>	<b>Value</b>
30-Apr-19	On-line Research - WESTLAW	242.90
30-Apr-19	On-line Research - OTHER DATABASE	63.20
30-Apr-19	Air Freight	24.70
01-Apr-19	E-Discovery, Epiq eDiscovery Managed Services, March 2019	809.83
02-Apr-19	Business meals, 6 attendees, Westmoreland meeting, 4/3/19	120.00
09-Apr-19	Business meals, 6 attendees, Westmoreland meeting, 4/10/19	120.00
16-Apr-19	Business meals, 6 attendees, Westmoreland meeting, 4/17/19	120.00
23-Apr-19	Business meals, 6 attendees, Westmoreland meeting, 4/24/19	120.00
<b>Current Disbursements</b>		<b><u>1,620.63</u></b>

**MORRISON | FOERSTER**

Matter Number: 016291-0000002  
Matter Name: WMLP DEBTORS

Invoice Number: 5824805  
Invoice Date: May 29, 2019

**Invoice Summary**

	<u>U.S.Dollars</u>
Total Fees	77,910.00
Total Disbursements	1,620.63
<b>Total Amount Due</b>	<hr/> <b>79,530.63</b> <hr/> <hr/>

**MORRISON | FOERSTER**

Matter Number: 016291-0000002

Matter Name: WMLP DEBTORS

Invoice Number: 5824805

Invoice Date: May 29, 2019

For your convenience, we have listed below previous invoices on this matter which our records show as outstanding and the total balance due on this account. If you have already submitted payment, we appreciate your promptness. If your records are not in agreement, or if we can provide additional assistance, please call our Billing Department at (415) 268-6446 or (866) 314-5320

<b>Date</b>	<b>Invoice Number</b>	<b>Currency</b>	<b>Original Invoice Amount</b>	<b>Payments Applied</b>	<b>Amount Outstanding</b>
<b>29-Nov-18</b>	5779751	USD	24,013.00	19,210.40	4,802.60
<b>23-Jan-19</b>	5792344	USD	137,970.32	110,626.02	27,344.30
<b>14-Feb-19</b>	5797282	USD	110,013.04	89,128.14	20,884.90
<b>05-Mar-19</b>	5802184	USD	176,030.80	140,935.10	35,095.70
<b>25-Mar-19</b>	5806618	USD	235,307.14	188,334.74	46,972.40
<b>29-Apr-19</b>	5816191	USD	205,572.00	164,505.60	41,066.40

**MORRISON | FOERSTER**

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 CALIFORNIA 90074-2335  
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 NEW YORK, SAN FRANCISCO,  
 LOS ANGELES, WASHINGTON, D.C.,  
 SAN DIEGO, PALO ALTO, BOSTON,  
 DENVER, NORTHERN VIRGINIA  
 TOKYO, BEIJING, SHANGHAI,  
 HONG KONG, SINGAPORE  
 LONDON, BRUSSELS, BERLIN

Westmoreland Resource Partners, LP  
 9540 S. Maroon Circle  
 Suite 300  
 Englewood, CO 80112

**Taxpayer ID #** [REDACTED]  
 Invoice Number: 5824814  
 Invoice Date: May 29, 2019

Client/Matter Number: 016291-0000003

Matter Name: JOINT MATTERS

RE: JOINT MATTERS

*For Professional Services Rendered through April 30, 2019*

	<u>U.S.Dollars</u>
Current Fees	13,690.50
<b>Total This Invoice</b>	<b>13,690.50</b>

**Multipayor Amount(s)**

*The amount listed below represents your portion of this invoice*

Payor Name	% Share	Total
WESTMORELAND RESOURCE PARTNERS,	30.00	4,107.15

Payment may be made by Electronic Funds transfer to the firm's account

[REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

**MORRISON | FOERSTER**Matter Number: 016291-0000003  
Matter Name: JOINT MATTERSInvoice Number: 5824814  
Invoice Date: May 29, 2019**Time Detail**

<b>Date</b>	<b>Services</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Value</b>
<b>Employment and Fee Applications</b>				
01-Apr-19	Correspond with D. Delehanty regarding preparation of interim and final fee applications.	Kissner, Andrew	0.10	62.50
02-Apr-19	Draft second interim and final fee application.	Delehanty, Danielle Ei	2.30	828.00
02-Apr-19	Correspond with D. Delehanty regarding interim and final fee applications (.3); analyze draft of same (.4).	Kissner, Andrew	0.70	437.50
04-Apr-19	Call with E. Bromagen (Sidley) regarding fee applications.	Kissner, Andrew	0.40	250.00
05-Apr-19	Draft exhibits to final fee application.	Delehanty, Danielle Ei	4.50	1,620.00
05-Apr-19	Analyze Committee member expenses.	Goren, Todd M.	0.20	230.00
05-Apr-19	Correspond with E. Richards regarding Committee expense reimbursement.	Kissner, Andrew	0.20	125.00
08-Apr-19	Draft exhibits to final fee application (4.7); correspond with A. Kissner regarding same (.6).	Delehanty, Danielle Ei	5.30	1,908.00
08-Apr-19	Draft and revise interim and final fee application.	Kissner, Andrew	1.30	812.50
09-Apr-19	Draft and revise interim and final fee application.	Kissner, Andrew	2.30	1,437.50
10-Apr-19	Correspond with WLB debtors and Alvarez regarding professional fee escrow issues (.4); call with L. Marinuzzi regarding interim and final fee application (.2); draft and revise same (.7); analyze BRG fee application (.4).	Kissner, Andrew	1.70	1,062.50
10-Apr-19	Analyze and revise final WLB fee application and second interim MLP fee application (.9); call with A. Kissner regarding same (.2).	Marinuzzi, Lorenzo	1.10	1,430.00
11-Apr-19	Update second interim and final fee applications regarding WLB share of final application task amounts.	Delehanty, Danielle Ei	1.20	432.00
11-Apr-19	Draft and revise interim and final fee application (2.3); correspond with D. Delehanty and L. Marinuzzi regarding same (.5).	Kissner, Andrew	2.80	1,750.00
12-Apr-19	Correspond with E. Bromagen (Sidley) regarding Jefferies fee application (.1); correspond with M. Haverkamp regarding BRG fee application (.2); correspond with internal working group and local counsel regarding professional fee applications (.4).	Kissner, Andrew	0.70	437.50
15-Apr-19	Analyze and prepare final version of final fee application and circulate same for filing.	Delehanty, Danielle Ei	0.50	180.00

**MORRISON | FOERSTER**

Matter Number: 016291-0000003  
 Matter Name: JOINT MATTERS

Invoice Number: 5824814  
 Invoice Date: May 29, 2019

<b>Date</b>	<b>Services</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Value</b>
15-Apr-19	Correspond with Alvarez and Debtors regarding professional fee payments for purposes of fee application (.3); analyze and comment on BRG interim fee application (.4); correspond with Cole Schotz regarding filing of Committee professional fee applications (.3).	Kissner, Andrew	1.00	625.00
19-Apr-19	Correspond with L. Marinuzzi and Cole Schotz regarding entry of interim fee order.	Kissner, Andrew	0.10	62.50
<b>Total: 011</b>	<b>Employment and Fee Applications</b>		<b>26.40</b>	<b>13,690.50</b>
			<b>Current Fees</b>	<b>13,690.50</b>

**MORRISON | FOERSTER**

Matter Number: 016291-0000003  
Matter Name: JOINT MATTERS

Invoice Number: 5824814  
Invoice Date: May 29, 2019

**Timekeeper Summary**

<b>No.</b>	<b>Timekeeper</b>	<b>Rate</b>	<b>Hours</b>	<b>Value</b>
14140	Goren, Todd M.	1,150.00	0.20	230.00
14116	Marinuzzi, Lorenzo	1,300.00	1.10	1,430.00
19671	Kissner, Andrew	625.00	11.30	7,062.50
18387	Delhanty, Danielle Ei	360.00	13.80	4,968.00
	<b>TOTAL</b>		<b>26.40</b>	<b>13,690.50</b>

**MORRISON | FOERSTER**

Matter Number: 016291-0000003  
Matter Name: JOINT MATTERS

Invoice Number: 5824814  
Invoice Date: May 29, 2019

**Task Code Summary**

<b>Task Code</b>	<b>Description</b>	<b>Hours</b>	<b>Value</b>
011	Employment and Fee Applications	26.40	13,690.50
	<b>TOTAL</b>	<b>26.40</b>	<b>13,690.50</b>

**MORRISON | FOERSTER**

Matter Number: 016291-0000003  
Matter Name: JOINT MATTERS

Invoice Number: 5824814  
Invoice Date: May 29, 2019

**Invoice Summary**

	<u>U.S.Dollars</u>
Total Fees	13,690.50
<b>Total Amount Due</b>	<b>13,690.50</b>

**MORRISON | FOERSTER**

Matter Number: 016291-0000003  
 Matter Name: JOINT MATTERS

Invoice Number: 5824814  
 Invoice Date: May 29, 2019

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<b>Date</b>	<b>Invoice Number</b>	<b>Currency</b>	<b>Original Invoice Amount</b>	<b>Payments Applied</b>	<b>Amount Outstanding</b>
<b>29-Nov-18</b>	5779752	USD	147,709.87	118,286.57	29,423.30
<b>23-Jan-19</b>	5792345	USD	363,192.66	288,524.97	74,667.69
<b>14-Feb-19</b>	5797283	USD	721,450.14	578,951.34	142,498.80
<b>05-Mar-19</b>	5802187	USD	491,981.49	396,678.59	95,302.90
<b>25-Mar-19</b>	5806619	USD	302,295.44	235,902.94	66,392.50
<b>29-Apr-19</b>	5816218	USD	35,989.84	34,088.86	1,900.98