

CAPLIN & DRYSDALE, CHARTERED

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Special Insurance Counsel for the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:

HOPEMAN BROTHERS, INC.,

Debtor.

Chapter 11

Case No. 24-32428 (KLP)

**ELEVENTH MONTHLY FEE STATEMENT OF
MORGAN, LEWIS & BOCKIUS LLP AS SPECIAL
INSURANCE COUNSEL TO THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS FOR ALLOWANCE OF COMPENSATION FOR
SERVICE RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD OF JUNE 1, 2025 THROUGH JUNE 30, 2025**

Name of Applicant:	Morgan, Lewis & Bockius LLP
Name of Client:	Official Committee of Unsecured Creditors
Date of Retention Order Entered:	October 4, 2024, effective as of July 29, 2024 [Docket No. 269]
Time Period Covered:	June 1, 2025 through June 30, 2025
Total Fees Requested:	\$106,149.20 (80% of \$132,686.50)
Total Expenses Requested:	\$3,042.95



243242825072300000000004

Type of Fee Statement:	Monthly ¹
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Pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedures of the United States Bankruptcy Court for the Eastern District of Virginia (the “**Local Rules**”), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals and (II) Granting Related Relief*, entered September 9, 2024 [Docket No. 162] (the “**Interim Compensation Order**”), Morgan, Lewis & Bockius LLP (“**Morgan Lewis**”), as special insurance counsel for the Official Committee of Unsecured Creditors (the “**Committee**”) of Hopeman Brothers, Inc. (the “**Debtor**”), hereby submits this monthly fee statement (the “**Monthly Fee Statement**”) for the reasonable and necessary legal services rendered by Morgan Lewis for the period June 1, 2025 through June 30, 2025 (the “**Fee Period**”) and reimbursement of the actual and necessary expenses that Morgan Lewis incurred during the Fee Period. By this Monthly Fee Statement, Morgan Lewis seeks payment of its reasonable and necessary fees and expenses incurred during the Fee Period in the total amount of \$109,192.15, consisting of (i) \$106,149.20, which is 80% of the fees incurred by the Committee for reasonable and necessary professional services rendered by Morgan Lewis during the Fee Period, and (ii) \$3,042.95 for actual and necessary costs and expenses.

Itemization of Services Rendered and Disbursement Incurred

1. In support of this Monthly Fee Statement, Morgan Lewis has attached the following:
 - a. **Exhibit A** is a summary of schedule of hours and fees covered by this Monthly Fee Statement, categorized by project code.

¹ Notice of this Monthly Fee Statement shall be served in accordance with the Interim Compensation Order (as defined herein) and objections to payment of the amounts set forth in this Monthly Fee Statement shall be addressed in accordance with the Interim Compensation Order.

- b. **Exhibit B** is a summary schedule of the time expended by all Morgan Lewis professionals and paraprofessionals engaged in the representation of the Committee during the Fee Period.
- c. **Exhibit C** is a summary of the expenses incurred by Morgan Lewis during the Fee Period.
- d. **Exhibit D** includes detailed invoices for the hours expended and fees incurred by Morgan Lewis professionals and paraprofessionals during the Fee Period.

Representations

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Morgan Lewis reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent fee statements and applications will be filed in accordance with the Bankruptcy Code, Bankruptcy Rules, Local Rules, and Interim Compensation Order.

Notice

3. Notice of this Monthly Fee Statement has been provided to all necessary parties in accordance with the Interim Compensation Order.

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WHEREFORE, Morgan Lewis respectfully requests payment of its reasonable and necessary fees and expenses incurred during the Fee Period in the total amount of \$109,192.15, consisting of (i) \$106,149.20, which is 80% of the fees incurred by the Committee for reasonable and necessary professional services rendered by Morgan Lewis during the Fee Period, and (ii) \$3,042.95 for actual and necessary costs and expenses.

Dated: July 23 2025

By: /s/ Brady Edwards
Brady Edwards
MORGAN, LEWIS & BOCKIUS LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5006
Telephone: (713) 890-5000
Email: brady.edwards@morganlewis.com

ELECTRONICALLY FILED BY:

/s/ Jeffrey A. Liesemer
CAPLIN & DRYSDALE, CHARTERED
Jeffrey A. Liesemer (VSB No. 35918)
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Washington, DC 20036
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Email: jliesemer@capdale.com

Counsel for the Official Committee of Unsecured Creditors

EXHIBIT A

Statement of Fees by Subject Matter During the Fee Period

Task Code	Matter Description	Hours	Fees Requested
00	General	29.00	\$41,860.00
07	Fee Application – Self	2.50	\$2,357.50
10	Litigation	8.00	\$10,996.50
11	Plan & Disclosure Statement	55.90	\$76,697.50
15	Committee Meetings/Conferences	0.50	\$775.00
<u>TOTAL</u>		<u>95.90</u>	<u>\$132,686.50</u>

EXHIBIT B

Professionals Rendering Services During the Fee Period

The Morgan Lewis attorneys who rendered professional services in this chapter 11 case during the Fee Period include:

Professional	Position	First Bar Date	Section	Hourly Billing Rate	Total Hours Billed	Total Compensation
Cox, David S.	Partner	1995	Litigation	\$1,375.00	62.20	\$85,525.00
Edwards, Brady	Partner	1995	Litigation	\$2,025.00	0.80	\$1,620.00
Raskin, Jeffrey S.	Partner	1993	Litigation	\$1,550.00	26.50	\$41,075.00
DeSantis, Celine M.	Associate	2022	Finance	\$850.00	1.90	\$1,615.00
Shim, David	Associate	2016	Finance	\$1,100.00	0.90	\$990.00
				Total	92.30	\$130,825.00

The Morgan Lewis paraprofessionals who rendered professional services in this chapter 11 case during the Fee Period include:

Paraprofessional	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Chirozzi, Melody	Paralegal	Litigation	\$480.00	0.30	\$144.00
Guzzi, Tiffany A.	Paralegal	Litigation	\$520.00	3.00	\$1,560.00
Vest, John A.	Paralegal	Litigation	\$525.00	0.30	\$157.50
			Total	3.60	\$1,861.50

EXHIBIT C

Summary of Expenses Incurred During the Fee Period

Type	Expenses
Data Services – R	\$1,740.20
Westlaw	\$922.75
User Fees (Monthly) – Relativity	\$380.00
<u>Total</u>	\$3,042.95

EXHIBIT D

Invoices

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: July 21, 2025
Invoice Number 5717121
Account No. 139505-0001

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended June 30, 2025:

Re: Hopeman Creditors Committee

Fees	\$	132,686.50
Disbursements	\$	3,042.95
Total Current Period Charges	\$	135,729.45

Please refer to the table titled "**Detail of Outstanding Invoices**" which lists all other outstanding invoices for the matters referenced on this invoice.

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: July 21, 2025
Invoice Number 5717121
Account No. 139505-0001

REMITTANCE COPY

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended June 30, 2025:

Re: Hopeman Creditors Committee

Fees	\$	132,686.50
Disbursements	\$	3,042.95
Total Current Period Charges	\$	135,729.45

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
ABA# 121000248
Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

Morgan, Lewis & Bockius LLP
 1000 Louisiana Street, Suite 4000
 Houston, TX 77002-5005
 T +1.713.890.5000
 F +1.713.890.5001
 www.morganlewis.com
 Fed Tax ID: 23-0891050

Detail of Outstanding Invoices

The following table shows all other outstanding invoices for the matters being billed on this invoice.

Invoice Date	Invoice Number	Invoice Amount	Payments/Credits	Days Outstanding	Balance Due
10/18/24	5530494	238,023.66	1,700.00	276	236,323.66
11/15/24	5552180	309,570.64	1,700.00	248	307,870.64
12/13/24	5570374	438,370.93	1,700.00	220	436,670.93
01/10/25	5588017	84,074.65	1,166.66	192	82,907.99
02/14/25	5608788	153,188.36	1,166.67	157	152,021.69
03/17/25	5623718	103,323.58	1,166.67	126	102,156.91
04/21/25	5644658	111,073.06	0.00	91	111,073.06
05/13/25	5664512	51,054.70	0.00	69	51,054.70
06/16/25	5688180	68,465.80	0.00	35	68,465.80
TOTAL OUTSTANDING					\$ 1,548,545.38

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
 P. O. Box 8500 S-6050
 Philadelphia, PA 19178-6050
 Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
 ABA# 121000248
 Morgan, Lewis & Bockius LLP
 Acct# 2100010985563
 Swift Code: WFBIUS6S

For ACH transfers:
 ABA# 031000503
 Acct# 2100010985563
 Reference account number

Remittance detail address
 cashapplication@morganlewis.com

Morgan Lewis

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Invoice Number 5717121
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
06/01/25	00	General	Communications concerning various litigation issues.	Raskin, J. S.	1,550.00	1.20	1,860.00
06/02/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
06/02/25	00	General	Conference concerning Reorganized Hopeman.	Raskin, J. S.	1,550.00	0.60	930.00
06/02/25	00	General	Conference concerning certain litigation matters.	Raskin, J. S.	1,550.00	1.00	1,550.00
06/03/25	15	Committee Meetings/Conferences	Attend Committee meeting.	Raskin, J. S.	1,550.00	0.50	775.00
06/03/25	00	General	Communications concerning certain state insurance statutes of note.	Raskin, J. S.	1,550.00	0.80	1,240.00
06/04/25	11	Plan & Disclosure Statement	Prepare for and conduct videoconference with Committee and Debtor counsel and FTI regarding Liquidation analysis.	Cox, D.S.	1,375.00	1.60	2,200.00
06/04/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
06/05/25	11	Plan & Disclosure Statement	Analyze revised schedules, confer with Committee counsel regarding same and telephone conference with T. Long regarding same.	Cox, D.S.	1,375.00	0.70	962.50
06/05/25	10	Litigation	Analyze correspondence with team regarding strategy for next steps.	Edwards, B.	2,025.00	0.40	810.00
06/05/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00

Morgan Lewis

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Invoice Number 5717121
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
06/05/25	00	General	Prepare motion to dismiss Liberty Mutual's adversary complaint.	Raskin, J. S.	1,550.00	4.70	7,285.00
06/05/25	00	General	Communications concerning Liberty Mutual's adversary complaint.	Raskin, J. S.	1,550.00	0.80	1,240.00
06/06/25	10	Litigation	Prepare policy schedule of non-settled policies per D. Cox.	Chirozzi, M. A	480.00	0.30	144.00
06/06/25	10	Litigation	Confer with M. Chirozzi regarding discovery responses (.3), telephone conference with P. Santelle regarding litigation and settlement issues (.4) and analyze draft of motion to dismiss prepared by J. Raskin (.7).	Cox, D.S.	1,375.00	1.40	1,925.00
06/06/25	00	General	Evaluate case pleadings and hearing notice.	Guzzi, T. A.	520.00	0.20	104.00
06/06/25	00	General	Communications concerning contents of plan supplement.	Raskin, J. S.	1,550.00	0.80	1,240.00
06/06/25	00	General	Preparation of motion to dismiss Liberty Mutual's adversary complaint.	Raskin, J. S.	1,550.00	4.50	6,975.00
06/08/25	10	Litigation	Analyze draft discovery responses.	Cox, D.S.	1,375.00	0.40	550.00
06/08/25	00	General	Prepare revisions to responses to Liberty Mutual's written discovery.	Raskin, J. S.	1,550.00	2.40	3,720.00
06/09/25	10	Litigation	Analyze draft discovery responses to insurer discovery and analysis of Liberty response to claim objection.	Cox, D.S.	1,375.00	0.90	1,237.50

Morgan Lewis

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Invoice Number 5717121
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
06/09/25	07	Fee Applications - Self	Correspond with MLB working group regarding exhibits to monthly fee statement.	Shim, D. K.	1,100.00	0.20	220.00
06/10/25	10	Litigation	Revise responses to Liberty discovery (.8), revise motion to dismiss Liberty complaint (1.0) , prepare notes for Tully preparation (2.1).	Cox, D.S.	1,375.00	3.90	5,362.50
06/10/25	00	General	Prepare revisions and additions to motion to dismiss Liberty Mutual's adversary proceeding.	Raskin, J. S.	1,550.00	2.00	3,100.00
06/11/25	11	Plan & Disclosure Statement	Analyze revised discovery responses and document production (1.0), prepare for and participate in videoconferences with C. Tully and D. Salzman regarding plan confirmation (1.9) and related correspondence exchanged with Caplin team regarding same (.5).	Cox, D.S.	1,375.00	3.40	4,675.00
06/11/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
06/11/25	00	General	Analysis and comment on discovery responses.	Raskin, J. S.	1,550.00	0.50	775.00
06/11/25	10	Litigation	Prepare materials regarding Hopeman Confidentiality Agreement for production to counsel.	Vest, J.A.	525.00	0.30	157.50

Morgan Lewis

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Invoice Number 5717121
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
06/12/25	11	Plan & Disclosure Statement	Analyze and revise response to Travelers discovery (.8) and exchange correspondence with Caplin and MLB teams regarding same (.5).	Cox, D.S.	1,375.00	1.30	1,787.50
06/12/25	07	Fee Applications - Self	Provide comments to draft fee statement.	DeSantis, C. M.	850.00	0.40	340.00
06/12/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
06/12/25	00	General	Analysis and comment on responses to discovery.	Raskin, J. S.	1,550.00	0.80	1,240.00
06/13/25	07	Fee Applications - Self	Provide comments to draft fee statement.	DeSantis, C. M.	850.00	0.40	340.00
06/13/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
06/16/25	11	Plan & Disclosure Statement	Exchange correspondence with N. Miller regarding status and strategy (.4) and analyze plan documents (.4).	Cox, D.S.	1,375.00	0.80	1,100.00
06/16/25	07	Fee Applications - Self	Revise fee application materials.	Cox, D.S.	1,375.00	0.30	412.50
06/16/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
06/16/25	00	General	Analysis and comment on revisions to the motion to dismiss the Liberty Mutual adversary complaint.	Raskin, J. S.	1,550.00	0.60	930.00
06/17/25	11	Plan & Disclosure Statement	Analyze and revise motion to dismiss Liberty complaint (1.3) and analyze "emergency" Chubb filing (.5).	Cox, D.S.	1,375.00	1.80	2,475.00
06/17/25	07	Fee Applications - Self	Follow up with UST regarding LEDES files.	DeSantis, C. M.	850.00	0.20	170.00

Morgan Lewis

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Invoice Number 5717121
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
06/17/25	07	Fee Applications - Self	Review and revise monthly fee statement.	DeSantis, C. M.	850.00	0.50	425.00
06/17/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
06/17/25	00	General	Prepare revision to the motion to dismiss the Liberty Mutual adversary proceeding.	Raskin, J. S.	1,550.00	0.50	775.00
06/18/25	11	Plan & Disclosure Statement	Prepare for (.5) and attend omnibus hearing (2.3) and confer with Caplin team regarding same (.3); and prepare for meet and confer session with Chubb and Travelers (.7).	Cox, D.S.	1,375.00	3.80	5,225.00
06/18/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.30	156.00
06/19/25	11	Plan & Disclosure Statement	Prepare for (1.5) and conduct meet and confer call with Chubb and Travelers (.4), outline supplemental discovery responses (.6) and analyze Liberty 30(b)(6) notice and related internal correspondence regarding same (.4).	Cox, D.S.	1,375.00	2.90	3,987.50
06/19/25	00	General	Conference with Committee counsel concerning discovery disputes and plan confirmation.	Raskin, J. S.	1,550.00	1.00	1,550.00

Morgan Lewis

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Invoice Number 5717121
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
06/20/25	11	Plan & Disclosure Statement	Prepare for and conduct videoconference with Hopeman counsel regarding confirmation strategy (1.3), prepare for and conduct videoconference with C. Tully regarding deposition (1.2) and prepare supplement discovery responses (1.2).	Cox, D.S.	1,375.00	3.70	5,087.50
06/20/25	00	General	Conference concerning insurance issues.	Raskin, J. S.	1,550.00	0.50	775.00
06/20/25	07	Fee Applications - Self	Correspond with C. Desantis regarding May monthly fee statement.	Shim, D. K.	1,100.00	0.10	110.00
06/22/25	11	Plan & Disclosure Statement	Prepare supplemental discovery (2.2), analyze draft motion to quash (.4) and exchange correspondence with Caplin team regarding same (.4).	Cox, D.S.	1,375.00	3.00	4,125.00
06/23/25	11	Plan & Disclosure Statement	Prepare for and conduct meeting with FTI team regarding Tully prep and supplementation of discovery.	Cox, D.S.	1,375.00	3.40	4,675.00
06/23/25	07	Fee Applications - Self	Follow up with UCC counsel regarding monthly fee statement.	DeSantis, C. M.	850.00	0.10	85.00
06/23/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
06/23/25	00	General	Review and comment on motion to quash Liberty's deposition notice (0.4); review and comment on revised discovery responses (0.6).	Raskin, J. S.	1,550.00	1.00	1,550.00

Morgan Lewis

July 21, 2025
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Invoice Number 5717121
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
06/24/25	11	Plan & Disclosure Statement	Analyze potential discovery supplementation, confer with Caplin team regarding same and prepare examination outline for C. Tully.	Cox, D.S.	1,375.00	5.30	7,287.50
06/24/25	07	Fee Applications - Self	Correspondence with MLB working group regarding monthly fee statement.	DeSantis, C. M.	850.00	0.20	170.00
06/24/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.30	156.00
06/24/25	00	General	Internal communications concerning Liberty's deposition notice.	Raskin, J. S.	1,550.00	0.40	620.00
06/25/25	11	Plan & Disclosure Statement	Analyze supplemental discovery, prepare for and meet with C. Tully and confer with Caplin team regarding 30(b)(6) deposition notice.	Cox, D.S.	1,375.00	4.70	6,462.50
06/25/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
06/25/25	00	General	Review and comment on current version of supplemented interrogatory response.	Raskin, J. S.	1,550.00	0.40	620.00
06/25/25	11	Plan & Disclosure Statement	Analyze proposed plan and disclosure statement.	Shim, D. K.	1,100.00	0.30	330.00
06/25/25	11	Plan & Disclosure Statement	Correspond with MLB working group regarding proposed plan and disclosure statement.	Shim, D. K.	1,100.00	0.30	330.00
06/26/25	11	Plan & Disclosure Statement	Prepare for Tully deposition and analysis and preparation for 30(b)(6) deposition of Committee.	Cox, D.S.	1,375.00	5.50	7,562.50

Morgan Lewis

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Invoice Number 5717121
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
06/26/25	07	Fee Applications - Self	Follow up with UCC regarding monthly fee statement.	DeSantis, C. M.	850.00	0.10	85.00
06/26/25	00	General	Attend Conner Tully deposition preparation session.	Raskin, J. S.	1,550.00	1.50	2,325.00
06/27/25	11	Plan & Disclosure Statement	Prepare for and attend Tully deposition and related follow-up.	Cox, D.S.	1,375.00	7.40	10,175.00
06/27/25	10	Litigation	Analyze discovery and privilege log issues to formulate strategy for same.	Edwards, B.	2,025.00	0.40	810.00
06/27/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
06/29/25	11	Plan & Disclosure Statement	Prepare email correspondence to Caplin and Hunton teams regarding status and strategy (1.4) and prepare for session with T. Branham (.4).	Cox, D.S.	1,375.00	1.80	2,475.00
06/30/25	11	Plan & Disclosure Statement	Prepare for 30(b)(6) depositions of Committee and debtor.	Cox, D.S.	1,375.00	4.20	5,775.00
Matter Total						95.90	\$ 132,686.50

Morgan Lewis

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Invoice Number 5717121
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Summary for Fee Services Rendered

	Hours	Rate	Amount
PARTNER			
Cox, D.S.	62.20	1,375.00	85,525.00
Edwards, B.	0.80	2,025.00	1,620.00
Raskin, J. S.	26.50	1,550.00	41,075.00
ASSOCIATE			
DeSantis, C. M.	1.90	850.00	1,615.00
Shim, D. K.	0.90	1,100.00	990.00
PARALEGAL			
Guzzi, T. A.	3.00	520.00	1,560.00
Vest, J.A.	0.30	525.00	157.50
COVERAGE SPECIALIST			
Chirozzi, M. A	0.30	480.00	144.00
Matter Total	95.90		\$ 132,686.50

Morgan Lewis

July 21, 2025
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Invoice Number 5717121
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
06/24/25	Cox, David S	WestLaw	\$ 792.50
06/29/25	Cox, David S	WestLaw	\$ 130.25
06/30/25	Data Services, Data Services	Data Services Active - R fee; June; 87.01 GB	\$ 1,740.20
06/30/25	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; June; 4.00 User	\$ 380.00
Total Disbursements			\$ 3,042.95

Morgan Lewis

July 21, 2025
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Invoice Number 5717121
Account No. 139505-0001

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Legal Research	922.75
Hosting	1,740.20
User Fees	380.00
Total Disbursements	\$ 3,042.95