

**CAPLIN & DRYSDALE, CHARTERED**

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*Counsel for the Official Committee of Unsecured  
Creditors*

**MORGAN, LEWIS & BOCKIUS LLP**

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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)

**TWELFTH 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 JULY 1, 2025 THROUGH JULY 31, 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:	July 1, 2025 through July 31, 2025
Total Fees Requested:	\$124,012.40 (80% of \$155,015.50)
Total Expenses Requested:	\$5,468.65



2432428250828000000000003

Type of Fee Statement:	Monthly <sup>1</sup>
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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 July 1, 2025 through July 31, 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 \$129,481.05, consisting of (i) \$124,012.40, 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) \$5,468.65 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.

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<sup>1</sup> 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.

*[Remainder of page left blank]*

WHEREFORE, Morgan Lewis respectfully requests payment of its reasonable and necessary fees and expenses incurred during the Fee Period in the total amount of \$129,481.05, consisting of (i) \$124,012.40, 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) \$5,468.65 for actual and necessary costs and expenses.

Dated: August 28, 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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Email: jliesemer@capdale.com

*Counsel for the Official Committee of Unsecured Creditors*

**EXHIBIT A**

**Statement of Fees by Subject Matter During the Fee Period**

<b>Task Code</b>	<b>Matter Description</b>	<b>Hours</b>	<b>Fees Requested</b>
00	General	12.20	\$16,438.00
07	Fee Application – Self	9.70	\$9,072.50
10	Litigation	0.30	\$607.50
11	Plan & Disclosure Statement	92.00	\$128,897.50
<b><u>TOTAL</u></b>		<b><u>114.20</u></b>	<b><u>\$155,015.50</u></b>

**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:

<b>Professional</b>	<b>Position</b>	<b>First Bar Date</b>	<b>Section</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Cox, David S.	Partner	1995	Litigation	\$1,375.00	79.40	\$109,175.00
Edwards, Brady	Partner	1995	Litigation	\$2,025.00	0.30	\$607.50
Raskin, Jeffrey S.	Partner	1993	Litigation	\$1,550.00	23.50	\$36,425.00
DeSantis, Celine M.	Associate	2022	Finance	\$850.00	7.60	\$6,460.00
Shim, David	Associate	2016	Finance	\$1,100.00	1.00	\$1,100.00
				<b>Total</b>	<b>111.80</b>	<b>\$153,767.50</b>

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

<b>Paraprofessional</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Guzzi, Tiffany A.	Paralegal	Litigation	\$520.00	2.40	\$1,248.00
			<b>Total</b>	<b>2.40</b>	<b>\$1,248.00</b>

**EXHIBIT C**

**Summary of Expenses Incurred During the Fee Period**

<b>Type</b>	<b>Expenses</b>
Air	\$55.00
User Fees (Monthly) – Relativity	\$380.00
Court Transcripts	\$2,480.96
Duplicating	\$378.24
Data Services Active – R	\$1,740.20
Westlaw	\$434.25
<b><u>Total</u></b>	<b>\$5,468.65</b>

**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: August 13, 2025  
Invoice Number 5731026  
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 July 31, 2025:

### Re: Hopeman Creditors Committee

Fees	\$	155,015.50
Disbursements	\$	5,468.65
<b>Total Current Period Charges</b>	<b>\$</b>	<b>160,484.15</b>

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

As our fiscal year will close on September 30, 2025,  
your payment prior to that date would be most appreciated.

# 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: August 13, 2025  
Invoice Number 5731026  
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 July 31, 2025:

#### Re: Hopeman Creditors Committee

Fees	\$	155,015.50
Disbursements	\$	5,468.65
<b>Total Current Period Charges</b>	<b>\$</b>	<b>160,484.15</b>

**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
04/21/25	5644658	111,073.06	0.00	126	111,073.06
05/13/25	5664512	51,054.70	0.00	104	51,054.70
06/16/25	5688180	68,465.80	0.00	70	68,465.80
07/21/25	5717121	135,729.45	0.00	35	135,729.45
<b>TOTAL OUTSTANDING</b>					<b>\$366,323.01</b>

**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

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Invoice Number 5731026  
Account No. 139505-0001

## Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
07/01/25	11	Plan & Disclosure Statement	Prepare for and attend Hopeman 30(b)(6) deposition (5.2), analyze Tully transcript and correspondence to M. Carolan regarding same (2.0), prepare for preparation session with T. Branham (1.5) and revise objections to 30(b)(6) notice (.6).	Cox, D.S.	1,375.00	9.30	12,787.50
07/02/25	11	Plan & Disclosure Statement	Prepare for and attend prep session with T. Branham (2.4), prepare for and attend meeting with debtor's counsel regarding case strategy (1.3), confer with Caplin team regarding case strategy (.7).	Cox, D.S.	1,375.00	4.40	6,050.00
07/02/25	10	Litigation	Telephone conferences and communication with David Cox and Trey Branham (Dean Omar) regarding preparations for upcoming deposition.	Edwards, B.	2,025.00	0.30	607.50
07/03/25	11	Plan & Disclosure Statement	Prepare for and attend 30(b)(6) deposition (3.0), analyze Tully errata, confer with C. Tully regarding same and correspondence to Chubb counsel regarding same (1.3), analyze and revise briefing regarding Liberty Mutual suit (1.9).	Cox, D.S.	1,375.00	6.20	8,525.00

# Morgan Lewis

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Invoice Number 5731026  
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
07/04/25	07	Fee Applications - Self	Follow up with UCC counsel regarding comments to draft monthly fee statement.	DeSantis, C. M.	850.00	0.10	85.00
07/05/25	11	Plan & Disclosure Statement	Analyze Branham transcript and correspondence to T. Branham regarding same (1.0) and analyze Wellington agreement and correspondence to debtor counsel regarding same (1.2).	Cox, D.S.	1,375.00	2.20	3,025.00
07/05/25	00	General	Internal communications concerning Wellington insurers.	Raskin, J. S.	1,550.00	0.40	620.00
07/06/25	11	Plan & Disclosure Statement	Analyze correspondence from M. Carolan regarding Tully errata.	Cox, D.S.	1,375.00	0.30	412.50
07/07/25	11	Plan & Disclosure Statement	Confer with Caplin team regarding treatment of Wellington agreement (.5) analyze insurer plan objections (2.3).	Cox, D.S.	1,375.00	2.80	3,850.00
07/07/25	07	Fee Applications - Self	Revise and finalize monthly fee statement.	DeSantis, C. M.	850.00	0.30	255.00
07/07/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00

# Morgan Lewis

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Invoice Number 5731026  
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
07/08/25	11	Plan & Disclosure Statement	Prepare for and meet with Conor Tully regarding deposition corrections (1.3); analyze draft exhibit and witness lists and confer with Caplin team regarding same (.4); prepare for and conduct videoconference with debtor counsel and Caplin team regarding insurer objections (1.5); analyze insurer objections and supporting materials (3.6).	Cox, D.S.	1,375.00	6.80	9,350.00
07/08/25	07	Fee Applications - Self	Correspond with J. Ellett regarding interim fee application.	DeSantis, C. M.	850.00	0.10	85.00
07/08/25	07	Fee Applications - Self	Draft fourth interim fee application.	DeSantis, C. M.	850.00	1.70	1,445.00
07/08/25	00	General	Evaluate case pleadings and notices of hearing.	Guzzi, T. A.	520.00	0.30	156.00
07/08/25	00	General	Analysis and comment concerning the Wellington Agreement and certain plan objections.	Raskin, J. S.	1,550.00	1.10	1,705.00
07/09/25	11	Plan & Disclosure Statement	Analyze draft brief responding to insurer objections (2.5), prepare for and conduct various videoconferences with debtor, committee and insurer counsel regarding plan objections and confirmation hearing (3.7), analyze insurer briefing and supporting materials in connection with same (1.0).	Cox, D.S.	1,375.00	7.20	9,900.00

# Morgan Lewis

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Invoice Number 5731026  
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
07/09/25	07	Fee Applications - Self	Correspondence with MLB personnel regarding preparation of interim fee application (.5); telephone conference with J. Ellet regarding same (.2).	DeSantis, C. M.	850.00	0.70	595.00
07/09/25	07	Fee Applications - Self	Correspondence with D. Shim and UCC counsel regarding interim fee pp.	DeSantis, C. M.	850.00	0.30	255.00
07/09/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
07/09/25	00	General	Analyses and comments concerning current version of brief in support of plan confirmation.	Raskin, J. S.	1,550.00	2.80	4,340.00
07/09/25	07	Fee Applications - Self	Analyze MLB's fee application.	Shim, D. K.	1,100.00	0.30	330.00
07/09/25	07	Fee Applications - Self	Correspond with MLB working group regarding MLB's fee application.	Shim, D. K.	1,100.00	0.20	220.00
07/10/25	07	Fee Applications - Self	Analyze and revise fee application.	Cox, D.S.	1,375.00	0.30	412.50
07/10/25	11	Plan & Disclosure Statement	Analyze and confer with debtor and committee counsel regarding witness lists. exhibit lists and case scheduling issues.	Cox, D.S.	1,375.00	0.60	825.00
07/10/25	07	Fee Applications - Self	Follow up with UST regarding monthly fee application.	DeSantis, C. M.	850.00	0.30	255.00
07/10/25	00	General	Analysis and comment concerning certain plan objections.	Raskin, J. S.	1,550.00	2.30	3,565.00
07/10/25	07	Fee Applications - Self	Correspond with MLB working group regarding MLB's fee application.	Shim, D. K.	1,100.00	0.50	550.00

# Morgan Lewis

August 13, 2025  
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Invoice Number 5731026  
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
07/11/25	11	Plan & Disclosure Statement	Analyze legal issues raised by insurers in their plan objections and confer with Caplin team regarding same.	Cox, D.S.	1,375.00	2.90	3,987.50
07/11/25	07	Fee Applications - Self	Revise interim fee application.	DeSantis, C. M.	850.00	1.00	850.00
07/11/25	00	General	Evaluate case pleadings and amended notices of hearing.	Guzzi, T. A.	520.00	0.30	156.00
07/13/25	11	Plan & Disclosure Statement	Exchange correspondence with C. Tully and counsel regarding Chubb expert report.	Cox, D.S.	1,375.00	0.20	275.00
07/14/25	07	Fee Applications - Self	Revise fee application.	Cox, D.S.	1,375.00	0.60	825.00
07/14/25	11	Plan & Disclosure Statement	Analyze Travelers objection to Plan.	Cox, D.S.	1,375.00	2.20	3,025.00
07/14/25	07	Fee Applications - Self	Review revised fee application.	DeSantis, C. M.	850.00	0.40	340.00
07/14/25	07	Fee Applications - Self	Revise fee application and correspond with UCC counsel regarding same.	DeSantis, C. M.	850.00	0.50	425.00
07/14/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
07/15/25	11	Plan & Disclosure Statement	Analyze insurer objections and outline response to same.	Cox, D.S.	1,375.00	1.50	2,062.50
07/16/25	11	Plan & Disclosure Statement	Prepare for and conduct videoconference with Caplin, Hunton and FTI teams regarding Scarcella liquidation analysis and appropriate standards for same.	Cox, D.S.	1,375.00	3.20	4,400.00



# Morgan Lewis

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Invoice Number 5731026  
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
07/16/25	07	Fee Applications - Self	Revise and finalize interim fee application.	DeSantis, C. M.	850.00	1.50	1,275.00
07/16/25	00	General	Evaluate case pleadings and notices regarding motions hearing and depositions.	Guzzi, T. A.	520.00	0.40	208.00
07/16/25	00	General	Analysis and comment on the export report of Marc Scarcella.	Raskin, J. S.	1,550.00	2.20	3,410.00
07/17/25	11	Plan & Disclosure Statement	Analyze draft brief in light of insurer objections and outline areas for supplementation.	Cox, D.S.	1,375.00	2.70	3,712.50
07/17/25	00	General	Evaluate case pleadings and hearing notice.	Guzzi, T. A.	520.00	0.50	260.00
07/18/25	11	Plan & Disclosure Statement	Analyze and revise brief in response to insurer objections.	Cox, D.S.	1,375.00	3.30	4,537.50
07/18/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.30	156.00
07/19/25	11	Plan & Disclosure Statement	Analyze and revise responsive brief to Insurer Objections.	Cox, D.S.	1,375.00	2.80	3,850.00
07/21/25	07	Fee Applications - Self	Attention to Hopeman fee application.	Cox, D.S.	1,375.00	0.20	275.00
07/21/25	11	Plan & Disclosure Statement	Prepare for Scarcella deposition (1.3) and analyze and revise brief in support of plan confirmation (1.2).	Cox, D.S.	1,375.00	2.50	3,437.50
07/21/25	07	Fee Applications - Self	Finalize monthly fee statement.	DeSantis, C. M.	850.00	0.40	340.00
07/21/25	11	Plan & Disclosure Statement	Prepare a round of revisions, additions, suggestions and questions to brief in support of plan confirmation.	Raskin, J. S.	1,550.00	5.30	8,215.00

# Morgan Lewis

August 13, 2025  
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Invoice Number 5731026  
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
07/22/25	11	Plan & Disclosure Statement	Prepare for Scarcella deposition and videoconference with FTI and Hunton teams regarding same (2.0), and analyze and revise brief in support of confirmation (1.5).	Cox, D.S.	1,375.00	3.50	4,812.50
07/22/25	11	Plan & Disclosure Statement	Prepare additional revisions, additions, suggestions and questions concerning the brief in support of plan confirmation.	Raskin, J. S.	1,550.00	1.50	2,325.00
07/22/25	00	General	Preparation session in connection with the deposition of Marc Scarsella.	Raskin, J. S.	1,550.00	1.00	1,550.00
07/23/25	11	Plan & Disclosure Statement	Prepare for and attend Scarcella deposition (4.3), analyze and revise brief in support of confirmation (2.6) and videoconference with Caplin and Hunton teams regarding same (1.0).	Cox, D.S.	1,375.00	7.90	10,862.50
07/23/25	07	Fee Applications - Self	Emails with UCC counsel regarding finalizing monthly fee statement.	DeSantis, C. M.	850.00	0.30	255.00
07/23/25	11	Plan & Disclosure Statement	Analyze and comment on a partial revision to the brief in support of plan confirmation.	Raskin, J. S.	1,550.00	1.50	2,325.00
07/23/25	11	Plan & Disclosure Statement	Conference concerning brief in support of plan confirmation.	Raskin, J. S.	1,550.00	1.00	1,550.00
07/24/25	11	Plan & Disclosure Statement	Analyze and revise brief in support of plan confirmation and videoconference with Caplin and Hunton teams regarding same.	Cox, D.S.	1,375.00	4.20	5,775.00

# Morgan Lewis

August 13, 2025  
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Invoice Number 5731026  
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
07/24/25	11	Plan & Disclosure Statement	Conference concerning brief in support of plan confirmation.	Raskin, J. S.	1,550.00	1.00	1,550.00
07/24/25	11	Plan & Disclosure Statement	Analysis of further revisions to brief in support of plan confirmation.	Raskin, J. S.	1,550.00	1.40	2,170.00
07/25/25	11	Plan & Disclosure Statement	Revise brief in support of plan and correspondence to Hunton team regarding same.	Cox, D.S.	1,375.00	1.40	1,925.00
07/25/25	11	Plan & Disclosure Statement	Final review of brief in support of plan confirmation.	Raskin, J. S.	1,550.00	1.40	2,170.00
07/27/25	11	Plan & Disclosure Statement	Exchange correspondence with FTI regarding Tully preparation.	Cox, D.S.	1,375.00	0.20	275.00
07/31/25	11	Plan & Disclosure Statement	Analysis and comment on objections to insurers' proposed evidence at hearing on plan confirmation.	Raskin, J. S.	1,550.00	0.60	930.00
Matter Total						114.20	\$ 155,015.50

# Morgan Lewis

August 13, 2025  
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Invoice Number 5731026  
Account No. 139505-0001

## Summary for Fee Services Rendered

	Hours	Rate	Amount
PARTNER			
Cox, D.S.	79.40	1,375.00	109,175.00
Edwards, B.	0.30	2,025.00	607.50
Raskin, J. S.	23.50	1,550.00	36,425.00
ASSOCIATE			
DeSantis, C. M.	7.60	850.00	6,460.00
Shim, D. K.	1.00	1,100.00	1,100.00
PARALEGAL			
Guzzi, T. A.	2.40	520.00	1,248.00
Matter Total	114.20		\$ 155,015.50

# Morgan Lewis

August 13, 2025  
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Invoice Number 5731026  
Account No. 139505-0001

## Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
07/01/25	Cox, David S	WestLaw	\$ 206.25
07/07/25	Cox, David S	Court Transcripts - Veritext - Certified transcript of Try Branham.	\$ 2,480.96
07/08/25	Cox, David S	Other Duplicating Other Duplicating Print	\$ 172.32
07/08/25	Cox, David S	Other Duplicating Other Duplicating Print	\$ 205.92
07/08/25	Cox, David S	Air SCDDWU : 001 7272555763 : 2025-07-12 - 2025-07-14 : COX/DAVID SEAN-->BURDFWRICPHLLAX : Billable	\$ 852.61
07/11/25	Cox, David S	WestLaw	\$ 228.00
07/12/25	Cox, David S	CREDIT: Air UNUSED : COX/DAVID SEAN : All Open : 0017272555763 : Issued on 2025-07-08 : Expires on 2026-07-08	\$ (797.61)
07/31/25	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; July; 4.00 User	\$ 380.00
07/31/25	Data Services, Data Services	Data Services Active - R fee; July; 87.01 GB	\$ 1,740.20
Total Disbursements			\$ 5,468.65

# Morgan Lewis

August 13, 2025  
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## Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Miscellaneous Travel	55.00
Duplicating/Printing	378.24
Filing Fees	2,480.96
Legal Research	434.25
Hosting	1,740.20
User Fees	380.00
Total Disbursements	\$ 5,468.65