

**CAPLIN & DRYSDALE, CHARTERED**

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*Counsel for the Official Committee of Unsecured  
Creditors*

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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)

**THIRTEENTH 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 AUGUST 1, 2025 THROUGH AUGUST 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:	August 1, 2025 through August 31, 2025
Total Fees Requested:	\$152,911.20 (80% of \$191,139.00)
Total Expenses Requested:	\$10,746.65



243242825091800000000001

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 August 1, 2025 through August 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 \$163,657.85, consisting of (i) \$152,911.20, 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) \$10,746.65 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 \$163,657.85, consisting of (i) \$152,911.20, 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) \$10,746.65 for actual and necessary costs and expenses.

Dated: September 18, 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)  
1200 New Hampshire Avenue, NW, 8th Floor  
Washington, DC 20036  
Telephone: (202) 862-5000  
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	1.70	\$906.50
04	Case Administration & Calendar Control	4.50	\$1,485.00
07	Fee Application – Self	3.70	\$3,470.00
10	Litigation	58.90	\$87,605.00
11	Plan & Disclosure Statement	65.10	\$91,210.00
16	Travel	4.70	\$6,462.50
<b><u>TOTAL</u></b>		<b><u>114.20</u></b>	<b><u>\$191,139.00</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	76.80	\$105,600.00
Edwards, Brady	Partner	1995	Litigation	\$2,025.00	0.40	\$810.00
Raskin, Jeffrey S.	Partner	1993	Litigation	\$1,550.00	50.40	\$78,120.00
DeSantis, Celine M.	Associate	2022	Finance	\$850.00	2.40	\$2,040.00
Huffman, Jamie	Associate	2019	Litigation	\$1,060.00	0.20	\$212.00
Shim, David	Associate	2016	Finance	\$1,100.00	1.30	\$1,430.00
				<b>Total</b>	<b>131.50</b>	<b>\$188,212.00</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	1.60	\$832.00
McConnell, Heather M.	eData Manager	eData	\$745.00	0.10	\$74.50
Petrucci III, Philip	Practice Technology Manager	Practice Technology	\$595.00	0.90	\$535.50
Young, Helen	Legal Practice Assistant	Litigation	\$330.00	4.50	\$1,485.00
			<b>Total</b>	<b>7.10</b>	<b>\$2,927.00</b>

**EXHIBIT C**

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

<b>Type</b>	<b>Expenses</b>
Air	\$1,263.21
Court Reporter	\$5,702.17
Data Services Active – R	\$1,740.20
Hotel	\$600.27
Taxi	\$116.30
User Fees (Monthly) Relativity	\$380.00
Westlaw	\$944.50
<b><u>Total</u></b>	<b>\$10,746.65</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: September 10, 2025  
Invoice Number 5751080  
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 August 31, 2025:

### Re: Hopeman Creditors Committee

Fees	\$	191,139.00
Disbursements	\$	10,746.65
<b>Total Current Period Charges</b>	<b>\$</b>	<b>201,885.65</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: September 10, 2025  
Invoice Number 5751080  
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 August 31, 2025:

#### Re: Hopeman Creditors Committee

Fees	\$	191,139.00
Disbursements	\$	10,746.65
<b>Total Current Period Charges</b>	<b>\$</b>	<b>201,885.65</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 5751080  
Account No. 139505-0001

## Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
08/04/25	10	Litigation	Revise motion to dismiss Chubb FCR appeal and correspondence to Hunton and Caplin teams regarding same.	Cox, D.S.	1,375.00	1.00	1,375.00
08/04/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
08/08/25	11	Plan & Disclosure Statement	Exchange email correspondence with debtor team and J. Raskin regarding Scarcella liquidation analysis.	Cox, D.S.	1,375.00	0.80	1,100.00
08/08/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
08/08/25	11	Plan & Disclosure Statement	Communications concerning issues raised about the Wellington Agreement and coverage-in-place agreements.	Raskin, J. S.	1,550.00	1.20	1,860.00
08/12/25	10	Litigation	Analyze and revise FCR appellate brief.	Cox, D.S.	1,375.00	1.40	1,925.00
08/12/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
08/13/25	11	Plan & Disclosure Statement	Analyze and revise plan documentation and supplemental brief in support of confirmation.	Cox, D.S.	1,375.00	3.00	4,125.00
08/13/25	11	Plan & Disclosure Statement	Communications concerning various plan provisions.	Raskin, J. S.	1,550.00	2.30	3,565.00
08/13/25	07	Fee Applications - Self	Correspond with MLB working group regarding MLB's monthly statement.	Shim, D. K.	1,100.00	0.20	220.00
08/14/25	10	Litigation	Analyze Liberty opposition to motion to dismiss.	Cox, D.S.	1,375.00	1.00	1,375.00

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Invoice Number 5751080  
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Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
08/14/25	11	Plan & Disclosure Statement	Revise brief in support of confirmation (4.1) and confer with Debtor counsel regarding same (.9).	Cox, D.S.	1,375.00	5.00	6,875.00
08/14/25	07	Fee Applications - Self	Prepare revised fee order.	DeSantis, C. M.	850.00	0.40	340.00
08/14/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
08/14/25	11	Plan & Disclosure Statement	Communications concerning Plan issues.	Raskin, J. S.	1,550.00	1.20	1,860.00
08/14/25	10	Litigation	Communications concerning Liberty's opposition to the motion to dismiss.	Raskin, J. S.	1,550.00	1.70	2,635.00
08/15/25	10	Litigation	Analyze Liberty case authority and confer with J. Raskin regarding same.	Cox, D.S.	1,375.00	1.00	1,375.00
08/15/25	11	Plan & Disclosure Statement	Prepare for and conduct meeting with C. Tully regarding declaration (1.8) and analyze revised brief in support of plan confirmation (1.0).	Cox, D.S.	1,375.00	2.80	3,850.00
08/15/25	07	Fee Applications - Self	Revise CNO/proposed order regarding third interim fee application.	DeSantis, C. M.	850.00	0.40	340.00
08/15/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
08/15/25	11	Plan & Disclosure Statement	Communications concerning plan issues.	Raskin, J. S.	1,550.00	0.50	775.00
08/15/25	10	Litigation	Prepare reply in support of motion to dismiss Liberty's adversary complaint.	Raskin, J. S.	1,550.00	4.80	7,440.00
08/15/25	07	Fee Applications - Self	Revise Caplin's certificate of counsel and MLB's fee order.	Shim, D. K.	1,100.00	0.50	550.00

# Morgan Lewis

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Invoice Number 5751080  
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Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
08/16/25	10	Litigation	Exchange correspondence with J. Raskin regarding reply to Liberty brief regarding motion to dismiss.	Cox, D.S.	1,375.00	0.60	825.00
08/16/25	11	Plan & Disclosure Statement	Analyze and revise supplemental brief in support of plan confirmation.	Cox, D.S.	1,375.00	1.00	1,375.00
08/16/25	10	Litigation	Continue preparation of reply in support of motion to dismiss Liberty's adversary proceeding.	Raskin, J. S.	1,550.00	5.70	8,835.00
08/17/25	10	Litigation	Continue preparation of reply in support of motion to dismiss Liberty's adversary complaint.	Raskin, J. S.	1,550.00	6.20	9,610.00
08/18/25	11	Plan & Disclosure Statement	Revise and finalize supplemental briefing and support declarations and coordinate with MLB, Caplin and Hunton teams regarding same.	Cox, D.S.	1,375.00	4.70	6,462.50
08/18/25	10	Litigation	Revise reply to Liberty.	Cox, D.S.	1,375.00	2.00	2,750.00
08/18/25	07	Fee Applications - Self	Review and provide comments to draft monthly fee statement.	DeSantis, C. M.	850.00	0.50	425.00
08/18/25	10	Litigation	Continue to prepare reply in support of motion to dismiss Liberty's adversary proceeding.	Raskin, J. S.	1,550.00	5.00	7,750.00
08/18/25	11	Plan & Disclosure Statement	Communications concerning certain plan-related issues.	Raskin, J. S.	1,550.00	1.20	1,860.00
08/18/25	10	Litigation	Analyze and comment on confirmation-related declarations as respects insurance issues.	Raskin, J. S.	1,550.00	1.20	1,860.00

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Invoice Number 5751080  
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Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
08/18/25	04	Case Administration & Calendar Control	Evaluate case pleadings and notice of deposition.	Young, H.	330.00	0.50	165.00
08/19/25	10	Litigation	Revise Liberty reply brief and confer with J. Raskin regarding same.	Cox, D.S.	1,375.00	0.60	825.00
08/19/25	11	Plan & Disclosure Statement	Analyze exhibits and deposition designations to prepare for confirmation hearing.	Cox, D.S.	1,375.00	2.10	2,887.50
08/19/25	10	Litigation	Attend Committee meeting.	Raskin, J. S.	1,550.00	0.50	775.00
08/19/25	10	Litigation	Prepare revisions to motion to dismiss Liberty's adversary proceeding.	Raskin, J. S.	1,550.00	2.30	3,565.00
08/19/25	10	Litigation	Analyze and comment on insurers' plan confirmation exhibit list.	Raskin, J. S.	1,550.00	0.60	930.00
08/19/25	04	Case Administration & Calendar Control	Evaluate case pleadings and notice of deposition.	Young, H.	330.00	1.00	330.00
08/20/25	10	Litigation	Analyze case authority distinguished by Liberty.	Cox, D.S.	1,375.00	0.30	412.50
08/20/25	11	Plan & Disclosure Statement	Prepare for confirmation hearing and coordinate with Caplin, MLB and Hunton teams regarding same.	Cox, D.S.	1,375.00	7.40	10,175.00
08/20/25	07	Fee Applications - Self	Analyze revised monthly fee statement.	DeSantis, C. M.	850.00	0.30	255.00

# Morgan Lewis

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Invoice Number 5751080  
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Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
08/20/25	10	Litigation	Communications concerning certain of the insurers' confirmation hearing exhibits and insurers' comments on contents of confirmation briefs.	Raskin, J. S.	1,550.00	1.20	1,860.00
08/20/25	10	Litigation	Preparation for hearing on motion to dismiss Liberty's adversary proceeding.	Raskin, J. S.	1,550.00	4.50	6,975.00
08/20/25	04	Case Administration & Calendar Control	Evaluate case pleadings and notice of deposition.	Young, H.	330.00	0.50	165.00
08/21/25	10	Litigation	Attend status conference and motion to dismiss hearing (3.0), confer with C. Tully regarding testimony and preparation for prep session with C. Tully (2.0) , prepare for confirmation hearing and coordinate with Hunton and Caplin teams regarding same (3.5).	Cox, D.S.	1,375.00	8.50	11,687.50
08/21/25	07	Fee Applications - Self	Correspondence with N. Miller regarding monthly fee statement.	DeSantis, C. M.	850.00	0.20	170.00
08/21/25	07	Fee Applications - Self	Follow up with D. Cox regarding monthly fee statement.	DeSantis, C. M.	850.00	0.20	170.00
08/21/25	10	Litigation	Work with debtor and team regarding strategy issues.	Edwards, B.	2,025.00	0.40	810.00
08/21/25	10	Litigation	Research regarding exhibits on Liberty's exhibit list.	Huffman, J.	1,060.00	0.20	212.00
08/21/25	00	General	Advise regarding conditions for attorney M. review.	McConnell, H.	745.00	0.10	74.50

# Morgan Lewis

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Invoice Number 5751080  
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Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
08/21/25	10	Litigation	Prepare and save search queries of relevant key terms for attorney review.	Petrucci III, P.	595.00	0.70	416.50
08/21/25	10	Litigation	Update document review database to further legal review of client documents.	Petrucci III, P.	595.00	0.20	119.00
08/21/25	10	Litigation	Attend hearings on motion to dismiss Liberty's adversary proceeding and motion in limine concerning insurers' expert witness.	Raskin, J. S.	1,550.00	4.50	6,975.00
08/21/25	10	Litigation	Final preparation for hearing on motion to dismiss Liberty's adversary proceeding.	Raskin, J. S.	1,550.00	2.00	3,100.00
08/21/25	04	Case Administration & Calendar Control	Evaluate case pleadings and notice of deposition.	Young, H.	330.00	0.50	165.00
08/22/25	11	Plan & Disclosure Statement	Videoconference with C. Tully and plan proponent counsel in preparation for August 25th hearing and preparation for same.	Cox, D.S.	1,375.00	3.00	4,125.00
08/22/25	11	Plan & Disclosure Statement	Communications concerning insurers' commentary on briefing and suggested proposed amendments to plan.	Raskin, J. S.	1,550.00	1.50	2,325.00
08/22/25	04	Case Administration & Calendar Control	Evaluate case pleadings and notice of deposition.	Young, H.	330.00	0.50	165.00
08/23/25	11	Plan & Disclosure Statement	Prepare for confirmation hearing and prep session with witnesses.	Cox, D.S.	1,375.00	3.80	5,225.00



# Morgan Lewis

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Invoice Number 5751080  
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
08/23/25	16	Travel	Non-working travel from Los Angeles to Virginia for confirmation hearing (4.2 hours travel billed at half time).	Cox, D.S.	1,375.00	2.10	2,887.50
08/24/25	11	Plan & Disclosure Statement	Meet with Caplin and Hunton teams and witnesses to prepare for confirmation hearing.	Cox, D.S.	1,375.00	6.60	9,075.00
08/25/25	11	Plan & Disclosure Statement	Prepare for and attend plan confirmation hearing and related follow-up.	Cox, D.S.	1,375.00	7.40	10,175.00
08/25/25	07	Fee Applications - Self	Revise July monthly fee statement to incorporate comments from UCC counsel.	DeSantis, C. M.	850.00	0.40	340.00
08/25/25	11	Plan & Disclosure Statement	Communications concerning Plan amendments proposed by Hartford.	Raskin, J. S.	1,550.00	0.50	775.00
08/25/25	07	Fee Applications - Self	Correspond with the Committee's counsel and MLB regarding final fee application.	Shim, D. K.	1,100.00	0.30	330.00
08/25/25	04	Case Administration & Calendar Control	Evaluate case pleadings and notice of deposition.	Young, H.	330.00	0.50	165.00
08/26/25	11	Plan & Disclosure Statement	Attend confirmation hearing and related follow-up.	Cox, D.S.	1,375.00	6.30	8,662.50
08/26/25	04	Case Administration & Calendar Control	Evaluate case pleadings and notice of deposition.	Young, H.	330.00	0.50	165.00
08/27/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
08/27/25	04	Case Administration & Calendar Control	Evaluate case pleadings and notice of deposition.	Young, H.	330.00	0.50	165.00

# Morgan Lewis

September 10, 2025  
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Invoice Number 5751080  
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
08/28/25	11	Plan & Disclosure Statement	Analyze proposed Liberty language and exchange correspondence with J. Raskin and Caplin team regarding same.	Cox, D.S.	1,375.00	1.50	2,062.50
08/28/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
08/28/25	11	Plan & Disclosure Statement	Communications with Committee counsel concerning potential further amendments to plan.	Raskin, J. S.	1,550.00	1.30	2,015.00
08/29/25	10	Litigation	Analyze Court order granting Liberty motion to withdraw reference and exchange correspondence with J. Liesemer regarding same.	Cox, D.S.	1,375.00	0.30	412.50
08/29/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
08/29/25	10	Litigation	Communications concerning decision on motion to withdraw the reference to the bankruptcy court.	Raskin, J. S.	1,550.00	0.50	775.00
08/29/25	07	Fee Applications - Self	Correspond with the Committee's counsel and MLB regarding final fee application.	Shim, D. K.	1,100.00	0.30	330.00
08/31/25	16	Travel	Non-working travel, return to Los Angeles from confirmation hearing (5.3 hrs travel billed at half time).	Cox, D.S.	1,375.00	2.60	3,575.00
Matter Total						138.60	\$ 191,139.00

# Morgan Lewis

September 10, 2025  
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Invoice Number 5751080  
Account No. 139505-0001

## Summary for Fee Services Rendered

	Hours	Rate	Amount
PARTNER			
Cox, D.S.	76.80	1,375.00	105,600.00
Edwards, B.	0.40	2,025.00	810.00
Raskin, J. S.	50.40	1,550.00	78,120.00
ASSOCIATE			
DeSantis, C. M.	2.40	850.00	2,040.00
Huffman, J.	0.20	1,060.00	212.00
Shim, D. K.	1.30	1,100.00	1,430.00
PARALEGAL			
Guzzi, T. A.	1.60	520.00	832.00
MANAGER OF EDATA LEARNING			
McConnell, H. M.	0.10	745.00	74.50
PRACTICE TECHNOLOGY PROJECT MANAGER			
Petrucci III, P.	0.90	595.00	535.50
LEGAL PRACTICE ASSISTANT			
Young, H.	4.50	330.00	1,485.00
Matter Total	138.60		\$ 191,139.00

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## Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
06/30/25	Cox, David S	Court Reporter - Veritext - fees for Virtual Proceeding and Transcript Services	\$ 5,702.17
08/04/25	Raskin, Jeffrey S	Air CVFWUY : 006 7278848733 : 2025-08-20 - 2025-08-22 : RASKIN/JEFFREY-->SANATLRICATLSAN : Billable	\$ 984.73
08/14/25	Raskin, Jeffrey S	WestLaw	\$ 412.50
08/14/25	Cox, David S	WestLaw	\$ 76.00
08/15/25	Cox, David S	WestLaw	\$ 228.00
08/17/25	Raskin, Jeffrey S	WestLaw	\$ 76.00
08/20/25	Raskin, Jeffrey S	Taxi - JEFF RASKIN - /Lift expenses	\$ 116.30
08/20/25	Raskin, Jeffrey S	Hotel - JEFF RASKIN -	\$ 600.27
08/24/25	Cox, David S	Air QWVDJP : 279 7327270997 : 2025-08-31 - 2025-08-31 : COX/DAVID SEAN-->BOSLAX : Billable	\$ 278.48
08/26/25	Raskin, Jeffrey S	WestLaw	\$ 76.00
08/28/25	Raskin, Jeffrey S	WestLaw	\$ 76.00
08/29/25	Data Services, Data Services	Data Services Active - R fee; August; 87.01 GB	\$ 1,740.20
08/29/25	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; August; 4.00 User	\$ 380.00
Total Disbursements			\$ 10,746.65

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## Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Miscellaneous Travel	1,979.78
Filing Fees	5,702.17
Legal Research	944.50
Hosting	1,740.20
User Fees	380.00
Total Disbursements	\$ 10,746.65