

CAPLIN & DRYSDALE, CHARTERED

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*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

**FOURTEENTH MONTHLY FEE STATEMENT OF
CAPLIN & DRYSDALE, CHARTERED FOR ALLOWANCE OF COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD FROM SEPTEMBER 1, 2025, THROUGH SEPTEMBER 30, 2025**

Name of Applicant:	Caplin & Drysdale, Chartered
Name of Client:	Official Committee of Unsecured Creditors
Date of retention order entered:	September 12, 2024, effective as of July 22, 2024 [Docket No. 202]
Time Period Covered:	September 1, 2025, through September 30, 2025
Total Fees Requested:	<u>\$84,952.00</u>
Total Expenses Requested:	<u>\$1,668.69</u>
Type of Fee Statement:	Monthly ¹

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 described in this Monthly Fee Statement shall be addressed in accordance with the Interim Compensation Order.



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 the United States Bankruptcy Court for the Eastern District of Virginia (the “**Local Bankruptcy 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**”), the law firm of Caplin & Drysdale, Chartered (“**Caplin**”), as counsel to the Official Committee of Unsecured Creditors (the “**Committee**”) appointed in this chapter 11 case, hereby submits this monthly fee statement (the “**Monthly Fee Statement**”) seeking interim payment of (i) \$67,961.60 (80% of \$84,952.00) as compensation for professional services rendered to the Committee and (ii) \$1,668.69 for reimbursement of actual and necessary expenses, for a total of \$69,630.29 for the period from September 1, 2025, through September 30, 2025 (the “**Fee Period**”).

ITEMIZATION OF SERVICES RENDERED AND DISBURSEMENTS INCURRED

1. In support of this Monthly Fee Statement, Caplin has attached the following:
 - **Exhibit A** is a summary schedule of hours and fees covered by this Monthly Fee Statement, categorized by project code.
 - **Exhibit B** is a summary schedule providing certain information regarding the Caplin attorneys and paraprofessionals for whose work on this chapter 11 case compensation is sought in this Monthly Fee Statement.
 - **Exhibit C** is a summary of the expenses incurred by Caplin during the Fee Period.
 - **Exhibit D** consists of Caplin’s detailed records of fees incurred during the Fee Period, including the number of hours expended (on an aggregate basis) by Caplin members, of counsel, associates, 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. Caplin 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 Bankruptcy 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.

WHEREFORE, Caplin respectfully requests payment of its reasonable and necessary fees and expenses incurred during the Fee Period in the total amount of \$69,630.29, consisting of (i) \$67,961.60, which is 80% of the fees incurred for reasonable and necessary professional services rendered by Caplin during the Fee Period, and (ii) \$1,668.69 for actual and necessary costs and expenses.

Dated: January 16, 2026

/s/ Jeffrey A. Liesemer
Kevin C. Maclay (admitted *pro hac vice*)
Todd E. Phillips (admitted *pro hac vice*)
Jeffrey A. Liesemer (VSB No. 35918)
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EXHIBIT A

SUMMARY BY PROJECT CATEGORY

SEPTEMBER 1, 2025, THROUGH SEPTEMBER 30, 2025

PROJECT CATEGORY	HOURS	FEES
(.02) Asset Disposition	0.0	\$0.00
(.03) Business Operations	0.0	\$0.00
(.04) Case Administration & Calendar Control	0.0	\$0.00
(.05) Claims Administration & Objections	0.0	\$0.00
(.06) Employee Benefits/Pensions	0.0	\$0.00
(.07) Fee Applications - Self	2.4	\$3,595.00
(.08) Objections - Fee/Retention Applications	0.0	\$0.00
(.09) Financing	0.0	\$0.00
(.10) Litigation	30.1	\$30,701.50
(.11) Plan & Disclosure Statement	35.2	\$39,060.50
(.12) Relief from Stay Proceedings	0.0	\$0.00
(.13) Tax Issues	0.0	\$0.00
(.15) Committee Meetings/Conferences	8.6	\$9,924.00
(.16) Travel	0.0	\$0.00
(.17) Docket Review & File Maintenance	0.0	\$0.00
(.18) Fee Applications - Others	1.8	\$1,671.00
(.19) Retention Applications - Others	0.0	\$0.00
(.20) Retention Applications - Self	0.0	\$0.00
TOTAL	78.1	\$84,952.00

EXHIBIT B

SUMMARY BY PROFESSIONAL²

SEPTEMBER 1, 2025, THROUGH SEPTEMBER 30, 2025

COMPENSATION BY PROFESSIONAL				
NAME OF PROFESSIONAL	POSITION / AREA OF PRACTICE / YEAR OF ADMISSION	HOURLY BILLING RATE	TOTAL HOURS	TOTAL COMPENSATION
Ann C. McMillan	Member / Bankruptcy / Member of California Bar: 1984; Member of District of Columbia Bar: 1988	\$1,200	2.4	\$2,880.00
Kevin C. Maclay	Member / Bankruptcy / Member of Maryland Bar: 1994; Member of District of Columbia Bar: 1996	\$1,970	1.4	\$2,758.00
Todd E. Phillips	Member / Bankruptcy / Member of California Bar: 2005; Member of District of Columbia Bar: 2009; Member of New York Bar: 2016	\$1,455	11.6	\$16,878.00
Jeffrey A. Liesemer	Member / Bankruptcy / Member of Virginia Bar: 1993; Member of District of Columbia Bar: 1996	\$1,520	21.9	\$33,288.00
Nathaniel R. Miller	Of Counsel / Bankruptcy / Member of California Bar: 2016; Member of District of Columbia Bar: 2017	\$810	25.8	\$20,898.00
Matthew E. Beckerman	Associate / Bankruptcy / Member of New Jersey Bar: 2022; Member of District of Columbia Bar: 2024	\$550	15.0	\$8,250.00
TOTAL			78.1	\$84,952.00

² Nonworking travel time is billed at one-half of the professional's usual hourly rate.

EXHIBIT C

SUMMARY OF EXPENSES

SEPTEMBER 1, 2025, THROUGH SEPTEMBER 30, 2025

EXPENSE CATEGORY	AMOUNT
Court Reporter Transcript Services	\$715.00
Database Research	\$953.69
TOTAL	\$1,668.69

EXHIBIT

D

CAPLIN & DRYSDALE

1200 New Hampshire Avenue NW 8th Floor
Washington, DC 20036
Telephone: (202) 862-5000
Federal Tax I.D. No.: 52-1226629
www.capdale.com

Fax: (202) 429-3301

Official Committee of Unsecured Creditors of Hopeman Brothers, Inc.

Invoice #: 364485
Page: 1

RE: Hopeman Brothers, Inc. bankruptcy

For Professional Services Rendered Through September 30, 2025

Total Services	\$84,952.00
Total Disbursements	\$1,668.69
Total Current Charges	\$86,620.69

Remittance Advice

Payment is due upon receipt. If you should have any questions, please email accounting@capdale.com.

Check Payable To:

Caplin & Drysdale, Chartered
Attn: Accounts Receivable
1200 New Hampshire Avenue NW 8th Floor
Washington, DC 20036

Wire Transfer:

Receiving Bank: Bank of America
ABA Wire Routing Number: 026009593
ABA ACH Routing Number: 054001204
Swift Code: BOFAUS3N
Beneficiary: Caplin & Drysdale, Chartered
Account Number: 001920814809

Credit Card:

We accept all major card companies. A service fee of 2.4% for Corporate Cards and 2.95% for Individual Cards will be added to all payments.
Please return this remittance page with your payment. Thank you.

CAPLIN & DRYSDALE

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Official Committee of Unsecured Creditors of Hopeman Brothers, Inc.

November 30, 2025
Invoice #: 364485
Page: 1

RE: Hopeman Brothers, Inc. bankruptcy

For Professional Services Rendered Through September 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.07 Fee Applications-Self					
9/5/2025	TEP	Confer w/ NRM re billing issues.	0.1	\$1,455.00	\$145.50
9/5/2025	NRM	Confer w/ TEP re billing issues.	0.1	\$810.00	\$81.00
9/9/2025	TEP	Review and edit monthly fee statement (.6); communications w/ RLD re same (.2).	0.8	\$1,455.00	\$1,164.00
9/12/2025	TEP	Communications w/ KCM re fee applications (.2); research re same (.1); communications w/ JAG re same (.1).	0.4	\$1,455.00	\$582.00
9/16/2025	JAL	Review draft 12th monthly fee statement.	0.2	\$1,520.00	\$304.00
9/22/2025	TEP	Review and edit monthly fee statement (.4); communicate w/ CG re same (.1).	0.5	\$1,455.00	\$727.50
9/23/2025	KCM	Review/edit August monthly fee statement.	0.3	\$1,970.00	\$591.00
			Total	2.40	\$3,595.00
.10 Litigation					
9/2/2025	JAL	Correspond w/ J. Rovira and D. Cox re discussions w/ Liberty.	0.1	\$1,520.00	\$152.00
9/2/2025	NRM	Confer w/ MEB re objection to court's report re withdrawal.	0.2	\$810.00	\$162.00
9/2/2025	MEB	Confer w/ NRM re response to court's R&R (.2); communicate w/ NRM re same (.1).	0.3	\$550.00	\$165.00
9/3/2025	MEB	Draft response re court's R&R (.9); review R&R (.3); research and analyze caselaw re same (.3).	1.5	\$550.00	\$825.00
9/4/2025	MEB	Review briefing scheduling order re motion to withdraw (.1); review court's R&R re same (.1); research and analyze caselaw re same (.6); draft objection re same (.3).	1.1	\$550.00	\$605.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
9/5/2025	NRM	Communications w/ MEB re objection to R&R (.1); confer w/ K. Harrison re FCR appeal (.2).	0.3	\$810.00	\$243.00
9/9/2025	JAL	Review and revise objection to report and recommendation (1.9); teleconference w/ NRM re same (.5).	2.4	\$1,520.00	\$3,648.00
9/10/2025	JAL	Teleconference w/ NRM re draft objection and next steps (.2); confer w/ TEP and NRM re same (.1); correspond w/ TEP and NRM re stay and related issues (.1).	0.4	\$1,520.00	\$608.00
9/10/2025	TEP	Confer w/ NRM re reference withdrawal briefing (.1); confer w/ JAL and NRM re same (.1).	0.2	\$1,455.00	\$291.00
9/10/2025	NRM	Communications w/ TEP and JAL re extension of automatic stay (.2); revise objection to report and recommendation (.9); research re same (.5); communications w/ MEB re same (.2); confer w/ TEP re same (.1); confer w/ JAL re same (.2); confer w/ TEP and JAL re same (.1); confer w/ T. Long re same (.1).	2.3	\$810.00	\$1,863.00
9/11/2025	JAL	Review and analyze materials re objection to report and recommendation.	3.6	\$1,520.00	\$5,472.00
9/11/2025	KCM	Review/edit draft objection to report and recommendation.	0.7	\$1,970.00	\$1,379.00
9/11/2025	KCM	Teleconference w/ TEP re objection to court's report and recommendation.	0.1	\$1,970.00	\$197.00
9/11/2025	TEP	Communications w/ NRM re brief status (.1); review JAL and NRM communications re same (.2); confer w/ KCM re same (.1).	0.4	\$1,455.00	\$582.00
9/12/2025	JAL	Review and analyze revised draft objection.	1.2	\$1,520.00	\$1,824.00
9/12/2025	TEP	Review revisions to opposition brief (.2); communicate w/ NRM re same (.1).	0.3	\$1,455.00	\$436.50
9/12/2025	NRM	Confer w/ MEB re objection to report and recommendation (.1); edit same (1.3); communications w/ TEP, JAL, and KCM re same (.2).	1.6	\$810.00	\$1,296.00
9/12/2025	MEB	Communicate w/ NRM re report objection (.1); confer w/ NRM re same (.1); research and analyze caselaw re jurisdiction (1.2).	1.4	\$550.00	\$770.00
9/15/2025	JAL	Review and analyze materials re Debtor's motion to extend stay.	1.2	\$1,520.00	\$1,824.00
9/16/2025	MEB	Research and analyze caselaw re jurisdiction (2.7); draft memo re same (.9); communicate w/ NRM re same (.1).	3.7	\$550.00	\$2,035.00
9/19/2025	MEB	Review district court docketing order (.1); communicate w/ JAL and NRM re same (.1); communicate w/ JAL and NRM re R&R memo (.2).	0.4	\$550.00	\$220.00
9/24/2025	JAL	Review correspondence and related materials re pending stay motion.	0.4	\$1,520.00	\$608.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
9/24/2025	NRM	Revise memorandum re reply in support of objection to report and recommendation.	0.7	\$810.00	\$567.00
9/25/2025	NRM	Communicate w/ JAL re report and recommendation reply (.1); confer w/ MEB re same (.2).	0.3	\$810.00	\$243.00
9/25/2025	MEB	Communicate w/ JAL and NRM re jurisdiction memo (.1); review revisions re same (.1); confer w/ NRM re R&R reply (.2).	0.4	\$550.00	\$220.00
9/27/2025	JAL	Communicate w/ NRM re case status (.1); review materials re hearing prep (.6).	0.7	\$1,520.00	\$1,064.00
9/29/2025	NRM	Draft and revise reply in support of objection to report and recommendation (2.4); research re same (1.4); confer w/ D. Salzman re same (.1); confer w/ T. Long re hearing (.1); communications w/ JAL re same (.2).	4.2	\$810.00	\$3,402.00
			Total	30.10	\$30,701.50
.11 Plan & Disclosure Statement					
9/2/2025	ACM	Communications w/ Trustee nominees, FCR and TEP re meeting.	0.2	\$1,200.00	\$240.00
9/2/2025	JAL	Review and analyze draft Plan modifications (.7); confer w/ NRM re same (.2); review and revise draft Plan (.5); communications w/ NRM re same (.2).	1.6	\$1,520.00	\$2,432.00
9/2/2025	TEP	Communications w/ ACM re Trustee meeting.	0.1	\$1,455.00	\$145.50
9/2/2025	NRM	Review correspondence from JAL re plan revisions (.1); revise proposed plan (1.4); research re same (.8); communications w/ MEB re same (.1); communications w/ JAL re same (.3); communications w/ TEP and JAL re same (.1); confer w/ JAL re same (.2); confer w/ MEB re proposed findings of fact (.4); communications w/ MEB re same (.3); revise same (.4).	4.1	\$810.00	\$3,321.00
9/2/2025	MEB	Confer w/ NRM re draft revised proposed findings of fact (.4); communication w/ NRM re same (.3); research and analyze caselaw re same (.9).	1.6	\$550.00	\$880.00
9/3/2025	JAL	Correspond w/ TEP, NRM, and KCM re draft Plan (.4); draft and revise insert re confirmation order (.3).	0.7	\$1,520.00	\$1,064.00
9/3/2025	JAL	Review and analyze proposed findings and conclusions (1.1); draft and revise inserts re same (1.1).	2.2	\$1,520.00	\$3,344.00
9/3/2025	NRM	Confer w/ MEB re research re findings of fact and conclusions of law (.2); communications w/ TEP, JAL, and KCM re plan revisions (.3); communications w/ JAL re same (.1); review and revise plan (4.1); communications w/ JAL and MEB re same (.1).	4.8	\$810.00	\$3,888.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
9/3/2025	MEB	Confer w/ NRM re research task (.2); research and analyze caselaw re proposed findings of fact (1.2); communicate w/ NRM re same (.2); review edits re same (.3).	1.9	\$550.00	\$1,045.00
9/4/2025	ACM	Communicate w/ TEP re Plan issues.	0.1	\$1,200.00	\$120.00
9/4/2025	JAL	Review correspondence from D. Cox re draft proposed findings and conclusions (.1); review and analyze draft edits to proposed findings and conclusions (.5); review and revise same (1.4); conferences w/ NRM and TEP re same (.3); correspond w/ NRM, T. Long, D. Cox, and J. Rovira re same (.1); conferences w/ NRM re same (.3); communicate w/ TEP re same (.1).	2.8	\$1,520.00	\$4,256.00
9/4/2025	KCM	Conferences w/ TEP re case status, plan revisions and FOF.	0.3	\$1,970.00	\$591.00
9/4/2025	TEP	Conferences w/ NRM re plan revisions and FOF (.2); communications w/ JAL and NRM re same (.2); conferences w/ JAL and NRM re same (.3); conferences w/ KCM re same (.3); review materials re same (.7); communications w/ JAL, NRM, D. Cox, and J. Raskin re plan-related documents (.2).	1.9	\$1,455.00	\$2,764.50
9/5/2025	ACM	Confer w/ TEP, prospective Trustees, and M. Eskin re Trust issues (.5); communicate w/ TEP re same (.1).	0.6	\$1,200.00	\$720.00
9/5/2025	JAL	Teleconferences w/ NRM re draft confirmation order (.2); review modifications to plan (.2); review communication from NRM re Plan issues (.2); correspond w/ NRM, TEP, and KCM re draft confirmation order (.4); review and analyze revised drafts of plan-related materials (1.2).	2.2	\$1,520.00	\$3,344.00
9/5/2025	TEP	Communications w/ NRM and JAL re plan-related documents (.3); communications w/ JAL and NRM re FCR meeting (.1); review K. Harrison and NRM communications re plan changes (.1); conferences w/ NRM re plan issues (.3); confer w/ prospective Trustees, M. Eskin, and ACM re Trust issues (.5); review T. Long communication re plan (.1); plan/prepare re next steps (.2); communications w/ NRM re filings (.2).	1.8	\$1,455.00	\$2,619.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
9/5/2025	NRM	Review plan issues (.4); communications w/ TEP, KCM, and JAL re same (.3); confer w/ TEP re same (multiple) (.3); confer w/ JAL re same (multiple) (.2); communications w/ K. Harrison, D. Salzman, JAL, and TEP re same (.1); confer w/ T. Long re confirmation-related filings (multiple) (.4); communications w/ JAL re same (.1); confer w/ MEB re proposed findings and conclusions (.2); edit plan (.4); edit findings and conclusions (.8); edit proposed orders re confirmation (.2).	3.4	\$810.00	\$2,754.00
9/5/2025	MEB	Communicate w/ NRM re proposed findings of fact (.1); review correspondence w/ Debtor and Morgan Lewis re same (.1); review revisions re proposed findings of fact (.4); review proposed revisions re proposed confirmation order and plan (.2); confer w/ NRM re same (.2); review Chubb proposed amended findings of fact (.1).	1.1	\$550.00	\$605.00
9/12/2025	ACM	Communicate w/ potential trust counsel re trustee candidate meeting.	0.1	\$1,200.00	\$120.00
9/25/2025	NRM	Communications w/ TEP, JAL, and KCM re confirmation issues (.2); confer w/ W. Scheff re same (.1); review memorandum from S. Andelman re same (.1).	0.4	\$810.00	\$324.00
9/29/2025	ACM	Confer w/ TEP and R. Rowe re trust issues (.4); communicate w/ TEP re same (.1); draft trust materials (.6); communicate w/ TEP re same (.1).	1.2	\$1,200.00	\$1,440.00
9/29/2025	JAL	Review and analyze issue re proposed trust agreement.	0.4	\$1,520.00	\$608.00
9/29/2025	TEP	Communications w/ R. Rowe and ACM re trust issues (.2); confer w/ R. Rowe and ACM re same (.4); communicate w/ KCM, JAL, and NRM re plan issues (.1); communications w/ JAL and NRM re Delaware trustee (.1); communicate w/ ACM re certificate of trust (.1).	0.9	\$1,455.00	\$1,309.50
9/30/2025	ACM	Communications w/ TEP re trust issues.	0.2	\$1,200.00	\$240.00
9/30/2025	JAL	Communications w/ TEP re plan issues.	0.2	\$1,520.00	\$304.00
9/30/2025	TEP	Review R. Rowe communication re effective date issues and communications w/ JAL and NRM re same (.2); communications w/ JAL and R. Rowe re plan issue (.2).	0.4	\$1,455.00	\$582.00
Total				35.20	\$39,060.50
.15 Committee Meetings/Conferences					
9/1/2025	TEP	Communications w/ JAL and NRM re Committee meeting (.1); communications w/ Committee co-chairs re same (.1); communicate w/ Committee re same (.1).	0.3	\$1,455.00	\$436.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.15 Committee Meetings/Conferences					
9/2/2025	NRM	Confer w/ Committee member re case status.	0.1	\$810.00	\$81.00
9/4/2025	JAL	Communicate w/ NRM re draft communication to Committee and next steps (.1); review draft communication to Committee (.3).	0.4	\$1,520.00	\$608.00
9/4/2025	TEP	Communications w/ JAL and NRM re Committee communication.	0.2	\$1,455.00	\$291.00
9/5/2025	JAL	Correspond w/ NRM re Committee issue.	0.1	\$1,520.00	\$152.00
9/5/2025	TEP	Communicate w/ NRM re Committee co-chair communication (.1); confer w/ Committee co-chair re plan issue (.1); review NRM and Committee co-chair communications re same (.1).	0.3	\$1,455.00	\$436.50
9/8/2025	TEP	Communications w/ JAL and NRM re Committee meeting (.1); communications w/ Committee co-chairs and Committee re same (.1).	0.2	\$1,455.00	\$291.00
9/9/2025	TEP	Communications w/ NRM and Committee co-chairs re upcoming brief (.1); communicate w/ JAL and NRM re same (.1).	0.2	\$1,455.00	\$291.00
9/9/2025	NRM	Communications w/ Committee co-chair re inquiry (.1); communications w/ Committee co-chairs re upcoming filing (.1); communications w/ MEB re Committee inquiry (.2).	0.4	\$810.00	\$324.00
9/9/2025	MEB	Communication w/ TEP and NRM re case update for Committee (.1); communicate w/ NRM re same (.1); review and analyze materials re case update (.4); draft case update for Committee (.2).	0.8	\$550.00	\$440.00
9/10/2025	TEP	Communications w/ constituent re reference withdrawal.	0.2	\$1,455.00	\$291.00
9/11/2025	JAL	Review and comments on draft communication to Committee.	0.3	\$1,520.00	\$456.00
9/11/2025	TEP	Communications w/ constituent re case status (.2); communications w/ JAL and NRM re same (.2).	0.4	\$1,455.00	\$582.00
9/11/2025	NRM	Revise memorandum re Committee inquiry (.3); communications w/ MEB re same (.1); communications w/ Committee re draft objection (.1).	0.5	\$810.00	\$405.00
9/11/2025	MEB	Communicate w/ NRM re case update for Committee (.1); review and revise case update (.4); review docket re same (.3).	0.8	\$550.00	\$440.00
9/12/2025	TEP	Communications w/ constituent re brief filing (.2); communications w/ NRM re same (.1).	0.3	\$1,455.00	\$436.50
9/12/2025	NRM	Revise memorandum re Committee inquiry (.7); communications w/ TEP re same (.1); communications w/ Committee re objection to report and recommendation (.1).	0.9	\$810.00	\$729.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.15 Committee Meetings/Conferences					
9/15/2025	JAL	Review and analyze draft communication to Committee.	0.5	\$1,520.00	\$760.00
9/15/2025	TEP	Communications w/ JAL and NRM re Committee update (.1); communicate w/ Committee re meeting (.1).	0.2	\$1,455.00	\$291.00
9/16/2025	TEP	Confer w/ constituent re plan issue.	0.1	\$1,455.00	\$145.50
9/21/2025	TEP	Communications w/ Committee co-chairs re upcoming meeting (.1); communications w/ JAL and NRM re same (.1).	0.2	\$1,455.00	\$291.00
9/24/2025	TEP	Review constituent inquiry and communications w/ KCM, JAL, and NRM re same (.3); communications w/ constituent re case status (.1); confer w/ Committee member re case status and next steps (.1).	0.5	\$1,455.00	\$727.50
9/26/2025	TEP	Communications w/ JAL and NRM re constituent call (.1); communications w/ constituent re same (.1).	0.2	\$1,455.00	\$291.00
9/28/2025	TEP	Communications w/ JAL and NRM re Committee meeting and case status issues.	0.2	\$1,455.00	\$291.00
9/29/2025	TEP	Communicate w/ Committee co-chairs re Committee meeting (.1); communications w/ JAL and NRM re same (.1); communicate w/ Committee re same (.1).	0.3	\$1,455.00	\$436.50
Total				8.60	\$9,924.00
.18 Fee Applications-Others					
9/2/2025	NRM	Communications w/ FTI team re outstanding fees (.1); communications w/ NERA team re same (.1).	0.2	\$810.00	\$162.00
9/4/2025	NRM	Confer w/ S. Andelman re interim fee applications.	0.1	\$810.00	\$81.00
9/12/2025	NRM	Communications w/ C. DeSantis and D. Shim re Morgan Lewis monthly fee statement.	0.2	\$810.00	\$162.00
9/17/2025	NRM	Confer w/ W. Scheff re fee statement analysis (.1); communications w/ TEP and JAL re same (.1); revise Morgan Lewis monthly fee statement (.1).	0.3	\$810.00	\$243.00
9/18/2025	JAL	Review and comments on MLB 13th monthly fee statement (.2); communicate w/ NRM re same (.1).	0.3	\$1,520.00	\$456.00
9/26/2025	NRM	Revise FTI monthly fee statement (.3); communications w/ S. Andelman, C. Tully, and W. Scheff re same (.1).	0.4	\$810.00	\$324.00
9/30/2025	NRM	Confer w/ S. Andelman re monthly fee statement (.1); communications w/ JAL re same (.1); communications w/ CG re same (.1).	0.3	\$810.00	\$243.00
Total				1.80	\$1,671.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
		Total Professional Services	78.1		\$84,952.00

PERSON RECAP

Person		Title	Hours	Rate	Amount
JAL	Jeffrey A. Liesemer	Member	21.9	\$1,520.00	\$33,288.00
KCM	Kevin C. Maclay	Member	1.4	\$1,970.00	\$2,758.00
TEP	Todd E. Phillips	Member	11.6	\$1,455.00	\$16,878.00
ACM	Ann C. McMillan	Senior Counsel	2.4	\$1,200.00	\$2,880.00
NRM	Nathaniel R. Miller	Of Counsel	25.8	\$810.00	\$20,898.00
MEB	Matthew E. Beckerman	Associate	15.0	\$550.00	\$8,250.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
09/03/2025	Court Reporting/Transcript Service - Hr'g tr 8/21 [.17]	\$173.00
09/09/2025	Court Reporting/Transcript Service - Hr'g tr 8/25 [.17]	\$316.00
09/09/2025	Court Reporting/Transcript Service - Hr'g tr 8/26 [.17]	\$226.00
09/30/2025	Database Research - Westlaw - NRM - 09/02-29/2025 [.11]	\$9.51
09/30/2025	Database Research - Westlaw - JAL - 09/04-30/2025 [.11]	\$96.38
09/30/2025	Database Research - Westlaw - MEB - 09/03-30/2025 [.11]	\$686.41
09/30/2025	Database Research - Lexis - JAL - 09/11-12/2025 [.10]	\$59.58
09/30/2025	Database Research - Lexis - MEB - 09/11-30/2025 [.10]	\$101.81
	Total Disbursements	\$1,668.69
	Total Services	\$84,952.00
	Total Disbursements	\$1,668.69
	Total Current Charges	\$86,620.69

TASK RECAP

Services

Category	Hours	Amount	Category	Amount
.07	2.40	\$3,595.00	.10	\$161.39
.10	30.10	\$30,701.50	.11	\$792.30
.11	35.20	\$39,060.50	.17	\$715.00
.15	8.60	\$9,924.00		
.18	1.80	\$1,671.00		
	<hr/> <u>78.10</u>	<hr/> <u>\$84,952.00</u>		<hr/> <u>\$1,668.69</u>

BREAKDOWN BY PERSON

Person	Category	Hours	Rate	Amount
JAL Jeffrey A. Liesemer	.07	0.20	\$1,520.00	\$304.00
KCM Kevin C. Maclay	.07	0.30	\$1,970.00	\$591.00
TEP Todd E. Phillips	.07	1.80	\$1,455.00	\$2,619.00
NRM Nathaniel R. Miller	.07	0.10	\$810.00	\$81.00
JAL Jeffrey A. Liesemer	.10	10.00	\$1,520.00	\$15,200.00
KCM Kevin C. Maclay	.10	0.80	\$1,970.00	\$1,576.00
TEP Todd E. Phillips	.10	0.90	\$1,455.00	\$1,309.50
NRM Nathaniel R. Miller	.10	9.60	\$810.00	\$7,776.00
MEB Matthew E. Beckerman	.10	8.80	\$550.00	\$4,840.00
JAL Jeffrey A. Liesemer	.11	10.10	\$1,520.00	\$15,352.00
KCM Kevin C. Maclay	.11	0.30	\$1,970.00	\$591.00
TEP Todd E. Phillips	.11	5.10	\$1,455.00	\$7,420.50
ACM Ann C. McMillan	.11	2.40	\$1,200.00	\$2,880.00
NRM Nathaniel R. Miller	.11	12.70	\$810.00	\$10,287.00
MEB Matthew E. Beckerman	.11	4.60	\$550.00	\$2,530.00
JAL Jeffrey A. Liesemer	.15	1.30	\$1,520.00	\$1,976.00

BREAKDOWN BY PERSON

<u>Person</u>		<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
TEP	Todd E. Phillips	.15	3.80	\$1,455.00	\$5,529.00
NRM	Nathaniel R. Miller	.15	1.90	\$810.00	\$1,539.00
MEB	Matthew E. Beckerman	.15	1.60	\$550.00	\$880.00
JAL	Jeffrey A. Liesemer	.18	0.30	\$1,520.00	\$456.00
NRM	Nathaniel R. Miller	.18	1.50	\$810.00	\$1,215.00
			<u>78.10</u>	<u>\$84,952.00</u>	