

**CAPLIN & DRYSDALE, CHARTERED**

Kevin C. Maclay (admitted *pro hac vice*)  
Todd E. Phillips (admitted *pro hac vice*)  
Jeffrey A. Liesemer (VSB No. 35918)  
Nathaniel R. Miller (admitted *pro hac vice*)  
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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

Case No. 24-32428 (KLP)

**FIFTEENTH MONTHLY FEE STATEMENT OF  
CAPLIN & DRYSDALE, CHARTERED FOR ALLOWANCE OF COMPENSATION  
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED  
FOR THE PERIOD FROM OCTOBER 1, 2025, THROUGH OCTOBER 31, 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:	October 1, 2025, through October 31, 2025
Total Fees Requested:	<u>\$35,518.00</u>
Total Expenses Requested:	<u>\$0.00</u>
Type of Fee Statement:	Monthly <sup>1</sup>

<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 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) \$28,414.40 (80% of \$35,518.00) as compensation for professional services rendered to the Committee and (ii) \$0.00 for reimbursement of actual and necessary expenses, for a total of \$28,414.40 for the period from October 1, 2025, through October 31, 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 \$28,414.40, consisting of (i) \$28,414.40, which is 80% of the fees incurred for reasonable and necessary professional services rendered by Caplin during the Fee Period, and (ii) \$0.00 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)  
Nathaniel R. Miller (admitted *pro hac vice*)  
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*Counsel for the Official  
Committee of Unsecured Creditors*

# EXHIBIT A

## SUMMARY BY PROJECT CATEGORY

**OCTOBER 1, 2025, THROUGH OCTOBER 31, 2025**

<b>PROJECT CATEGORY</b>	<b>HOURS</b>	<b>FEES</b>
(.02) Asset Disposition	0.0	\$0.00
(.03) Business Operations	0.0	\$0.00
(.04) Case Administration & Calendar Control	0.1	\$81.00
(.05) Claims Administration & Objections	0.0	\$0.00
(.06) Employee Benefits/Pensions	0.0	\$0.00
(.07) Fee Applications - Self	1.4	\$1,405.00
(.08) Objections - Fee/Retention Applications	0.0	\$0.00
(.09) Financing	0.0	\$0.00
(.10) Litigation	5.4	\$5,579.50
(.11) Plan & Disclosure Statement	17.3	\$17,878.00
(.12) Relief from Stay Proceedings	0.0	\$0.00
(.13) Tax Issues	0.0	\$0.00
(.15) Committee Meetings/Conferences	7.5	\$9,197.50
(.16) Travel	0.0	\$0.00
(.17) Docket Review & File Maintenance	0.0	\$0.00
(.18) Fee Applications - Others	1.7	\$1,377.00
(.19) Retention Applications - Others	0.0	\$0.00
(.20) Retention Applications - Self	0.0	\$0.00
<b>TOTAL</b>	<b>33.4</b>	<b>\$35,518.00</b>

# EXHIBIT B

## SUMMARY BY PROFESSIONAL<sup>2</sup>

**OCTOBER 1, 2025, THROUGH OCTOBER 31, 2025**

COMPENSATION BY PROFESSIONAL				
NAME OF PROFESSIONAL	POSITION / AREA OF PRACTICE / YEAR OF ADMISSION	HOURLY BILLING RATE	TOTAL HOURS	TOTAL COMPENSATION
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	6.8	\$9,894.00
Jeffrey A. Liesemer	Member / Bankruptcy / Member of Virginia Bar: 1993; Member of District of Columbia Bar: 1996	\$1,520	7.0	\$10,640.00
Nathaniel R. Miller	Of Counsel / Bankruptcy / Member of California Bar: 2016; Member of District of Columbia Bar: 2017	\$810	15.2	\$12,312.00
Allison M. Scoggin	Associate / Bankruptcy / Member of Missouri Bar: 2020; Member of District of Columbia Bar: 2021	\$625	3.0	\$1,875.00
Matthew E. Beckerman	Associate / Bankruptcy / Member of New Jersey Bar: 2022; Member of District of Columbia Bar: 2024	\$550	0.8	\$440.00
<b>TOTAL</b>			<b>32.8</b>	<b>\$35,161.00</b>

COMPENSATION BY PARAPROFESSIONAL				
NAME OF PROFESSIONAL	POSITION / ADMISSION DATE / DEPARTMENT	HOURLY BILLING RATE	TOTAL HOURS	TOTAL COMPENSATION
Cecilia Guerrero	Paralegal / Bankruptcy / N/A	\$595	0.6	\$357.00
<b>TOTAL</b>			<b>0.6</b>	<b>\$357.00</b>

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

# EXHIBIT C

## SUMMARY OF EXPENSES

OCTOBER 1, 2025, THROUGH OCTOBER 31, 2025

EXPENSE CATEGORY	AMOUNT
<b>TOTAL</b>	<b>\$0.00</b>

# **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](http://www.capdale.com)

Fax: (202) 429-3301

Official Committee of Unsecured Creditors of Hopeman Brothers, Inc.

Invoice #: 364486

Page: 1

RE: Hopeman Brothers, Inc. bankruptcy

For Professional Services Rendered Through October 31, 2025

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Total Services	\$35,518.00
Total Current Charges	\$35,518.00

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### Remittance Advice

[Payment is due upon receipt. If you should have any questions, please email accounting@capdale.com.](mailto: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 #: 364486

Page: 1

RE: Hopeman Brothers, Inc. bankruptcy

For Professional Services Rendered Through October 31, 2025

### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
<b>.04 Case Administration &amp; Calendar Control</b>					
10/16/2025	NRM	Communications w/ K. Montgomery, JAL, and TEP re UST quarterly certifications.	0.1	\$810.00	\$81.00
<b>Total</b>			<b>0.10</b>		<b>\$81.00</b>
<b>.07 Fee Applications-Self</b>					
10/14/2025	NRM	Communications w/ CG re interim fee application.	0.2	\$810.00	\$162.00
10/14/2025	CG	Draft and revise interim fee application (.5); communications w/ NRM and JAL re same (.1).	0.6	\$595.00	\$357.00
10/15/2025	JAL	Review and comments on 5th interim fee application.	0.2	\$1,520.00	\$304.00
10/31/2025	TEP	Review and edit monthly fee applications (.2); communications w/ JAG re same (.2).	0.4	\$1,455.00	\$582.00
<b>Total</b>			<b>1.40</b>		<b>\$1,405.00</b>
<b>.10 Litigation</b>					
10/1/2025	MEB	Communicate w/ NRM re Liberty appeal appellee brief.	0.1	\$550.00	\$55.00
10/2/2025	JAL	Review correspondence from T. Long, D. Cox, and J. Raskin re insurance matter, and communications to KCM and TEP re same (.1); review and comments on draft appellee brief (.7); review and comments on revised draft reply brief (.3).	1.1	\$1,520.00	\$1,672.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.10 Litigation</b>					
10/2/2025	NRM	Communications w/ JAL re reply to objection re R&R and appellee brief (.2); review and revise objection (.4); review correspondence from D. Cox and JAL re insurance issue (.2); confer w/ T. Long re same (.1); review correspondence from JAL, J. Raskin, and D. Cox re appellee brief (.2).	1.1	\$810.00	\$891.00
10/4/2025	TEP	Confer w/ NRM re appellee brief.	0.1	\$1,455.00	\$145.50
10/4/2025	NRM	Revise appellee brief (.2); communications w/ JAL re same (.2); communications w/ TEP re same (.2); confer w/ TEP re same (.1); communications w/ TEP and JAL re same (.3); communications w/ D. Cox, J. Raskin, and JAL re same (.1).	1.1	\$810.00	\$891.00
10/5/2025	NRM	Communications w/ MEB re joinder to appellee (.2); revise joinder (.2).	0.4	\$810.00	\$324.00
10/5/2025	MEB	Communicate w/ NRM re joinder to Debtor's appellee brief in Liberty appeal (.1); draft joinder (.3); review local rules re filing re same (.2).	0.6	\$550.00	\$330.00
10/6/2025	JAL	Revise draft joinder re appellee brief (.6); correspond w/ TEP and NRM re same (.2).	0.8	\$1,520.00	\$1,216.00
10/21/2025	MEB	Correspond w/ NRM re plan research.	0.1	\$550.00	\$55.00
<b>Total</b>			<b>5.40</b>		<b>\$5,579.50</b>
<b>.11 Plan &amp; Disclosure Statement</b>					
10/3/2025	TEP	Communicate w/ T. Brown re case status and planning issues (.1); confer w/ T. Brown re same (.1).	0.2	\$1,455.00	\$291.00
10/4/2025	TEP	Communications w/ T. Brown and Trust counsel re case status.	0.3	\$1,455.00	\$436.50
10/5/2025	AMS	Review communications from TEP, Trust counsel, Debtor's counsel re Trust issues.	0.1	\$625.00	\$62.50
10/7/2025	TEP	Communications w/ T. Brown, AMS, and Trust counsel re status call.	0.3	\$1,455.00	\$436.50
10/10/2025	TEP	Prepare for meeting w/ Debtor and Trust (.1); confer w/ Debtor's counsel, Trust counsel, and AMS re case status (.6).	0.7	\$1,455.00	\$1,018.50
10/10/2025	AMS	Confer w/ TEP, Debtor's counsel, Trust counsel re case status.	0.6	\$625.00	\$375.00
10/14/2025	TEP	Confer w/ AMS re Trust issues (.1); communications w/ AMS re same (.1).	0.2	\$1,455.00	\$291.00
10/14/2025	AMS	Review draft Trust Agreement (.1); communications w/ TEP re same (.2); confer w/ TEP re same (.1); review plan exhibits (.3); communications w/ TEP, NRM, JAL re same (.4); communications w/ NRM re same (.2); prepare materials re same (.4); communications w/ NRM, CG re same (.1).	1.8	\$625.00	\$1,125.00
10/15/2025	TEP	Communications w/ NRM re plan issue.	0.1	\$1,455.00	\$145.50

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.11 Plan &amp; Disclosure Statement</b>					
10/16/2025	JAL	Communication w/ T. Brown re plan issue.	0.2	\$1,520.00	\$304.00
10/16/2025	TEP	Communications w/ JAL and NRM re case strategy issues (.2); review JAL communication re same (.1).	0.3	\$1,455.00	\$436.50
10/21/2025	JAL	Correspond w/ TEP re plan issue (.1); teleconference w/ T. Brown and TEP re plan and effective date issues (.3); prep re same (.3).	0.7	\$1,520.00	\$1,064.00
10/21/2025	TEP	Confer w/ T. Brown and JAL re case status and effective date issues.	0.3	\$1,455.00	\$436.50
10/21/2025	AMS	Review Trust Agreement (.1); communications w/ TEP re same (.1).	0.2	\$625.00	\$125.00
10/24/2025	JAL	Review and analyze communications from J. Taylor and NRM re proposed changes to plan documents.	0.2	\$1,520.00	\$304.00
10/24/2025	TEP	Communicate w/ Trust counsel re Trust Agreement (.2); communications w/ AMS re same (.1).	0.3	\$1,455.00	\$436.50
10/24/2025	NRM	Review communications from TEP and AMS re trust issues (.1); communications w/ JAL re same (.1); communications w/ TEP, JAL, and AMS re same (.1); research re same (.3); draft memorandum re same (.3); review J. Taylor's proposed revisions to proposed confirmation order (.4).	1.3	\$810.00	\$1,053.00
10/27/2025	JAL	Communication w/ NRM and TEP re plan documents (.2); correspond w/ NRM re post-effective date issues (.3); communication w/ Hunton and ML re potential modifications to plan documents (.1).	0.6	\$1,520.00	\$912.00
10/27/2025	NRM	Revise proposed confirmation order (.7); confer w/ T. Long re same (.1); communications w/ TEP and JAL re same (.1); communications w/ JAL re post-effective date issues (.2); communications w/ TEP, JAL, and AMS re same (.2); research re same (.3).	1.6	\$810.00	\$1,296.00
10/27/2025	AMS	Communications w/ TEP, JAL, NRM re post-effective date issues.	0.2	\$625.00	\$125.00
10/29/2025	NRM	Revise proposed confirmation order (.5); research re same (.8); communicate w/ JAL re same (.1).	1.4	\$810.00	\$1,134.00
10/31/2025	JAL	Review and analyze materials re confirmation matters and court ruling (1.5); teleconference w/ TEP re same (.1); teleconferences w/ NRM re developments and next steps (.2).	1.8	\$1,520.00	\$2,736.00
10/31/2025	TEP	Communications w/ JAL and NRM re Court ruling (.1); confer w/ JAL re same (.1); communications w/ selected Trust counsel re same and next steps (.1).	0.3	\$1,455.00	\$436.50

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.11 Plan &amp; Disclosure Statement</b>					
10/31/2025	NRM	Review and analyze court's proposed FOF-COL (1.4); confer w/ JAL re same (multiple) (.2); confer w/ T. Long re same (multiple) (.3); communications w/ TEP and JAL re same (.3); draft and revise portions of memorandum re proposed revisions to plan and plan-related documents (1.2); communications w/ MEB re same (.1).	3.5	\$810.00	\$2,835.00
10/31/2025	AMS	Communications w/ TEP and Trust counsel re plan confirmation.	0.1	\$625.00	\$62.50
<b>Total</b>			<b>17.30</b>		<b>\$17,878.00</b>
<b>.15 Committee Meetings/Conferences</b>					
10/4/2025	JAL	Correspond w/ TEP and NRM re draft communication to Committee.	0.2	\$1,520.00	\$304.00
10/4/2025	TEP	Communications w/ NRM re Committee member UST certification and Committee communication re same.	0.3	\$1,455.00	\$436.50
10/5/2025	JAL	Correspond w/ TEP and NRM re communication to Committee and next steps.	0.5	\$1,520.00	\$760.00
10/5/2025	TEP	Communications w/ JAL and NRM re Committee communication.	0.2	\$1,455.00	\$291.00
10/6/2025	TEP	Communications w/ Committee co-chairs re Committee meeting (.1); communications w/ JAL and NRM re same (.1).	0.2	\$1,455.00	\$291.00
10/8/2025	JAL	Review and revise draft communication to Committee re UST certifications and case status.	0.7	\$1,520.00	\$1,064.00
10/8/2025	TEP	Confer w/ NRM re communications to Committee re UST certifications (.1); review NRM and Committee member communications re same (.1); communications w/ JAL and NRM re Committee insurance issue update (.2).	0.4	\$1,455.00	\$582.00
10/8/2025	NRM	Communications w/ Committee members re UST certifications (.2); confer w/ TEP re same (.1); communicate w/ CG re same (.1); confer w/ Committee member re case status (.1); draft communication to Committee re same (.3).	0.8	\$810.00	\$648.00
10/10/2025	TEP	Communications w/ Committee member re UST certification (.1); communications w/ NRM and JAG re same (.3); communications w/ JAL and NRM re same (.2); confer w/ NRM re same (.1); communicate w/ JAG re same (.1).	0.8	\$1,455.00	\$1,164.00
10/10/2025	NRM	Communications w/ Committee re UST certification (.3); confer w/ TEP re same (.1); communications w/ TEP re same (.2); communications w/ K. Montgomery, JAL, and TEP re same (.1).	0.7	\$810.00	\$567.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.15 Committee Meetings/Conferences</b>					
10/13/2025	TEP	Communications w/ Committee co-chairs re Committee meeting (.1); communications w/ JAL and NRM re same (.1).	0.2	\$1,455.00	\$291.00
10/14/2025	TEP	Communications w/ Committee co-chair re plan materials (.1); communications w/ NRM re same (.1).	0.2	\$1,455.00	\$291.00
10/14/2025	NRM	Research re Committee member inquiry (.3); confer w/ T. Long re same (.1); communications w/ T. Long re same (.1); communications w/ AMS re same (.3); communications w/ JAL, AMS, and TEP re same (.1).	0.9	\$810.00	\$729.00
10/20/2025	TEP	Communications w/ Committee co-chairs re Committee meeting (.1); communicate w/ JAL and NRM re same (.1).	0.2	\$1,455.00	\$291.00
10/21/2025	TEP	Confer w/ constituent re case status.	0.1	\$1,455.00	\$145.50
10/27/2025	TEP	Communications w/ Committee co-chairs re case status and Committee meeting (.1); communicate w/ JAL and NRM re same (.1).	0.2	\$1,455.00	\$291.00
10/31/2025	TEP	Confer w/ NRM re Committee communication (.1); confer w/ Committee member re case status (.1); communications w/ constituent re same (.2); communications w/ JAL re same (.1).	0.5	\$1,455.00	\$727.50
10/31/2025	NRM	Communications w/ Committee re court's proposed FOF-COL (.3); confer w/ TEP re same (.1).	0.4	\$810.00	\$324.00
<b>Total</b>			<b>7.50</b>		<b>\$9,197.50</b>
<b>.18 Fee Applications-Others</b>					
10/3/2025	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
10/9/2025	NRM	Confer w/ S. Andelman re FTI monthly fee statement (.1); communications w/ CG and JAL re same (.1).	0.2	\$810.00	\$162.00
10/14/2025	NRM	Confer w/ C. DeSantis re Morgan Lewis interim fee application (.1); communications w/ C. Tully, W. Scheff, and S. Andelman re FTI monthly fee statement (.2).	0.3	\$810.00	\$243.00
10/15/2025	NRM	Communications w/ S. Andelman re FTI interim fee application (.1); communications w/ CG re same (.1).	0.2	\$810.00	\$162.00
10/16/2025	NRM	Confer w/ C. DeSantis re Morgan Lewis interim fee application (.1); communications w/ C. DeSantis re same (.1); communicate w/ JAL re same (.1); communications w/ JAL, TEP, and CG re same (.1).	0.4	\$810.00	\$324.00
10/20/2025	NRM	Review Morgan Lewis monthly fee statement (.1); communications w/ TEP, JAL, and CG re same (.1).	0.2	\$810.00	\$162.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
.18	Fee Applications-Others				
		Total	1.70		\$1,377.00
		Total Professional Services	33.4		\$35,518.00

**PERSON RECAP**

Person		Title	Hours	Rate	Amount
JAL	Jeffrey A. Liesemer	Member	7.0	\$1,520.00	\$10,640.00
TEP	Todd E. Phillips	Member	6.8	\$1,455.00	\$9,894.00
NRM	Nathaniel R. Miller	Of Counsel	15.2	\$810.00	\$12,312.00
MEB	Matthew E. Beckerman	Associate	0.8	\$550.00	\$440.00
AMS	Allison M. Scoggin	Associate	3.0	\$625.00	\$1,875.00
CG	Cecilia Guerrero	Paralegal	0.6	\$595.00	\$357.00
Total Services					\$35,518.00
Total Current Charges					\$35,518.00

# **TASK RECAP**

## **Services**

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
.04	0.10	\$81.00
.07	1.40	\$1,405.00
.10	5.40	\$5,579.50
.11	17.30	\$17,878.00
.15	7.50	\$9,197.50
.18	1.70	\$1,377.00
	<u>33.40</u>	<u>\$35,518.00</u>

## **Disbursements**

<u>Category</u>	<u>Amount</u>
.11	
	<u>\$0.00</u>

# **BREAKDOWN BY PERSON**

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
NRM Nathaniel R. Miller	.04	0.10	\$810.00	\$81.00
JAL Jeffrey A. Liesemer	.07	0.20	\$1,520.00	\$304.00
TEP Todd E. Phillips	.07	0.40	\$1,455.00	\$582.00
NRM Nathaniel R. Miller	.07	0.20	\$810.00	\$162.00
CG Cecilia Guerrero	.07	0.60	\$595.00	\$357.00
JAL Jeffrey A. Liesemer	.10	1.90	\$1,520.00	\$2,888.00
TEP Todd E. Phillips	.10	0.10	\$1,455.00	\$145.50
NRM Nathaniel R. Miller	.10	2.60	\$810.00	\$2,106.00
MEB Matthew E. Beckerman	.10	0.80	\$550.00	\$440.00
JAL Jeffrey A. Liesemer	.11	3.50	\$1,520.00	\$5,320.00
TEP Todd E. Phillips	.11	3.00	\$1,455.00	\$4,365.00
NRM Nathaniel R. Miller	.11	7.80	\$810.00	\$6,318.00
AMS Allison M. Scoggin	.11	3.00	\$625.00	\$1,875.00
JAL Jeffrey A. Liesemer	.15	1.40	\$1,520.00	\$2,128.00
TEP Todd E. Phillips	.15	3.30	\$1,455.00	\$4,801.50
NRM Nathaniel R. Miller	.15	2.80	\$810.00	\$2,268.00

**BREAKDOWN BY PERSON**

<u>Person</u>		<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
NRM	Nathaniel R. Miller	.18	1.70	\$810.00	\$1,377.00
				<u>33.40</u>	<u>\$35,518.00</u>