

CAPLIN & DRYSDALE, CHARTERED

Kevin C. Maclay (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)

**SIXTEENTH MONTHLY FEE STATEMENT OF
CAPLIN & DRYSDALE, CHARTERED FOR ALLOWANCE OF COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD FROM NOVEMBER 1, 2025, THROUGH NOVEMBER 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:	November 1, 2025, through November 30, 2025
Total Fees Requested:	<u>\$64,827.50</u>
Total Expenses Requested:	<u>\$349.40</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) \$51,862.00 (80% of \$64,827.50) as compensation for professional services rendered to the Committee and (ii) \$349.40 for reimbursement of actual and necessary expenses, for a total of \$52,211.40 for the period from November 1, 2025, through November 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 \$52,211.40, consisting of (i) \$51,862.00, which is 80% of the fees incurred for reasonable and necessary professional services rendered by Caplin during the Fee Period, and (ii) \$349.40 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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Committee of Unsecured Creditors*

EXHIBIT A

SUMMARY BY PROJECT CATEGORY

NOVEMBER 1, 2025, THROUGH NOVEMBER 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	1.0	\$1,481.00
(.08) Objections - Fee/Retention Applications	0.0	\$0.00
(.09) Financing	0.0	\$0.00
(.10) Litigation	1.0	\$1,307.00
(.11) Plan & Disclosure Statement	35.0	\$43,478.50
(.12) Relief from Stay Proceedings	0.0	\$0.00
(.13) Tax Issues	0.0	\$0.00
(.15) Committee Meetings/Conferences	13.6	\$16,940.00
(.16) Travel	0.0	\$0.00
(.17) Docket Review & File Maintenance	0.0	\$0.00
(.18) Fee Applications - Others	1.3	\$1,621.00
(.19) Retention Applications - Others	0.0	\$0.00
(.20) Retention Applications - Self	0.0	\$0.00
TOTAL	51.9	\$64,827.50

EXHIBIT B

SUMMARY BY PROFESSIONAL²

NOVEMBER 1, 2025, THROUGH NOVEMBER 30, 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	5.5	\$8,002.50
Jeffrey A. Liesemer	Member / Bankruptcy / Member of Virginia Bar: 1993; Member of District of Columbia Bar: 1996	\$1,520	27.1	\$41,192.00
Nathaniel R. Miller	Of Counsel / Bankruptcy / Member of California Bar: 2016; Member of District of Columbia Bar: 2017	\$810	19.3	\$15,633.00
TOTAL			51.9	\$64,827.50

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

EXHIBIT C

SUMMARY OF EXPENSES

NOVEMBER 1, 2025, THROUGH NOVEMBER 30, 2025

EXPENSE CATEGORY	AMOUNT
PACER Service	\$349.40
TOTAL	\$349.40

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 #: 365110

Page: 1

RE: Hopeman Brothers, Inc. bankruptcy

For Professional Services Rendered Through November 30, 2025

Total Services	\$64,827.50
Total Disbursements	\$349.40
Total Current Charges	\$65,176.90

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

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.

December 31, 2025

Invoice #: 365110

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RE: Hopeman Brothers, Inc. bankruptcy

For Professional Services Rendered Through November 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.07 Fee Applications-Self					
11/14/2025	JAL	Correspond w/ NRM re draft CNOs (.2); review draft CNOs and proposed orders approving fee apps (.2).	0.4	\$1,520.00	\$608.00
11/20/2025	TEP	Review and edit monthly fee application.	0.3	\$1,455.00	\$436.50
11/22/2025	TEP	Communicate w/ JAG re monthly fee application.	0.1	\$1,455.00	\$145.50
11/25/2025	TEP	Review and edit monthly fee application.	0.2	\$1,455.00	\$291.00
Total			1.00		\$1,481.00
.10 Litigation					
11/3/2025	JAL	Correspondence w/ TEP and NRM re confidentiality issue.	0.1	\$1,520.00	\$152.00
11/17/2025	JAL	Correspond w/ TEP and NRM re adversary proceeding and next steps.	0.1	\$1,520.00	\$152.00
11/18/2025	JAL	Correspond w/ D. Cox re adversary proceeding issues (.2); communications w/ D. Cox, J. Raskin, and NRM re same (.3).	0.5	\$1,520.00	\$760.00
11/18/2025	NRM	Review district court order re motions to dismiss in Liberty adversary proceeding (.2); communicate w/ CG re same (.1).	0.3	\$810.00	\$243.00
Total			1.00		\$1,307.00
.11 Plan & Disclosure Statement					
11/1/2025	NRM	Draft and revise portions of memo re plan issues (1.0); communicate w/ JAL re same (.1).	1.1	\$810.00	\$891.00
11/2/2025	NRM	Draft and revise portions of memo re proposed revisions to plan and related documents (1.9); communicate w/ JAL re same (.2).	2.1	\$810.00	\$1,701.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
11/3/2025	JAL	Review and analyze correspondence from NRM re plan-related matters (1.4); review and analyze potential plan modifications (.4).	1.8	\$1,520.00	\$2,736.00
11/3/2025	TEP	Communicate w/ prospective Trust counsel re case status meeting.	0.1	\$1,455.00	\$145.50
11/4/2025	JAL	Correspond w/ J. Raskin re court's proposed FoF-CoL (.2); communicate w/ TEP re same (.2); correspond w/ C. Tully re same (.2).	0.6	\$1,520.00	\$912.00
11/4/2025	TEP	Confer w/ prospective Trust counsel re case status and next steps.	0.3	\$1,455.00	\$436.50
11/5/2025	JAL	Review and analyze materials in prep for teleconference (1.1); teleconference w/ J. Raskin, D. Cox, and NRM re proposed FoF-CoL (.8).	1.9	\$1,520.00	\$2,888.00
11/5/2025	NRM	Review communications from T. Long and JAL re proposed FoF-CoL (.2); confer w/ D. Cox, J. Raskin, and JAL re same (.8); prep re same (.6); revise plan re same (.8).	2.4	\$810.00	\$1,944.00
11/6/2025	JAL	Review draft motion and proposed order re proposed FoF-CoL deadlines (.4); communicate w/ D. Foley re same (.1); review correspondence from J. Taylor and T. Long re same (.2); communicate w/ NRM and TEP re same (.1).	0.8	\$1,520.00	\$1,216.00
11/6/2025	TEP	Communicate w/ prospective Trust counsel re plan issue.	0.1	\$1,455.00	\$145.50
11/6/2025	NRM	Communications w/ JAL re proposed confirmation order (.2); revise proposed confirmation order (.7); confer w/ T. Long re proposed FoF-CoL briefing schedule (.1); communicate w/ T. Long, T. Brown, TEP, and JAL re same (.2).	1.2	\$810.00	\$972.00
11/7/2025	JAL	Review potential revisions to plan materials (.7); draft revised plan materials (2.6).	3.3	\$1,520.00	\$5,016.00
11/7/2025	NRM	Communicate w/ JAL, D. Cox, and J. Raskin re proposed FoF-CoL.	0.2	\$810.00	\$162.00
11/10/2025	JAL	Communications w/ T. Brown, J. Rovira, T. Long, TEP, NRM, D. Cox, and J. Raskin re plan issues (.4); prep for call w/ Debtor's counsel re same (.3); teleconference w/ T. Brown, T. Long, J. Raskin, and NRM re same (.4); communications w/ TEP re same (.4).	1.5	\$1,520.00	\$2,280.00
11/10/2025	NRM	Review correspondence from JAL, D. Cox, and J. Raskin re plan issues (.3); confer w/ T. Brown, T. Long, JAL, and J. Raskin re same (.4).	0.7	\$810.00	\$567.00
11/11/2025	NRM	Communications w/ JAL re confirmation order revisions.	0.2	\$810.00	\$162.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
11/15/2025	JAL	Review and analyze proposed revisions to plan materials (1.1); draft analysis re same (1.0); communications w/ D. Cox and J. Raskin re same (.2).	2.3	\$1,520.00	\$3,496.00
11/15/2025	TEP	Communications w/ JAL and NRM re plan/confirmation issues (.2); communications w/ prospective Trust counsel re Trust issues (.2).	0.4	\$1,455.00	\$582.00
11/16/2025	NRM	Communications w/ JAL and TEP re draft FoF-CoL joint statement (.3); revise joint statement and exhibits (.9).	1.2	\$810.00	\$972.00
11/17/2025	JAL	Confer w/ NRM re draft FoF-CoL joint statement (.1); correspond w/ NRM re same (.1); confer w/ TEP re plan/confirmation issues (.1); correspond w/ TEP re same (.2).	0.5	\$1,520.00	\$760.00
11/17/2025	TEP	Communications w/ JAL and NRM re plan/confirmation issues (.3); confer w/ JAL re same (.1); confer w/ prospective Trust counsel re same (.2).	0.6	\$1,455.00	\$873.00
11/17/2025	NRM	Confer w/ T. Long re revisions to draft FoF-CoL joint statement (.1); communicate w/ T. Long re same (.1); confer w/ JAL re same (.1); communicate w/ JAL re same (.1); communicate w/ CG re same (.1); draft memo re same (.7).	1.2	\$810.00	\$972.00
11/18/2025	JAL	Review draft communication to Debtor re potential plan revisions (.2); communications w/ TEP re same (.2); confer w/ NRM re same (.1).	0.5	\$1,520.00	\$760.00
11/18/2025	TEP	Confer w/ prospective Trust counsel re confirmation issues (.1); conferences w/ D. Salzman re same (.2); communicate w/ JAL and NRM re revisions to confirmation order and related documents (.1).	0.4	\$1,455.00	\$582.00
11/18/2025	NRM	Confer w/ JAL re potential plan revisions (.1); communications w/ T. Long and JAL re same (.3).	0.4	\$810.00	\$324.00
11/19/2025	JAL	Confer w/ NRM re plan/confirmation issues (.3); communicate w/ NRM and TEP re same (.1); review proposed modifications to confirmation order and related documents (.2).	0.6	\$1,520.00	\$912.00
11/19/2025	TEP	Confer w/ NRM re confirmation issue (.1); communicate w/ NRM re same (.1).	0.2	\$1,455.00	\$291.00
11/19/2025	NRM	Confer w/ T. Long re revisions to plan exhibits (multiple) (.2); confer w/ TEP re confirmation issue (.1); confer w/ JAL re same (.3).	0.6	\$810.00	\$486.00
11/20/2025	JAL	Review proposed plan modifications (.8); correspond w/ TEP and NRM re same (.3).	1.1	\$1,520.00	\$1,672.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
11/20/2025	NRM	Communicate w/ JAL and TEP re confirmation-related materials (.2); confer w/ T. Long re same (.1); communicate w/ T. Long, T. Brown, J. Rovira, JAL, TEP, D. Cox, and J. Raskin re same (.1).	0.4	\$810.00	\$324.00
11/24/2025	NRM	Correspond w/ JAL and TEP re proposed FoF-CoL.	0.1	\$810.00	\$81.00
11/25/2025	JAL	Communications w/ NRM re objections to proposed FoF-CoL (.3); confer w/ NRM re same (.1); review and analyze objections re proposed FoF-CoL (.5).	0.9	\$1,520.00	\$1,368.00
11/25/2025	NRM	Review objections re proposed FoF-CoL (1.4); confer w/ JAL re same (.1); confer w/ T. Long re same (.1).	1.6	\$810.00	\$1,296.00
11/26/2025	JAL	Review and analyze materials re objections to proposed FoF-CoL.	3.6	\$1,520.00	\$5,472.00
11/26/2025	NRM	Communicate w/ JAL re proposed FoF-CoL.	0.1	\$810.00	\$81.00
Total			35.00		\$43,478.50
.15 Committee Meetings/Conferences					
11/2/2025	TEP	Communicate w/ NRM re Committee agenda/minutes.	0.1	\$1,455.00	\$145.50
11/2/2025	NRM	Revise Committee meeting minutes and agenda (.3); communications w/ JAL and TEP re same (.2).	0.5	\$810.00	\$405.00
11/3/2025	JAL	Review draft communication to Committee.	0.3	\$1,520.00	\$456.00
11/3/2025	NRM	Review communications from TEP and JAL re Committee meeting.	0.2	\$810.00	\$162.00
11/4/2025	JAL	Prep for Committee meeting (.8); attend Committee meeting (.2); conferences w/ TEP re same (.2).	1.2	\$1,520.00	\$1,824.00
11/4/2025	TEP	Conferences w/ NRM re upcoming Committee meeting (.2); conferences w/ JAL re same (.2); confer w/ Committee co-chair re next steps (.2); prep for Committee meeting (.1); attend Committee meeting (.2).	0.9	\$1,455.00	\$1,309.50
11/4/2025	NRM	Conferences w/ TEP re upcoming Committee meeting (.2); communicate w/ JAL re same (.1); attend Committee meeting (.2).	0.5	\$810.00	\$405.00
11/5/2025	TEP	Communicate w/ JAL and NRM re Committee communication.	0.1	\$1,455.00	\$145.50
11/5/2025	NRM	Communicate w/ Committee re case status (.1); communicate w/ JAL and TEP re same (.2).	0.3	\$810.00	\$243.00
11/7/2025	NRM	Revise case update for Committee.	0.3	\$810.00	\$243.00
11/10/2025	TEP	Communications w/ Committee co-chairs re Committee meeting (.2); communicate w/ JAL and NRM re same (.1).	0.3	\$1,455.00	\$436.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.15 Committee Meetings/Conferences					
11/12/2025	JAL	Revise draft communication to Committee.	0.9	\$1,520.00	\$1,368.00
11/12/2025	NRM	Draft memo re case status for Committee (.5); communicate w/ JAL re same (.1).	0.6	\$810.00	\$486.00
11/13/2025	JAL	Edit draft communication to Committee.	0.2	\$1,520.00	\$304.00
11/13/2025	TEP	Communicate w/ JAL and NRM re Committee update.	0.1	\$1,455.00	\$145.50
11/13/2025	NRM	Communications w/ TEP and JAL re Committee update (.2); communicate w/ Committee re same (.2).	0.4	\$810.00	\$324.00
11/16/2025	JAL	Review draft communication to Committee.	0.4	\$1,520.00	\$608.00
11/16/2025	TEP	Communicate w/ JAL and NRM re Committee communication (.1); review same (.1).	0.2	\$1,455.00	\$291.00
11/17/2025	JAL	Review draft communication to Committee.	0.2	\$1,520.00	\$304.00
11/17/2025	NRM	Draft agenda and minutes for Committee meeting (.3); communicate w/ TEP and JAL re same (.2).	0.5	\$810.00	\$405.00
11/18/2025	JAL	Review and analyze materials in prep for Committee meeting (1.2); conferences w/ TEP re same (.2); attend Committee meeting (.4); confer w/ NRM re same (.3).	2.1	\$1,520.00	\$3,192.00
11/18/2025	TEP	Conferences w/ JAL re meeting prep (.2); prepare for Committee meeting (.1); attend Committee meeting (.4).	0.7	\$1,455.00	\$1,018.50
11/18/2025	NRM	Revise talking points for Committee meeting (.2); communications w/ JAL and TEP re same (.3); confer w/ JAL re same (.3); attend Committee meeting (.4); prepare re same (.3).	1.5	\$810.00	\$1,215.00
11/20/2025	JAL	Review draft communication to Committee.	0.4	\$1,520.00	\$608.00
11/21/2025	TEP	Confer w/ constituent re case status.	0.2	\$1,455.00	\$291.00
11/23/2025	TEP	Communicate w/ JAL, NRM, and Committee co-chairs re meeting (.1); communicate w/ Committee re same (.1).	0.2	\$1,455.00	\$291.00
11/24/2025	JAL	Review draft communication to Committee.	0.1	\$1,520.00	\$152.00
11/25/2025	NRM	Correspond w/ Committee re findings and conclusions.	0.2	\$810.00	\$162.00
Total			13.60		\$16,940.00
.18 Fee Applications-Others					
11/14/2025	JAL	Review draft CNOs and proposed orders (.3); correspond w/ NRM re same (.3).	0.6	\$1,520.00	\$912.00
11/19/2025	JAL	Review MLB monthly statement.	0.2	\$1,520.00	\$304.00
11/19/2025	NRM	Review MLB monthly statement (.2); communicate w/ JAL and TEP re same (.2); communicate w/ C. DeSantis re same (.1).	0.5	\$810.00	\$405.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.18		Fee Applications-Others			
		Total	1.30		\$1,621.00
		Total Professional Services	51.9		\$64,827.50

PERSON RECAP

Person		Title	Hours	Rate	Amount
JAL	Jeffrey A. Liesemer	Member	27.1	\$1,520.00	\$41,192.00
TEP	Todd E. Phillips	Member	5.5	\$1,455.00	\$8,002.50
NRM	Nathaniel R. Miller	Of Counsel	19.3	\$810.00	\$15,633.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
11/06/2025	PACER SERVICE CENTER - Pacer Charges [.17]	\$280.00
11/06/2025	PACER SERVICE CENTER - Pacer Charges [.17]	\$5.30
11/06/2025	PACER SERVICE CENTER - Pacer Charges [.17]	\$1.90
11/06/2025	PACER SERVICE CENTER - Pacer Charges [.17]	\$55.40
11/06/2025	PACER SERVICE CENTER - Pacer Charges [.17]	\$3.20
11/06/2025	PACER SERVICE CENTER - Pacer Charges [.17]	\$3.60
	Total Disbursements	\$349.40
	Total Services	\$64,827.50
	Total Disbursements	\$349.40
	Total Current Charges	\$65,176.90

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
.07	1.00	\$1,481.00
.10	1.00	\$1,307.00
.11	35.00	\$43,478.50
.15	13.60	\$16,940.00
.18	1.30	\$1,621.00
	<u>51.90</u>	<u>\$64,827.50</u>

Disbursements

<u>Category</u>	<u>Amount</u>
.17	\$349.40
	<u>\$349.40</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JAL Jeffrey A. Liesemer	.07	0.40	\$1,520.00	\$608.00
TEP Todd E. Phillips	.07	0.60	\$1,455.00	\$873.00
JAL Jeffrey A. Liesemer	.10	0.70	\$1,520.00	\$1,064.00
NRM Nathaniel R. Miller	.10	0.30	\$810.00	\$243.00
JAL Jeffrey A. Liesemer	.11	19.40	\$1,520.00	\$29,488.00
TEP Todd E. Phillips	.11	2.10	\$1,455.00	\$3,055.50
NRM Nathaniel R. Miller	.11	13.50	\$810.00	\$10,935.00
JAL Jeffrey A. Liesemer	.15	5.80	\$1,520.00	\$8,816.00
TEP Todd E. Phillips	.15	2.80	\$1,455.00	\$4,074.00
NRM Nathaniel R. Miller	.15	5.00	\$810.00	\$4,050.00
JAL Jeffrey A. Liesemer	.18	0.80	\$1,520.00	\$1,216.00
NRM Nathaniel R. Miller	.18	0.50	\$810.00	\$405.00

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			51.90	\$64,827.50