

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*)
1200 New Hampshire Avenue NW, 8th Floor
Washington, DC 20036
Telephone: (202) 862-5000

*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)

**SUMMARY OF SIXTH INTERIM APPLICATION OF
CAPLIN & DRYSDALE, CHARTERED FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD FROM SEPTEMBER 1, 2025, THROUGH NOVEMBER 30, 2025**

Name of Applicant:	Caplin & Drysdale, Chartered
Authorized to provide professional services to:	Official Committee of Unsecured Creditors
Petition Date:	June 30, 2024
Date of Retention:	Order entered September 12, 2024, effective as of July 22, 2024
Period for which Compensation and Reimbursement are sought:	September 1, 2025, through November 30, 2025
Amount of Compensation sought as actual, reasonable and necessary:	<u>\$185,297.50</u>
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	<u>\$2,018.09</u>



Total compensation approved by interim order to date: \$4,391,202.00

Total expenses approved by interim order to date: \$101,321.01

Blended rate in this Application for all attorneys: \$1,136.00

Blended rate in this Application for all timekeepers: \$1,134.01

Compensation sought in this Application already paid pursuant to the interim compensation order but not yet allowed: \$0.00

Expenses sought in this Application already paid pursuant to the interim compensation order but not yet allowed: \$0.00

Number of professionals included in this Application: 8

If applicable, number of professionals in this Application not included in staffing plan approved by client: N/A

If applicable, difference between fees budgeted and compensation sought during the Application Period: N/A

Number of professionals billing fewer than 15 hours to the case during the Application Period: 4

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*)
1200 New Hampshire Avenue NW, 8th Floor
Washington, DC 20036
Telephone: (202) 862-5000

*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)

**SIXTH INTERIM APPLICATION OF
CAPLIN & DRYSDALE, CHARTERED FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD FROM SEPTEMBER 1, 2025, THROUGH NOVEMBER 30, 2025**

Caplin & Drysdale, Chartered (“**Caplin**”), counsel to the Official Committee of Unsecured Creditors (the “**Committee**”), submits this application (the “**Application**”) for interim allowance of compensation for professional services rendered to the Committee for the period from September 1, 2025, through November 30, 2025 (the “**Application Period**”), and reimbursement of actual and necessary expenses incurred by Caplin during the Application Period 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 of the Eastern District of Virginia (the “**Local Rules**”), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement*

of Expenses for Retained Professionals and (II) Granting Related Relief entered on September 9, 2024 [Docket No. 162] (the “**Interim Compensation Order**”). In support of this Application, Caplin represents as follows:

JURISDICTION AND BASIS FOR RELIEF

1. This Court has subject-matter jurisdiction to hear and decide this Application under 28 U.S.C. §§ 157(a) and 1334(b) and the Standing Order of Reference from the United States District Court for the Eastern District of Virginia, dated August 15, 1984. This matter is a core proceeding under 28 U.S.C. § 157(b), and this Court has authority to adjudicate this Application consistent with Article III of the United States Constitution.

2. The bases for the relief requested herein are sections 330, 331, 503(b)(2), and 507(a)(2) of the Bankruptcy Code, Rule 2016 of the Bankruptcy Rules, Rule 2016-1 of the Local Rules, and the Interim Compensation Order.

BACKGROUND

3. On June 30, 2024, the Debtor filed a petition for relief under chapter 11 of the Bankruptcy Code, commencing the above-captioned chapter 11 case (the “**Chapter 11 Case**”). The largest creditor constituency in the Chapter 11 Case consists of holders of claims for personal injury or wrongful death arising from exposure to asbestos or asbestos-containing products.

4. On July 22, 2024, the Office of the United States Trustee for Region 4 notified the Court that, pursuant to 11 U.S.C. § 1102, it had appointed the Committee. [Docket No. 69].

5. On September 9, 2024, the Court entered the Interim Compensation Order, which approved the compensation procedures set forth therein (the “**Compensation Procedures**”).

6. On September 12, 2024, the Court entered the Order Authorizing the Retention and Employment of Caplin & Drysdale, Chartered as Counsel to the Official Committee of Unsecured Creditors, Effective *Nunc Pro Tunc* as of July 22, 2024 [Docket No. 202].

7. Pursuant to the Compensation Procedures, professionals retained in this case are authorized to file monthly fee statements and serve such statements on the Notice Parties (as defined in the Interim Compensation Order). Provided that no objection to a monthly fee statement is timely filed, the Debtor is authorized to pay such professional an amount equal to eighty percent (80%) of the fees and one-hundred percent (100%) of the expenses requested in such monthly fee statement.

8. Additionally, pursuant to the Compensation Procedures, beginning with the period ending on August 31, 2024, and at three-month intervals thereafter, professionals retained in this case are authorized to file interim fee applications with the Court. The Compensation Procedures provide that the first interim fee application should cover the period from the Petition Date through and including August 31, 2024.

9. The Compensation Procedures also provide that all Retained Professionals (as defined in the Interim Compensation Order), to the extent applicable, shall make reasonable efforts to comply with the U.S. Trustee's requests for information and additional disclosures set forth in the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases* (the "**Appendix B Guidelines**") in connection with the interim and final fee applications filed in this case.

RELIEF REQUESTED

10. Caplin submits this Application (a) for interim allowance of reasonable compensation for the actual, reasonable and necessary professional services that it has rendered as counsel to the Committee in this case for the Application Period, and (b) for reimbursement of actual, reasonable and necessary expenses incurred during that same period. For the period covered by this Application, Caplin seeks fees for services rendered in the amount of \$185,297.50 and reasonable and necessary expenses totaling \$2,018.09.

11. The Application is supported by the following exhibits, which are attached hereto and patterned on the Appendix B Guidelines:

- **Exhibit A** is a contains a summary schedule of the time expended by Caplin’s attorneys and paraprofessionals during the Application Period.
- **Exhibit B** contains a summary schedule of hours and fees covered by this Application, categorized by project code.
- **Exhibit C** is a summary of the expenses incurred by Caplin during the Application Period.
- **Exhibit D** contains a disclosure of “customary and comparable compensation” charged by Caplin’s professionals and paraprofessionals. As requested in the Appendix B Guidelines, Exhibit D provides a summary of the blended hourly rates of the timekeepers (segregated by rank) included in this Application compared to the blended hourly rates for similar non-bankruptcy domestic timekeepers.
- **Exhibit E** contains the monthly fee statements (the “**Monthly Statements**”) served by Caplin during the Application Period.

BASIS FOR RELIEF REQUESTED

12. During the Application Period, Caplin provided numerous services to the Committee, including but not limited to (i) drafting, revising, researching, and analyzing materials related to the plan, disclosure statement, solicitation procedures, plan exhibits, trust issues and trust-related documents, including the trust distribution procedures and trust agreement, and communicating with other Committee professionals, the Debtor, and the Future Claimants’ Representative about these and related issues; (ii) drafting, revising, researching, and analyzing associated papers, including materials related to proposed findings and conclusions; (iii) litigating and researching contested issues relating to Liberty Mutual’s adversary proceeding; (iv) litigating and researching contested issues relating to claim objections, including to Liberty Mutual Insurance Company’s claim; (v) participating in conferences with the Debtor and other professionals regarding contested issues; (vi) communicating with co-counsel as well as the Committee and the Committee’s co-chairs about case strategy and respective tasks; (vii) preparing

and reviewing its own monthly and interim fee requests and reviewing the monthly and interim fee requests of other Committee professionals; (viii) working and communicating with other Committee professionals on issues related to their respective areas of expertise; (ix) preparing for and attending status conferences and hearings on various matters on behalf of the Committee, including the confirmation hearing; and (x) meeting with and advising the Committee on these and other issues, and responding to Committee inquiries.

13. Pursuant to the terms of the Interim Compensation Order, Caplin filed and served Monthly Statements as follows:

Period Covered by Monthly Statement	Date Filed [Docket No.]	Objection Deadline	Total Fees	Total Expenses	Fees Received (80%)	Expenses Received (100%)
9/1-9/30/25	1/16/26 [Dkt No. 1371]	1/30/26	\$84,952.00	\$1,668.69	\$0.00	\$0.00
10/1-10/31/25	1/16/26 [Dkt No. 1372]	1/30/26	\$35,518.00	\$0.00	\$0.00	\$0.00
11/1-11/30/25	1/16/26 [Dkt No. 1373]	1/30/26	\$64,827.50	\$349.40	\$0.00	\$0.00

14. The time and expense detail related to this Application is attached hereto as Exhibit E. The fees charged by Caplin in this Chapter 11 Case are billed in accordance with its existing billing rates and procedures in effect during the Application Period. Caplin believes that the time and expense entries included in Exhibit E comply with the requirements of Local Rule 2016-1.

15. During the Application Period, Caplin received no payment and no promises of payment from any source for services rendered or to be rendered in any capacity whatsoever with respect to the matters covered by this Application.

LEGAL BASIS FOR REQUESTED RELIEF

16. Under 11 U.S.C. § 330(a)(1), the Court may award reasonable compensation for actual, necessary services rendered by professionals employed by the Committee, including

attorneys and paralegals employed by such attorneys based on the nature, extent, and value of the services rendered; time spent on such services; and the cost of comparable services other than in a bankruptcy case. The Court may also award reimbursement for actual, necessary expenses. *Id.*

17. Section 330(a)(3) provides:

In determining the amount of reasonable compensation to be awarded to an examiner, trustee under chapter 11, or professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

(A) the time spent on such services;

(B) the rates charged for such services;

(C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

(D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

(E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

(F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

18. The professional services performed by Caplin were necessary and appropriate to the administration of this Chapter 11 Case and were performed in the most expeditious and economical manner possible. Compensation for these services as requested is commensurate with the complexity, importance, and nature of the problems, issues, or tasks involved. Further, the professionals at Caplin have coordinated their activities with Committee's other professionals to avoid undue duplication of effort on behalf of the Committee in the case whenever possible.

19. In accordance with 11 U.S.C. § 504 and Bankruptcy Rule 2016(a), there is no agreement or understanding between Caplin and any other person, other than the members of

Caplin, for the sharing of compensation to be received for services rendered in this Chapter 11 Case.

20. No agreement or understanding prohibited by 18 U.S.C. § 155 has been or will be made by Caplin.

STATEMENT PURSUANT TO APPENDIX B GUIDELINES

21. The following is provided in response to the questions set forth in ¶ C.5 of the Appendix B Guidelines:

Question: Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period?

Response: No, Caplin did not vary its standard or customary billing rates, fees, or terms for services pertaining to this engagement.

Question: If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Response: Not applicable.

Question: Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Response: No.

Question: Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billed records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.) If so, please quantify by hours and fees.

Response: The fees reflected in billing code number .07, titled Fee Applications-Self, relate to Caplin's preparation of fee applications as well as review and revision of its invoices.

Question: Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information?

Response: Yes, in connection with the review of the monthly time records for submission of the monthly fee applications, Caplin reviewed the time detail for privileged or confidential information.

Question: Does this fee application include rate increases since retention?

Response: Yes.

Question: Did the client agree when retaining Caplin to accept all future rate increases? If not, did Caplin inform the client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

Response: The client was notified at the outset of the engagement that Caplin's hourly rates are reviewed and revised generally on January 1st of each year.

NOTICE

22. Notice of this Application has been provided in accordance with the terms of the Interim Compensation Order. Caplin submits that no other or further notice need be provided.

CONCLUSION

23. WHEREFORE, Caplin respectfully requests that the Court enter an Order (a) approving this Application and allowing on an interim basis Caplin's request for \$185,297.50 in fees and reimbursement of \$2,018.09 in expenses for the Application Period; (b) authorizing and directing the Debtor to pay the as-yet unpaid balances for the Application Period; and (c) granting such other and further relief as the Court deems just and proper.

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*)

CAPLIN & DRYSDALE, CHARTERED

1200 New Hampshire Avenue NW, 8th Floor

Washington, DC 20036

Telephone: (202) 862-5000

Facsimile: (202) 429-3301

kmaclay@capdale.com

tphillips@capdale.com

jliesemer@capdale.com

nmiller@capdale.com

Counsel for the Official

Committee of Unsecured Creditors

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*)
1200 New Hampshire Avenue NW, 8th Floor
Washington, DC 20036
Telephone: (202) 862-5000

*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)

**ORDER GRANTING SIXTH INTERIM APPLICATION OF
CAPLIN & DRYSDALE, CHARTERED FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD FROM SEPTEMBER 1, 2025, THROUGH NOVEMBER 30, 2025**

Upon consideration of the Sixth Interim Application (the “**Application**”)¹ of Caplin & Drysdale, Chartered (“**Caplin**”), counsel for the Official Committee of Unsecured Creditors, for the period from September 1, 2025, through November 30, 2025 (the “**Application Period**”); and the Court having reviewed the Application and the Monthly Statements that were served by Caplin, and finding that the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, and determining that proper and adequate notice has been given and that no other or further notice is necessary; and after due deliberation thereon; and good and sufficient cause appearing therefor,

¹ Capitalized terms used but not defined herein shall have the meanings ascribed to them in the Application.

IT IS HEREBY ORDERED as follows:

1. The Application is GRANTED.
2. Caplin is hereby granted interim allowance of compensation for professional services in the amount of \$185,297.50 and reimbursement of actual and necessary expenses in the amount of \$2,018.09 as requested in the Application.
3. The Debtor is hereby authorized and directed to remit to Caplin the full amount of the fees and expenses set forth in paragraph 2 of this Order less any amounts previously paid to Caplin on account of monthly fee statements filed during the Application Period.
4. The Debtor is authorized and empowered to take such actions as may be necessary and appropriate to implement the terms of this Order.
5. The Court shall retain jurisdiction to hear and determine all matters arising from the entry of the within Order, including the interpretation, implementation, or enforcement of the within Order.
6. This Order shall be immediately effective and enforceable upon its entry.

Dated: _____
Richmond, Virginia

HONORABLE KEITH L. PHILLIPS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

/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*)
CAPLIN & DRYSDALE, CHARTERED
1200 New Hampshire Avenue NW, 8th Floor
Washington, DC 20036
Telephone: (202) 862-5000
Email: kmaclay@capdale.com
tphillips@capdale.com
jliesemer@capdale.com
nmiller@capdale.com

*Counsel for the Official
Committee of Unsecured Creditors*

**CERTIFICATION OF ENDORSEMENT
UNDER LOCAL BANKRUPTCY RULE 9022-1(C)**

I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Jeffrey A. Liesemer

EXHIBIT A

SUMMARY BY PROFESSIONAL¹

SEPTEMBER 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
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	23.9	\$34,774.50
Jeffrey A. Liesemer	Member / Bankruptcy / Member of Virginia Bar: 1993; Member of District of Columbia Bar: 1996	\$1,520	56.0	\$85,120.00
Nathaniel R. Miller	Of Counsel / Bankruptcy / Member of California Bar: 2016; Member of District of Columbia Bar: 2017	\$810	60.3	\$48,843.00
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	15.8	\$8,690.00
Cecilia Guerrero	Paralegal / Bankruptcy / N/A	\$595	0.6	\$357.00
TOTAL			163.4	\$185,297.50

¹ Nonworking travel time is billed at one-half of the professional's usual hourly rate.

EXHIBIT B

SUMMARY BY PROJECT CATEGORY

SEPTEMBER 1, 2025, THROUGH NOVEMBER 30, 2025

PROJECT CATEGORY	HOURS	FEES
(.01) Asset Analysis & Recovery	0.0	\$0.00
(.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	4.8	\$6,481.00
(.08) Objections - Fee/Retention Applications	0.0	\$0.00
(.09) Financing	0.0	\$0.00
(.10) Litigation	36.5	\$37,588.00
(.11) Plan & Disclosure Statement	87.5	\$100,417.00
(.12) Relief from Stay Proceedings	0.0	\$0.00
(.13) Tax Issues	0.0	\$0.00
(.15) Committee Meetings/Conferences	29.7	\$36,061.50
(.16) Travel	0.0	\$0.00
(.17) Docket Review & File Maintenance	0.0	\$0.00
(.18) Fee Applications - Others	4.8	\$4,669.00
(.19) Retention Applications - Others	0.0	\$0.00
(.20) Retention Applications - Self	0.0	\$0.00
(.21) Fee Auditor	0.0	\$0.00
TOTAL	163.4	\$185,297.50

EXHIBIT C

SUMMARY OF EXPENSES - SEPTEMBER 1, 2025, THROUGH NOVEMBER 30, 2025

EXPENSE CATEGORY	AMOUNT
Court Reporter Transcript Services	\$715.00
Database Research	\$953.69
PACER Service	\$349.40
TOTAL	\$2,018.09

EXHIBIT D

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURE

CATEGORY OF TIMEKEEPER	BLENDED HOURLY RATE FOR PRECEDING YEAR, EXCLUDING BANKRUPTCY (DC OFFICE)	BLENDED HOURLY RATE DURING THE APPLICATION PERIOD
Member	\$919.68	\$1,499.79
Of Counsel	\$765.28	\$810.00
Associate	\$492.51	\$561.97
Paralegal	\$426.03	\$595.00

EXHIBIT E

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*)
1200 New Hampshire Avenue NW, 8th Floor
Washington, DC 20036
Telephone: (202) 862-5000

*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)

**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)
Nathaniel R. Miller (admitted *pro hac vice*)
CAPLIN & DRYSDALE, CHARTERED
1200 New Hampshire Avenue NW, 8th Floor
Washington, DC 20036
Telephone: (202) 862-5000
Facsimile: (202) 429-3301
kmaclay@capdale.com
tphillips@capdale.com
jliesemer@capdale.com
nmiller@capdale.com

*Counsel for the Official
Committee of Unsecured Creditors*

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.](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.

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

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

Disbursements

<u>Category</u>	<u>Amount</u>
.10	\$161.39
.11	\$792.30
.17	\$715.00
	<u>\$1,668.69</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JAL Jeffrey A. Liesemer	.07	0.20	\$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>

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*)
1200 New Hampshire Avenue NW, 8th Floor
Washington, DC 20036
Telephone: (202) 862-5000

*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 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) \$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*)
CAPLIN & DRYSDALE, CHARTERED
1200 New Hampshire Avenue NW, 8th Floor
Washington, DC 20036
Telephone: (202) 862-5000
Facsimile: (202) 429-3301
kmaclay@capdale.com
tphillips@capdale.com
jliesemer@capdale.com
nmiller@capdale.com

*Counsel for the Official
Committee of Unsecured Creditors*

EXHIBIT A

SUMMARY BY PROJECT CATEGORY

OCTOBER 1, 2025, THROUGH OCTOBER 31, 2025

PROJECT CATEGORY	HOURS	FEES
(.02) Asset Disposition	0.0	\$0.00
(.03) Business Operations	0.0	\$0.00
(.04) Case Administration & Calendar Control	0.1	\$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
TOTAL	33.4	\$35,518.00

EXHIBIT B

SUMMARY BY PROFESSIONAL²

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
TOTAL			32.8	\$35,161.00

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
TOTAL			0.6	\$357.00

² 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
TOTAL	\$0.00

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 #: 364486

Page: 1

RE: Hopeman Brothers, Inc. bankruptcy

For Professional Services Rendered Through October 31, 2025

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

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.

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
.04 Case Administration & Calendar Control					
10/16/2025	NRM	Communications w/ K. Montgomery, JAL, and TEP re UST quarterly certifications.	0.1	\$810.00	\$81.00
Total			0.10		\$81.00
.07 Fee Applications-Self					
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
Total			1.40		\$1,405.00
.10 Litigation					
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
.10 Litigation					
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
Total			5.40		\$5,579.50
.11 Plan & Disclosure Statement					
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
.11 Plan & Disclosure Statement					
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
.11 Plan & Disclosure Statement					
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
Total			17.30		\$17,878.00
.15 Committee Meetings/Conferences					
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
.15 Committee Meetings/Conferences					
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
Total			7.50		\$9,197.50
.18 Fee Applications-Others					
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>

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*)
1200 New Hampshire Avenue NW, 8th Floor
Washington, DC 20036
Telephone: (202) 862-5000

*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*)
CAPLIN & DRYSDALE, CHARTERED
1200 New Hampshire Avenue NW, 8th Floor
Washington, DC 20036
Telephone: (202) 862-5000
Facsimile: (202) 429-3301
kmaclay@capdale.com
tphillips@capdale.com
jliesemer@capdale.com
nmiller@capdale.com

*Counsel for the Official
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

Page: 1

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