UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF NEW YORK

In re:	Chapter 11
Syracuse Minerals, LLC,[1]	Case No. 26-60110 (WAK)
Debtor.	

NOTICE OF FILING

PLEASE TAKE NOTICE that, in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 419], Bond, Schoeneck & King, PLLC has filed the *Monthly Fee Statement of Bond, Schoeneck & King, PLLC for Compensation for Services Rendered and Reimbursement of Expenses as Co-Counsel to Syracuse Minerals, LLC for the Period August 1, 2026 Through August 31, 2026*, a copy of which is attached hereto and hereby served upon you.

Dated: November 4, 2026

BOND, SCHOENECK & KING, PLLC

By: /s/ Charles J. Sullivan
Charles J. Sullivan, Esq., Bar Roll No. 507717
Grayson T. Walter, Esq. Bar Roll No. 518237
Andrew S. Rivera, Esq., Bar Roll No. 700712
One Lincoln Center
Syracuse, New York 13202-1355
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Co-Counsel for Syracuse Minerals, LLC

[1] The Debtor is Syracuse Minerals, LLC (f/k/a Vanderbilt Minerals, LLC) (EIN 13-1432885). The Debtor's noticing address in this Chapter 11 Case is 33 Winfield Street, Norwalk, Connecticut 06855.

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Syracuse Minerals, LLC,[1]	Case No. 26-60110 (WAK)
Debtor.	

MONTHLY FEE STATEMENT OF BOND, SCHOENECK & KING, PLLC FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO SYRACUSE MINERALS, LLC FOR THE PERIOD AUGUST 1, 2026 THROUGH AUGUST 31, 2026

Name of Applicant:	Bond, Schoeneck & King, PLLC
Authorized to Provide Professional Services to:	Syracuse Minerals, LLC, Debtor-In-Possession
Date of Retention:	Order entered April 14, 2026 [Docket No. 384] *Nunc Pro Tunc* to February 16, 2026
Period for which compensation and reimbursement is sought:	August 1, 2026 through August 31, 2026
Amount of compensation sought as actual, reasonable and necessary:	80% of $52,753.50 ($42,202.80)
Amount of expense reimbursement sought as actual, reasonable and necessary:	$379.50

This is a: _X_ monthly ____ quarterly ____ final application.

This is Bond, Schoeneck & King, PLLC's fifth monthly fee statement in this case.

[1] The Debtor is Syracuse Minerals, LLC (f/k/a Vanderbilt Minerals, LLC) (EIN 13-1432885). The Debtor's noticing address in this Chapter 11 Case is 33 Winfield Street, Norwalk, Connecticut 06855.

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

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November 3, 2026
Bill Number: 20162075

Vanderbilt Minerals, LLC
33 Winfield St.
PO Box 5150
Norwalk, CT 06856-5150

For Legal Services Rendered through 08/31/26.

Financial Review
Client Matter # 099565.468604

Date		Hours	Amt	Description
B110: Case Administration				
08/06/26	G.T.Walter	0.40	$242.00	Exchanged correspondence with U.S. Trustee and D. Vomero regarding banking information and monthly operating reports.
08/10/26	G.T.Walter	0.50	$302.50	Participated in Vanderbilt professionals strategy call.
	C.J.Sullivan	0.50	$327.50	Prepared for Vanderbilt Minerals professionals conference call to discuss case status, strategy, plan and disclosure statement.
	C.J.Sullivan	0.50	$327.50	Participated in Vanderbilt Minerals professionals conference call to discuss case status, strategy, plan and disclosure statement.
08/17/26	G.T.Walter	0.40	$242.00	Participated in Vanderbilt professionals strategy and coordination call.
	G.T.Walter	0.30	$181.50	Participated in call with D. Vomero regarding monthly operating report issues and updates.
	G.T.Walter	0.50	$302.50	Conferred with D. Vomero regarding operating reporting issues.
	G.T.Walter	0.60	$363.00	Reviewed draft portions of monthly operating report.

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Date		Hours	Amt	Description
	A.S.Rivera	0.30	$124.50	Consulted with C. Sullivan regarding various case administrative matters.
08/20/26	G.T.Walter	0.80	$484.00	Participated in Vanderbilt professional call to discuss case status and strategy.
08/24/26	G.T.Walter	0.50	$302.50	Participated in Vanderbilt Minerals professionals case strategy call.
	C.J.Sullivan	0.50	$327.50	Prepared for Vanderbilt Minerals professionals call.
	C.J.Sullivan	0.50	$327.50	Participated in Vanderbilt Minerals professionals call to discuss case status and strategy.
08/25/26	K.M.Doner	1.80	$450.00	Analyzed the Debtor's June 2026 operating report and related schedules.
	K.M.Doner	0.30	$75.00	Drafted correspondence to D. Vomero and H. Do providing comments to the Debtor's June 2026 operating report and related schedules.
	A.M.Takashima	1.00	$215.00	Reviewed the schedules and statement of financial affairs for information about pension plans.
08/27/26	K.M.Doner	0.30	$75.00	Reviewed updated draft of June 2026 operating report provided by H. Do and D. Vomero.
	K.M.Doner	0.20	$50.00	Drafted follow up comments to D. Vomero regarding the Debtor's June 2026 operating report.
	K.M.Doner	0.20	$50.00	Revised the June 2026 operating report and drafted correspondence to G. Walter regarding same.
	K.M.Doner	2.00	$500.00	Began analyzing the Debtor's July 2026 operating report and related schedules.
08/31/26	K.M.Doner	0.30	$75.00	Participated in telephone conference with G. Walter regarding updates to the Debtor's June 2026 monthly operating report.
	K.M.Doner	0.40	$100.00	Revised the Debtor's June 2026 operating report.

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Date		Hours	Amt	Description
	K.M.Doner	0.20	$50.00	Drafted follow up correspondence to G. Walter regarding additional updates to the Debtor's June 2026 operating report.
	K.M.Doner	0.80	$200.00	Completed analysis of the Debtor's July 2026 monthly operating report and related schedules.
	K.M.Doner	0.20	$50.00	Drafted correspondence to D. Vomero and H. Do summarizing comments to the Debtor's July 2026 operating report.
	C.J.Sullivan	0.60	$393.00	Participated in meeting with client and co-counsel regarding case status and strategy.
	G.T.Walter	0.30	$181.50	Participated in call with K. Doner regarding June monthly operating report revisions.
	Subtotal:	Hours:	14.90	
		Amount:	$6,319.00	

B130: Asset Disposition

08/03/26	A.G.Rhinehardt	0.20	$85.00	Corresponded with client regarding execution of deed for Wing Fowler property.
	A.G.Rhinehardt	0.20	$85.00	Updated draft deed for Wing Fowler property.
08/19/26	A.G.Rhinehardt	0.10	$42.50	Drafted correspondence to buyer's counsel regarding description for Wing Fowler property deed.
08/21/26	A.G.Rhinehardt	0.20	$85.00	Drafted correspondence to counsel for Wing Fowler regarding deed.
	Subtotal:	Hours:	0.70	
		Amount:	$297.50	

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Date		Hours	Amt	Description
B140: Relief from Stay/Adequate Protection Proceedings				
08/17/26	G.T.Walter	0.70	$423.50	Reviewed revised stipulation regarding insurance payments and letter regarding same.
	G.T.Walter	0.50	$302.50	Exchanged communications with Bond team regarding insurance payment stipulation.
	A.S.Rivera	0.50	$207.50	Drafted letter to court regarding Pace Insurance stipulation.
	A.S.Rivera	0.40	$166.00	Examined revised Pace Insurance stipulation.
08/18/26	A.M.Takashima	1.30	$279.50	Reviewed the insurance payment allocation and its relationship to the amounts owed for litigation defense services.
08/20/26	K.M.Doner	0.40	$100.00	Revised amended stipulation and agreed order granting relief from the automatic stay authorizing certain insurance payments.
08/21/26	K.M.Doner	0.30	$75.00	Finalized the joint stipulation and agreed order by and among the Debtor and K. Barone modifying the automatic stay to permit issuance of appellate opinion.
	K.M.Doner	0.10	$25.00	Corresponded with G. Walter regarding joint stipulation and agreed order with K. Barone modifying automatic stay.
	Subtotal:	Hours:	4.20	
		Amount:	$1,579.00	
B150: Meetings of and Communications with Creditors				
08/12/26	G.T.Walter	0.50	$302.50	Reviewed and responded to inquiry from creditor regarding outstanding amounts due.
	Subtotal:	Hours:	0.50	
		Amount:	$302.50	

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Date		Hours	Amt	Description
B160: Fee/Employment Applications				
08/03/26	K.M.Doner	0.30	$75.00	Drafted certificate of no objection related to Latham's June 2026 fee statement and corresponded with Attorney Cantoral and C. Sullivan regarding same.
08/04/26	K.M.Doner	0.20	$50.00	Finalized certificate of no objection related to Latham's June 2026 fee statement and corresponded with Latham team regarding same.
	K.M.Doner	0.30	$75.00	Drafted July 2026 staffing report for Applied Business Strategy.
	K.M.Doner	0.20	$50.00	Corresponded with D. Vomero regarding Applied Business Strategy's July 2026 staffing report.
	G.T.Walter	0.40	$242.00	Conferred with D. Vomero and K. Doner regarding Applied Business Strategy's July 2026 staffing report.
08/10/26	K.M.Doner	0.20	$50.00	Corresponded with C. Sullivan regarding timing for submission of first interim fee applications and proposed hearing dates in connection with same.
	C.J.Sullivan	0.20	$131.00	Corresponded with K. Doner regarding timing for submission of first interim fee applications and proposed hearing dates related to same.
08/13/26	A.M.Takashima	1.90	$408.50	Continued review of insurer allocations and ordinary course professional agreement for Womble and allocation discrepancy.
	K.M.Doner	2.90	$725.00	Drafted Bond's June 2026 fee statement.
08/14/26	K.M.Doner	0.50	$125.00	Drafted correspondence to all professionals regarding procedures and timing for first round of fee applications.
08/18/26	K.M.Doner	1.20	$300.00	Drafted Bond's July 2026 fee statement.
08/19/26	A.S.Rivera	0.40	$166.00	Conferred with Latham regarding preparation of fee applications.

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Date		Hours	Amt	Description
08/21/26	G.T.Walter	0.30	$181.50	Exchanged correspondence with K. Doner and D. Vomero regarding U.S. Trustee regarding billing issues.
08/24/26	K.M.Doner	0.20	$50.00	Finalized Latham's July 2026 fee statement.
08/25/26	K.M.Doner	0.50	$125.00	Corresponded with P. Nilsen regarding logistics for Greenhill's first interim fee application and Greenhill's June 18 through August 18, 2026 fee statements.
	K.M.Doner	0.30	$75.00	Communicated with U.S. Trustee regarding Debtor's request to update contact information for future quarterly fee statements.
	K.M.Doner	0.30	$75.00	Received follow-up inquiry from P. Nilsen concerning Greenhill's June 18, 2026 through August 17, 2026 fee statement and participated in follow up telephone conference with C. Sullivan regarding same.
	K.M.Doner	0.20	$50.00	Reviewed Greenhill's retention papers regarding requirements for billing summaries in connection with fee statements and fee applications.
	C.J.Sullivan	0.50	$327.50	Reviewed correspondence from P. Nilsen regarding Greenhill fee application and consulted with K. Doner regarding same.
08/26/26	K.M.Doner	0.30	$75.00	Drafted Greenhill's third monthly fee statement.
	K.M.Doner	0.10	$25.00	Corresponded with R. Ludwig, E. Mendelsohn and P. Nilsen regarding updates to Greenhill's third fee statement.
	K.M.Doner	0.20	$50.00	Finalized Greenhill & Co., LLC's June 18, 2026 through August 17, 2026 fee statement.
	Subtotal:	Hours:	11.60	
		Amount:	$3,431.50	

Accounts Are Due Within 30 Days.

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Date		Hours	Amt	Description
B185: Assumption/Rejection of Leases and Contracts				
07/07/26	J.S.Krell	0.50	$257.50	Corresponded with A. Rivera and D. Vomero regarding payment of the cure amounts to Dominion.
08/13/26	K.M.Doner	0.20	$50.00	Revised correspondence to the Court confirming lessor's consent to further extension of Debtor's time to assume or reject leases of non-residential real property.
	A.S.Rivera	0.50	$207.50	Drafted correspondence to court regarding lease extension motion.
08/14/26	G.T.Walter	0.30	$181.50	Exchanged correspondence with Latham regarding resolution of motion to reject Barkley lease.
	A.S.Rivera	0.50	$207.50	Drafted letter regarding Barkley Solar stipulation.
	A.S.Rivera	0.40	$166.00	Researched Barkley Solar 365(h) issues.
	C.J.Sullivan	0.50	$327.50	Revised letter to court regarding lease rejection motion.
08/17/26	K.M.Doner	0.40	$100.00	Revised proposed order authorizing the Debtor to reject the rejected lease with Barkley Solar.
	K.M.Doner	0.10	$25.00	Corresponded with A. Rivera regarding proposed order authorizing the Debtor to reject the rejected lease with Barkley Solar.
08/19/26	K.M.Doner	0.20	$50.00	Revised proposed order authorizing the Debtor to reject lease with Barkley Solar.
	K.M.Doner	0.20	$50.00	Revised second order extending time to assume or reject lease of non-residential real property.
	Subtotal:	Hours:	3.80	
		Amount:	$1,622.50	

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Date		Hours	Amt	Description
B190: Other Contested Matters (excluding assumption/rejection motions)				
08/04/26	K.M.Doner	0.20	$50.00	Revised second order further extending time to remove actions.
	A.S.Rivera	0.20	$83.00	Reviewed court transcript of hearing on second motion extending time to remove actions.
	A.S.Rivera	0.20	$83.00	Revised order extending time to remove actions.
08/10/26	K.M.Doner	0.20	$50.00	Consulted with A. Rivera regarding adjournment of Committee's motion to dismiss case.
	K.M.Doner	0.20	$50.00	Revised and finalized letter of adjournment related to Committee's motion to dismiss case.
	A.S.Rivera	0.50	$207.50	Drafted letter requesting adjournment of Committee's motion to dismiss.
	C.J.Sullivan	0.80	$524.00	Revised letter to court regarding adjournment of motion to dismiss.
08/12/26	C.J.Sullivan	0.50	$327.50	Drafted correspondence to Latham regarding August 19 hearing strategy.
08/13/26	G.T.Walter	0.30	$181.50	Reviewed and responded to correspondence regarding appeal consolidation procedures.
	B.M.Sheehan	0.50	$252.50	Performed legal research regarding proposed mediation stipulation.
08/14/26	G.T.Walter	0.40	$242.00	Conferred with Katten regarding procedure for consolidating appeals before district court.
	B.M.Sheehan	0.50	$252.50	Consulted with G. Walter and C. Sullivan regarding proposed mediation stipulation.
	C.J.Sullivan	0.50	$327.50	Corresponded with Latham team regarding August 19 hearing preparation.
08/17/26	G.T.Walter	0.30	$181.50	Consulted with C. Sullivan and A. Rivera regarding preparation of correspondence to chambers concerning matters on for August 19 hearing.

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Date		Hours	Amt	Description
	G.T.Walter	0.30	$181.50	Reviewed correspondence to chambers regarding matters on for August 19 hearing.
	G.T.Walter	0.20	$121.00	Reviewed Committee proposed stipulation re appeal briefing.
	G.T.Walter	0.90	$544.50	Conducted final review of correspondence to chambers regarding exclusivity extension, bridge order and reply to Committee objection to further extension of exclusivity.
	B.M.Sheehan	0.50	$252.50	Reviewed appellate procedural stipulations.
	C.J.Sullivan	1.20	$786.00	Finalized orders in connection with August 19 hearing related to exclusivity and Barkley lease rejection.
	A.S.Rivera	0.20	$83.00	Analyzed stay of appeal briefing deadlines stipulation.
08/19/26	K.M.Doner	0.20	$50.00	Participated in telephone conference with G. Walter regarding results of hearings held before Judge Kinsella in connection with various motions and proposed orders related to same.
	K.M.Doner	0.30	$75.00	Reviewed case docket and drafted transcript request for hearings held on August 19, 2026.
	G.T.Walter	0.50	$302.50	Attended hearing on multiple matters.
08/21/26	B.M.Sheehan	2.50	$1,262.50	Drafted proposed settlement conference confidentiality agreement.

Subtotal:	Hours:	12.10
	Amount:	$6,471.00

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Date		Hours	Amt	Description
B195: Non-Working Travel				
08/31/26	G.T.Walter	2.30	$1,391.50	Traveled to NYC for plan settlement meeting with Committee.
	Subtotal:	Hours:	2.30	
		Amount:	$1,391.50	
B210: Business Operations				
08/06/26	G.T.Walter	1.00	$605.00	Attended Vanderbilt Minerals Board meeting regarding plan confirmation and other case strategy.
08/13/26	G.T.Walter	1.00	$605.00	Participated in Vanderbilt Board meeting to discuss plan strategy session.
	C.J.Sullivan	1.00	$655.00	Participated in meeting of Vanderbilt Board of Directors to discuss plan strategy.
08/17/26	C.J.Sullivan	0.70	$458.50	Participated in Vanderbilt Board conference call.
08/27/26	G.T.Walter	0.60	$363.00	Participated in Vanderbilt Minerals Board meeting regarding plan confirmation strategy.
	C.J.Sullivan	0.50	$327.50	Participated in Vanderbilt Board conference call to discuss case status and strategy.
	Subtotal:	Hours:	4.80	
		Amount:	$3,014.00	
B310: Claims Administration and Objections				
08/12/26	A.M.Takashima	0.40	$86.00	Began review of insurer allocations for Womble claim.
08/17/26	G.T.Walter	0.30	$181.50	Consulted with A. Takashima regarding review of file materials relevant to PBGC claim.
	G.T.Walter	0.20	$121.00	Conferred with D. Vomero regarding PBGC claim.

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Date		Hours	Amt	Description
	A.M.Takashima	0.30	$64.50	Consulted with G. Walter regarding analysis of PBGC claim.
08/21/26	G.T.Walter	1.00	$605.00	Reviewed precedential materials in response to Latham inquiry regarding potential claim objections.
	A.S.Rivera	0.60	$249.00	Drafted analysis of claim objection strategy.
08/25/26	A.S.Rivera	1.00	$415.00	Examined proof of claim to analyze position on potential claim objection.
	C.J.Sullivan	0.60	$393.00	Reviewed stipulation concerning claims of insurers.
08/26/26	A.S.Rivera	1.40	$581.00	Revised insurance contingent claim settlement motion.
08/27/26	K.M.Doner	0.50	$125.00	Participated in telephone conference with A. Rivera regarding claim objections and process related to same.
	A.S.Rivera	0.50	$207.50	Consulted with K. Doner regarding preparation of claim objections.
	Subtotal:	Hours:	6.80	
		Amount:	$3,028.50	

B320: Plan and Disclosure Statement (including Business Plan)

08/03/26	G.T.Walter	6.70	$4,053.50	Reviewed and revised solicitation procedures motion.
	G.T.Walter	0.20	$121.00	Conferred with chambers regarding available dates for disclosure statement hearing.
	G.T.Walter	0.30	$181.50	Consulted with C. Sullivan regarding disclosure statement and solicitation issues, timing and strategy.
	G.T.Walter	0.60	$363.00	Exchanged correspondence with Latham team regarding disclosure statement and plan solicitation issues, timing and strategy.

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Date		Hours	Amt	Description
	C.J.Sullivan	2.50	$1,637.50	Reviewed and revised draft of disclosure statement.
08/04/26	G.T.Walter	4.10	$2,480.50	Reviewed and revised draft disclosure statement.
	G.T.Walter	0.30	$181.50	Exchanged correspondence with Latham team regarding revisions to plan and disclosure statement.
	G.T.Walter	1.00	$605.00	Reviewed and revised plan and compared against prior comments.
	G.T.Walter	0.40	$242.00	Consulted with C. Sullivan regarding plan and disclosure statement revisions.
	A.S.Rivera	1.40	$581.00	Examined revised draft of disclosure statement.
	A.S.Rivera	0.80	$332.00	Reviewed draft solicitation procedures motion and proposed key dates.
	C.J.Sullivan	1.50	$982.50	Reviewed and prepared comments concerning draft plan and disclosure statement.
08/05/26	G.T.Walter	4.50	$2,722.50	Reviewed further revised plan, disclosure statement and motion to approve disclosure statement.
08/06/26	K.M.Doner	1.20	$300.00	Participated in various telephone conferences with G. Walter regarding updates to plan and disclosure statement, solicitation procedures motion and related exhibits.
	G.T.Walter	2.00	$1,210.00	Conducted final review of plan, disclosure statement, and solicitation procedures motion in preparation for filing.
	K.M.Doner	1.60	$400.00	Revised notice of motion and motion to approve solicitation procedures and related relief, together with plan and disclosure statement.

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Date		Hours	Amt	Description
	K.M.Doner	0.20	$50.00	Participated in telephone conference with Attorney Hildebrandt regarding coordination of service of solicitation procedures motion and related documents with Verita.
	G.T.Walter	1.20	$726.00	Participated in various telephone conferences with K. Doner regarding finalization of plan, disclosure statement and solicitation procedures motion.
	G.T.Walter	0.20	$121.00	Exchanged correspondence with D. Vomero regarding finalization of plan and disclosure statement.
08/12/26	G.T.Walter	1.00	$605.00	Analyzed Committee's objection to exclusivity extension motion.
	G.T.Walter	0.50	$302.50	Participated in telephone conferences with C. Sullivan and B. Pickering regarding plan strategy.
08/13/26	G.T.Walter	0.20	$121.00	Consulted with C. Sullivan regarding case exit strategy.
08/14/26	G.T.Walter	1.00	$605.00	Analyzed case exit strategies and issues regarding same.
	G.T.Walter	1.00	$605.00	Participated in strategy call with Latham and Katten to discuss plan exclusivity.
08/17/26	K.M.Doner	0.30	$75.00	Participated in telephone conference with G. Walter regarding response to Committee's objection to exclusivity extension motion.
	G.T.Walter	2.00	$1,210.00	Reviewed and commented on reply to Committee objection to exclusivity extension motion.
	G.T.Walter	0.30	$181.50	Consulted with K. Doner regarding response to Committee's objection to exclusivity extension motion.
	K.M.Doner	0.30	$75.00	Participated in follow up telephone conference with G. Walter regarding bridge order extending exclusivity until September 15th.

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ATTORNEYS AT LAW

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November 3, 2026
Bill Number: 20162075

Vanderbilt Minerals, LLC

Date		Hours	Amt	Description
	K.M.Doner	0.20	$50.00	Revised second bridge order extending exclusive periods.
	K.M.Doner	0.40	$100.00	Revised reply in further support of motion to extend exclusive periods and in response to Committee's objection related to same.
	A.S.Rivera	0.50	$207.50	Drafted letter to court regarding exclusivity bridge order.
	A.S.Rivera	0.30	$124.50	Reviewed draft of proposed exclusivity bridge order.
08/19/26	G.T.Walter	0.50	$302.50	Conferred with K. Posin on plan confirmation strategy.
08/25/26	A.S.Rivera	0.60	$249.00	Researched creditor inquiry regarding disclosure statement.
	A.S.Rivera	0.50	$207.50	Drafted correspondence to creditor regarding disclosure statement inquiry.
08/31/26	B.M.Sheehan	0.60	$303.00	Consulted with G. Walter regarding mediation issues related to plan.
	C.J.Sullivan	0.40	$262.00	Consulted with G. Walter regarding plan settlement negotiations.
	G.T.Walter	0.40	$242.00	Consulted with C. Sullivan regarding plan settlement negotiations.
	G.T.Walter	0.60	$363.00	Consulted with B. Sheehan regarding proposed plan settlement terms.
	G.T.Walter	2.00	$1,210.00	Conferred with Vanderbilt team regarding status of plan negotiations and strategy for meeting with Committee.

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Date		Hours	Amt	Description
	G.T.Walter	1.00	$605.00	Prepared summary of prior NDNY precedent to facilitate plan negotiations and circulate same to Latham.
	Subtotal:	Hours:	45.30	
		Amount:	$25,296.50	

Total Hours and Fees For This Matter: 107.00 $52,753.50

Matter Summary by Name	Hours	Rate	Total
A. G. Rhinehardt (Member)	0.70	$425.00	$297.50
B. M. Sheehan (Member)	4.60	505.00	2,323.00
C. J. Sullivan (Member)	14.00	655.00	9,170.00
G. T. Walter (Member)	48.30	605.00	29,221.50
J. S. Krell (Senior Counsel)	0.50	515.00	257.50
A. S. Rivera (Senior Associate)	11.70	415.00	4,855.50
A. M. Takashima (Associate)	4.90	215.00	1,053.50
K. M. Doner (Paralegal)	22.30	250.00	5,575.00
Total	107.00		$52,753.50

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Matter Disbursement Summary

Lexis	$262.50	
Stenographic/ Deposition Transcripts	117.00	
Total Disbursements		**$379.50**

TOTAL FOR THIS MATTER **$53,133.00**