

**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, 8<sup>th</sup> 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 MONTHLY FEE STATEMENT OF  
CAPLIN & DRYSDALE, CHARTERED FOR ALLOWANCE OF COMPENSATION  
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED  
FOR THE PERIOD FROM JANUARY 1, 2025, THROUGH JANUARY 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:	January 1, 2025, through January 31, 2025
Total Fees Requested:	<u>\$264,924.00</u>
Total Expenses Requested:	<u>\$2,018.34</u>
Type of Fee Statement:	Monthly <sup>1</sup>

<sup>1</sup> Notice of this Monthly Fee Statement shall be served in accordance with the Interim Compensation Order (as defined herein) and objections to payment of the amounts described in this Monthly Fee Statement shall be addressed in accordance with the Interim Compensation Order.



Pursuant to sections 330 and 331 of title 11 of the United States Code, (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedures 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) \$211,939.20 (80% of \$264,924.00) as compensation for professional services rendered to the Committee and (ii) \$2,018.34 for reimbursement of actual and necessary expenses, for a total of \$213,957.54 for the period from January 1, 2025, through January 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 \$213,957.54, consisting of (i) \$211,939.20, which is 80% of the fees incurred for reasonable and necessary professional services rendered by Caplin during the Fee Period, and (ii) \$2,018.34 for actual and necessary costs and expenses.

Dated: March 4, 2025

/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, 8<sup>th</sup> 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 OF FEES BY PROJECT CATEGORY

JANUARY 1, 2025, THROUGH JANUARY 31, 2025

PROJECT CATEGORY	HOURS	FEES
(.02) Asset Disposition	0.0	\$0.00
(.03) Business Operations	1.0	\$874.50
(.04) Case Administration & Calendar Control	0.3	\$200.00
(.05) Claims Administration & Objections	0.0	\$0.00
(.06) Employee Benefits/Pensions	0.0	\$0.00
(.07) Fee Applications - Self	6.7	\$7,267.50
(.08) Objections - Fee/Retention Applications	0.0	\$0.00
(.09) Financing	0.0	\$0.00
(.10) Litigation	186.6	\$209,241.50
(.11) Plan & Disclosure Statement	0.0	\$0.00
(.12) Relief from Stay Proceedings	0.0	\$0.00
(.13) Tax Issues	0.0	\$0.00
(.15) Committee Meetings/Conferences	25.5	\$32,558.50
(.16) Travel	16.4	\$10,062.00
(.17) Docket Review & File Maintenance	0.0	\$0.00
(.18) Fee Applications - Others	4.6	\$4,720.00
(.19) Retention Applications - Others	0.0	\$0.00
(.20) Retention Applications - Self	0.0	\$0.00
<b>TOTAL</b>	<b>241.1</b>	<b>\$264,924.00</b>

# EXHIBIT B

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

JANUARY 1, 2025, THROUGH JANUARY 31, 2025

COMPENSATION BY PROFESSIONAL				
NAME OF PROFESSIONAL	POSITION / ADMISSION DATE / DEPARTMENT	HOURLY BILLING RATE	TOTAL HOURS	TOTAL COMPENSATION
Ann C. McMillan	Member / 1984 / Bankruptcy	\$1,200	3.9	\$4,680.00
Kevin C. Maclay	Member / 1994 / Bankruptcy	\$1,970	4.2	\$8,274.00
Todd E. Phillips	Member / 2005 / Bankruptcy	\$727.50	4.0	\$2,910.00
Todd E. Phillips	Member / 2005 / Bankruptcy	\$1,455	56.2	\$81,771.00
Jeffrey A. Liesemer	Member / 1993 / Bankruptcy	\$760	6.0	\$4,560.00
Jeffrey A. Liesemer	Member / 1993 / Bankruptcy	\$1,520	42.8	\$65,056.00
James P. Wehner	Member / 1995 / Bankruptcy	\$1,520	1.9	\$2,888.00
Jeanna Rickards Koski	Of Counsel / 2004 / Bankruptcy	\$955	6.4	\$6,112.00
Nathaniel R. Miller	Of Counsel / 2016 / Bankruptcy	\$405	6.4	\$2,592.00
Nathaniel R. Miller	Of Counsel / 2016 / Bankruptcy	\$810	90.8	\$73,548.00
Katy C. Zendeh	Of Counsel / 2017 / Bankruptcy	\$760	10.5	\$7,980.00
Matthew E. Beckerman	Associate / 2022 / Bankruptcy	\$550	4.6	\$2,530.00
<b>TOTAL</b>			<b>237.7</b>	<b>\$262,901.00</b>

COMPENSATION BY PARAPROFESSIONAL				
NAME OF PROFESSIONAL	POSITION / ADMISSION DATE / DEPARTMENT	HOURLY BILLING RATE	TOTAL HOURS	TOTAL COMPENSATION
Cecilia Guerrero	Paralegal / N/A / Bankruptcy	\$595	3.4	\$2,023.00
<b>TOTAL</b>			<b>3.4</b>	<b>\$2,023.00</b>

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

# EXHIBIT C

## SUMMARY OF EXPENSES INCURRED DURING THE FEE PERIOD

EXPENSE CATEGORY	AMOUNT
Database Research	\$363.20
PACER Service	\$74.20
Photocopies	\$79.03
Travel	\$1,501.91
<b>TOTAL</b>	<b>\$2,018.34</b>

# **EXHIBIT D**

## CAPLIN & DRYSDALE

1200 New Hampshire Avenue NW 8th Floor  
Washington, DC 20036

Telephone: (202) 862-5000

Federal Tax I.D. No.: 52-1226629

[www.capdale.com](http://www.capdale.com)

Fax: (202) 429-3301

Official Committee of Unsecured Creditors of Hopeman Brothers, Inc.

Invoice #: 359972

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RE: Hopeman Brothers, Inc. bankruptcy

For Professional Services Rendered Through January 31, 2025

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Total Services	\$264,924.00
Total Disbursements	\$2,018.34
Total Current Charges	\$266,942.34

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### Remittance Advice

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

**Check Payable To:**

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

**Wire Transfer:**

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

**Credit Card:**

We accept all major card companies. A service fee of 2.4% for Corporate Cards and 2.95% for Individual Cards will be added to all payments.

Please return this remittance page with your payment. Thank you.



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Fax: (202) 429-3301

Official Committee of Unsecured Creditors of Hopeman Brothers, Inc.

March 04, 2025

Invoice #: 359972

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RE: Hopeman Brothers, Inc. bankruptcy

For Professional Services Rendered Through January 31, 2025

### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
<b>.03 Business Operations</b>					
1/23/2025	TEP	Communications w/ NRM re MORs.	0.1	\$1,455.00	\$145.50
1/23/2025	NRM	Analyze Debtor's monthly operating report (.4); draft memo re same (.3); correspond w/ TEP, KCM, and JAL re same (.2).	0.9	\$810.00	\$729.00
<b>Total</b>			<b>1.00</b>		<b>\$874.50</b>
<b>.04 Case Administration &amp; Calendar Control</b>					
1/27/2025	NRM	Correspond w/ CG re upcoming deadlines.	0.1	\$810.00	\$81.00
1/28/2025	CG	Review docket and relevant communications and update docketing calendar re same.	0.2	\$595.00	\$119.00
<b>Total</b>			<b>0.30</b>		<b>\$200.00</b>
<b>.07 Fee Applications-Self</b>					
1/25/2025	TEP	Review and edit monthly fee application (.3); communications w/ CG re same (.1); confer w/ CG re same (.6).	1.0	\$1,455.00	\$1,455.00
1/25/2025	CG	Confer w/ TEP re monthly fee application.	0.6	\$595.00	\$357.00
1/27/2025	KCM	Review/edit November monthly fee statement.	0.4	\$1,970.00	\$788.00
1/28/2025	JAL	Review draft monthly fee statement.	0.4	\$1,520.00	\$608.00
1/29/2025	TEP	Review and edit monthly fee statement (.6); confer w/ CG re same (.2).	0.8	\$1,455.00	\$1,164.00
1/29/2025	CG	Confer w/ TEP re monthly fee statement.	0.2	\$595.00	\$119.00
1/30/2025	JAL	Review second interim fee application.	0.6	\$1,520.00	\$912.00
1/30/2025	TEP	Review interim fee application and communications w/ NRM re same.	0.3	\$1,455.00	\$436.50

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.07 Fee Applications-Self</b>					
1/30/2025	CG	Review, revise and finalize interim fee application (1.8); communicate w/ TEP and NRM re same (.2); update fee-related materials re same (.4).	2.4	\$595.00	\$1,428.00
<b>Total</b>			<b>6.70</b>		<b>\$7,267.50</b>
<b>.10 Litigation</b>					
1/1/2025	JAL	Correspond w/ KCM, TEP, and NRM re Huntington motion to stay and hearing.	0.4	\$1,520.00	\$608.00
1/1/2025	KCM	Review correspondence re stay and hearing issues.	0.2	\$1,970.00	\$394.00
1/1/2025	TEP	Review JAL and NRM communications re Huntington appeal and next steps.	0.2	\$1,455.00	\$291.00
1/1/2025	NRM	Correspond w/ JAL, TEP, and KCM re motion for stay pending appeal (.3); research re same (.3).	0.6	\$810.00	\$486.00
1/2/2025	TEP	Review D. Cox communication re mediation prep and communications w/ KCM, JAL, and NRM re same.	0.3	\$1,455.00	\$436.50
1/2/2025	NRM	Draft joinder to objection to motion to stay pending appeal (.9); draft and revise oral argument outline re same (1.3); research re mediation statement (.6); correspond w/ JAL, TEP, and KCM re same (.1); correspond w/ D. Cox re mediation issues (.2); review correspondence from T. Long re same (.1); communications w/ JAL re same (.2); research re confidentiality issues re transcript (.4); draft memo re same (.2); correspond w/ TEP re same (.1); correspond w/ JAL, KCM, and TEP re same (.1).	4.2	\$810.00	\$3,402.00
1/3/2025	JAL	Teleconference w/ J. Raskin, D. Cox, B. Nes, TEP, JPW, and NRM re upcoming mediation and strategy.	0.4	\$1,520.00	\$608.00
1/3/2025	JPW	Communications w/ KCM and JAL re mediation prep (.4); teleconference J. Raskin, D. Cox, B. Nes, TEP, JAL, and NRM re mediation (.4).	0.8	\$1,520.00	\$1,216.00
1/3/2025	TEP	Teleconference w/ J. Raskin, D. Cox, B. Nes, JAL, NRM, and JPW re mediation issues (.4); communications w/ NRM re same (.1); review R. Greenleaf communication re same (.1); review JAL communication re next steps (.1); review D. Cox communication re mediation sessions (.1).	0.8	\$1,455.00	\$1,164.00
1/3/2025	NRM	Confer w/ J. Raskin, D. Cox, B. Nes, JAL, TEP, and JPW re mediation and appeal issues (.4); communicate w/ JAL re same (.1); correspond w/ JAL, TEP, and KCM re same (.2); correspond w/ D. Cox, B. Nes, J. Raskin, B. Edwards, JPW, TEP, KCM, and JAL re same (.4).	1.1	\$810.00	\$891.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.10 Litigation</b>					
1/6/2025	JAL	Teleconference w/ T. Brown, J. Rovira, J. Raskin, D. Cox, and TEP re upcoming mediation (.5); teleconference w/ TEP re same (.1); correspond w/ D. Cox, J. Raskin, and TEP re next steps (.4); correspond w/ KCM, TEP, and NRM re same (.2); attend kickoff mediation session (.7); teleconference w/ TEP re status and next steps (.1); correspond w/ D. Cox, J. Raskin, TEP, and NRM re developments and next steps (.2); review and analyze materials re Huntington's stay motion (.5).	2.7	\$1,520.00	\$4,104.00
1/6/2025	TEP	Confer w/ J. Rovira, T. Brown, D. Cox, J. Raskin, and JAL re mediation issues (.5); confer w/ JAL re same (.1); communications w/ D. Cox and JAL re same (.2); prepare for mediation session (.2); attend mediation session (.7); confer w/ JAL re same (.1); confer w/ NRM re same (.1); communications w/ JAL and KCM re Chubb mediation (.2).	2.1	\$1,455.00	\$3,055.50
1/6/2025	NRM	Communications w/ JAL, TEP, and KCM re Huntington appeal and mediation (.3); attend mediation session (.7); confer w/ TEP re same (.1); confer w/ MEB re mediation statement (.3); correspond w/ CG re mediation deadlines (.2); draft sections of memo re 524(g) issues (.6).	2.2	\$810.00	\$1,782.00
1/6/2025	MEB	Confer w/ NRM re mediation statement.	0.3	\$550.00	\$165.00
1/7/2025	JAL	Review letter from mediator and correspond w/ TEP and NRM re same (.4); review and analyze materials re Huntington's stay motion (.8); teleconference w/ NRM re hearing (.2).	1.4	\$1,520.00	\$2,128.00
1/7/2025	TEP	Review mediator and T. Brown communications re upcoming mediation (.1); communications w/ JAL and NRM re same (.1); communicate w/ D. Cox re next steps (.1); review JAL, NRM and Court communications re hearing postponement (.1); communications w/ JAL and NRM re draft joinder (.1).	0.5	\$1,455.00	\$727.50
1/8/2025	TEP	Confer w/ NRM re stay motion (.1); communications w/ NRM re 524(g) materials (.3); conferences w/ NRM re same (.2); communicate w/ D. Cox and J. Raskin re mediation (.1).	0.7	\$1,455.00	\$1,018.50
1/8/2025	NRM	Draft and revise memo re 524(g) issues (3.9); confer w/ TEP re same (multiple) (.2); correspond w/ TEP re same (.1); correspond w/ MEB re mediation statement (.1); draft sections of same (.8); confer w/ TEP re motion to stay pending appeal (.1); communications w/ JAL re same (.1).	5.3	\$810.00	\$4,293.00
1/9/2025	KCM	Teleconference w/ TEP re mediation issues.	0.4	\$1,970.00	\$788.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.10 Litigation</b>					
1/9/2025	TEP	Communications w/ D. Cox, J. Raskin, and JAL re mediation prep (.3); communicate w/ B. Edwards re same (.1); confer w/ NRM re same (.1); communications w/ JAL and NRM re mediation logistics (.2); confer w/ KCM re same (.4).	1.1	\$1,455.00	\$1,600.50
1/9/2025	NRM	Correspond w/ JAL and TEP re mediation and hearing prep (.3); confer w/ TEP re same (.1); draft and revise mediation statement (4.5); review Debtor's motion to renew insurance (.2).	5.1	\$810.00	\$4,131.00
1/10/2025	JAL	Review and analyze materials re mediation statement (.2); teleconference w/ B. Edwards, J. Raskin, D. Cox, B. Nes, NRM, and TEP re mediation (.4).	0.6	\$1,520.00	\$912.00
1/10/2025	JPW	Review and analyze Mermelstein report.	1.1	\$1,520.00	\$1,672.00
1/10/2025	TEP	Review draft 524(g) document index and communicate w/ NRM re same (.1); plan/prepare re next steps (.2); confer w/ B. Edwards, J. Raskin, D. Cox, B. Nes, JAL, and NRM re mediation (.4); communications w/ JAL, JPW, KCZ, Y. Austin, and NRM re mediation issues and analysis (.3); communications w/ KCZ re same (.1).	1.1	\$1,455.00	\$1,600.50
1/10/2025	NRM	Confer w/ B. Edwards, J. Raskin, D. Cox, B. Nes, JAL, and TEP re mediation (.4); draft and revise mediation statement (3.9); correspond w/ JAL, TEP, and KCM re same (.1); correspond w/ TEP, JAL, JPW, KCZ, and KCM re Chubb expert report (.3).	4.7	\$810.00	\$3,807.00
1/11/2025	JAL	Review and revise draft mediation statement.	4.4	\$1,520.00	\$6,688.00
1/11/2025	TEP	Conferences w/ NRM re 524(g) materials (.2); review index re same (.1).	0.3	\$1,455.00	\$436.50
1/11/2025	NRM	Confer w/ TEP re 524(g) issues (multiple) (.2); revise memo re same (.4); review correspondence from JAL re mediation statement (.1); correspond w/ JAL and MEB re same (.2); review and revise mediation statement (1.1); correspond w/ TEP, KCM, JAL, MEB, and CG re same (.2).	2.2	\$810.00	\$1,782.00
1/12/2025	TEP	Communications w/ NRM re mediation statement (.2); review and edit same (1.1); conferences w/ NRM re same (.4).	1.7	\$1,455.00	\$2,473.50
1/12/2025	NRM	Review and revise mediation statement (1.8); confer w/ TEP re same (multiple) (.4); correspond w/ TEP re same (.1); confer w/ MEB re same (.3); review research memo re same (.3); correspond w/ D. Cox, J. Raskin, B. Edwards, B. Nes, KCM, JAL, TEP, and CG re same (.1); correspond w/ JAL and TEP re same (.1).	3.1	\$810.00	\$2,511.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.10 Litigation</b>					
1/12/2025	MEB	Communicate w/ TEP, JAL, and NRM re mediation statement (.1); confer w/ NRM re same (.3); research and analyze case law re Rule 9019 issues (1.2); research 524(g) mediation issues (.5).	2.1	\$550.00	\$1,155.00
1/13/2025	JAL	Review markup of draft mediation statement (.3); attend hearing (.8); review and analyze materials re pending matters (.5); review and analyze materials re Debtor's request to renew D&O insurance (.3).	1.9	\$1,520.00	\$2,888.00
1/13/2025	KCM	Review/analyze memo re plan issues.	0.2	\$1,970.00	\$394.00
1/13/2025	TEP	Review index of 524(g) documents and communications w/ KCM and NRM re same (.3); research re same (.2); communications w/ NRM re same (.2); communications w/ NRM re mediation logistics (.2); communications w/ NRM re mediation brief (.3).	1.2	\$1,455.00	\$1,746.00
1/13/2025	JRK	Research and analyze 524(g)-related issues.	2.1	\$955.00	\$2,005.50
1/13/2025	KCZ	Review and analyze Chubb expert report.	1.1	\$760.00	\$836.00
1/13/2025	NRM	Attend hearing (.8); prepare re same (.3); correspond w/ W. Scheff and S. Andelman re same (.1); communications w/ TEP and KCM re 524(g) issues (.3); review index re same (.4); correspond w/ J. Rovira, T. Brown, TEP, JAL, and KCM re same (.2); communications w/ TEP and KCM re mediation statement (.1); review and revise mediation statement (3.4); correspond w/ CG re same (.1); correspond w/ J. Raskin re same (.1); correspond w/ B. Edwards and TEP re settlement demand (.1); correspond w/ TEP re same (.2).	6.1	\$810.00	\$4,941.00
1/14/2025	ACM	Communications w/ TEP re Trust issues (.1); research and analyze materials re same (.5).	0.6	\$1,200.00	\$720.00
1/14/2025	JAL	Review correspondence from NRM and KCZ re draft mediation statement (.2); review revised draft mediation statement (.3); teleconference w/ Y. Austin, KCZ, TEP, and NRM re Mermelstein report (.8).	1.3	\$1,520.00	\$1,976.00
1/14/2025	KCM	Teleconference w/ TEP re mediation brief (.5); teleconference w/ TEP and NRM re same (.2).	0.7	\$1,970.00	\$1,379.00
1/14/2025	TEP	Communications w/ JAL and NRM re mediation brief (.2); communicate w/ B. Edwards re same (.1); conferences w/ B. Edwards re same (.2); conferences w/ NRM re same (.6); teleconference w/ Y. Austin, KCZ, JAL, and NRM re Mermelstein report (.8); communications w/ KCZ re mediation (.1); communications w/ JAL and KCM re FTI call (.2); confer w/ KCM re mediation brief (.5); confer w/ KCM and NRM re same (.2); review materials re same (.3).	3.2	\$1,455.00	\$4,656.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.10 Litigation</b>					
1/14/2025	JRK	Prepare memo re 524(g)-related research.	4.3	\$955.00	\$4,106.50
1/14/2025	KCZ	Confer w/ Y. Austin, TEP, JAL, and NRM re Mermelstein report (.8); review and analyze Mermelstein report and prep for mediation (4.9).	5.7	\$760.00	\$4,332.00
1/14/2025	NRM	Conferences w/ TEP re mediation statement and insurance issues (.6); correspond w/ TEP, KCM, and JAL re same (.3); research re same (.9); confer w/ TEP and KCM re mediation brief (.2); confer w/ J. Raskin re insurance issues (.2); confer w/ Y. Austin, KCZ, TEP, and JAL re Mermelstein report (.8); review and revise mediation statement (3.7); correspond w/ J. Raskin, D. Cox, B. Edwards, B. Nes, KCM, JAL, TEP, and CG re same (.3); correspond w/ KCZ re Mermelstein report work papers (.2); correspond w/ CG re mediation statement (.2); correspond w/ J. Raskin and KCZ re same (.2); correspond w/ TEP, JAL, KCM, KCZ, and CG re same (.2); correspond w/ TEP and JAL re 524(g)-related issue (.3); correspond w/ C. Tully, TEP, and JAL re same (.3).	8.4	\$810.00	\$6,804.00
1/15/2025	JAL	Review markup of mediation statement (.2); correspond w/ TEP and NRM re meeting w/ mediator (.2).	0.4	\$1,520.00	\$608.00
1/15/2025	TEP	Communications w/ NRM re mediation brief and finalization (.3); conferences w/ NRM re same (.4); review brief (.9); communications w/ NRM and KCZ re expert reliance materials (.2); communicate w/ JAL re same (.1); plan/prepare re mediation (.2); communicate w/ JAL and NRM re mediation session (.1); review A. O'Donnell and KCZ communications re mediation materials and communications w/ KCZ re same (.2); review materials re mediation in prep for mediation session (1.1); confer w/ NRM re same (.1).	3.6	\$1,455.00	\$5,238.00
1/15/2025	KCZ	Prepare for mediation session.	1.3	\$760.00	\$988.00
1/15/2025	MEB	Confer w/ NRM re mediation statement (multiple) (.3); review and analyze mediation statement (1.0).	1.3	\$550.00	\$715.00
1/16/2025	KCM	Teleconference w/ TEP re mediation.	0.4	\$1,970.00	\$788.00
1/16/2025	TEP	Communications w/ KCM, JAL, and NRM re mediation (.4); confer w/ B. Edwards re same (.1); confer w/ KCM re same (.4); conferences w/ NRM re same (.2); prepare for mediation session (1.5); communications w/ co-counsel re rescheduling mediation session (.2); conferences w/ KCZ re expert analysis (.2); communications w/ B. Edwards re mediation scheduling (.2).	3.2	\$1,455.00	\$4,656.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.10 Litigation</b>					
1/16/2025	KCZ	Confer w/ NRM re expert issues (.2) (multiple); confer w/ TEP re same (.2) (multiple).	0.4	\$760.00	\$304.00
1/16/2025	NRM	Correspond w/ JAL, TEP, and KCM re mediation issues (.5); confer w/ TEP re same (.2) (multiple); correspond w/ B. Edwards, B. Nes, D. Cox, J. Raskin, TEP, JAL, KCM, JPW, and KCZ re same (.2); correspond w/ TEP and JAL re same (.1); review Y. Austin's claims analysis (.2); confer w/ KCZ re same (multiple) (.2); confer w/ J. Raskin re same (.1); correspond w/ KCZ, TEP, JAL, and JPW re same (.2); prepare for mediation (.8).	2.5	\$810.00	\$2,025.00
1/17/2025	ACM	Teleconference w/ M. Berkin, C. Tully, W. Scheff, JAL, TEP, and NRM re 524(g) issues.	0.4	\$1,200.00	\$480.00
1/17/2025	JAL	Correspond w/ TEP and NRM re prep of draft term sheet (.3); teleconference w/ M. Berkin, C. Tully, W. Scheff, ACM, TEP, and NRM re 524(g) issues (.4).	0.7	\$1,520.00	\$1,064.00
1/17/2025	TEP	Confer w/ M. Berkin, C. Tully, W. Scheff, ACM, JAL, and NRM re 524(g) and related issues (.4); review NRM and R. Greenleaf communications re upcoming mediation session (.2); communications w/ NRM re same (.1); communications w/ JAL and NRM re draft term sheet (.1).	0.8	\$1,455.00	\$1,164.00
1/17/2025	NRM	Confer w/ M. Berkin, C. Tully, W. Scheff, ACM, TEP, and JAL re 524(g) issues (.4); correspond w/ R. Greenleaf re mediation (.2); correspond w/ B. Edwards, J. Raskin, D. Cox, TEP, JAL, and KCM re same (.1); prepare for mediation (.2); correspond w/ CG re same (.1); draft sections of 524(g) term sheet (2.1).	3.1	\$810.00	\$2,511.00
1/19/2025	TEP	Review materials in prep for mediation (1.4); confer w/ KCZ re same (.2); communications w/ KCM re 524(g) issues (.1); communications w/ JAL and NRM re mediation (.1).	1.8	\$1,455.00	\$2,619.00
1/19/2025	KCZ	Confer w/ TEP re expert analysis.	0.2	\$760.00	\$152.00
1/20/2025	ACM	Review communications re mediation issue.	0.1	\$1,200.00	\$120.00
1/20/2025	JAL	Teleconferences w/ TEP and NRM re mediation session (.4); attend mediation session (.7).	1.1	\$1,520.00	\$1,672.00
1/20/2025	TEP	Prepare for mediation (.5); conferences w/ JAL and NRM re same (.4); attend mediation session (.7); confer w/ B. Edwards re same (.1); plan/prepare re next steps (.2); communications w/ JAL and NRM re draft term sheet (.1).	2.0	\$1,455.00	\$2,910.00
1/20/2025	KCZ	Attend mediation session (.7); prep for same (.8).	1.5	\$760.00	\$1,140.00
1/20/2025	NRM	Attend mediation (.7); confer w/ TEP and JAL re same (multiple) (.4); prepare re same (.1).	1.2	\$810.00	\$972.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.10 Litigation</b>					
1/21/2025	JAL	Teleconference w/ B. Edwards, J. Raskin, TEP, and NRM re prep for mediation session (1.2); confer w/ TEP and NRM re upcoming mediation (.5); review and analyze correspondence from Y. Austin and KCZ re asbestos liability estimate (.2); review correspondence and accompanying materials from C. Tully re potential reorganization alternatives (.2); correspond w/ TEP and KCM re same (.2).	2.3	\$1,520.00	\$3,496.00
1/21/2025	TEP	Communications w/ KCM, JAL, and NRM re upcoming mediation (.2); confer w/ prospective FCR candidate (.3); confer w/ JAL and NRM re mediation prep (.5); communications w/ C. Tully re 524(g) issues and communications w/ KCM, JAL, and NRM re same (.1); confer w/ B. Edwards, J. Raskin, JAL, and NRM re mediation (1.2).	2.3	\$1,455.00	\$3,346.50
1/21/2025	NRM	Communications w/ TEP, JAL, and KCM re mediation (.2); confer w/ TEP and JAL re same (.5); teleconference w/ B. Edwards, J. Raskin, JAL, and TEP re same (1.2); correspond w/ KCZ re same (.1); correspond w/ TEP re 524(g) term sheet (.2); correspond w/ T. Brown, T. Long, JAL, and TEP re mediation logistics (.2); correspond w/ TEP, JAL, B. Edwards, and J. Raskin re same (.2).	2.6	\$810.00	\$2,106.00
1/22/2025	ACM	Communications w/ TEP re potential Trust structure (.1); review and revise materials re same (.7).	0.8	\$1,200.00	\$960.00
1/22/2025	JAL	Attend mediation session (partial) (4.8); review draft term sheet (.5).	5.3	\$1,520.00	\$8,056.00
1/22/2025	TEP	Prepare for mediation (.9); communications w/ KCZ re same (.1); attend mediation (partial) (4.4); confer w/ C. Tully re mediation materials (.1); communications w/ C. Tully re same (.2); communications w/ CG re deadlines (.1).	5.8	\$1,455.00	\$8,439.00
1/22/2025	KCZ	Research re mediation inquiry.	0.3	\$760.00	\$228.00
1/22/2025	NRM	Attend mediation (5.7); prepare re same (.6).	6.3	\$810.00	\$5,103.00
1/23/2025	ACM	Review information re potential Trust issues (.1); exchange emails w/ TEP re same (.1); confer w/ TEP re same (.1); teleconference w/ TEP and potential FCR candidate re case status (.3); confer w/ TEP re same (.1).	0.7	\$1,200.00	\$840.00
1/23/2025	JAL	Correspond w/ TEP and NRM re mediation-related matters (.3); review and revise draft term sheet (3.7).	4.0	\$1,520.00	\$6,080.00



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.10 Litigation</b>					
1/23/2025	TEP	Confer w/ ACM re Trust budget (.1); communications w/ JAL and NRM re term sheet (.3); communications w/ NRM re 524(g) budget issues (.1); confer w/ NRM re 524(g) issues and next steps (.2); confer w/ potential FCR candidate and ACM re case status (.3); confer w/ ACM re same (.1); communications w/ C. Tully, JAL, and NRM re case budget and related issues (.2).	1.3	\$1,455.00	\$1,891.50
1/23/2025	MEB	Conferences w/ NRM re 524(g) term sheet research (.4); research re same (.4); communicate w/ TEP and NRM re same (.1).	0.9	\$550.00	\$495.00
1/23/2025	NRM	Confer w/ S. Andelman re budget and 524(g)-related issues (.5); correspond w/ S. Plancich, D. Eggert, S. Andelman, and W. Scheff re same (.3); correspond w/ S. Andelman and W. Scheff re same (.2); confer w/ MEB re term sheet research (multiple) (.4); confer w/ TEP re next steps (.2); research re 524(g)-related issues (.6); correspond w/ W. Scheff and S. Andelman re same (.3); correspond w/ TEP re term sheet (.1).	2.6	\$810.00	\$2,106.00
1/24/2025	ACM	Review and analyze draft term sheet.	0.7	\$1,200.00	\$840.00
1/24/2025	JAL	Teleconference w/ C. Tully, S. Andelman, W. Scheff, TEP, and NRM re 524(g) issues and budget (.5); confer w/ NRM re same (.2); review and analyze stay ruling (.6); review and analyze FTI financial analysis for mediation (.7).	2.0	\$1,520.00	\$3,040.00
1/24/2025	TEP	Review and edit draft 524(g) term sheet (.8); communications w/ KCM, ACM, JAL, and NRM re same (.1); communications w/ JAL and NRM re FTI call (.2); confer w/ NRM re term sheet revisions (.1); communications w/ KCM, JAL, and NRM re term sheet revisions (.2); confer w/ NRM and D. Cox re next steps (.2); confer w/ C. Tully, S. Andelman, W. Scheff, JAL, and NRM re 524(g) issues and budget (.5); communicate w/ KCM re same (.1); review draft case budget (.1); confer w/ NRM re same (.1); communications w/ C. Tully re same (.1).	2.5	\$1,455.00	\$3,637.50

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.10 Litigation</b>					
1/24/2025	NRM	Revise 524(g) term sheet (1.4); confer w/ JAL re same (.2); confer w/ TEP re same (.1); correspond w/ TEP, JAL, ACM, and KCM re same (.2); correspond w/ CG re same (.2); correspond w/ D. Eggert re budget issues (.1); confer w/ TEP and D. Cox re next steps (.2); confer w/ C. Tully, S. Andelman, W. Scheff, TEP, and JAL re budget and 524(g)-related issue (.5); correspond w/ C. Tully, S. Andelman, W. Scheff, TEP, and JAL re same (.2); draft memo re 524(g)-related issue (.8); confer w/ TEP re same (.1); communications w/ TEP, JAL, and KCM re same (.4); review order denying motion for stay pending appeal (.3); draft memo re same (.3); correspond w/ TEP, JAL, and KCM re same (.2); confer w/ S. Andelman re 524(g) budget (multiple) (.4).	5.6	\$810.00	\$4,536.00
1/25/2025	KCM	Review/analyze draft budgets (.2); teleconferences w/ NRM re same (.3); teleconferences w/ TEP re same (.6).	1.1	\$1,970.00	\$2,167.00
1/25/2025	TEP	Communications w/ NRM re 524(g) materials and related budget (.2); conferences w/ NRM re same (.2); conferences w/ KCM re same (.6); communications w/ KCM, JAL, and NRM re same (.2).	1.2	\$1,455.00	\$1,746.00
1/25/2025	NRM	Revise budget (.4); confer w/ S. Andelman re same (multiple) (.3); confer w/ TEP re same (multiple) (.2); confer w/ KCM re same (multiple) (.3); correspond w/ TEP, KCM, and JAL re same (.3); correspond w/ S. Andelman re same (.1); correspond w/ J. Raskin, D. Cox, B. Edwards, B. Nes, JAL, TEP, and KCM re same (.1).	1.7	\$810.00	\$1,377.00
1/26/2025	JAL	Review and analyze correspondence from D. Cox re draft term sheet (.6); teleconference w/ NRM and TEP re same (.2); review correspondence and accompanying materials from S. Andelman re draft term sheet materials (.3).	1.1	\$1,520.00	\$1,672.00
1/26/2025	TEP	Communications w/ NRM re 524(g) materials and next steps (.3); review D. Cox and NRM communications re revisions to term sheet (.2); confer w/ NRM re same (.1); confer w/ JAL and NRM re same (.2).	0.8	\$1,455.00	\$1,164.00
1/26/2025	NRM	Review memo from D. Cox re term sheet (.2); confer w/ TEP and JAL re same (.2); confer w/ TEP re same (.1); communications w/ TEP re same (.2); correspond w/ D. Cox, B. Edwards, J. Raskin, B. Nes, TEP, JAL, and KCM re same (.1); communications w/ D. Cox re same (.1).	0.9	\$810.00	\$729.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.10 Litigation</b>					
1/27/2025	JAL	Correspond w/ J. Raskin, TEP, and NRM re draft term sheet (.4); review materials in prep for call w/ insurance counsel re draft term sheet (.2); teleconference w/ D. Cox, J. Raskin, and NRM re comments and edits to draft term sheet (.9); correspond w/ J. Raskin, D. Cox, TEP, NRM, and KCM re same (.3); correspond w/ TEP and NRM re revisions to same (.2); teleconference w/ NRM re research assignment (.2).	2.2	\$1,520.00	\$3,344.00
1/27/2025	TEP	Communications w/ D. Cox and J. Raskin re term sheet edits (.3); communications w/ NRM re same (.1); conferences w/ NRM re same (.3); communications w/ KCM, JAL, and NRM re same (.2); review materials re same (.2).	1.1	\$1,455.00	\$1,600.50
1/27/2025	NRM	Confer w/ S. Andelman re 524(g)-related issue (.1); conferences w/ TEP re term sheet (.3); confer w/ J. Raskin, D. Cox, and JAL re same (.9); correspond w/ TEP, JAL, and KCM re same (.1); confer w/ JAL re research assignment (.2); correspond w/ TEP and KCM re same (.1).	1.7	\$810.00	\$1,377.00
1/28/2025	JAL	Review and analyze materials re mediation-related issues and draft term sheet (.6); confer w/ NRM re next steps (.2); review and revise draft term sheet (.8); correspond w/ KCM, TEP, and NRM re same (.1).	1.7	\$1,520.00	\$2,584.00
1/28/2025	TEP	Communications w/ KCM, JAL, and NRM re 524(g) term sheet revisions.	0.2	\$1,455.00	\$291.00
1/28/2025	NRM	Research re settlement agreements w/ Chubb (.3); confer w/ JAL re same (.2).	0.5	\$810.00	\$405.00
1/29/2025	JAL	Review revised version of draft term sheet (.2); review and analyze correspondence from MEB re mediation-related research (.8); communications w/ KCM and TEP re same (.1); review and analyze FTI mediation materials (.7).	1.8	\$1,520.00	\$2,736.00
1/29/2025	TEP	Confer w/ NRM re 524(g) term sheet (.1); communicate w/ KCM, JAL, and NRM, re same (.1).	0.2	\$1,455.00	\$291.00
1/29/2025	NRM	Review memo re executory contract (.3); correspond w/ MEB re same (.3); confer w/ TEP re term sheet (.1); confer w/ S. Andelman re 524(g)-related issues (.1); correspond w/ S. Andelman and W. Scheff re same (.2); correspond w/ TEP, JAL, and KCM re same (.3); review slide deck from FTI re same (.3); revise term sheet (.4); correspond w/ D. Cox, J. Raskin, B. Edwards, B. Nes, JAL, TEP, and KCM re same (.2).	2.2	\$810.00	\$1,782.00
1/30/2025	JAL	Confer w/ TEP and NRM re draft term sheet and next steps (.2); correspond w/ NRM and TEP re draft transmittal email to mediator and related issues (.4).	0.6	\$1,520.00	\$912.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.10 Litigation</b>					
1/30/2025	KCM	Teleconference w/ TEP and NRM re mediation and term sheet.	0.2	\$1,970.00	\$394.00
1/30/2025	TEP	Confer w/ NRM re FTI 524(g)-related analysis (.2); review same (.2); confer w/ KCM and NRM re 524(g) term sheet (.2); confer w/ JAL and NRM re same (.2); conferences w/ NRM re same (.3); communications w/ NRM re same (.2).	1.3	\$1,455.00	\$1,891.50
1/30/2025	NRM	Confer w/ C. Tully, W. Scheff, and S. Andelman re 524(g) analysis (.5); confer w/ TEP re same (.2); confer w/ W. Scheff re same (.1); confer w/ TEP and KCM re term sheet (.2); confer w/ TEP and JAL re same (.2); conferences w/ TEP re same (.3); review and revise same (2.6); communications w/ TEP, JAL, and KCM re same (.2).	4.3	\$810.00	\$3,483.00
1/31/2025	TEP	Communications w/ NRM re mediation submission and next steps.	0.2	\$1,455.00	\$291.00
1/31/2025	NRM	Confer w/ K. Huennekens re 524(g) term sheet (multiple) (.3); communications w/ TEP re same (.1); communications w/ JAL, KCM, and TEP re same (.3).	0.7	\$810.00	\$567.00
<b>Total</b>			<b>186.60</b>		<b>\$209,241.50</b>
<b>.15 Committee Meetings/Conferences</b>					
1/2/2025	TEP	Communications w/ NRM re Committee member inquiry.	0.2	\$1,455.00	\$291.00
1/4/2025	TEP	Communications w/ constituent re status call (.1); communicate w/ KCM, JAL, and NRM re same (.1).	0.2	\$1,455.00	\$291.00
1/6/2025	JAL	Review draft correspondence to Committee (.4); teleconference w/ TEP, NRM, J. Raskin, and D. Cox re upcoming Committee meeting (.3).	0.7	\$1,520.00	\$1,064.00
1/6/2025	TEP	Confer w/ constituent re case status (.3); review constituent communication re discovery and communications w/ JAL and NRM re same (.2); communications w/ NRM re Committee communication (.1); communications w/ JAL and NRM re agenda/minutes (.1); confer w/ JAL, NRM, J. Raskin, and D. Cox re upcoming Committee meeting (.3).	1.0	\$1,455.00	\$1,455.00
1/6/2025	NRM	Draft correspondence to Committee re meeting agenda and minutes (.4); correspond w/ JAL, TEP, and KCM re same (.1); confer w/ JAL, TEP, J. Raskin, and D. Cox re upcoming Committee meeting (.3).	0.8	\$810.00	\$648.00
1/7/2025	JAL	Review draft communication to Committee (.1); attend Committee meeting (.4).	0.5	\$1,520.00	\$760.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.15 Committee Meetings/Conferences</b>					
1/7/2025	TEP	Confer w/ NRM re Committee meeting and agenda (.1); review NRM communication to Committee re meeting (.1); prepare for Committee meeting (.1); attend Committee meeting (.4); confer w/ Committee co-chair re same (.1); confer w/ NRM re Committee inquiry (.1); communicate w/ Committee re hearing postponement (.1); communications w/ NRM re Committee mediation-related communication (.1).	1.1	\$1,455.00	\$1,600.50
1/7/2025	NRM	Revise Committee meeting minutes (.1); confer w/ TEP re same (.1); review and revise meeting agenda (.4); attend Committee meeting (.4); draft minutes re same (.3); draft memo re Committee inquiry (.3); confer w/ TEP re same (.1); correspond w/ Committee re same (.1).	1.8	\$810.00	\$1,458.00
1/8/2025	TEP	Communicate w/ Committee re UST submission (.1); communications w/ Committee members re same (.3); communications w/ NRM re same (.2).	0.6	\$1,455.00	\$873.00
1/9/2025	NRM	Correspond w/ K. Montgomery re quarterly certifications (.1); correspond w/ Committee members re same (.3).	0.4	\$810.00	\$324.00
1/10/2025	TEP	Confer w/ constituent re case status.	0.2	\$1,455.00	\$291.00
1/13/2025	JAL	Review draft Committee agenda and minutes.	0.3	\$1,520.00	\$456.00
1/13/2025	TEP	Communications w/ KCM, JAL, and NRM re minutes/agenda (.3); communications w/ Committee co-chairs re mediation brief (.1); communications w/ KCM, JAL, and NRM re Committee communication and next steps (.2).	0.6	\$1,455.00	\$873.00
1/14/2025	JAL	Attend Committee meeting.	0.5	\$1,520.00	\$760.00
1/14/2025	TEP	Communications w/ Committee co-chair re mediation (.3); communications w/ KCM, JAL, and NRM re same (.2); conferences w/ Committee co-chair re same (.2); prepare for Committee meeting (.4); attend Committee meeting (.5); communication w/ NRM re same (.1).	1.7	\$1,455.00	\$2,473.50
1/16/2025	TEP	Communications w/ Committee co-chair re mediation (.2); communicate w/ Committee re same (.1).	0.3	\$1,455.00	\$436.50
1/17/2025	TEP	Confer w/ NRM in advance of constituent status call (.1); teleconference w/ constituent (partial), D. Cox, and NRM re case status (.5).	0.6	\$1,455.00	\$873.00
1/17/2025	NRM	Confer w/ TEP re constituent inquiry (.1); confer w/ constituent (partial), TEP, and D. Cox re case status (.5); correspond w/ Committee re same (.1); communications w/ TEP re same (.1); correspond w/ D. Cox and TEP re same (.1).	0.9	\$810.00	\$729.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.15 Committee Meetings/Conferences</b>					
1/20/2025	JAL	Review draft communication to Committee.	0.4	\$1,520.00	\$608.00
1/20/2025	TEP	Communications w/ Committee co-chairs re mediation (.2); confer w/ Committee member re mediation session (.1); communications w/ Committee members re same (.2); review and edit draft Committee communication and communications w/ JAL and NRM re same (.3); review NRM, D. Cox, and J. Raskin communications re same (.2); communications w/ NRM, Committee, and B. Edwards re mediation and next steps (.2); communications w/ Committee co-chairs re Committee meeting (.2); communicate w/ Committee re same (.1).	1.5	\$1,455.00	\$2,182.50
1/21/2025	ACM	Teleconference w/ TEP re Committee communication.	0.1	\$1,200.00	\$120.00
1/21/2025	TEP	Communications w/ Committee co-chairs re case status and strategic issues (.2); confer w/ ACM re same (.1).	0.3	\$1,455.00	\$436.50
1/21/2025	NRM	Draft minutes for January 14th Committee meeting (.3); correspond w/ TEP, JAL, and KCM re same (.1).	0.4	\$810.00	\$324.00
1/23/2025	TEP	Confer w/ Committee co-chair re case status (.2); confer w/ Committee member re mediation (.1).	0.3	\$1,455.00	\$436.50
1/24/2025	TEP	Communications w/ constituent re case status (.1); communications w/ Committee co-chairs re same (.1); communications w/ NRM and JAL re Committee communication (.2).	0.4	\$1,455.00	\$582.00
1/24/2025	NRM	Correspond w/ Committee re opinion denying stay pending appeal.	0.1	\$810.00	\$81.00
1/27/2025	JAL	Correspond w/ TEP and NRM re draft Committee agenda and minutes.	0.2	\$1,520.00	\$304.00
1/27/2025	TEP	Communications w/ JAL and NRM re Committee minutes and agenda.	0.2	\$1,455.00	\$291.00
1/27/2025	NRM	Draft and revise minutes and agenda for Committee meeting (.6); correspond w/ TEP, JAL, and KCM re same (.2); correspond w/ Committee re same (.1).	0.9	\$810.00	\$729.00
1/28/2025	ACM	Attend Committee meeting (.4); confer w/ TEP re same (.1).	0.5	\$1,200.00	\$600.00
1/28/2025	JAL	Review materials in prep for Committee meeting (.2); attend Committee meeting (.4); confer w/ TEP re same (.3); confer w/ KCM and TEP re same (.2); confer w/ KCM, TEP, and NRM re same (.1); teleconference w/ TEP and J. Raskin re same (.1); confer w/ NRM re same (.2).	1.5	\$1,520.00	\$2,280.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
<b>.15 Committee Meetings/Conferences</b>					
1/28/2025	KCM	Teleconference w/ TEP, JAL, and NRM re Committee meeting prep (.1); confer w/ JAL and TEP re same (.2); conferences w/ TEP re same (.3).	0.6	\$1,970.00	\$1,182.00
1/28/2025	TEP	Confer w/ JAL re Committee meeting prep (.3); confer w/ KCM, JAL, and NRM re same (.1); confer w/ JAL and KCM re same (.2); conferences w/ KCM re same (.3); confer w/ J. Raskin and JAL re same (.1); prepare for meeting (.7); attend Committee meeting (.4); confer w/ ACM re same (.1); confer w/ Committee co-chair re same (.3); confer w/ Committee co-chair and potential FCR candidate (.1).	2.6	\$1,455.00	\$3,783.00
1/28/2025	NRM	Attend Committee meeting (.4); confer w/ JAL re same (.2); revise minutes re same (.2); prepare materials re constituent inquiry (.6).	1.4	\$810.00	\$1,134.00
1/30/2025	TEP	Confer w/ NRM re upcoming Committee meeting (.1); communications w/ Committee co-chairs re mediation and term sheet (.3); review NRM and Committee communications re same (.2).	0.6	\$1,455.00	\$873.00
1/30/2025	NRM	Correspond w/ Committee re 524(g) term sheet (.2); confer w/ TEP re Committee meeting (.1).	0.3	\$810.00	\$243.00
1/31/2025	TEP	Confer w/ constituent re case status.	0.1	\$1,455.00	\$145.50
1/31/2025	NRM	Prepare materials re constituent inquiry.	0.7	\$810.00	\$567.00
<b>Total</b>			<b>25.50</b>		<b>\$32,558.50</b>
<b>.16 Travel</b>					
1/12/2025	JAL	Travel to Richmond for hearing.	0.9	\$760.00	\$684.00
1/12/2025	NRM	Travel to Richmond for hearing.	0.9	\$405.00	\$364.50
1/13/2025	JAL	Travel from Richmond.	2.1	\$760.00	\$1,596.00
1/13/2025	NRM	Travel from Richmond.	3.1	\$405.00	\$1,255.50
1/21/2025	JAL	Travel to Richmond for mediation.	0.9	\$760.00	\$684.00
1/21/2025	TEP	Travel to Richmond for mediation.	1.6	\$727.50	\$1,164.00
1/21/2025	NRM	Travel to mediation in Richmond.	0.8	\$405.00	\$324.00
1/22/2025	JAL	Travel from Richmond mediation.	2.1	\$760.00	\$1,596.00
1/22/2025	TEP	Travel from Richmond mediation.	2.4	\$727.50	\$1,746.00
1/22/2025	NRM	Travel from Richmond mediation.	1.6	\$405.00	\$648.00
<b>Total</b>			<b>16.40</b>		<b>\$10,062.00</b>
<b>.18 Fee Applications-Others</b>					
1/13/2025	NRM	Review Morgan Lewis interim fee application (.6); correspond w/ JAL re same (.1).	0.7	\$810.00	\$567.00
1/14/2025	JAL	Review draft Morgan Lewis interim fee application.	0.5	\$1,520.00	\$760.00

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
<b>.18 Fee Applications-Others</b>					
1/14/2025	NRM	Correspond w/ JAL re revisions to Morgan Lewis interim fee application (.3); correspond w/ KNF re same (.2); correspond w/ D. Shim, B. Edwards, D. Cox, JAL, and CG re same (.2); review interim fee application (.2).	0.9	\$810.00	\$729.00
1/17/2025	NRM	Correspond w/ D. Shim re Morgan Lewis monthly statement.	0.1	\$810.00	\$81.00
1/21/2025	JAL	Review Morgan Lewis monthly fee statement.	0.2	\$1,520.00	\$304.00
1/21/2025	NRM	Review Morgan Lewis monthly fee statement (.2); correspond w/ JAL and CG re same (.2); correspond w/ D. Shim re same (.2).	0.6	\$810.00	\$486.00
1/28/2025	JAL	Review and analyze NERA monthly fee statement.	0.4	\$1,520.00	\$608.00
1/29/2025	NRM	Correspond w/ D. Eggert re NERA monthly fee statement.	0.2	\$810.00	\$162.00
1/31/2025	JAL	Review NERA monthly fee statement.	0.3	\$1,520.00	\$456.00
1/31/2025	NRM	Revise NERA monthly fee statement (.4); correspond w/ D. Eggert re same (.1); correspond w/ JAL and CG re same (.2).	0.7	\$810.00	\$567.00
<b>Total</b>			<b>4.60</b>		<b>\$4,720.00</b>
Total Professional Services			241.1		\$264,924.00

## PERSON RECAP

Person		Title	Hours	Rate	Amount
JAL	Jeffrey A. Liesemer	Member	42.8	\$1,520.00	\$65,056.00
JAL	Jeffrey A. Liesemer	Member	6.0	\$760.00	\$4,560.00
KCM	Kevin C. Maclay	Member	4.2	\$1,970.00	\$8,274.00
ACM	Ann C. McMillan	Member	3.9	\$1,200.00	\$4,680.00
TEP	Todd E. Phillips	Member	56.2	\$1,455.00	\$81,771.00
TEP	Todd E. Phillips	Member	4.0	\$727.50	\$2,910.00
JPW	James P. Wehner	Member	1.9	\$1,520.00	\$2,888.00
JRK	Jeanna Rickards Koski	Of Counsel	6.4	\$955.00	\$6,112.00
NRM	Nathaniel R. Miller	Of Counsel	90.8	\$810.00	\$73,548.00
NRM	Nathaniel R. Miller	Of Counsel	6.4	\$405.00	\$2,592.00
KCZ	Katy C. Zende	Of Counsel	10.5	\$760.00	\$7,980.00
MEB	Matthew E. Beckerman	Associate	4.6	\$550.00	\$2,530.00
CG	Cecilia Guerrero	Paralegal	3.4	\$595.00	\$2,023.00



**DISBURSEMENTS**

Date	Description of Disbursements	Amount
01/12/2025	Trvl Exp - Meals - Meal for JAL & NRM in Richmond [.16]	\$178.22
01/13/2025	Trvl Exp - Meals - Meal for JAL & NRM in Richmond [.16]	\$56.67
01/21/2025	PACER SERVICE CENTER - Pacer Charges [.10]	\$59.20
01/21/2025	PACER SERVICE CENTER - Pacer Charges [.10]	\$3.80
01/21/2025	PACER SERVICE CENTER - Pacer Charges [.10]	\$0.70
01/21/2025	PACER SERVICE CENTER - Pacer Charges [.10]	\$10.50
01/22/2025	Trvl Exp - Hotel stay charges in Richmond 1/21-1/22 (NRM) [.16]	\$458.14
01/22/2025	Trvl Exp - Meals - Meal for JAL & NRM in Richmond [.16]	\$55.54
01/22/2025	Trvl Exp - Meals - Meal for NRM in Richmond [.16]	\$5.66
01/22/2025	Trvl Exp - Hotel stay charges in Richmond 1/21 (JAL) [.16]	\$458.14
01/27/2025	Outside Duplication Service - (BDS, LLC) Hearing prep [.10]	\$79.03
01/29/2025	Trvl Exp - Hotel stay charges in Richmond 1/12-1/13 (JAL) [.16]	\$289.54
01/31/2025	Database Research - Westlaw - MEB - 01/07-29/2025 [.10]	\$66.71
01/31/2025	Database Research - Lexis - NRM - 01/09-24/2025 [.10]	\$148.25
01/31/2025	Database Research - Lexis - MEB - 01/29/2025 [.10]	\$50.78
01/31/2025	Database Research - Lexis - CG - 01/14/2025 [.10]	\$97.46
Total Disbursements		\$2,018.34
Total Services		\$264,924.00
Total Disbursements		\$2,018.34
Total Current Charges		\$266,942.34

### TASK RECAP

#### Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
.03	1.00	\$874.50
.04	0.30	\$200.00
.07	6.70	\$7,267.50
.10	186.60	\$209,241.50
.15	25.50	\$32,558.50
.16	16.40	\$10,062.00
.18	4.60	\$4,720.00
	<u>241.10</u>	<u>\$264,924.00</u>

#### Disbursements

<u>Category</u>	<u>Amount</u>
.10	\$516.43
.16	\$1,501.91
	<u>\$2,018.34</u>

### BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
TEP Todd E. Phillips	.03	0.10	\$1,455.00	\$145.50
NRM Nathaniel R. Miller	.03	0.90	\$810.00	\$729.00
NRM Nathaniel R. Miller	.04	0.10	\$810.00	\$81.00
CG Cecilia Guerrero	.04	0.20	\$595.00	\$119.00
JAL Jeffrey A. Liesemer	.07	1.00	\$1,520.00	\$1,520.00
KCM Kevin C. Maclay	.07	0.40	\$1,970.00	\$788.00
TEP Todd E. Phillips	.07	2.10	\$1,455.00	\$3,055.50
CG Cecilia Guerrero	.07	3.20	\$595.00	\$1,904.00
JAL Jeffrey A. Liesemer	.10	36.30	\$1,520.00	\$55,176.00
KCM Kevin C. Maclay	.10	3.20	\$1,970.00	\$6,304.00
ACM Ann C. McMillan	.10	3.30	\$1,200.00	\$3,960.00
TEP Todd E. Phillips	.10	41.50	\$1,455.00	\$60,382.50
JPW James P. Wehner	.10	1.90	\$1,520.00	\$2,888.00
JRK Jeanna Rickards Koski	.10	6.40	\$955.00	\$6,112.00
NRM Nathaniel R. Miller	.10	78.90	\$810.00	\$63,909.00
KCZ Katy C. Zende	.10	10.50	\$760.00	\$7,980.00

**BREAKDOWN BY PERSON**

<u>Person</u>		<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
MEB	Matthew E. Beckerman	.10	4.60	\$550.00	\$2,530.00
JAL	Jeffrey A. Liesemer	.15	4.10	\$1,520.00	\$6,232.00
KCM	Kevin C. Maclay	.15	0.60	\$1,970.00	\$1,182.00
ACM	Ann C. McMillan	.15	0.60	\$1,200.00	\$720.00
TEP	Todd E. Phillips	.15	12.50	\$1,455.00	\$18,187.50
NRM	Nathaniel R. Miller	.15	7.70	\$810.00	\$6,237.00
JAL	Jeffrey A. Liesemer	.16	6.00	\$760.00	\$4,560.00
TEP	Todd E. Phillips	.16	4.00	\$727.50	\$2,910.00
NRM	Nathaniel R. Miller	.16	6.40	\$405.00	\$2,592.00
JAL	Jeffrey A. Liesemer	.18	1.40	\$1,520.00	\$2,128.00
NRM	Nathaniel R. Miller	.18	3.20	\$810.00	\$2,592.00
				<u>241.10</u>	<u>\$264,924.00</u>