

CAPLIN & DRYSDALE, CHARTERED

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*Special Insurance 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)

**SEVENTH MONTHLY FEE STATEMENT OF
MORGAN, LEWIS & BOCKIUS LLP AS SPECIAL
INSURANCE COUNSEL TO THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS FOR ALLOWANCE OF COMPENSATION FOR
SERVICE RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD OF FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025**

Name of Applicant:	Morgan, Lewis & Bockius LLP
Name of Client:	Official Committee of Unsecured Creditors
Date of Retention Order Entered:	October 4, 2024, effective as of July 29, 2024 [Docket No. 269]
Time Period Covered:	February 1, 2025 through February 28, 2025
Total Fees Requested:	\$74,080.00 (80% of \$92,600.00)
Total Expenses Requested:	\$10,723.58



2432428250321000000000004

Type of Fee Statement:	Monthly ¹
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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 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**”), Morgan, Lewis & Bockius LLP (“**Morgan Lewis**”), as special insurance counsel for the Official Committee of Unsecured Creditors (the “**Committee**”) of Hopeman Brothers, Inc. (the “**Debtor**”), hereby submits this monthly fee statement (the “**Monthly Fee Statement**”) for the reasonable and necessary legal services rendered by Morgan Lewis for the period February 1, 2025 through February 28, 2025 (the “**Fee Period**”) and reimbursement of the actual and necessary expenses that Morgan Lewis incurred during the Fee Period. By this Monthly Fee Statement, Morgan Lewis seeks payment of its reasonable and necessary fees and expenses incurred during the Fee Period in the total amount of \$84,803.58, consisting of (i) \$74,080.00, which is 80% of the fees incurred by the Committee for reasonable and necessary professional services rendered by Morgan Lewis during the Fee Period, and (ii) \$10,723.58 for actual and necessary costs and expenses.

Itemization of Services Rendered and Disbursement Incurred

1. In support of this Monthly Fee Statement, Morgan Lewis has attached the following:
 - a. **Exhibit A** is a summary of schedule of hours and fees covered by this Monthly Fee Statement, categorized by project code.

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 set forth in this Monthly Fee Statement shall be addressed in accordance with the Interim Compensation Order.

- b. **Exhibit B** is a summary schedule of the time expended by all Morgan Lewis professionals and paraprofessionals engaged in the representation of the Committee during the Fee Period.
- c. **Exhibit C** is a summary of the expenses incurred by Morgan Lewis during the Fee Period.
- d. **Exhibit D** includes detailed invoices for the hours expended and fees incurred by Morgan Lewis professionals 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. Morgan Lewis 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 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.

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WHEREFORE, Morgan Lewis respectfully requests payment of its reasonable and necessary fees and expenses incurred during the Fee Period in the total amount of \$84,803.58, consisting of (i) \$74,080.00, which is 80% of the fees incurred by the Committee for reasonable and necessary professional services rendered by Morgan Lewis during the Fee Period, and (ii) \$10,723.58 for actual and necessary costs and expenses.

Dated: March 21, 2025

By: /s/ Brady Edwards
Brady Edwards
MORGAN, LEWIS & BOCKIUS LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5006
Telephone: (713) 890-5000
Email: brady.edwards@morganlewis.com

ELECTRONICALLY FILED BY:

/s/ Jeffrey A. Liesemer
CAPLIN & DRYSDALE, CHARTERED
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Email: jliesemer@capdale.com

Counsel for the Official Committee of Unsecured Creditors

EXHIBIT A

Statement of Fees by Subject Matter During the Fee Period

Task Code	Matter Description	Hours	Fees Requested
00	General	2.00	\$1,040.00
04	Case Administration & Calendar Control	0.10	\$110.00
07	Fee Application – Self	5.60	\$4,860.00
08	Objections – Fee/Retention Applications	0.30	\$330.00
10	Litigation	55.60	\$85,160.00
15	Committee Meetings/Conferences	0.80	\$1,100.00
<u>TOTAL</u>		<u>64.40</u>	<u>\$92,600.00</u>

EXHIBIT B

Professionals Rendering Services During the Fee Period

The Morgan Lewis attorneys who rendered professional services in this chapter 11 case during the Fee Period include:

Professional	Position	First Bar Date	Section	Hourly Billing Rate	Total Hours Billed	Total Compensation
Cox, David S.	Partner	1995	Litigation	\$1,375.00	27.80	\$38,225.00
Edwards, Brady	Partner	1995	Litigation	\$2,025.00	7.80	\$15,795.00
Raskin, Jeffrey S.	Partner	1993	Litigation	\$1,550.00	20.80	\$32,240.00
DeSantis, Celine M.	Associate	2022	Finance	\$850.00	5.20	\$4,420.00
Shim, David	Associate	2016	Finance	\$1,100.00	0.80	\$880.00
				Total	62.40	\$91,560.00

The Morgan Lewis paraprofessionals who rendered professional services in this chapter 11 case during the Fee Period include:

Paraprofessional	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Guzzi, Tiffany A.	Paralegal	Litigation	\$520.00	2.00	\$1,040.00
			Total	2.00	\$1,040.00

EXHIBIT C

Summary of Expenses Incurred During the Fee Period

Type	Expenses
Air Travel	\$1,773.48
Data Services	\$20.00
Data Services – R	\$1,738.80
Hotel	\$510.80
Taxi	\$20.00
User Fees (Monthly) – Relativity	\$1,520.00
Legal Research	\$5,140.50
<u>Total</u>	\$10,723.58

EXHIBIT D

Invoices

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: March 17, 2025
Invoice Number 5623718
Account No. 139505-0001

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended February 28, 2025:

Re: Hopeman Creditors Committee

Fees	\$	92,600.00
Disbursements	\$	10,723.58
Total Current Period Charges	\$	103,323.58

Please refer to the table titled "**Detail of Outstanding Invoices**" which lists all other outstanding invoices for the matters referenced on this invoice.

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: March 17, 2025
Invoice Number 5623718
Account No. 139505-0001

REMITTANCE COPY

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended February 28, 2025:

Re: Hopeman Creditors Committee

Fees	\$	92,600.00
Disbursements	\$	10,723.58
Total Current Period Charges	\$	103,323.58

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
ABA# 121000248
Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Detail of Outstanding Invoices

The following table shows all other outstanding invoices for the matters being billed on this invoice.

Invoice Date	Invoice Number	Invoice Amount	Payments/Credits	Days Outstanding	Balance Due
10/18/24	5530494	238,023.66	1,700.00	150	236,323.66
11/15/24	5552180	309,570.64	1,700.00	122	307,870.64
12/13/24	5570374	438,370.93	1,700.00	94	436,670.93
01/10/25	5588017	84,074.65	0.00	66	84,074.65
02/14/25	5608788	153,188.36	0.00	31	153,188.36
TOTAL OUTSTANDING					\$ 1,218,128.24

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
ABA# 121000248
Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

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Invoice Number 5623718
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
02/03/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
02/04/25	15	Committee Meetings/Conferences	Prepare for and attend committee meeting.	Cox, D.S.	1,375.00	0.80	1,100.00
02/04/25	07	Fee Applications - Self	Follow up regarding order granting second interim fee application.	DeSantis, C. M.	850.00	0.30	255.00
02/04/25	10	Litigation	Attend Committee meeting.	Raskin, J. S.	1,550.00	0.50	775.00
02/06/25	07	Fee Applications - Self	Email with counsel for UCC regarding CNO.	DeSantis, C. M.	850.00	0.20	170.00
02/06/25	10	Litigation	Attend conference concerning mediation issues.	Raskin, J. S.	1,550.00	0.80	1,240.00
02/07/25	10	Litigation	Analyze revised term sheet and related inquiries from Hopeman.	Cox, D.S.	1,375.00	0.40	550.00
02/07/25	07	Fee Applications - Self	Revise CNO and proposed order granting second interim fee application to incorporate comments from counsel to UCC.	DeSantis, C. M.	850.00	2.00	1,700.00
02/07/25	08	Objections - Fee/Retention Applications	Communicate with C. DeSantis regarding MLB's revised proposed order for the second interim fee application.	Shim, D. K.	1,100.00	0.20	220.00
02/09/25	10	Litigation	Analyze Hopeman revisions to term sheet and information requests.	Cox, D.S.	1,375.00	0.40	550.00

Morgan Lewis

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Invoice Number 5623718
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
02/10/25	10	Litigation	Analyze Hopeman revisions to term sheet and information requests, outline responses to insurance-related questions and confer with MLB team regarding same.	Cox, D.S.	1,375.00	3.70	5,087.50
02/10/25	07	Fee Applications - Self	Follow up regarding Hopeman CNO.	DeSantis, C. M.	850.00	0.10	85.00
02/10/25	10	Litigation	Prepare for upcoming mediation session.	Edwards, B.	2,025.00	0.50	1,012.50
02/10/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.40	208.00
02/10/25	10	Litigation	Analyze certain issues raised by Hopeman in response to proposed 524(g) term sheet.	Raskin, J. S.	1,550.00	2.80	4,340.00
02/10/25	08	Objections - Fee/Retention Applications	Communicate with C. DeSantis regarding the certificate of no objection.	Shim, D. K.	1,100.00	0.10	110.00
02/11/25	10	Litigation	Analyze Chubb settlements and policies in connection with inquiries from Hopeman regarding term sheet, videoconference with MLB team regarding term sheet and prepare email to Caplin team regarding same,.	Cox, D.S.	1,375.00	4.50	6,187.50
02/11/25	07	Fee Applications - Self	Follow up regarding as-filed CNO regarding Second Interim Fee Application.	DeSantis, C. M.	850.00	0.10	85.00
02/11/25	10	Litigation	Video conference with Caplin to prepare for upcoming continued mediation session.	Edwards, B.	2,025.00	0.50	1,012.50

Morgan Lewis

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Invoice Number 5623718
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
02/11/25	10	Litigation	Conference with Committee's counsel concerning insurance issues arising from proposed 524(g) term sheet.	Raskin, J. S.	1,550.00	0.50	775.00
02/12/25	10	Litigation	Prepare for and conduct videoconferences with Caplin team and with Debtor's counsel in furtherance of mediation and related follow-up.	Cox, D.S.	1,375.00	3.70	5,087.50
02/12/25	10	Litigation	Attend video mediation session with Judge Huennekens and Hopeman's counsel.	Edwards, B.	2,025.00	1.50	3,037.50
02/12/25	10	Litigation	Video conference with Caplin and team to prepare for upcoming mediation.	Edwards, B.	2,025.00	0.90	1,822.50
02/12/25	10	Litigation	Telephone conference with committee member's counsel regarding strategy and next steps.	Edwards, B.	2,025.00	0.30	607.50
02/12/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.30	156.00
02/12/25	10	Litigation	Mediation pre-call with Committee counsel and attend mediation with Hopeman and mediator.	Raskin, J. S.	1,550.00	2.40	3,720.00
02/13/25	10	Litigation	Analyze revised term sheet and related follow-up regarding coverage issues.	Cox, D.S.	1,375.00	1.80	2,475.00
02/13/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
02/14/25	10	Litigation	Exchange correspondence with Caplin team regarding revised term sheet and correspondence to Debtor counsel.	Cox, D.S.	1,375.00	0.90	1,237.50

Morgan Lewis

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Invoice Number 5623718
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Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
02/14/25	10	Litigation	Video conference with constituent regarding status.	Edwards, B.	2,025.00	0.20	405.00
02/14/25	07	Fee Applications - Self	Review MLB's January monthly fee statement and correspond with MLB working group regarding order granting MLB's second interim fee application.	Shim, D. K.	1,100.00	0.20	220.00
02/17/25	10	Litigation	Analyze revised term sheet.	Cox, D.S.	1,375.00	1.20	1,650.00
02/17/25	10	Litigation	Analyze FTI's mediation-related analysis per request of the Debtor.	Raskin, J. S.	1,550.00	0.50	775.00
02/18/25	10	Litigation	Attend mediation meeting with Hopeman's counsel.	Edwards, B.	2,025.00	1.30	2,632.50
02/18/25	10	Litigation	Prepare for and attend committee meeting.	Edwards, B.	2,025.00	0.70	1,417.50
02/18/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
02/18/25	10	Litigation	Attend Committee meeting.	Raskin, J. S.	1,550.00	0.50	775.00
02/18/25	04	Case Administration & Calendar Control	Review chapter 11 docket.	Shim, D. K.	1,100.00	0.10	110.00
02/19/25	10	Litigation	Analyze revised term sheet and comments regarding FTI analysis.	Cox, D.S.	1,375.00	0.60	825.00
02/19/25	07	Fee Applications - Self	Analyze bankruptcy docket regarding fee change requirements and report to D. Shim regarding same.	DeSantis, C. M.	850.00	0.40	340.00
02/19/25	07	Fee Applications - Self	Finalize and follow up with Committee counsel regarding Sixth Monthly Fee Statement.	DeSantis, C. M.	850.00	0.20	170.00

Morgan Lewis

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Invoice Number 5623718
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
02/19/25	10	Litigation	Prepare for upcoming mediation.	Edwards, B.	2,025.00	0.60	1,215.00
02/19/25	10	Litigation	Analyze potential revisions to mediation-related analysis.	Raskin, J. S.	1,550.00	1.20	1,860.00
02/19/25	07	Fee Applications - Self	Correspond with MLB working group regarding MLB's January monthly fee statement.	Shim, D. K.	1,100.00	0.10	110.00
02/20/25	10	Litigation	Prepare for and conduct further mediation with debtor, videoconference with committee counsel regarding related follow-up and revise mediation-related analysis.	Cox, D.S.	1,375.00	3.70	5,087.50
02/20/25	07	Fee Applications - Self	Finalize Sixth Monthly Fee Statement.	DeSantis, C. M.	850.00	1.20	1,020.00
02/20/25	10	Litigation	Continue mediation with debtor's counsel, including follow-up issues.	Edwards, B.	2,025.00	1.10	2,227.50
02/20/25	00	General	Evaluate case pleadings and hearing notices.	Guzzi, T. A.	520.00	0.30	156.00
02/20/25	10	Litigation	Conference concerning revised mediation-related analysis.	Raskin, J. S.	1,550.00	0.70	1,085.00
02/20/25	10	Litigation	Communications concerning revised mediation-related analysis.	Raskin, J. S.	1,550.00	0.60	930.00
02/20/25	07	Fee Applications - Self	Correspond with MLB working group regarding MLB's January monthly fee statement.	Shim, D. K.	1,100.00	0.10	110.00

Morgan Lewis

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Invoice Number 5623718
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
02/21/25	10	Litigation	Revise mediation-related analysis and confer with committee counsel regarding same.	Cox, D.S.	1,375.00	1.20	1,650.00
02/21/25	07	Fee Applications - Self	Follow up with UCC counsel regarding finalizing Sixth Monthly Fee Statement.	DeSantis, C. M.	850.00	0.30	255.00
02/21/25	10	Litigation	Prepare several rounds of revisions and additions to portions of the revised mediation-related analysis.	Raskin, J. S.	1,550.00	1.50	2,325.00
02/24/25	10	Litigation	Analyze correspondence from Liberty and work with J. Raskin regarding same.	Cox, D.S.	1,375.00	0.80	1,100.00
02/24/25	10	Litigation	Analyze correspondence from D. Gooding (Choate) requesting Liberty Mutual's inclusion in mediation process.	Edwards, B.	2,025.00	0.20	405.00
02/24/25	10	Litigation	Internal communications concerning 524(g) term sheet issues.	Raskin, J. S.	1,550.00	2.00	3,100.00
02/25/25	10	Litigation	Confer with J. Raskin regarding committee meeting and term sheet status.	Cox, D.S.	1,375.00	0.30	412.50
02/25/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
02/25/25	10	Litigation	Communications concerning 524(g) term sheet.	Raskin, J. S.	1,550.00	1.20	1,860.00
02/26/25	10	Litigation	Analyze revised term sheet.	Cox, D.S.	1,375.00	0.30	412.50

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
02/27/25	10	Litigation	Analyze HII revisions to term sheet and confer with Caplin team regarding response to same.	Cox, D.S.	1,375.00	1.30	1,787.50
02/27/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
02/27/25	10	Litigation	Analyze 524(g) term sheet issues and conferences regarding same.	Raskin, J. S.	1,550.00	2.40	3,720.00
02/28/25	10	Litigation	Prepare for and attend further mediation session and related follow-up.	Cox, D.S.	1,375.00	2.20	3,025.00
02/28/25	07	Fee Applications - Self	Follow up regarding LEDEs file for Sixth Monthly Fee Statement.	DeSantis, C. M.	850.00	0.40	340.00
02/28/25	10	Litigation	Analyze proposed revisions to 524(g) term sheet and communications regarding same.	Raskin, J. S.	1,550.00	3.20	4,960.00
Matter Total						64.40	\$ 92,600.00

Morgan Lewis

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Invoice Number 5623718
Account No. 139505-0001

Summary for Fee Services Rendered

	Hours	Rate	Amount
PARTNER			
Cox, D.S.	27.80	1,375.00	38,225.00
Edwards, B.	7.80	2,025.00	15,795.00
Raskin, J. S.	20.80	1,550.00	32,240.00
ASSOCIATE			
DeSantis, C. M.	5.20	850.00	4,420.00
Shim, D. K.	0.80	1,100.00	880.00
PARALEGAL			
Guzzi, T. A.	2.00	520.00	1,040.00
Matter Total	64.40		\$ 92,600.00

Morgan Lewis

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Invoice Number 5623718
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Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
01/20/25	Edwards, Brady	Taxi - Brady Edwards - - - taxi	20.00
01/20/25	Edwards, Brady	Data Services - Brady Edwards - - - Brady Edwards -	8.00
01/20/25	Edwards, Brady	Air - Brady Edwards - - - - Only flight available to D.C. due to Houston winter blizzard	1,773.48
01/21/25	Edwards, Brady	Hotel - Brady Edwards - - - Brady Edwards -	510.80
01/22/25	Edwards, Brady	Data Services - Brady Edwards - - - Brady Edwards -	12.00
02/11/25	Cox, David S	WestLaw	2,799.50
02/13/25	Cox, David S	WestLaw	2,004.50
02/14/25	Cox, David S	WestLaw	336.50
02/28/25	Data Services, Data Services	Data Services Active - R fee; February; 86.94 GB	1,738.80
02/28/25	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; February; 16.00 User	1,520.00
Total Disbursements			\$ 10,723.58

Morgan Lewis

March 17, 2025
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Invoice Number 5623718
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Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Taxi	20.00
Hotel	510.80
Air	1,773.48
Data Services	20.00
Westlaw Charges	5,140.50
Data Services Active - R	1,738.80
User Fees (Monthly) - Relativity	1,520.00
Total Disbursements	\$ 10,723.58