

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)

**EIGHTH 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 MARCH 1, 2025 THROUGH MARCH 31, 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:	March 1, 2025 through March 31, 2025
Total Fees Requested:	\$86,186.80 (80% of \$107,733.50)
Total Expenses Requested:	\$3,339.56



243242825042100000000007

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 March 1, 2025 through March 31, 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 \$89,526.36, consisting of (i) \$86,186.80, 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) \$3,339.56 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 \$89,526.36, consisting of (i) \$86,186.80, 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) \$3,339.56 for actual and necessary costs and expenses.

Dated: April 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
Jeffrey A. Liesemer (VSB No. 35918)
1200 New Hampshire Avenue, NW, 8th Floor
Washington, DC 20036
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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
04	Case Administration & Calendar Control	2.90	\$1,856.00
07	Fee Application – Self	4.80	\$4,430.00
10	Litigation	63.50	\$100,827.50
15	Committee Meetings/Conferences	0.40	\$620.00
<u>TOTAL</u>		<u>71.60</u>	<u>\$107,733.50</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	29.70	\$40,837.50
Edwards, Brady	Partner	1995	Litigation	\$2,025.00	16.00	\$32,400.00
Raskin, Jeffrey S.	Partner	1993	Litigation	\$1,550.00	18.20	\$28,210.00
DeSantis, Celine M.	Associate	2022	Finance	\$850.00	3.40	\$2,890.00
Shim, David	Associate	2016	Finance	\$1,100.00	2.00	\$2,200.00
				Total	69.30	\$106,537.50

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	2.30	\$1,196.00
			Total	2.30	\$1,196.00

EXHIBIT C

Summary of Expenses Incurred During the Fee Period

Type	Expenses
Data Services – R	\$1,738.80
Duplicating	\$80.76
User Fees (Monthly) – Relativity	\$1,520.00
<u>Total</u>	\$3,339.56

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: April 21, 2025
Invoice Number 5644658
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 March 31, 2025:

Re: Hopeman Creditors Committee

Fees	\$	107,733.50
Disbursements	\$	3,339.56
Total Current Period Charges	\$	111,073.06

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: April 21, 2025
Invoice Number 5644658
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 March 31, 2025:

Re: Hopeman Creditors Committee

Fees	\$	107,733.50
Disbursements	\$	3,339.56
Total Current Period Charges	\$	111,073.06

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	185	236,323.66
11/15/24	5552180	309,570.64	1,700.00	157	307,870.64
12/13/24	5570374	438,370.93	1,700.00	129	436,670.93
01/10/25	5588017	84,074.65	0.00	101	84,074.65
02/14/25	5608788	153,188.36	0.00	66	153,188.36
03/17/25	5623718	103,323.58	0.00	35	103,323.58
TOTAL OUTSTANDING					\$ 1,321,451.82

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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Page 1

Invoice Number 5644658
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
03/01/25	10	Litigation	Analyze revised term sheet and correspondence with Caplin team regarding same.	Cox, D.S.	1,375.00	0.30	412.50
03/01/25	10	Litigation	Telephone conferences and communications with Caplin and committee's counsel regarding mediation strategy.	Edwards, B.	2,025.00	0.50	1,012.50
03/01/25	10	Litigation	Analysis and comment on further revisions to 524(g) term sheet.	Raskin, J. S.	1,550.00	0.40	620.00
03/02/25	10	Litigation	Analyze Chubb brief and exchange correspondence with Caplin and MLB teams regarding same.	Cox, D.S.	1,375.00	0.80	1,100.00
03/02/25	10	Litigation	Analyze Chubb response to Hopeman's second motion to extend exclusivity period and related declaration in support to formulate strategy for next steps.	Edwards, B.	2,025.00	0.80	1,620.00
03/02/25	10	Litigation	Analyze correspondence regarding term sheet.	Edwards, B.	2,025.00	0.20	405.00
03/02/25	10	Litigation	Analysis and comment on Chubb's filing on exclusivity (0.5); analysis and comment on further revised 524(g) term sheet (0.7).	Raskin, J. S.	1,550.00	1.20	1,860.00

Morgan Lewis

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Invoice Number 5644658
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
03/03/25	10	Litigation	Analyze revisions to term sheet, confer with Caplin team regarding same and continued mediation discussions.	Cox, D.S.	1,375.00	4.50	6,187.50
03/03/25	10	Litigation	Strategic communications with committee's counsel, Caplin, and internal team regarding revisions to proposed term sheet and ongoing mediation issues.	Edwards, B.	2,025.00	2.30	4,657.50
03/03/25	10	Litigation	Video conference regarding proposed revisions to term sheet in preparation for upcoming mediation session.	Edwards, B.	2,025.00	0.50	1,012.50
03/03/25	10	Litigation	Prepare for and attend continued mediation session with debtor.	Edwards, B.	2,025.00	0.70	1,417.50
03/03/25	04	Case Administration & Calendar Control	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.30	156.00
03/03/25	10	Litigation	Communications with Committee counsel concerning potential revisions to 524(g) term sheet (2.0); analyze and comment on multiple versions of revised 524(g) term sheet (1.6); communications with Hopeman and HII (1.3)	Raskin, J. S.	1,550.00	4.90	7,595.00
03/03/25	04	Case Administration & Calendar Control	Communicate with the MLB working group to provide and receive updates on case status (.5).	Shim, D. K.	1,100.00	0.50	550.00

Morgan Lewis

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Invoice Number 5644658
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
03/04/25	10	Litigation	Continued mediation sessions with HII and debtor and revisions to term sheet and confer with Caplin and MLB teams in connection with same.	Cox, D.S.	1,375.00	5.10	7,012.50
03/04/25	10	Litigation	Continue mediation and work with Caplin, committee counsel, and internal team regarding related issues.	Edwards, B.	2,025.00	2.90	5,872.50
03/04/25	04	Case Administration & Calendar Control	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
03/04/25	10	Litigation	Conferences concerning revised versions of 524(g) term sheet (1.3); internal communications and communications with Committee counsel concerning revised versions of 524(g) term sheet (2.0).	Raskin, J. S.	1,550.00	3.30	5,115.00
03/05/25	10	Litigation	Continued mediation efforts, analysis of revisions to term sheet, confer with Caplin and MLB teams regarding same.	Cox, D.S.	1,375.00	3.70	5,087.50
03/05/25	10	Litigation	Continue mediation regarding Louisiana issues, term sheet, and ongoing communications with Caplin and committee counsel.	Edwards, B.	2,025.00	2.30	4,657.50
03/05/25	04	Case Administration & Calendar Control	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00

Morgan Lewis

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Invoice Number 5644658
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
03/05/25	10	Litigation	Internal communications concerning further revisions to 524(g) term sheet (2.3); conferences with Committee counsel concerning revisions to 524(g) term sheet (0.8).	Raskin, J. S.	1,550.00	3.10	4,805.00
03/06/25	10	Litigation	Continued mediation discussion and work toward finalization of term sheet.	Cox, D.S.	1,375.00	1.60	2,200.00
03/06/25	10	Litigation	Continue ongoing mediation regarding revisions to term sheet.	Edwards, B.	2,025.00	1.20	2,430.00
03/06/25	04	Case Administration & Calendar Control	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
03/06/25	10	Litigation	Conferences concerning further revised versions of the 524(g) term sheet (1.1); analyze and comment on further revised versions of 524(g) term sheet (1.0).	Raskin, J. S.	1,550.00	2.10	3,255.00
03/07/25	10	Litigation	Confer internally and with HII and Debtor counsel regarding finalization of term sheet and analyze debtor filing regarding same.	Cox, D.S.	1,375.00	1.10	1,512.50
03/07/25	10	Litigation	Continue mediation and numerous telephone conferences related to same.	Edwards, B.	2,025.00	2.70	5,467.50
03/07/25	10	Litigation	Internal communications concerning revised 524(g) term sheet.	Raskin, J. S.	1,550.00	1.30	2,015.00

Morgan Lewis

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Invoice Number 5644658
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Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
03/08/25	10	Litigation	Analyze debtor's filings for following week's hearing.	Cox, D.S.	1,375.00	0.20	275.00
03/09/25	10	Litigation	Analyze Chubb brief and correspondence with team regarding March 10th hearing.	Cox, D.S.	1,375.00	1.30	1,787.50
03/10/25	10	Litigation	Prepare for and attend status conference and motion hearing.	Cox, D.S.	1,375.00	1.40	1,925.00
03/10/25	04	Case Administration & Calendar Control	Evaluate case pleadings and omnibus hearings notice.	Guzzi, T. A.	520.00	0.40	208.00
03/11/25	10	Litigation	Prepare for videoconference with Louisiana counsel.	Cox, D.S.	1,375.00	0.30	412.50
03/11/25	04	Case Administration & Calendar Control	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
03/11/25	04	Case Administration & Calendar Control	Communicate with the MLB working group regarding case status (.1).	Shim, D. K.	1,100.00	0.10	110.00
03/12/25	10	Litigation	Prepare for telephone conference with constituent.	Cox, D.S.	1,375.00	0.40	550.00
03/13/25	10	Litigation	Prepare for meeting with constituent.	Cox, D.S.	1,375.00	0.40	550.00
03/14/25	10	Litigation	Prepare for and attend videoconference with constituent.	Cox, D.S.	1,375.00	0.90	1,237.50
03/17/25	10	Litigation	Telephone conference with T. Phillips regarding trust distribution procedures.	Cox, D.S.	1,375.00	0.60	825.00
03/17/25	07	Fee Applications - Self	Follow up regarding Seventh Monthly Fee Statement.	DeSantis, C. M.	850.00	0.40	340.00

Morgan Lewis

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Invoice Number 5644658
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Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
03/17/25	07	Fee Applications - Self	Correspond with MLB working group regarding February monthly statement (.3).	Shim, D. K.	1,100.00	0.30	330.00
03/17/25	07	Fee Applications - Self	Review interim compensation procedures order regarding interim fee application (.1).	Shim, D. K.	1,100.00	0.10	110.00
03/17/25	07	Fee Applications - Self	Correspond with C. DeSantis regarding interim fee application (.2).	Shim, D. K.	1,100.00	0.20	220.00
03/18/25	10	Litigation	Prepare for and participate in videoconference with constituent regarding term sheet; analyze claim issue and correspondence with Caplin team regarding same.	Cox, D.S.	1,375.00	3.10	4,262.50
03/18/25	07	Fee Applications - Self	Follow up regarding Seventh Monthly Fee Statement.	DeSantis, C. M.	850.00	0.20	170.00
03/18/25	10	Litigation	Prepare for and conduct video conference with constituent regarding potential resolution, including follow-up telephone conferences regarding same.	Edwards, B.	2,025.00	1.50	3,037.50
03/18/25	04	Case Administration & Calendar Control	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
03/18/25	07	Fee Applications - Self	Correspond with MLB working group regarding monthly fee statement (.1).	Shim, D. K.	1,100.00	0.10	110.00
03/18/25	07	Fee Applications - Self	Correspond with C. DeSantis regarding proposed order (.1).	Shim, D. K.	1,100.00	0.10	110.00

Morgan Lewis

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Invoice Number 5644658
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
03/20/25	10	Litigation	Exchange correspondence with J. Rovira regarding status of appeals from order approving Resolute settlement.	Cox, D.S.	1,375.00	0.20	275.00
03/21/25	07	Fee Applications - Self	Follow up with K. Cooper regarding revisions to monthly fee statement.	DeSantis, C. M.	850.00	0.20	170.00
03/21/25	07	Fee Applications - Self	Follow up with UCC counsel regarding finalizing and filing Seventh Monthly Fee Statement.	DeSantis, C. M.	850.00	0.20	170.00
03/21/25	07	Fee Applications - Self	Review correspondence with Caplin regarding monthly fee statement (.1).	Shim, D. K.	1,100.00	0.10	110.00
03/24/25	10	Litigation	Telephone conference with Caplin and MLB teams regarding trust-related issues.	Cox, D.S.	1,375.00	0.40	550.00
03/24/25	10	Litigation	Video conference with Caplin regarding trust issues.	Edwards, B.	2,025.00	0.40	810.00
03/24/25	04	Case Administration & Calendar Control	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
03/24/25	15	Committee Meetings/Conferences	Conference with Committee counsel concerning certain Plan issues.	Raskin, J. S.	1,550.00	0.40	620.00
03/24/25	07	Fee Applications - Self	Correspond with MLB working group regarding third interim fee application (.2).	Shim, D. K.	1,100.00	0.20	220.00

Morgan Lewis

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Invoice Number 5644658
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
03/25/25	10	Litigation	Telephone conference with J. Rovira regarding 524(g) plan and related documents, correspondence with Caplin and MLB teams regarding same, and analyze draft Trust Agreement.	Cox, D.S.	1,375.00	1.60	2,200.00
03/25/25	10	Litigation	Attend Committee meeting; internal communication concerning Committee meeting.	Raskin, J. S.	1,550.00	1.00	1,550.00
03/26/25	07	Fee Applications - Self	Draft Third Interim Fee Application (1.8); call with D. Shim regarding same (.4).	DeSantis, C. M.	850.00	2.20	1,870.00
03/26/25	07	Fee Applications - Self	Follow up with UST regarding seventh monthly fee statement.	DeSantis, C. M.	850.00	0.20	170.00
03/27/25	10	Litigation	Analyze draft trust agreement and prepare correspondence with Caplin team regarding same.	Cox, D.S.	1,375.00	0.80	1,100.00
03/27/25	04	Case Administration & Calendar Control	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
03/27/25	10	Litigation	Analyze and comment on FCR and Trustee issues in connection with insurance coverage for asbestos cases post-confirmation.	Raskin, J. S.	1,550.00	0.50	775.00
03/27/25	07	Fee Applications - Self	Review the draft third interim fee application (.3).	Shim, D. K.	1,100.00	0.30	330.00

Morgan Lewis

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Invoice Number 5644658
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
03/31/25	10	Litigation	Prepare for and conduct telephone conference with A. McMillan regarding trust distribution procedures, confer with J. Raskin regarding same.	Cox, D.S.	1,375.00	1.00	1,375.00
03/31/25	04	Case Administration & Calendar Control	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
Matter Total						71.60	\$ 107,733.50

Morgan Lewis

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Invoice Number 5644658
Account No. 139505-0001

Summary for Fee Services Rendered

	Hours	Rate	Amount
PARTNER			
Cox, D.S.	29.70	1,375.00	40,837.50
Edwards, B.	16.00	2,025.00	32,400.00
Raskin, J. S.	18.20	1,550.00	28,210.00
ASSOCIATE			
DeSantis, C. M.	3.40	850.00	2,890.00
Shim, D. K.	2.00	1,100.00	2,200.00
PARALEGAL			
Guzzi, T. A.	2.30	520.00	1,196.00
Matter Total	71.60		\$ 107,733.50

Morgan Lewis

April 21, 2025
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Invoice Number 5644658
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
02/11/25	Cox, David S	Other Duplicating - Print 153 @ .12	18.36
02/11/25	Cox, David S	Other Duplicating - Color 2@ .48	0.96
02/11/25	Cox, David S	Other Duplicating - Color 128 @ .48	61.44
03/31/25	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; March; 16.00 User	1,520.00
03/31/25	Data Services, Data Services	Data Services Active - R fee; March; 86.94 GB	1,738.80
Total Disbursements			\$ 3,339.56

Morgan Lewis

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Invoice Number 5644658
Account No. 139505-0001

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Duplicating/Printing	80.76
Hosting	1,738.80
User Fees	1,520.00
Total Disbursements	\$ 3,339.56