

CAPLIN & DRYSDALE, CHARTERED
 Kevin C. Maclay (admitted *pro hac vice*)
 Todd E. Phillips (admitted *pro hac vice*)
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 Nathaniel R. Miller (admitted *pro hac vice*)
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*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)

**SEVENTEENTH MONTHLY FEE STATEMENT OF
 CAPLIN & DRYSDALE, CHARTERED FOR ALLOWANCE OF COMPENSATION
 FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD FROM DECEMBER 1, 2025, THROUGH DECEMBER 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:	December 1, 2025, through December 31, 2025
Total Fees Requested:	<u>\$81,515.00</u>
Total Expenses Requested:	<u>\$1,424.15</u>
Type of Fee Statement:	Monthly ¹

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



Pursuant to sections 330 and 331 of title 11 of the United States Code, (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the Eastern District of Virginia (the “**Local Bankruptcy Rules**”), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals and (II) Granting Related Relief* entered September 9, 2024 [Docket No. 162] (the “**Interim Compensation Order**”), the law firm of Caplin & Drysdale, Chartered (“**Caplin**”), as counsel to the Official Committee of Unsecured Creditors (the “**Committee**”) appointed in this chapter 11 case, hereby submits this monthly fee statement (the “**Monthly Fee Statement**”) seeking interim payment of (i) \$65,212.00 (80% of \$81,515.00) as compensation for professional services rendered to the Committee and (ii) \$1,424.15 for reimbursement of actual and necessary expenses, for a total of \$66,636.15 for the period from December 1, 2025, through December 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 \$66,636.15, consisting of (i) \$65,212.00, which is 80% of the fees incurred for reasonable and necessary professional services rendered by Caplin during the Fee Period, and (ii) \$1,424.15 for actual and necessary costs and expenses.

Dated: February 6, 2026

/s/ Jeffrey A. Liesemer
Kevin C. Maclay (admitted *pro hac vice*)
Todd E. Phillips (admitted *pro hac vice*)
Jeffrey A. Liesemer (VSB No. 35918)
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*Counsel for the Official
Committee of Unsecured Creditors*

EXHIBIT A

SUMMARY BY PROJECT CATEGORY

DECEMBER 1, 2025, THROUGH DECEMBER 31, 2025

PROJECT CATEGORY	HOURS	FEEES
(.02) Asset Disposition	0.0	\$0.00
(.03) Business Operations	0.0	\$0.00
(.04) Case Administration & Calendar Control	0.0	\$0.00
(.05) Claims Administration & Objections	0.0	\$0.00
(.06) Employee Benefits/Pensions	0.0	\$0.00
(.08) Objections - Fee/Retention Applications	0.0	\$0.00
(.09) Financing	0.0	\$0.00
(.10) Litigation	40.0	\$42,701.00
(.11) Plan & Disclosure Statement	30.7	\$30,325.00
(.12) Relief from Stay Proceedings	0.0	\$0.00
(.13) Tax Issues	0.0	\$0.00
(.15) Committee Meetings/Conferences	6.5	\$7,162.00
(.16) Travel	0.0	\$0.00
(.17) Docket Review & File Maintenance	0.0	\$0.00
(.18) Fee Applications - Others	1.2	\$1,327.00
(.19) Retention Applications - Others	0.0	\$0.00
(.20) Retention Applications - Self	0.0	\$0.00
(.21) Fee Auditor	0.0	\$0.00
TOTAL	78.4	\$81,515.00

EXHIBIT B

SUMMARY BY PROFESSIONAL²

DECEMBER 1, 2025, THROUGH DECEMBER 31, 2025

COMPENSATION BY PROFESSIONAL				
NAME OF PROFESSIONAL	POSITION / AREA OF PRACTICE / YEAR OF ADMISSION	HOURLY BILLING RATE	TOTAL HOURS	TOTAL COMPENSATION
Todd E. Phillips	Member / Bankruptcy / Member of California Bar: 2005; Member of District of Columbia Bar: 2009; Member of New York Bar: 2016	\$1,455	2.0	\$2,910.00
Jeffrey A. Liesemer	Member / Bankruptcy / Member of Virginia Bar: 1993; Member of District of Columbia Bar: 1996	\$1,520	26.7	\$40,584.00
Nathaniel R. Miller	Of Counsel / Bankruptcy / Member of California Bar: 2016; Member of District of Columbia Bar: 2017	\$810	41.1	\$33,291.00
Matthew E. Beckerman	Associate / Bankruptcy / Member of New Jersey Bar: 2022; Member of District of Columbia Bar: 2024	\$550	8.6	\$4,730.00
TOTAL			78.4	\$81,515.00

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

EXHIBIT C

SUMMARY OF EXPENSES

DECEMBER 1, 2025, THROUGH DECEMBER 31, 2025

EXPENSE CATEGORY	AMOUNT
Database Research	\$1,219.42
Meals	\$27.55
Photocopies	\$158.00
Travel	\$19.18
TOTAL	\$1,424.15

EXHIBIT

D

CAPLIN & DRYSDALE

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Washington, DC 20036

Telephone: (202) 862-5000

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

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Official Committee of Unsecured Creditors of Hopeman Brothers, Inc.

Invoice #: 365397

Page: 1

RE: Hopeman Brothers, Inc. bankruptcy

For Professional Services Rendered Through December 31, 2025

Total Services	\$81,515.00
Total Disbursements	\$1,424.15
Total Current Charges	\$82,939.15

Remittance Advice

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

Check Payable To:

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

Wire Transfer:

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

Credit Card:

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

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

CAPLIN & DRYSDALE

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Washington, DC 20036

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

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Official Committee of Unsecured Creditors of Hopeman Brothers, Inc.

January 29, 2026

Invoice #: 365397

Page: 1

RE: Hopeman Brothers, Inc. bankruptcy

For Professional Services Rendered Through December 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
12/2/2025	JAL	Review and analyze motion for entry of sixth interim stay order (.2); communications NRM re same (.2).	0.4	\$1,520.00	\$608.00
12/3/2025	JAL	Review and analyze materials to prepare response brief.	1.1	\$1,520.00	\$1,672.00
12/3/2025	NRM	Analyze motion for preliminary injunction (.4); confer w/ T. Long re same (.1); communications w/ T. Long re same (.1); draft memorandum re same (.4); communications w/ JAL, TEP, and MEB re same (.2); communicate w/ MEB re same (.1); communications w/ JAL and TEP re same (.2).	1.5	\$810.00	\$1,215.00
12/4/2025	JAL	Review and analyze materials to prepare response to plan objections (.6); correspondence w/ TEP and NRM re same (.1); review and analyze report and recommendation (.6); confer w/ NRM re same (.2); draft communication to J. Raskin and D. Cox re strategy and next steps (.7).	2.2	\$1,520.00	\$3,344.00
12/4/2025	TEP	Communications w/ JAL and NRM re Court report and recommendation (.1); review JAL, D. Cox, and J. Raskin communications re same (.1).	0.2	\$1,455.00	\$291.00
12/4/2025	NRM	Analyze report and recommendation (.7); confer w/ JAL re same (.2); communications w/ TEP, JAL, and KCM re same (.2); review communications from JAL, D. Cox, and J. Raskin re same (.2).	1.3	\$810.00	\$1,053.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
12/5/2025	JAL	Communications w/ NRM and TEP re strategy considerations and next steps (.9); review and analyze materials in prep for response in support of proposed findings and conclusions (.8); communications w/ NRM re prep of response to plan objections (.2); communications w/ NRM and MEB re strategy considerations and next steps (.3).	2.2	\$1,520.00	\$3,344.00
12/5/2025	NRM	Communications w/ JAL and TEP re Liberty adversary proceeding (.2); communications w/ JAL re same (.1); communications w/ MEB re same (.1); revise memorandum re same (.8); research re same (.6); communications w/ JAL, TEP, and MEB re same (.1).	1.9	\$810.00	\$1,539.00
12/8/2025	JAL	Communications w/ NRM re insurers' objections to proposed findings and conclusions (.7); review and analyze materials re litigation strategy in Liberty proceeding (.3); communications w/ NRM, MEB, and TEP re same (.3).	1.3	\$1,520.00	\$1,976.00
12/8/2025	MEB	Communicate w/ CG and NRM re Liberty adversary proceeding report and recommendation briefing (.1); communicate w/ JAL and NRM re law of the case research (.1); communicate w/ NRM re same (.1); review research re same (.2).	0.5	\$550.00	\$275.00
12/9/2025	JAL	Confer w/ NRM re Liberty adversary proceeding and next steps.	0.2	\$1,520.00	\$304.00
12/9/2025	NRM	Confer w/ JAL re response to Liberty adversary proceeding report and recommendation (.2); confer w/ MEB re same (.3).	0.5	\$810.00	\$405.00
12/9/2025	MEB	Confer w/ NRM re response to Bankruptcy Court recommendation of dismissal (.3); draft response re same (1.6); research re case law re same (.3); review report and recommendation re same (.3); review FCR's motion to dismiss re same (.2); communication w/ NRM re same (.2); research re case law re intervention (.7).	3.6	\$550.00	\$1,980.00
12/10/2025	NRM	Draft statement re report and recommendation in Liberty adversary proceeding (1.1); research re same (1.8).	2.9	\$810.00	\$2,349.00
12/10/2025	MEB	Research re caselaw re intervention (.6); draft memo re same (1.3).	1.9	\$550.00	\$1,045.00
12/12/2025	NRM	Revise memorandum re intervention issues (.3); research re same (.2); communications w/ JAL and MEB re response to report and recommendation in Liberty adversary proceeding (.1); communications w/ MEB re same (.1).	0.7	\$810.00	\$567.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
12/12/2025	MEB	Communications w/ NRM re response in support of Bankruptcy Court's Liberty adversary proceeding report (.2); review response draft (.1); review intervention memo (.1); communicate w/ JAL and NRM re same (.1).	0.5	\$550.00	\$275.00
12/13/2025	JAL	Review and comment on draft reply letter brief.	0.3	\$1,520.00	\$456.00
12/14/2025	JAL	Communications w/ NRM re research and draft response in support of report and recommendation in Liberty proceeding (.3); revise draft response (.6); draft statement in support of Bankruptcy Court's report and recommendation in Liberty adversary proceeding (.9).	1.8	\$1,520.00	\$2,736.00
12/15/2025	JAL	Revise draft statement re Liberty adversary proceeding (1.1); review and analyze latest insurer plan objections (.6); confer w/ NRM re status and next steps (.1).	1.8	\$1,520.00	\$2,736.00
12/15/2025	NRM	Confer w/ JAL re status and next steps.	0.1	\$810.00	\$81.00
12/15/2025	MEB	Review statement in support of Bankruptcy Court recommendation of dismissal in Liberty adversary proceeding (.2); communicate w/ JAL and NRM re same (.1); communicate w/ NRM re same (.1).	0.4	\$550.00	\$220.00
12/16/2025	JAL	Confer w/ NRM re response re report and recommendation in Liberty adversary proceeding (.1); communications w/ NRM re same (.2); correspondence w/ NRM re insurers' plan objections (.2); review and comment on draft statement (.2).	0.7	\$1,520.00	\$1,064.00
12/16/2025	NRM	Confer w/ JAL re response re report and recommendation in Liberty adversary proceeding (.1); edit same (.4); communications w/ D. Cox, J. Raskin, JAL, and TEP re same (.1); communications w/ MEB and JAL re same (.1).	0.7	\$810.00	\$567.00
12/16/2025	MEB	Communications w/ NRM re statement re Bankruptcy Court report re Liberty adversary proceeding (.2); communicate w/ JAL and NRM re same (.1).	0.3	\$550.00	\$165.00
12/17/2025	JAL	Edit draft statement in Liberty proceeding.	0.4	\$1,520.00	\$608.00
12/17/2025	MEB	Communicate w/ NRM re edits to statement re Liberty adversary proceeding report.	0.1	\$550.00	\$55.00
12/18/2025	JAL	Review and analyze Liberty's objections to report and recommendation (1.1); correspondence w/ J. Raskin and D. Cox re same (.2); conferences w/ NRM re same (.3); revise draft statement re Liberty adversary proceeding (.3).	1.9	\$1,520.00	\$2,888.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
12/18/2025	NRM	Review Liberty objection (.6); conferences w/ JAL re same (.3); communications w/ JAL, TEP, and MEB re same (.1); revise statement re same (.9); research re same (.5).	2.4	\$810.00	\$1,944.00
12/19/2025	JAL	Correspondence w/ D. Cox and NRM re draft statement in Liberty adversary proceeding (.2); edit statement re same (1.7); communications w/ NRM, MEB, CG, and TEP re same (.4).	2.3	\$1,520.00	\$3,496.00
12/19/2025	NRM	Communications w/ JAL, TEP, MEB, and CG re Liberty objection (.1); research re same (.5); revise same (.3); communications w/ MEB re same (.1); communications w/ J. Raskin, D. Cox, JAL, and TEP re same (.1).	1.3	\$810.00	\$1,053.00
12/22/2025	JAL	Review comments re Liberty's objection re report and recommendation (.3); communicate w/ NRM re same (.1).	0.4	\$1,520.00	\$608.00
12/22/2025	NRM	Revise statement re report and recommendation re Liberty adversary proceeding (.7); research re same (1.4); communications w/ JAL and TEP re same (.1).	2.2	\$810.00	\$1,782.00
Total			40.00		\$42,701.00
.11 Plan & Disclosure Statement					
12/2/2025	NRM	Communications w/ JAL re case status (.1); confer w/ T. Long re same (.1).	0.2	\$810.00	\$162.00
12/3/2025	MEB	Communicate w/ NRM re proposed sixth order to extend automatic stay (.1); review fifth order re same (.1); review changes in proposed sixth order (.1); communicate w/ NRM re same (.2); communicate w/ JAL and NRM re same (.1).	0.6	\$550.00	\$330.00
12/4/2025	NRM	Draft outline of response to confirmation objections (.5); research re same (.4).	0.9	\$810.00	\$729.00
12/5/2025	NRM	Analyze Chubb and Liberty insurers' confirmation objections (.9); draft memorandum re same (.6); research re same (1.8).	3.3	\$810.00	\$2,673.00
12/7/2025	NRM	Analyze Travelers and Liberty objections to findings and conclusions (1.2); research re same (2.4); draft memorandum re same (.7).	4.3	\$810.00	\$3,483.00
12/8/2025	NRM	Review and analyze Travelers objection to findings and conclusions (1.4); research re same (.8); draft memorandum re same (.6); conferences w/ MEB re same (.2); communications w/ JAL re same (.2).	3.2	\$810.00	\$2,592.00
12/8/2025	MEB	Conferences w/ NRM re response to insurer objections to confirmation (.2); communicate w/ JAL and NRM re same (.1); review research re same (.2).	0.5	\$550.00	\$275.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
12/9/2025	NRM	Communicate w/ MEB re response to insurer objections to Bankruptcy Court's findings recommending confirmation (.1); communications w/ JAL and TEP re same (.1); communications w/ T. Long, T. Brown, and JAL re same (.1); confer w/ T. Long re same (.1); communicate w/ TEP re same (.1).	0.5	\$810.00	\$405.00
12/10/2025	JAL	Confer w/ NRM and TEP re confirmation brief (.1); confer w/ NRM re same (.1).	0.2	\$1,520.00	\$304.00
12/10/2025	TEP	Confer w/ JAL and NRM re brief status (.1); communicate w/ T. Brown re same (.1); communications w/ JAL and NRM re same (.1).	0.3	\$1,455.00	\$436.50
12/10/2025	NRM	Confer w/ T. Long re response brief in support of confirmation (.1); confer w/ TEP and JAL re same (.1); confer w/ JAL re same (.1); communications w/ MEB re same (.1); communications w/ TEP, JAL, and KCM re same (.1).	0.5	\$810.00	\$405.00
12/10/2025	MEB	Communicate w/ NRM re draft response in support of Bankruptcy Court findings re confirmation.	0.1	\$550.00	\$55.00
12/11/2025	JAL	Review and edit response brief in support of confirmation.	3.2	\$1,520.00	\$4,864.00
12/11/2025	TEP	Confer w/ NRM re confirmation brief.	0.1	\$1,455.00	\$145.50
12/11/2025	NRM	Conferences w/ T. Long re response re confirmation objections (.3); revise same (3.8); research re same (1.2); confer w/ TEP re same (.1); communications w/ D. Cox, J. Raskin, JAL, and TEP re same (.1); communications w/ D. Cox, J. Raskin, JAL, TEP, and MEB re same (.3); communications w/ T. Long re same (.1).	5.9	\$810.00	\$4,779.00
12/12/2025	JAL	Review and edit draft response brief in support of confirmation (2.9); review and comment on MLB's edits to confirmation reply brief (.8); review and comment on Debtor's edits to draft confirmation reply brief (.6).	4.3	\$1,520.00	\$6,536.00
12/12/2025	NRM	Communications w/ JAL re revisions to confirmation brief (.3); communications w/ TEP re same (.2); communications w/ JAL and TEP re same (.1); conferences w/ T. Long re same (.4); communications w/ T. Long, T. Brown, JAL, TEP, D. Cox, and J. Raskin re same (.1); communications w/ T. Long, T. Brown, JAL, J. Rovira, B. Bell, JAL, TEP, MEB, D. Cox, and J. Raskin re same (.1); revise and edit re same (1.1).	2.3	\$810.00	\$1,863.00
12/15/2025	JAL	Correspondence w/ TEP re next steps on plan docs.	0.1	\$1,520.00	\$152.00
12/16/2025	NRM	Confer w/ MEB re insurers' objections to plan revisions.	0.1	\$810.00	\$81.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
12/16/2025	MEB	Confer w/ NRM re insurers' objections to plan revisions.	0.1	\$550.00	\$55.00
Total			30.70		\$30,325.00
.15 Committee Meetings/Conferences					
12/1/2025	TEP	Communications w/ JAL and NRM re Committee meeting (.1); communicate w/ Co-Chairs re same (.1).	0.2	\$1,455.00	\$291.00
12/2/2025	JAL	Confer w/ NRM re Committee member inquiry.	0.1	\$1,520.00	\$152.00
12/2/2025	TEP	Communicate w/ Committee re meeting (.1); review constituent inquiry and communications w/ NRM re same (.2).	0.3	\$1,455.00	\$436.50
12/2/2025	NRM	Confer w/ JAL re same (.1); draft memorandum re same (.7); research re same (1.2); communications w/ TEP, and JAL re same (.1).	2.1	\$810.00	\$1,701.00
12/3/2025	JAL	Revise draft communication to Committee.	0.3	\$1,520.00	\$456.00
12/3/2025	NRM	Communications w/ Committee re PI motion.	0.1	\$810.00	\$81.00
12/4/2025	JAL	Review and comment on draft communication to Committee.	0.8	\$1,520.00	\$1,216.00
12/4/2025	TEP	Communications w/ JAL and NRM re Committee communication.	0.2	\$1,455.00	\$291.00
12/4/2025	NRM	Communications w/ Committee re UST certification (.1); communications w/ Committee re report and recommendation (.1); draft and revise memorandum re same (.6); communications w/ JAL and TEP re same (.3).	1.1	\$810.00	\$891.00
12/8/2025	TEP	Communications w/ JAL, NRM, Co-Chairs, and Committee re Committee meeting.	0.1	\$1,455.00	\$145.50
12/8/2025	NRM	Communications w/ TEP and JAL re Committee meeting and case status.	0.1	\$810.00	\$81.00
12/11/2025	NRM	Communications w/ Committee re confirmation objections.	0.1	\$810.00	\$81.00
12/12/2025	JAL	Review and comment on draft communication to Committee.	0.1	\$1,520.00	\$152.00
12/12/2025	NRM	Communications w/ Committee re revisions to confirmation brief.	0.1	\$810.00	\$81.00
12/15/2025	TEP	Communications w/ JAL and NRM re upcoming meeting (.1); communications w/ Co-Chairs re same (.1).	0.2	\$1,455.00	\$291.00
12/22/2025	JAL	Correspondence w/ NRM and TEP re draft communication to Committee.	0.1	\$1,520.00	\$152.00
12/22/2025	TEP	Communications w/ JAL and NRM re Committee communication.	0.2	\$1,455.00	\$291.00
12/22/2025	NRM	Communications w/ Committee re report and recommendation re Liberty adversary proceeding.	0.1	\$810.00	\$81.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.15 Committee Meetings/Conferences					
12/29/2025	TEP	Communications w/ Co-Chairs re Committee meeting (.1); communicate w/ Committee re same (.1).	0.2	\$1,455.00	\$291.00
Total			6.50		\$7,162.00
.18 Fee Applications-Others					
12/16/2025	JAL	Review and comment on FTI's draft monthlies for October and November.	0.3	\$1,520.00	\$456.00
12/16/2025	NRM	Confer w/ S. Andelman re FTI monthly fee statements and case status (.1); communications w/ JAL re monthly fee statements (.1); review same (.2).	0.4	\$810.00	\$324.00
12/22/2025	NRM	Review MLB's November monthly fee statement (.2); communications w/ JAL and TEP re same (.1).	0.3	\$810.00	\$243.00
12/23/2025	JAL	Review and comment on MLB 16th monthly fee statement.	0.2	\$1,520.00	\$304.00
Total			1.20		\$1,327.00
Total Professional Services			78.4		\$81,515.00

PERSON RECAP

Person	Title	Hours	Rate	Amount	
JAL	Jeffrey A. Liesemer	Member	26.7	\$1,520.00	\$40,584.00
TEP	Todd E. Phillips	Member	2.0	\$1,455.00	\$2,910.00
NRM	Nathaniel R. Miller	Of Counsel	41.1	\$810.00	\$33,291.00
MEB	Matthew E. Beckerman	Associate	8.6	\$550.00	\$4,730.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
12/02/2025	ARRAY- Outside Duplication Services - Materials for JAL review [.11]	\$158.00
12/11/2025	Matthew Beckerman - Meals- Meal for working late (MEB) [.10]	\$13.78
12/11/2025	Matthew Beckerman - Meals- Meal for working late (NRM) [.10]	\$13.77
12/12/2025	NATHANIEL R. MILLER- Taxi- Transportation home for NRM from office [.16]	\$19.18
12/31/2025	Database Research - Lexis - MEB - 12/19/2025 [.10]	\$159.76
12/31/2025	Database Research - Westlaw - MEB - 12/09-23/2025 [.11]	\$1,059.66
Total Disbursements		\$1,424.15

Total Services	\$81,515.00
Total Disbursements	\$1,424.15
Total Current Charges	\$82,939.15