Docket #1502 Date Filed: 06/11/2026

**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, 8th Floor
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Telephone: (202) 862-5000

*Counsel for the Official*
*Committee of Unsecured Creditors*

**UNITED STATES BANKRUPTCY COURT**
**EASTERN DISTRICT OF VIRGINIA**
**RICHMOND DIVISION**

| | |
|---|---|
| In re: | Chapter 11 |
| HOPEMAN BROTHERS, INC., | Case No. 24-32428 (KLP) |
| Debtor. | |

**TWENTIETH MONTHLY FEE STATEMENT OF CAPLIN & DRYSDALE, CHARTERED FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FROM MARCH 1, 2026, THROUGH MARCH 31, 2026**

| | |
|---|---|
| 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: | March 1, 2026, through March 31, 2026 |
| Total Fees Requested: | $29,031.00 |
| Total Expenses Requested: | $0.00 |
| 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.



2432428260611000000000002

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) $23,224.80 (80% of $29,031.00) as compensation for professional services rendered to the Committee and (ii) $0.00 for reimbursement of actual and necessary expenses, for a total of $23,224.80 for the period from March 1, 2026, through March 31, 2026 (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 $23,224.80, consisting of (i) $23,224.80, which is 80% of the fees incurred for reasonable and necessary professional services rendered by Caplin during the Fee Period, and (ii) $0.00 for actual and necessary costs and expenses.

Dated: June 11, 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)
Nathaniel R. Miller (admitted *pro hac vice*)
**CAPLIN & DRYSDALE, CHARTERED**
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kmaclay@capdale.com
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*Counsel for the Official Committee of Unsecured Creditors*

# EXHIBIT A

**SUMMARY BY PROJECT CATEGORY**

**MARCH 1, 2026, THROUGH MARCH 31, 2026**

| PROJECT CATEGORY | HOURS | FEES |
|---|---|---|
| (.01) Asset Analysis & Recovery | 0.2 | $183.00 |
| (.07) Fee Applications - Self | 0.8 | $1,030.00 |
| (.10) Litigation | 8.5 | $10,571.50 |
| (.11) Plan & Disclosure Statement | 3.7 | $3,412.00 |
| (.15) Committee Meetings/Conferences | 11.5 | $13,834.50 |
| **TOTAL** | **24.7** | **$29,031.00** |

# EXHIBIT B

**SUMMARY BY PROFESSIONAL[2]**

**MARCH 1, 2026, THROUGH MARCH 31, 2026**

| 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 | $1,625 | 2.9 | $4,712.50 |
| Kevin C. Maclay | Member \| Bankruptcy \| Member of Maryland Bar: 1994; Member of District of Columbia Bar: 1996 | $2,175 | 0.2 | $435.00 |
| Jeffrey A. Liesemer | Member \| Bankruptcy \| Member of Virginia Bar: 1993; Member of District of Columbia Bar: 1996 | $1,700 | 6.7 | $11,390.00 |
| Nathaniel R. Miller | Of Counsel \| Bankruptcy \| Member of California Bar: 2016; Member of District of Columbia Bar: 2017 | $915 | 10.9 | $9,973.50 |
| Matthew E. Beckerman | Associate \| Bankruptcy \| Member of New Jersey Bar: 2022; Member of District of Columbia Bar: 2024 | $625 | 3.6 | $2,250.00 |
| **TOTAL** | | | **24.3** | **$28,761.00** |

| COMPENSATION BY PARAPROFESSIONAL | | | | |
|---|---|---|---|---|
| **NAME OF PROFESSIONAL** | **POSITION \| DEPARTMENT** | **HOURLY BILLING RATE** | **TOTAL HOURS** | **TOTAL COMPENSATION** |
| Jessica A. Giglio | Paralegal \| Bankruptcy | $675 | 0.4 | $270.00 |
| **TOTAL** | | | **0.4** | **$270.00** |

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

# EXHIBIT C

**SUMMARY OF EXPENSES**

**MARCH 1, 2026, THROUGH MARCH 31, 2026**

| EXPENSE CATEGORY | AMOUNT |
|---|---|
| TOTAL | $0.00 |

# 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 Fax: (202) 429-3301
www.capdale.com

Official Committee of Unsecured Creditors of Hopeman Brothers, Inc.

Invoice #: 366856
Page: 1

RE: Hopeman Brothers, Inc. bankruptcy

For Professional Services Rendered Through March 31, 2026

| | |
|---|---|
| Total Services | $29,031.00 |
| Total Current Charges | $29,031.00 |

**Remittance Advice**

Payment is due upon receipt. If you should have any questions, please email 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

1200 New Hampshire Avenue NW 8th Floor
Washington, DC 20036
Telephone: (202) 862-5000 Federal Tax I.D. No.: 52-1226629 Fax: (202) 429-3301
www.capdale.com

Official Committee of Unsecured Creditors of Hopeman Brothers, Inc.

April 21, 2026
Invoice #: 366856
Page: 1

RE: Hopeman Brothers, Inc. bankruptcy

For Professional Services Rendered Through March 31, 2026

**SERVICES**

| Date | Person | Description of Services | Hours | Rate | Amount |
|---|---|---|---|---|---|
| **.01 Asset Analysis & Recovery** | | | | | |
| 3/3/2026 | NRM | Review monthly operating report (.1); communications w/ TEP and JAL re same (.1). | 0.2 | $915.00 | $183.00 |
| | | **Total** | **0.20** | | **$183.00** |
| **.07 Fee Applications-Self** | | | | | |
| 3/1/2026 | KCM | Review/edit January fee app. | 0.1 | $2,175.00 | $217.50 |
| 3/15/2026 | JAG | Prepare monthly fee statement. | 0.4 | $675.00 | $270.00 |
| 3/16/2026 | TEP | Review and edit monthly application (.1); communicate w/ JAG and RLD re same (.1). | 0.2 | $1,625.00 | $325.00 |
| 3/23/2026 | KCM | Review/edit Feb. monthly fee app. | 0.1 | $2,175.00 | $217.50 |
| | | **Total** | **0.80** | | **$1,030.00** |
| **.10 Litigation** | | | | | |
| 3/2/2026 | JAL | Confer w/ NRM re Chubb appeal and next steps. | 0.1 | $1,700.00 | $170.00 |
| 3/2/2026 | NRM | Conferences w/ T. Long re appeal of FCR order (.3); confer w/ JAL re same (.1). | 0.4 | $915.00 | $366.00 |
| 3/3/2026 | JAL | Review and edit Chubb appeal materials. | 0.5 | $1,700.00 | $850.00 |
| 3/4/2026 | JAL | Confer w/ NRM re Fourth Circuit FCR appeal issues. | 0.1 | $1,700.00 | $170.00 |
| 3/4/2026 | NRM | Confer w/ JAL re Fourth Circuit FCR appeal issues (.1); confer w/ T. Long re case status (.1). | 0.2 | $915.00 | $183.00 |
| 3/5/2026 | JAL | Confer w/ NRM re FCR appeal filings. | 0.1 | $1,700.00 | $170.00 |
| 3/5/2026 | TEP | Confer w/ NRM re FCR appeal filings. | 0.2 | $1,625.00 | $325.00 |

April 21, 2026
Invoice #: 366856



**SERVICES**

| Date | Person | Description of Services | Hours | Rate | Amount |
|---|---|---|---|---|---|
| **.10 Litigation** | | | | | |
| 3/5/2026 | NRM | Communications w/ TEP re FCR appeal filings (.1); confer w/ TEP re same (.2); confer w/ JAL re same (.1); communications w/ T. Long, T. Brown, and JAL re same (.1). | 0.5 | $915.00 | $457.50 |
| 3/12/2026 | NRM | Review correspondence from T. Long re appeal issues (.1); communications w/ JAL, TEP, and MEB re same (.1). | 0.2 | $915.00 | $183.00 |
| 3/12/2026 | MEB | Communicate w/ TEP, JAL, and NRM re appeal issues. | 0.1 | $625.00 | $62.50 |
| 3/13/2026 | JAL | Confer w/ NRM re case status and developments (.1); review communication from D. Cox re insurance matters (.1). | 0.2 | $1,700.00 | $340.00 |
| 3/13/2026 | NRM | Confer w/ JAL re case status and developments. | 0.1 | $915.00 | $91.50 |
| 3/17/2026 | JAL | Review and edits to draft of Chubb motion to stay FCR appointment appeal. | 0.4 | $1,700.00 | $680.00 |
| 3/17/2026 | NRM | Confer w/ T. Long re Chubb motion to hold appeal in abeyance (.1); revise same (.4); communications w/ JAL and TEP re same (.1). | 0.6 | $915.00 | $549.00 |
| 3/18/2026 | JAL | Confer w/ NRM re district court memorandum order re disallowance of Liberty's claim (.3); review and analysis of decision on Liberty claims (1.4). | 1.7 | $1,700.00 | $2,890.00 |
| 3/18/2026 | NRM | Analyze district court memorandum order re disallowance of Liberty's claim (.6); draft memorandum re same (.3); confer w/ JAL re same (.3); confer w/ T. Long re same (.1); confer w/ T. Long re Chubb motion to hold FCR appeal in abeyance (.1); communications w/ JAL re same (.1); communications w/ T. Long, T. Brown, and JAL re same (.1); analyze Chubb revisions re same (.2). | 1.8 | $915.00 | $1,647.00 |
| 3/19/2026 | JAL | Communications w/ NRM and TEP re strategy and next steps. | 0.4 | $1,700.00 | $680.00 |
| 3/19/2026 | MEB | Review district court order re Liberty proof of claim appeal (.3); draft memo re same (.2). | 0.5 | $625.00 | $312.50 |
| 3/24/2026 | JAL | Communications w/ NRM re developments and next steps. | 0.1 | $1,700.00 | $170.00 |
| 3/31/2026 | NRM | Confer w/ T. Long re insurers' motion re appendix (.1); analyze insurers' draft filing re same (.2). | 0.3 | $915.00 | $274.50 |
| | | **Total** | **8.50** | | **$10,571.50** |
| **.11 Plan & Disclosure Statement** | | | | | |
| 3/5/2026 | NRM | Communications w/ JAL re motion to extend automatic stay (.1); confer w/ MEB re same (.1); communications w/ MEB re same (.1). | 0.3 | $915.00 | $274.50 |

April 21, 2026
Invoice #: 366856



**SERVICES**

| Date | Person | Description of Services | Hours | Rate | Amount |
|---|---|---|---|---|---|
| **.11 Plan & Disclosure Statement** | | | | | |
| 3/5/2026 | MEB | Communicate w/ NRM re motion to extend automatic stay (.1); confer w/ NRM re same (.1); review motion re same (.4); draft memo re same (.2). | 0.8 | $625.00 | $500.00 |
| 3/6/2026 | NRM | Revise memorandum re stay issues (.2); communications w/ JAL and MEB re same (.1). | 0.3 | $915.00 | $274.50 |
| 3/6/2026 | MEB | Communicate w/ NRM re stay issues (.1); revise memo re same (.6); communicate w/ JAL and NRM re same (.1). | 0.8 | $625.00 | $500.00 |
| 3/7/2026 | JAL | Communications w/ NRM re Debtor’s motion to extend automatic stay. | 0.2 | $1,700.00 | $340.00 |
| 3/7/2026 | NRM | Communications w/ T. Long re stay issues. | 0.2 | $915.00 | $183.00 |
| 3/11/2026 | JAL | Correspondence w/ NRM re Debtor’s stay extension motion. | 0.1 | $1,700.00 | $170.00 |
| 3/12/2026 | MEB | Communicate w/ TEP, JAL, and NRM re Debtor's motion to extend automatic stay. | 0.1 | $625.00 | $62.50 |
| 3/13/2026 | TEP | Conferences w/ NRM re case status and next steps (.3); communications w/ JAL and NRM re same (.1). | 0.4 | $1,625.00 | $650.00 |
| 3/13/2026 | NRM | Conferences w/ TEP re case status and next steps. | 0.3 | $915.00 | $274.50 |
| 3/14/2026 | NRM | Review correspondence from M. Mintz re proposed order re extension of stay (.1); communications w/ TEP and JAL re same (.1). | 0.2 | $915.00 | $183.00 |
| | | **Total** | **3.70** | | **$3,412.00** |
| **.15 Committee Meetings/Conferences** | | | | | |
| 3/3/2026 | JAL | Attend Committee meeting. | 0.5 | $1,700.00 | $850.00 |
| 3/3/2026 | TEP | Prepare for Committee meeting (.2); communications w/ D. Cox re same (.1); communications w/ JAL and NRM re same (.1); confer w/ NRM re same (.1); attend Committee meeting (.5). | 1.0 | $1,625.00 | $1,625.00 |
| 3/3/2026 | NRM | Confer w/ TEP re prep re Committee meeting (.1); communications w/ D. Cox, TEP, and JAL re same (.1); attend Committee meeting (.5); draft minutes re same (.2). | 0.9 | $915.00 | $823.50 |
| 3/4/2026 | TEP | Confer w/ Committee Member re case status. | 0.2 | $1,625.00 | $325.00 |
| 3/6/2026 | NRM | Conferences w/ MEB re Committee inquiry (.4); revise memorandum re same (.4); communications w/ TEP, JAL, and MEB re same (.1). | 0.9 | $915.00 | $823.50 |
| 3/6/2026 | MEB | Conferences w/ NRM re Committee inquiry (.4); analyze materials re same (.7); communicate w/ NRM re same (.1); communicate w/ TEP, JAL, and NRM re same (.1). | 1.3 | $625.00 | $812.50 |

April 21, 2026
Invoice #: 366856



**SERVICES**

| Date | Person | Description of Services | Hours | Rate | Amount |
|---|---|---|---|---|---|
| **.15** | **Committee Meetings/Conferences** | | | | |
| 3/9/2026 | NRM | Communications w/ TEP and JAL re Committee issues (.1); communications w/ D. Cox re same (.1). | 0.2 | $915.00 | $183.00 |
| 3/12/2026 | JAL | Review and edit Committee communication. | 0.4 | $1,700.00 | $680.00 |
| 3/12/2026 | TEP | Communicate w/ NRM re Committee communication (.1); review communications re same (.1). | 0.2 | $1,625.00 | $325.00 |
| 3/12/2026 | NRM | Communications w/ JAL and TEP re correspondence to Committee (.1); communications w/ D. Cox, JAL, and TEP re same (.1). | 0.2 | $915.00 | $183.00 |
| 3/13/2026 | JAL | Communicate w/ NRM and TEP re communication to Committee and related issues. | 0.4 | $1,700.00 | $680.00 |
| 3/13/2026 | NRM | Communications w/ Committee re insurance issues (.1); communications w/ TEP and JAL re same (.2); communications w/ C. Tully, W. Scheff, S. Andelman, TEP, and JAL re same (.1); conferences w/ constituent re motion to extend automatic stay (.3); communications w/ TEP and JAL re same (.2). | 0.9 | $915.00 | $823.50 |
| 3/16/2026 | TEP | Communications w/ Co-Chairs re meeting (.1); communications w/ JAL and NRM re same (.1). | 0.2 | $1,625.00 | $325.00 |
| 3/16/2026 | NRM | Confer w/ C. Tully and W. Scheff re Committee inquiry (.2); communications w/ TEP and JAL re same (.2). | 0.4 | $915.00 | $366.00 |
| 3/17/2026 | JAL | Review and comment on draft communication to Committee. | 0.3 | $1,700.00 | $510.00 |
| 3/17/2026 | NRM | Communications w/ JAL and TEP re email to Committee re FCR appeal and insurance issues (.2); communications w/ Committee re same (.2). | 0.4 | $915.00 | $366.00 |
| 3/18/2026 | JAL | Revise draft communication to Trustees. | 0.5 | $1,700.00 | $850.00 |
| 3/19/2026 | TEP | Review draft Committee communication and communicate w/ JAL and NRM re same. | 0.1 | $1,625.00 | $162.50 |
| 3/19/2026 | NRM | Communications w/ Committee re district court order (.1); review correspondence from Committee Member re same (.1); communications w/ TEP and JAL re same (.1). | 0.3 | $915.00 | $274.50 |
| 3/20/2026 | TEP | Review Committee Member communications re Committee meeting (.1); communications w/ JAL and NRM re same (.1); communicate w/ Committee re same (.1). | 0.3 | $1,625.00 | $487.50 |
| 3/20/2026 | NRM | Communications w/ D. Cox, TEP, and JAL re Committee meeting. | 0.1 | $915.00 | $91.50 |
| 3/21/2026 | NRM | Communications w/ TEP and JAL re Committee meeting. | 0.1 | $915.00 | $91.50 |
| 3/23/2026 | JAL | Review and comment on draft communication to Committee. | 0.1 | $1,700.00 | $170.00 |

April 21, 2026
Invoice #: 366856



**SERVICES**

| Date | Person | Description of Services | Hours | Rate | Amount |
|---|---|---|---|---|---|
| **.15** | **Committee Meetings/Conferences** | | | | |
| 3/24/2026 | JAL | Attend Committee meeting. | 0.6 | $1,700.00 | $1,020.00 |
| 3/24/2026 | TEP | Confer w/ NRM re Committee meeting. | 0.1 | $1,625.00 | $162.50 |
| 3/24/2026 | NRM | Attend Committee meeting (.6); confer w/ TEP re same (.1); communications w/ D. Cox re same (.1); communications w/ JAL and TEP re same (.1). | 0.9 | $915.00 | $823.50 |
| | | **Total** | **11.50** | | **$13,834.50** |
| | | Total Professional Services | 24.7 | | $29,031.00 |

**PERSON RECAP**

| Person | | Title | Hours | Rate | Amount |
|---|---|---|---|---|---|
| JAL | Jeffrey A. Liesemer | Member | 6.7 | $1,700.00 | $11,390.00 |
| KCM | Kevin C. Maclay | Member | 0.2 | $2,175.00 | $435.00 |
| TEP | Todd E. Phillips | Member | 2.9 | $1,625.00 | $4,712.50 |
| NRM | Nathaniel R. Miller | Of Counsel | 10.9 | $915.00 | $9,973.50 |
| MEB | Matthew E. Beckerman | Associate | 3.6 | $625.00 | $2,250.00 |
| JAG | Jessica A. Giglio | Paralegal | 0.4 | $675.00 | $270.00 |

| | |
|---|---|
| Total Services | $29,031.00 |
| Total Current Charges | $29,031.00 |

April 21, 2026
Invoice #: 366856



## TASK RECAP

**Services**

| Category | Hours | Amount |
|---|---|---|
| .01 | 0.20 | $183.00 |
| .07 | 0.80 | $1,030.00 |
| .10 | 8.50 | $10,571.50 |
| .11 | 3.70 | $3,412.00 |
| .15 | 11.50 | $13,834.50 |
| | 24.70 | $29,031.00 |

**Disbursements**

| Category | Amount |
|---|---|
| | $0.00 |

## BREAKDOWN BY PERSON

| Person | | Category | Hours | Rate | Amount |
|---|---|---|---|---|---|
| NRM | Nathaniel R. Miller | .01 | 0.20 | $915.00 | $183.00 |
| KCM | Kevin C. Maclay | .07 | 0.20 | $2,175.00 | $435.00 |
| TEP | Todd E. Phillips | .07 | 0.20 | $1,625.00 | $325.00 |
| JAG | Jessica A. Giglio | .07 | 0.40 | $675.00 | $270.00 |
| JAL | Jeffrey A. Liesemer | .10 | 3.60 | $1,700.00 | $6,120.00 |
| TEP | Todd E. Phillips | .10 | 0.20 | $1,625.00 | $325.00 |
| NRM | Nathaniel R. Miller | .10 | 4.10 | $915.00 | $3,751.50 |
| MEB | Matthew E. Beckerman | .10 | 0.60 | $625.00 | $375.00 |
| JAL | Jeffrey A. Liesemer | .11 | 0.30 | $1,700.00 | $510.00 |
| TEP | Todd E. Phillips | .11 | 0.40 | $1,625.00 | $650.00 |
| NRM | Nathaniel R. Miller | .11 | 1.30 | $915.00 | $1,189.50 |
| MEB | Matthew E. Beckerman | .11 | 1.70 | $625.00 | $1,062.50 |
| JAL | Jeffrey A. Liesemer | .15 | 2.80 | $1,700.00 | $4,760.00 |
| TEP | Todd E. Phillips | .15 | 2.10 | $1,625.00 | $3,412.50 |
| NRM | Nathaniel R. Miller | .15 | 5.30 | $915.00 | $4,849.50 |
| MEB | Matthew E. Beckerman | .15 | 1.30 | $625.00 | $812.50 |
| | | | 24.70 | | $29,031.00 |