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UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

In re:		Chapter 11
DBMP LLC, ¹		Case No. 20-30080 (JCW)
	Debtor.	

COMBINED² FOURTH INTERIM APPLICATION OF SANDER L. ESSERMAN AS LEGAL REPRESENTATIVE FOR FUTURE CLAIMANTS AND STUTZMAN, BROMBERG, ESSERMAN & PLIFKA, A PROFESSIONAL CORPORATION AS COUNSEL TO THE LEGAL REPRESENTATIVE FOR FUTURE CLAIMANTS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM MAY 1, 2021 THROUGH AUGUST 31, 2021

Name of Applicant: Sander L. Esserman and

Stutzman, Bromberg, Esserman & Plifka,

P.C.

Authorized to Provide Professional Services as: The FCR and counsel to the FCR

Date of Retention: Effective as of April 16, 2020

[Docket Nos. 310 and 323]

Period for which compensation and

Reimbursement is sought: May 1, 2021 through August 31, 2021

Amount of Compensation Sought as

Actual, Reasonable and Necessary: \$333,357.50

(FCR's Portion: \$97,920.00) (SBEP's Portion: \$235,437.50)

Amount of Expense Reimbursement

Sought as Actual, Reasonable and Necessary: \$0

(FCR's Portion: \$0) (SBEP's Portion: \$0)

The last four digits of the Debtor's taxpayer identification number are 8817. The Debtor's address is 20 Moores Road, Malvern Pennsylvania 19335.

In light of the fact that Sander L. Esserman, the legal representative for future claimants (the "<u>Future Claimants' Representative</u>" or "<u>FCR</u>"), is a member of the law firm Stutzman, Bromberg, Esserman & Plifka, P.C. ("<u>SBEP</u>"), which serves as counsel to the FCR, the FCR and SBEP will be submitting combined fee applications per the Court's order appointing the FCR and the order authorizing the retention and employment of SBEP.

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Total Compensation and Expense Reimbursement Requested:

\$333,357.50

(FCR's Portion: \$97,920.00) (SBEP's Portion: \$235,437.50)

This is an: ___ monthly ___ final application

This is the fourth interim fee application for compensation of fees and expenses filed on behalf of Sander L. Esserman in his capacity as FCR and SBEP as counsel to the FCR.

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

In re:		Chapter 11
DBMP LLC, ¹		Case No. 20-30080 (JCW)
	Debtor.	

COMBINED² FOURTH INTERIM APPLICATION OF SANDER L. ESSERMAN AS LEGAL REPRESENTATIVE FOR FUTURE CLAIMANTS AND STUTZMAN, BROMBERG, ESSERMAN & PLIFKA, A PROFESSIONAL CORPORATION AS COUNSEL TO THE LEGAL REPRESENTATIVE FOR FUTURE CLAIMANTS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM MAY 1, 2021 THROUGH AUGUST 31, 2021

Sander L. Esserman, the legal representative for future claimants in the chapter 11 case commenced by DBMP LLC ("DBMP" or the "Debtor"), and Stutzman, Bromberg, Esserman & Plifka, P.C. (together with the Future Claimants' Representative, the "Applicants") hereby file their combined fourth interim application (the "Application") for allowance of compensation for services rendered during the period from May 1, 2021 through August 31, 2021 (the "Interim Period"), pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101 et seq. (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and this Court's Amended Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals (the "Interim Compensation Order") entered August 6, 2020 [Docket No. 402].

The last four digits of the Debtor's taxpayer identification number are 8817. The Debtor's address is 20 Moores Road, Malvern Pennsylvania 19335.

In light of the fact that Sander L. Esserman, the legal representative for future claimants (the "<u>Future Claimants</u>' <u>Representative</u>" or "<u>FCR</u>"), is a member of the law firm Stutzman, Bromberg, Esserman & Plifka, P.C. ("<u>SBEP</u>"), which serves as counsel to the FCR, the FCR and SBEP will be submitting combined fee applications per the Court's order appointing the FCR and the order authorizing the retention and employment of SBEP.

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By this Application, the Applicants hereby move this Court for an order awarding the Applicants reasonable compensation for the Interim Period for professional legal services rendered in the amount of \$333,357.50, and reimbursement for actual and necessary expenses incurred in the amount of \$0, for a total of \$333,357.50. In support of this Application, Applicants respectfully represent as follows:

BACKGROUND

- 1. On January 23, 2020 (the "<u>Filing Date</u>"), the Debtor filed a voluntary petition in this Court for relief under chapter 11 of the Bankruptcy Code.
- 2. The Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).
- 3. On February 14, 2020, the Court entered an order [Docket No. 155] appointing an official committee of asbestos claimants (the "ACC") in this chapter 11 case.
- 4. On June 1, 2020, the Court entered the *Order Appointing Sander L. Esserman as Legal Representative for Future Asbestos Claimants* (the "Retention Order") [Docket No. 310].
- 5. On June 9, 2020, the FCR filed his Ex Parte Application for Order Authorizing the Future Claimants' Representative to Retain and Employ Young Conaway Stargatt & Taylor, LLP and Stutzman, Bromberg, Esserman & Plifka, A Professional Corporation, as his Attorneys (the "Employment Application"). That same day, the Court entered its Ex Parte Order Authorizing Retention and Employment of Young Conaway Stargatt & Taylor, LLP and Stutzman, Bromberg, Esserman & Plifka, A Professional Corporation as Attorneys for the Future Claimants' Representative [Docket No. 323] (the "Employment Order"). The Employment Order authorized the FCR to retain SBEP as his co-counsel in this case and directed the FCR to include SBEP's requests for compensation in the FCR's applications for payment.

6. Pursuant to the Interim Compensation Order, professionals may request monthly compensation and reimbursement. Such requests are to be served on the Notice Parties (as further defined in the Interim Compensation Order, the "Notice Parties") for review. The Interim Compensation Procedures require a fourteen (14) day objection period. Accordingly, if no objection to a professional's request is received within fourteen (14) days of such request, the Debtor is authorized to pay 90% of the fees and 100% of the expenses requested. The Interim Compensation Order also requires each retained professional to file, approximately every four (4) months, an application for interim Court approval and allowance pursuant to section 331 of the Bankruptcy Code of 100% of the compensation and reimbursement of expenses for the prior four (4) months.

COMPENSATION RECEIVED DURING INTERIM PERIOD

7. All services for which the FCR and SBEP seek compensation were performed in connection with Mr. Esserman's appointment as FCR. During the Interim Period, the FCR and SBEP have or should have received monthly payments from the Debtor pursuant to the Interim Compensation Order as follows:

SUMMARY OF THE FCR'S MONTHLY PAYMENTS

Date Submitted	Period Covered	Requested Fees/Expenses	Amount Paid or to be Paid (90% of Fees, 100% of Expenses)	Amount of Holdback Requested
7/2/2021	May 1, 2021 –	Fees: \$24,840.00	Fees: \$22,356.00	\$2,484.00
//2/2021	May 31, 2021	Expenses: \$0	Expenses: \$0	\$2,707.00
7/29/2021	June 1, 2021 –	Fees: \$26,190.00	Fees: \$23,571.00	\$2,619.00
1/29/2021	June 28, 2021	Expenses: \$0	Expenses: \$0	\$2,019.00
8/25/2021	July 1, 2021 –	Fees: \$21,600.00	Fees: \$19,440.00	\$2,160.00
8/23/2021	July 31, 2021	Expenses: \$0	Expenses: \$0	\$2,100.00
9/30/2021	Aug. 1, 2021 –	Fees: \$25,290.00	Fees: \$22,761.00	\$2.520.00
9/30/2021	Aug. 30, 2021	Expenses: \$0	Expenses: \$0	\$2,529.00
-	ГОТАL	Fees: \$97,920.00	Fees: \$88,128.00	\$9,792.00
-	IOIAL	Expenses: \$0	Expenses: \$0	\$7,172.00

SUMMARY OF SBEP'S MONTHLY PAYMENTS

Date Submitted	Period Covered	Requested Fees/Expenses	Amount Paid or to be Paid (90% of Fees, 100% of Expenses)	Amount of Holdback Requested
7/2/2021	May 1, 2021 –	Fees: \$90,117.50	Fees: \$81,105.75	\$9,011.75
//2/2021	May 31, 2021	Expenses: \$0	Expenses: \$0	Ψ7,011.75
7/29/2021	June 1, 2021 –	Fees: \$62,827.50	Fees: \$56,544.75	\$6,282.75
1/29/2021	June 28, 2021	Expenses: \$0	Expenses: \$0	\$0,282.73
8/25/2021	July 1, 2021 –	Fees: \$45,125.00	Fees: \$40,612.50	\$4,512.50
0/23/2021	July 31, 2021	Expenses: \$0	Expenses: \$0	\$4,312.30
9/30/2021	Aug. 1, 2021 –	Fees: \$37,367.50	Fees: \$33,630.75	\$3,736.75
9/30/2021	Aug. 30, 2021	Expenses: \$0	Expenses: \$0	\$5,/30./3
TOTAL		Fees: \$235,437.50	Fees: \$211,893.75	\$22 542 75
-	TOTAL Expenses: \$0		Expenses: \$0	\$23,543.75

The Applicants' monthly fee requests were served upon the Notice Parties for review as directed by the Interim Compensation Order. As of the date of this Application, no interested party has objected to any of Applicants' monthly fee requests.

SERVICES RENDERED BY THE FCR

- 8. Attached hereto as <u>Exhibits A1-A4</u> is a detailed description of the services performed and expenses incurred by the FCR and/or SBEP during the Interim Period. In summary, the FCR expended 108.8 hours in connection with this matter during the Interim Period resulting in fees totaling \$97,920.00. SBEP expended a total of 451.4 hours in connection with this matter during the Interim Period resulting in fees totaling \$235,437.50.
- 9. The time that the FCR and SBEP devoted to this case during the Interim Period includes time spent conferring with each other and the FCR's co-counsel regarding various matters relevant to the Future Claimants in this case. Time was also spent reviewing the docket in this case and meeting with counsel for the Debtor and the ACC. The Applicants worked with the FCR's co-counsel to review and respond to pleadings in connection with the reopening of the

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record regarding the Debtor's motion for preliminary injunction and the ACC's motion to lift stay. SBEP also spent considerable time reviewing and analyzing documents produced by the Debtor in connection with the Debtor's Rule 2004 motions to seek discovery from certain asbestos trusts and to require mesothelioma claimants to complete personal injury questionnaires. The FCR worked with his co-counsel to analyze and respond to the Debtor's estimation motion. The Applicant's also worked with the FCR's co-counsel and counsel for the ACC to review and analyze various matters relating to and preparing the joint motions for substantive consolidation of DBMP with New Certainteed and the motion for standing and authority to investigate certain causes of action, as well as various discovery related pleadings in connection therewith. The FCR also spent time preparing for and attending hearings in this case.

- 10. Given the FCR's position as a party in this proceeding, his time and the resulting fees were not duplicative of those of any attorney time billed by his professionals. Moreover, SBEP and the FCR's general counsel, Young Conaway Stargatt & Taylor, LLP ("YCST"), worked diligently to ensure that SBEP's services were not duplicative of any attorney time billed by YCST. The FCR believes that his billing rate and the billing rates of the SBEP professionals assisting the FCR for the Interim Period in these cases, which reflect customary billing rates for the year 2021, should be deemed "reasonable billing rates" for the purposes of this Court's determination of the "reasonableness" of the fees for services rendered.
 - 11. The attached **Exhibit B** sets forth the FCR and SBEP's time by project categories.
- 12. A summary of the professionals and paraprofessional who have rendered services with respect to the Application is attached hereto as **Exhibit C**.
 - 13. Attached hereto as **Exhibit D** is a summary of the FCR's prior fee applications.
 - 14. Attached hereto as **Exhibit E** is a summary of SBEP's prior fee applications.

DISBURSEMENTS

15. The FCR requests reimbursement for his actual and necessary expenses incurred during the Interim Period totaling \$0. SBEP requests reimbursement for its actual and necessary expenses incurred during the Interim Period totaling \$0. Attached hereto as **Exhibit F**, the Applicants have itemized the costs and expenses that were incurred during the Interim Period.

NOTICE

16. Notice of this Application has been provided in accordance with the Interim Compensation Order. The Applicants respectfully submit that further notice of this Application is neither required nor necessary.

WHEREFORE, for the reasons set forth herein, (i) the FCR requests interim allowance of compensation in the amount of \$97,920.00 as compensation for necessary professional services rendered during the Interim Period and the sum of \$0 for reimbursement for actual and necessary expenses the FCR incurred during the Interim Fee Period pursuant to Section 330 of the Bankruptcy Code; (ii) SBEP requests interim allowance of compensation in the amount of \$235,437.50 as compensation for necessary professional legal services rendered during the Interim Period and the sum of \$0 for reimbursement for actual and necessary expenses incurred during the Interim Fee Period pursuant to Section 330 of the Bankruptcy Code; (iii) that the allowance of such compensation be without prejudice to the FCR's and SBEP's right to seek additional compensation for services rendered and expenses incurred during the Interim Fee Period that were not processed at the time of this Application; and (iv) that the Court grant such other and further relief as is just and proper.

[signatures on following page]

Dated: October 27, 2021 ALEXANDER RICKS PLLC

/s/ Felton E. Parrish

Felton E. Parrish (NC Bar No. 25448)

1420 E. 7th Street, Suite 100

Charlotte, NC 28204

Telephone: 704-365-3656 Facsimile: 704-365-3676

Email: felton.parrish@alexanderricks.com

- and -

Sander L. Esserman (Texas Bar No. 06671500)

Heather J. Panko (Texas Bar No. 24049516)

STUTZMAN, BROMBERG, ESSERMAN & PLIFKA,

A Professional Corporation

2323 Bryan Street, Suite 2200

Dallas, Texas 75201

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Email: esserman@sbep-law.com panko@sbep-law.com

- and -

James L. Patton, Jr. (Delaware Bar No. 2202)

Edwin J. Harron (Delaware Bar No. 3396)

Sharon M. Zieg (Delaware Bar No. 4196)

Sara Beth A.R. Kohut (Delaware Bar No. 4137)

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szieg@ycst.com

skohut@ycst.com

Counsel to the Future Claimants' Representative

EXHIBIT A-1

INVOICE FOR MAY 1, 2021 – MAY 31, 2021

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STUTZMAN, BROMBERG, ESSERMAN & PLIFKA

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS
2323 BRYAN STREET

SUITE 2200 DALLAS, TEXAS 75201-2689

HEATHER J. PANKO

TELEPHONE: (214) 969-4900 FACSIMILE: (214) 969-4999

E-MAIL: panko@sbep-law.com

July 2, 2021

TO: Notice Parties

FROM: Sander L. Esserman, the Future Claimants' Representative & Stutzman,

Bromberg, Esserman & Plifka, P.C.

RE: Monthly Compensation Statement - *In re DBMP LLC*, Case No. 20-

30080 (JCW), U.S. Bankruptcy Court, Western District of North

Carolina, Charlotte Division

Sander L. Esserman was appointed, effective April 16, 2020, as the legal representative for future claimants (the "Future Claimants' Representative"), pursuant to the Order Appointing Sander L. Esserman as Legal Representative for Future Asbestos Claimants dated June 1, 2020 [Docket No. 310]. Pursuant to the Ex Parte Order Authorizing Retention and Employment of Young Conaway Stargatt & Taylor, LLP and Stutzman, Bromberg, Esserman & Plifka, A Professional Corporation as Attorneys for the Future Claimants' Representative dated June 9, 2020 (the "Retention Order") [Docket No. 323] the Future Claimants' Representative was authorized to and employed Stutzman, Bromberg, Esserman & Plifka, A Professional Corporation ("SBEP") as his counsel effective April 16, 2020.

As directed in the Retention Order, the Future Claimants' Representative and SBEP hereby submit their combined Monthly Statement for Compensation and Reimbursement for the period from May 1, 2021 through May 31, 2021 (the "Fee Period").

During the Fee Period, the Future Claimants' Representative and SBEP incurred fees of \$114,957.50 and expenses of \$0.00. The Future Claimants' Representative's share is fees of \$24,840.00 and expenses of \$0.00. SBEP's share is fees of \$90,117.50 and expenses of \$0.00.

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* dated February 13, 2020 [Docket No. 150], retained professionals may request 90% of their fees and 100% of their expenses on a monthly basis. Accordingly, Mr. Esserman and SBEP request payment from the Debtor in the amount of \$103,461.75, which is calculated as follows: \$103,461.75 (90% of \$114,957.50) and \$0.00 (100% expenses). The remaining holdback is \$11,495.75.

Attached hereto and incorporated as part of this Monthly Compensation Statement is the Future Claimants' Representative's and SBEP's combined billing invoice for the Fee Period.

Should you have any questions, please do not hesitate to contact me.

Very truly yours,

Heather J. Panko

Counsel to the Future Claimants' Representative

$\underline{EXHIBIT\ A}$

Time Records for the Fee Period

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A PROFESSIONAL CORPORATION
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Web Site: www.sbep-law.com

Tax ID No. 75-2355903

SANDER L. ESSERMAN

June 2, 2021 **Invoice 192426**

For services performed through 05/31/21

CLIENT: ES002 - SANDER L. ESSERMAN

Re: 0005 DBMP - LLC SANDER ESSER AS FCR

Date		Task	Services	Hours	Rate	Amount
05/01/21	PCD	07	Review and analyze documents produced by Debtor.	1.30	600.00	780.00
05/02/21	SLE	02	Correspondence regarding liability issues.		900.00	180.00
05/02/21	DAK	07	Review and analyze documents produced by Debtor in connection w/Debtor's Rule 2004 motion.	2.30	525.00	1,207.50
05/03/21	MLM	02	Correspondence regarding hearing and deadlines; review docket regarding case; update critical dates; correspondence regarding case.	0.60	275.00	165.00
05/03/21	SLE	02	Attend to docket issues and recent filings.	0.50	900.00	450.00
05/03/21	SLE	02	Attend to conference call with interested party.	0.50	900.00	450.00
05/03/21	SLE	02	Attend to monthly operating report and expert analysis of same.	0.40	900.00	360.00
05/03/21	HJP	07	Review correspondence from S. Zieg re analysis of documents produced by Debtor and work on response to same.	4.60	500.00	2,300.00
05/03/21	HJP	02	Review docket and calendar updates.	0.20	500.00	100.00
05/03/21	BLC	07	Work on follow-up analysis regarding document review and respond to S. Zieg.	1.50	535.00	802.50
05/03/21	PCD	07	Review and analyze documents produced by Debtor.	2.60	600.00	1,560.00
05/03/21	DAK	07	Review and analyze documents produced by Debtor.	6.90	525.00	3,622.50
05/04/21	MLM	02	Review docket regarding case and correspondence regarding same; attend conference with counsel.	0.80	275.00	220.00
05/04/21	SLE	02	Attend to preparation for meeting with consultants and experts.	0.50	900.00	450.00
05/04/21	SLE	02	Attend meeting with experts and consultants.	0.80	900.00	720.00

Date		Task	Services	Hours	Rate	Amount
05/04/21	SLE	02	Prepare for hearing; review of materials	1.70	900.00	1,530.00
05/04/21 05/04/21 05/04/21	SLE HJP HJP	09 02 07	and pleadings. Attend hearing in case. Attend FCR team meeting. Work on updates to memos (1.1) and	1.80 0.80 1.50	900.00 500.00 500.00	1,620.00 400.00 750.00
05/04/21	HJP	02	multiple correspondence with team re same (0.4). Review oppositions filed to ACC 2004	0.50	500.00	250.00
05/04/21 05/04/21	HJP BLC	03 07	motion. Work on monthly fee statement. Work on follow-up issues and revisions to document review memo and	0.40 1.50	500.00 535.00	200.00 802.50
05/04/21	DJP	07	correspondence regarding same. Review and analyze documents produced by Debtor.	2.10	600.00	1,260.00
05/04/21	PCD	07	Review and analyze documents produced by Debtor.	3.00	600.00	1,800.00
05/04/21	PCD	07	Further analysis of documents produced by Debtor and preparation of memo	2.50	600.00	1,500.00
05/04/21	DAK	02	analyzing issues. Attend FCR team meeting.	0.70	525.00	367.50
05/04/21	DAK	07	Review and analyze documents produced by Debtor.			3,990.00
05/04/21	CLT	07	Analysis of additional issues raised regarding document review project and email correspondence regarding same.	1.80	600.00	1,080.00
05/05/21	SLE	02	Attend to review of pleadings regarding open issues.	0.50	900.00	450.00
05/05/21	SLE	03	Attend to fee application.	0.30	900.00	270.00
05/05/21	HJP	03	Correspondence with Mr. Esserman re monthly fee statement.	0.20	500.00	100.00
05/05/21	HJP	07	Review and revise document review memos and forward to S. Zieg.	1.50	500.00	750.00
05/05/21	HJP	07	Continue to review and analyze documents produced by Debtor.	2.70	500.00	1,350.00
05/05/21	DAK	07	Review and analyze documents produced by Debtor.	6.70	525.00	3,517.50
05/05/21	CLT	07	Revise memorandum on document review analysis.	1.40	600.00	840.00
05/06/21	SLE	05	Attend to draft pleading; review and revise same.	0.60	900.00	540.00
05/06/21 05/06/21	SLE SLE	03 02	Attend to fee application regarding case. Attend to docket update and filings regarding case.	0.50 0.30	900.00 900.00	450.00 270.00

Date		Task	Services	Hours	Rate Amount
05/06/21	HJP	07	Work on further review and analysis of	3.40	500.00 1,700.00
			documents produced by the Debtor.		
05/06/21	DAK	07	Review and analyze documents produced by Debtor.	6.60	525.00 3,465.00
05/07/21	MLM	02	Review docket regarding case; correspondence regarding same and regarding hearing transcript.	0.30	275.00 82.50
05/07/21	SLE	05	Attend to pleadings filed in case in connection with discovery.	0.50	900.00 450.00
05/07/21	SLE	03	Attend to review of fee applications; review same.	0.50	900.00 450.00
05/07/21	SLE	02	Attend to responsive matter for filing.	0.50	900.00 450.00
05/07/21	HJP	07	Continue to review and analyze documents produced by Debtor.	2.70	500.00 1,350.00
05/07/21	HJP	07	Revise document review memo.	0.70	500.00 350.00
05/07/21	DAK	07	Review and analyze documents produced by Debtor.		525.00 3,570.00
05/08/21	SLE	02	Attend to pleading in case and revisions to same.	0.50	900.00 450.00
05/10/21	MLM	02	Review correspondence regarding case; update critical dates; correspondence regarding same.	0.30	275.00 82.50
05/10/21	HJP	02	Review docket and calendar updates.	0.10	500.00 50.00
05/10/21	SLE	03	Attend to fee application.	0.30	900.00 270.00
05/10/21	SLE	02	Attend to review of updated filings.	0.30	900.00 270.00
05/10/21	DJP	07	Review and analyze documents produced	2.60	600.00 1,560.00
			by Debtor.		•
05/10/21	DAK	07	Review and analyze documents produced by Debtor.		525.00 3,937.50
05/11/21	HJP	02	Work on supplemental disclosures for SBEP and the FCR.	0.50	500.00 250.00
05/11/21	SLE	05	Review of pleadings relevant to case and issues regarding discovery.	1.20	900.00 1,080.00
05/11/21	SLE	02	Attend to revisions to supplemental disclosures.	0.20	900.00 180.00
05/11/21	SLE	02	Attend to docket update.	0.20	900.00 180.00
05/11/21	DJP	07	Review and analyze documents produced by Debtor.	3.60	600.00 2,160.00
05/11/21	DAK	07	Review and analyze documents produced by Debtor.	7.40	525.00 3,885.00
05/12/21	SLE	02	Correspondence regarding hearing; review of order.	0.40	900.00 360.00
05/12/21	DJP	07	Review and analyze documents produced by Debtor.	4.20	600.00 2,520.00

Date		Task		Hours	Rate Amount
05/12/21	DAK	07	Review and analyze documents produced by Debtor.	7.10	525.00 3,727.50
05/13/21	HJP	02	Correspondence with FCR re	0.20	500.00 100.00
			supplemental disclosures and revise accordingly.		
05/13/21	HJP	07	Review and analyze documents produced	2.20	500.00 1,100.00
			by Debtor in connection with response to Debtor's rule 2004 motions.		
05/13/21	SLE	07	Attend to open issues regarding case;	1.20	900.00 1,080.00
			review of pleadings and transcript regarding same.		
05/13/21	SLE	02	Correspondence with counsels regarding	0.30	900.00 270.00
05/40/04	01.5	00	hearing in case.	0.00	000 00 400 00
05/13/21	SLE	09	Attend to court hearing; review of order.	0.20	900.00 180.00
05/13/21	SLE	02	Attend to supplemental declaration and revised pleading.	0.50	900.00 450.00
05/13/21	SLE	03	Attend to fee application; correspondence regarding same.	0.30	900.00 270.00
05/13/21	PCD	02	Work on disclosure issues.	0.50	600.00 300.00
05/13/21	DAK	07	Review and analyze documents produced	7 40	525.00 3,885.00
			by Debtor.		·
05/14/21	HJP	03	Work on monthly fee statement.	0.20	500.00 100.00
05/14/21	SLE	02	Attend to case update.	0.30	900.00 270.00
05/14/21	SLE	02	Attend to draft pleading regarding case; review of materials regarding same.	0.50	900.00 450.00
05/14/21	DJP	07	Review and analyze documents produced by Debtor.	5.20	600.00 3,120.00
05/14/21	DAK	07	Review and analyze documents produced	6.50	525.00 3,412.50
05/15/21	DJP	07	by Debtor. Review and analyze documents produced	5.60	600 00 3 360 00
00/10/21	Doi	01	by Debtor.	0.00	000.00 0,000.00
05/16/21	DJP	07	Review and analyze documents produced	7.20	600.00 4,320.00
05/47/04	LLID	00	by Debtor.	0.00	500.00 450.00
05/17/21	HJP	03	Finalize monthly fee statement.	0.90	500.00 450.00
05/17/21	HJP	02	Follow-up correspondence with S.	0.40	500.00 200.00
			Esserman and P. D'Apice re revisions to		
			supplemental disclosures for SBEP and FCR.		
05/17/21	HJP	07	Work on updated document review	0.90	500.00 450.00
			analyses and revise memo re same.		
05/17/21	HJP	07	Review and analyze documents produced by Debtor in connection with 2004	1.30	500.00 650.00
05/45/03	0.5	00	motions.	0.00	000 00 =00 55
05/17/21	SLE	02	Attend to draft pleading and review same; correspondence regarding same.	0.80	900.00 720.00

					5 .	
Date	0. =	Task		Hours	Rate	Amount
05/17/21	SLE	02	Attend to update, agenda, and meeting.	0.30	900.00	270.00
05/17/21	SLE	03	Correspondence regarding fee statement; review of same.	0.20	900.00	180.00
05/17/21	DAK	07	Review and analyze documents produced	2.60	525 00	1,365.00
00/11/21	Driit	01	by Debtor in connection w/Debtor's Rule	2.00	020.00	1,000.00
			2004 motion.			
05/18/21	HJP	02	Revise supplemental disclosures for	0.50	500.00	250.00
			SBEP and FCR; follow-up			
			correspondence with S. Esserman re			
			same.			
05/18/21	HJP	02	Prepare for (0.2) and attend FCR team	0.70	500.00	350.00
05/40/04	LLID	07	meeting (0.5).	0.20	E00.00	150.00
05/18/21	HJP	07	Follow-up on 2004 related issues and correspondence with SBEP and YCST	0.30	500.00	150.00
			team re same.			
05/18/21	SLE	02	Attend to case; correspondence regarding	0.50	900.00	450.00
00/10/21	OLL	02	open issues.	0.00	000.00	100.00
05/18/21	SLE	02	Attend to declaration and modifications to	0.50	900.00	450.00
			same.			
05/18/21	SLE	02	Attend meeting with experts and counsel.	0.50	900.00	450.00
05/19/21	HJP	02	Revise supplemental declarations for	0.30	500.00	150.00
			SBEP and FCR; correspondence with			
05/40/04	0.5	00	co-counsel re filing of same.	0.50	000 00	450.00
05/19/21	SLE	02	Conference call with attorneys regarding	0.50	900.00	450.00
05/19/21	SLE	02	court proceedings and open issues. Correspondence with counsel regarding	0.20	900.00	180.00
03/19/21	SLE	02	open issues.	0.20	900.00	100.00
05/19/21	SLE	02	Attend to pleadings to be filed and	0.50	900.00	450.00
00/10/21	OLL	02	modifications regarding same.	0.00	000.00	100.00
05/20/21	HJP	07	Work on Rule 2004 issues.	3.00	500.00	1,500.00
05/20/21	SLE	02	Attend to meeting with counsel and to	0.50	900.00	450.00
			Ankura issues.			
05/20/21	SLE	02	Attend to pleadings update and critical	0.30	900.00	270.00
			dates.			
05/21/21	MLM	02	Review correspondence regarding case;	0.80	275.00	220.00
			review docket; update critical dates;			
05/21/21	HJP	02	correspondence regarding same. Review docket updates.	0.10	500.00	50.00
05/21/21	HJP	02	Correspondence with F. Parrish re interim	0.10	500.00	50.00
03/21/21	TIJF	03	fee app timing.	0.10	300.00	30.00
05/21/21	HJP	07	Continue to review and analyze	1.10	500.00	550.00
3 3. — — !			documents produced by Debtor in	0	203.00	223.00
			connection with 2004 issues.			
05/22/21	SLE	02	Attend to docket review, filings, and critica	0.30	900.00	270.00
			dates.			

Date		Task	Services	Hours	Rate	Amount
05/23/21	SLE	03	Attend to fee applications;	0.50	900.00	450.00
			correspondence regarding same.			
05/24/21	SLE	02	Attend to pleadings and docket update.	0.30	900.00	
05/24/21	SLE	02	Correspondence regarding responsive	0.20	900.00	180.00
05/25/21	MLM	02	pleadings with counsel.	0.30	275.00	82.50
03/23/21	IVILIVI	02	Review docket regarding case; correspondence regarding same.	0.30	275.00	02.30
05/25/21	MLM	03	Work on interim fee application for FCR and SBEP.	1.70	275.00	467.50
05/25/21	SLE	02	Attend to conference with attorneys regarding status.	0.30	900.00	270.00
05/25/21	SLE	02	Review of updates and review filings.	0.20	900.00	180.00
05/25/21	HJP	02	Review docket updates.	0.10	500.00	50.00
05/26/21	MLM	03	Correspondence regarding fee application; review same.	0.20	275.00	55.00
05/26/21	DJP	05	Research re potential litigation issues.	3.20	600.00	1,920.00
05/26/21	SLE	02	Attend to filings and docket update regarding case.	0.30	900.00	270.00
05/26/21	SLE	05	Review of discovery motions and pleadings in case.	0.50	900.00	450.00
05/27/21	MLM	02	Review docket regarding case; correspondence regarding case; update critical dates.	0.20	275.00	55.00
05/27/21	DJP	05	Research re potential litigation issues.	2.10	600.00	1,260.00
05/28/21	DJP	05	Research re potential litigation issues.	2.90	600.00	1,740.00
05/28/21	SLE	02	Attend to case; review of monthly report.	0.30	900.00	
05/28/21	SLE	05	Attend to pleadings relevant to case and review same.	0.70	900.00	630.00
05/30/21	SLE	05	Attend to review of certain pleadings for responses.	1.00	900.00	900.00
05/31/21	SLE	05	Attend to review of draft pleadings regarding case.	1.70	900.00	1,530.00
			Timekeeper Summary			
			Rate	Hou	ırs	Amount
BLC	Briana Cic	ni	535.00	3.	.00	1,605.00
PCD	Peter C D'	Apice	600.00		.90	5,940.00
SLE	Sander L I	•	an 900.00	27	.60 2	24,840.00
DAK	David A K	lingler	525.00	76	.10 3	39,952.50
MLM	Monica Mo	oore	275.00	5	.20	1,430.00
HJP	Heather P	anko	500.00	32	.10	16,050.00
DJP	David J Pa	arsons	600.00	38	.70 2	23,220.00
CLT	Clint Taylo	or	600.00	3	.20	1,920.00
Total for	Services			195	.80 \$1 ⁻	14,957.50

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Client Ref: ES002 - 0005 June 2, 2021 Invoice 192426 Page 7

Task Billing Summary

Task	Activity	Hours	Current \$
02	CASE ADMINISTRATION	24.50	17,815.00
03	FEE APPLICATIONS	6.30	3,762.50
05	LITIGATION/ADVERSARY	14.40	10,500.00
	PROCEEDINGS		
07	CLAIMS ADIMINSTRATION	N 148.60	81,080.00
09	HEARINGS	2.00	1,800.00
10	MEETINGS/COMMUNICAT	ΓΙΟ 0.00	0.00
	NS WITH CREDITORS		
11	SCHEDULES &	0.00	0.00
	STATEMENTS, U.S.		
	TRUSTEE REP		
14	GENERAL CORPORATE	0.00	0.00
	MATTERS		
15	RETENTION OF	0.00	0.00
	PROFESSIONALS		
	Totals	195.80	114,957.50

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Client Ref: ES002 - 0005 June 2, 2021 Invoice 192426 Page 8

Summary of Charges on this Invoice

Total for Services 114,957.50

Total for Expenses 0.00

Total for this Invoice \$114,957.50

EXHIBIT B

Expense Records for the Fee Period

Expense Category	FCR Expenses for the Fee Period	SBEP Expenses for the Fee Period	Total Expenses for the Fee Period
Air/Rail Travel	_	_	_
Car/Bus/Subway Travel			_
Certified Court Documents			_
Computerized Legal			_
Research/Docket Search			
Deliveries			_
Hotel/Lodging			_
Internet Access			_
Miscellaneous		_	_
Mileage	_	_	_
Parking		_	_
Postage		_	_
In-house Copy Charges	_	_	_
Outsourced Copy Charges	_	_	_
Teleconference / Video Conference	_	_	_
Travel Meals	_	_	_
Working Meals			
TOTAL	0.00	0.00	0.00

EXHIBIT A-2

INVOICE FOR JUNE 1, 2021 – JUNE 30, 2021

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STUTZMAN, BROMBERG, ESSERMAN & PLIFKA

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

2323 BRYAN STREET

SUITE 2200 DALLAS, TEXAS 75201-2689

E-MAIL: panko@sbep-law.com

TELEPHONE: (214) 969-4900

FACSIMILE: (214) 969-4999

HEATHER J. PANKO

July 29, 2021

TO: Notice Parties

FROM: Sander L. Esserman, the Future Claimants' Representative & Stutzman,

Bromberg, Esserman & Plifka, P.C.

RE: Monthly Compensation Statement - *In re DBMP LLC*, Case No. 20-

30080 (JCW), U.S. Bankruptcy Court, Western District of North

Carolina, Charlotte Division

Sander L. Esserman was appointed, effective April 16, 2020, as the legal representative for future claimants (the "Future Claimants' Representative"), pursuant to the Order Appointing Sander L. Esserman as Legal Representative for Future Asbestos Claimants dated June 1, 2020 [Docket No. 310]. Pursuant to the Ex Parte Order Authorizing Retention and Employment of Young Conaway Stargatt & Taylor, LLP and Stutzman, Bromberg, Esserman & Plifka, A Professional Corporation as Attorneys for the Future Claimants' Representative dated June 9, 2020 (the "Retention Order") [Docket No. 323] the Future Claimants' Representative was authorized to and employed Stutzman, Bromberg, Esserman & Plifka, A Professional Corporation ("SBEP") as his counsel effective April 16, 2020.

As directed in the Retention Order, the Future Claimants' Representative and SBEP hereby submit their combined Monthly Statement for Compensation and Reimbursement for the period from June 1, 2021 through June 30, 2021 (the "Fee Period").

During the Fee Period, the Future Claimants' Representative and SBEP incurred fees of \$89,017.50 and expenses of \$0.00. The Future Claimants' Representative's share is fees of \$26,190.00 and expenses of \$0.00. SBEP's share is fees of \$62,827.50 and expenses of \$0.00.

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* dated February 13, 2020 [Docket No. 150], retained professionals may request 90% of their fees and 100% of their expenses on a monthly basis. Accordingly, Mr. Esserman and SBEP request payment from the Debtor in the amount of **\$80,115.75**, which is calculated as follows: \$80,115.75 (90% of \$89,017.50) and \$0.00 (100% expenses). The remaining holdback is \$8,901.75.

Attached hereto and incorporated as part of this Monthly Compensation Statement is the Future Claimants' Representative's and SBEP's combined billing invoice for the Fee Period.

Should you have any questions, please do not hesitate to contact me.

Very truly yours,

Heather J. Panko

Counsel to the Future Claimants' Representative

$\underline{EXHIBIT\ A}$

Time Records for the Fee Period

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A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS
2323 Bryan Street
Suite 2200
Dallas, Texas 75201-2689
Tel (214)969-4900 | Fax (214)969-4999
Web Site: www.sbep-law.com

Tax ID No. 75-2355903

SANDER L. ESSERMAN

July 6, 2021 **Invoice 192734**

For services performed through 06/30/21

CLIENT: ES002 - SANDER L. ESSERMAN

Re: 0005 DBMP - LLC SANDER ESSER AS FCR

Date		Task	Services	Hours	Rate	Amount
06/01/21	MLM	02	Attend conference with FCR team.	1.10	275.00	302.50
06/01/21	MLM	02	Review docket regarding case;	0.20	275.00	55.00
			correspondence regarding same.			
06/01/21	SLE	05	Work on pleadings.	0.70	900.00	630.00
06/01/21	SLE	02	Attend to meeting with experts and counsel.	0.50	900.00	450.00
06/01/21	SLE	02	Attend meeting with counsel on pleadings and continue review of same.	1.00	900.00	900.00
06/01/21	SLE	02	Attend to docket.	0.30	900.00	270.00
06/02/21	SLE	05	Attend to review of deposition;	1.20	900.00	1,080.00
			correspondence regarding same.			
06/02/21	SLE	02	Attend to recent filings.	0.30	900.00	270.00
06/02/21	SLE	02	Correspondence with counsel regarding	0.30	900.00	270.00
			various proceedings.			
06/03/21	MLM	03	Work on interim fee application.	0.20	275.00	55.00
06/03/21	MLM	02	Review correspondence regarding case; review docket regarding case.	0.20	275.00	55.00
06/03/21	SLE	02	Attend to critical dates and filings.	0.30	900.00	270.00
06/03/21	SLE	03	Attend to fee applications and correspondence regarding same.	0.30	900.00	270.00
06/03/21	SLE	05	Correspondence with counsel regarding discovery issues.	0.30	900.00	270.00
06/03/21	HJP	03	Review and revise draft 3rd -interim fee application for SBEP and FCR.	0.90	500.00	450.00
06/03/21	HJP	05	Correspondence with D. Parsons re potential litigation issues.	0.20	500.00	100.00
06/04/21	SLE	03	Attend to fee application; correspondence regarding same.	0.50	900.00	450.00
06/04/21	SLE	02	Attend to review of draft pleading in case.	0.50	900.00	450.00
06/04/21	HJP	03	Work on monthly fee statement.	0.30	500.00	150.00
06/07/21	SLE	02	Attend to draft pleadings.	1.00	900.00	900.00

Date		Task	Services	Hours	Rate	Amount
06/07/21	SLE	02	Attend to docket updates.	0.20	900.00	180.00
06/07/21	SLE	03	Attend to docket updates. Attend to fee applications.	0.50	900.00	450.00
06/07/21	HJP	03	Work on monthly fee statement and	0.40	500.00	200.00
00/01/21	. 101	00	correspond with FCR re same (0.3);	0.10	000.00	200.00
			correspondence with FCR regarding			
			interim fee application (0.1).			
06/08/21	SLE	02	Attend to docket updates and critical date	0.30	900.00	270.00
			issues.			
06/08/21	SLE	03	Attend to fee application in case;	0.40	900.00	360.00
			correspondence regarding same.			
06/08/21	HJP	03	Correspondence with S. Zieg re monthly	0.30	500.00	150.00
			fee statement (0.1) and correspondence			
			with F. Parrish and S. Zieg re 3rd interim			
			fee application for the FCR and SBEP			
			(0.2).			
06/08/21	DJP	05	Research re potential litigation issues.	3.10		1,860.00
06/09/21	SLE	05	Attend to draft of motions regarding case.	2.20		1,980.00
06/09/21	SLE	02	Correspondence with counsel and	0.50	900.00	450.00
00/00/04	01.5	00	analysis of certain issues.	0.50	000.00	450.00
06/09/21	SLE	02	Attend to docket filings and review same.	0.50	900.00	450.00
06/09/21	DJP	05	Research re potential litigation issues	2.40		1,440.00
06/10/21	MLM	02	Review docket and documents regarding	0.40	275.00	110.00
			case; update critical dates; correspondence regarding same.			
06/10/21	SLE	05	Attend to briefs prepared for filings and	2.20	000 00	1,980.00
00/10/21	SLE	03	revisions to same.	2.20	900.00	1,900.00
06/10/21	SLE	05	Conference call with attorneys regarding	0.40	900.00	360.00
00/10/21	OLL	00	papers and revisions.	0.40	500.00	000.00
06/10/21	SLE	02	Review of critical date issues and	0.30	900.00	270.00
		-	calendar; review recent filings.	0.00		
06/10/21	HJP	02	Review docket updates.	0.10	500.00	50.00
06/10/21	DAK	05	Review and analyze potential litigation	0.30	525.00	157.50
			issues.			
06/11/21	MLM	02	Review docket regarding case;	0.20	275.00	55.00
			correspondence regarding same.			
06/11/21	SLE	02	Attend to conference with counsel	0.80	900.00	720.00
			regarding open issues.			
06/11/21	SLE	05	Attend to draft pleadings; review same and	1.20	900.00	1,080.00
			revisions to same.			
06/11/21	SLE	02	Review of filed pleadings.		900.00	360.00
06/14/21	MLM	02	Review dockets and documents regarding	0.60	2/5.00	165.00
			case; update critical dates;			
			correspondence regarding same.			

Date		Task	Services	Hours	Rate	Amount
06/14/21	HJP	05	Review docket updates and motion to	0.30	500.00	150.00
06/14/21	HJP	03	reopen PI hearing record.	0.10	500.00	50.00
06/14/21	ПЈР	03	Correspondence with S. Zieg re monthly fee statement; correspondence with S. Zieg and F. Parrish re 3rd interim fee application.	0.10	500.00	50.00
06/14/21	HJP	05	Review recent filings re PIQ motions.	2.30	500.00	1,150.00
06/14/21	HJP	02	Review FTI financial report.	0.20	500.00	100.00
06/14/21	SLE	03	Attend to fee applications; correspondence regarding same.	e 0.50	900.00	450.00
06/14/21	SLE	02	Attend to case updates.	0.30	900.00	270.00
06/14/21	SLE	02	Conference regarding open issues.	0.20	900.00	180.00
06/14/21	SLE	02	Review of expert report regarding case.	0.40	900.00	360.00
06/14/21	DAK	05	Review and analyze potential litigation issues.	9.10	525.00	4,777.50
06/15/21	MLM	02	Review docket regarding case;	0.20	275.00	55.00
			correspondence regarding same.			
06/15/21	MLM	02	Attend conference with FCR team.	0.80	275.00	220.00
06/15/21	SLE	02	Prepare for (.2) and attend meeting with attorneys and experts (.8).	1.00	900.00	900.00
06/15/21	SLE	05	Review of filed papers and agenda for hearing.	0.50	900.00	450.00
06/15/21	SLE	02	Correspondence with counsel regarding requests of DBMP.	0.20	900.00	180.00
06/15/21	HJP	02	Attend FCR team meeting.	0.80	500.00	400.00
06/15/21	HJP	02	Review docket updates.	0.10	500.00	50.00
06/15/21	DAK	02	Attend FCR team meeting.	0.80	525.00	420.00
06/15/21	DAK	05	Review and analyze potential litigation issues.	6.30	525.00	3,307.50
06/16/21	HJP	02	Review docket updates.	0.10	500.00	50.00
06/16/21	HJP	05	Review recent filings re Trust 2004 motion.	2.50	500.00	1,250.00
06/16/21	SLE	05	Attend to review of pleadings and material regarding hearing.	s 0.50	900.00	450.00
06/16/21	SLE	03	Attend to review of fee application; correspondence regarding same.	0.30	900.00	270.00
06/16/21	DAK	05	Review and analyze potential litigation issues.	7.70	525.00	4,042.50
06/17/21	MLM	02	Review docket regarding case; correspondence regarding same.	0.20	275.00	55.00
06/17/21	HJP	05	Review Debtor's response to motion to reopen the PI adversary record.	0.70	500.00	350.00

Date		Task	Services	Hours	Rate	Amount
06/17/21	HJP	05	Review and analyze ACC's response to Debtor's 2004 request for subpoenas directed to asbestos trusts.	3.40	500.00	1,700.00
06/17/21	SLE	09	Prepare for hearing and review of materials; attend hearing.	1.00	900.00	900.00
06/17/21	SLE	02	Correspondence regarding open issues.	0.30	900.00	270.00
06/17/21	SLE	03	Correspondence regarding and attend to fee statements.	0.50	900.00	450.00
06/17/21	DAK	05	Review and analyze potential litigation issues.	4.10	525.00	2,152.50
06/18/21	DAK	05	Review and analyze potential litigation issues.	7.80	525.00	4,095.00
06/20/21	SLE	03	Attend to fee applications; correspondence regarding same.	e 0.50	900.00	450.00
06/20/21	DAK	05	Review and analyze potential litigation issues.	3.40	525.00	1,785.00
06/21/21	MLM	03	Work on monthly fee statement; correspondence regarding same.	0.30	275.00	82.50
06/21/21	MLM	02	Review docket regarding case; correspondence regarding same.	0.10	275.00	27.50
06/21/21	SLE	02	Attend to critical dates and docket update.	0.30	900.00	270.00
06/21/21	SLE	03	Attend to fee application; correspondence regarding same.	0.30	900.00	270.00
06/21/21	HJP	03	Finalize monthly fee statement for FCR.	0.30	500.00	150.00
06/21/21	HJP	02	Review docket updates.	0.20	500.00	100.00
06/21/21	DAK	05	Review and analyze potential litigation issues.	6.10	525.00	3,202.50
06/22/21	SLE	02	Attend to filed pleadings and critical dates calendar.	0.30	900.00	270.00
06/22/21	DAK	05	Review and analyze potential litigation issues.	5.80	525.00	3,045.00
06/23/21	MLM	02	Review docket regarding case; update critical dates; correspondence regarding same.	0.30	275.00	82.50
06/23/21	SLE	02	Attend to docket update; review of critical dates.	0.30	900.00	270.00
06/23/21	DAK	05	Review and analyze potential litigation issues.	5.30	525.00	2,782.50
06/24/21	SLE	02	Attend to case filings and review of same.	0.50	900.00	450.00
06/24/21	SLE	03	Attend to fee applications regarding case.	0.50	900.00	450.00
06/24/21	DAK	05	Review and analyze potential litigation issues.	4.50		2,362.50
06/25/21	MLM	02	Review docket regarding case and correspondence regarding same.	0.20	275.00	55.00

Date		Task	Services	Hours	Rate	Amount
06/25/21	SLE	02	Attend to pleadings update and calendar	0.30	900.00	270.00
06/25/21	CLE	02	update.	0.20	000 00	270.00
06/25/21	SLE SLE	03 05	Attend to fee applications. Attend to Committee motion filed and	0.30 0.40	900.00	270.00 360.00
06/25/21	SLE	05	review same.	0.40	900.00	300.00
06/25/21	DAK	05	Review and analyze potential litigation	2.30	525 00	1,207.50
00/20/21	DAIR	00	issues.	2.00	020.00	1,207.00
06/26/21	DAK	05	Review and analyze potential litigation	4.60	525.00	2,415.00
			issues.			_,
06/27/21	DAK	05	Review and analyze potential litigation	5.40	525.00	2,835.00
			issues.			•
06/28/21	MLM	02	Review docket regarding case;	0.20	275.00	55.00
			correspondence regarding same.			
06/28/21	SLE	02	Review of pleadings filed and issues in	0.70	900.00	630.00
			case.			
06/28/21	SLE	02	Review of docket; correspondence	0.20	900.00	180.00
			regarding meeting.			
06/28/21	HJP	02	Review docket and calendar updates.	0.20	500.00	100.00
06/28/21	HJP	05	Review amended declaration re Manville	1.70	500.00	850.00
			Trust and DCPF Trusts' objections to			
			Debtor's 2004 motion; review ACC 2004 motion directed to former defense counse			
00/00/04	DAK	0.5			F0F 00	4 777 50
06/28/21	DAK	05	Review and analyze potential litigation	9.10	525.00	4,777.50
06/20/24	MLM	02	issues.	0.60	275.00	165.00
06/29/21 06/29/21	MLM	02 02	Attend conference with FCR team.	0.60 0.10	275.00 275.00	165.00 27.50
00/29/21	IVILIVI	02	Update critical dates; correspondence regarding same.	0.10	275.00	27.50
06/29/21	DJP	05	Research re potential litigation issues.	1.70	600 00	1,020.00
06/29/21	HJP	02	Attend FCR team meeting.	0.60	500.00	300.00
06/29/21	DAK	02	Attend FCR team meeting.	0.60	525.00	315.00
06/29/21	DAK	05	Review and analyze potential litigation	4.50		2,362.50
00,-0,-			issues.		0_0.00	_,0000
06/29/21	SLE	02	Attend to conference with counsel and	0.60	900.00	540.00
		-	experts.			
06/29/21	SLE	02	Correspondence regarding status and	0.20	900.00	180.00
			hearings.			
06/29/21	SLE	02	Attend to filed pleadings and updates.	0.30	900.00	270.00
06/30/21	DAK	05	Review and analyze potential litigation	5.70	525.00	2,992.50
			issues.			
06/30/21	SLE	02	Conference call regarding expert.	0.10	900.00	90.00
06/30/21	SLE	02	Attend to filing updates and docket	0.30	900.00	270.00
00/05/5:	0. =		updates.		0000=	400.05
06/30/21	SLE	02	Attend to filed report.	0.20	900.00	180.00

Timekeeper Summary

		Rate	Hours	Amount
SLE	Sander L Esserman	900.00	29.10	26,190.00
DAK	David A Klingler	525.00	93.40	49,035.00
MLM	Monica Moore	275.00	5.90	1,622.50
HJP	Heather Panko	500.00	15.70	7,850.00
DJP	David J Parsons	600.00	7.20	4,320.00
Total fo	or Services	151.30	\$89.017.50	

Task Billing Summary

Task	Activity	Hours	Current \$
02	CASE ADMINISTRATION	23.00	15,880.00
03	FEE APPLICATIONS	7.40	5,427.50
05	LITIGATION/ADVERSARY	119.90	66,810.00
	PROCEEDINGS		
07	CLAIMS ADIMINSTRATION	0.00	0.00
09	HEARINGS	1.00	900.00
10	MEETINGS/COMMUNICATI	ON 0.00	0.00
	S WITH CREDITORS		
11	SCHEDULES &	0.00	0.00
	STATEMENTS, U.S.		
	TRUSTEE REP		
14	GENERAL CORPORATE	0.00	0.00
	MATTERS		
15	RETENTION OF	0.00	0.00
	PROFESSIONALS		
	Totals	151.30	89,017.50

Client Ref: ES002 - 0005 Invoice 192734	July 6, 2021 Page 7
Summary of Charges on this Invoice Total for Services	89,017.50
Total for Expenses	0.00

\$89,017.50

Total for this Invoice

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EXHIBIT B

Expense Records for the Fee Period

Expense Category	FCR Expenses for the Fee Period	SBEP Expenses for the Fee Period	Total Expenses for the Fee Period
Air/Rail Travel			
Car/Bus/Subway Travel		_	
Certified Court Documents			_
Computerized Legal			_
Research/Docket Search			
Deliveries			_
Hotel/Lodging			—
Internet Access			_
Miscellaneous			_
Mileage			_
Parking			_
Postage			_
In-house Copy Charges			
Outsourced Copy Charges			_
Teleconference / Video Conference			_
Travel Meals			
Working Meals			
TOTAL	0.00	0.00	0.00

EXHIBIT A-3

INVOICE FOR JULY 1, 2021 – JULY 31, 2021

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STUTZMAN, BROMBERG, ESSERMAN & PLIFKA

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS
2323 BRYAN STREET

SUITE 2200 DALLAS, TEXAS 75201-2689

HEATHER J. PANKO

E-MAIL: panko@sbep-law.com

August 25, 2021

TELEPHONE: (214) 969-4900

FACSIMILE: (214) 969-4999

TO: Notice Parties

FROM: Sander L. Esserman, the Future Claimants' Representative & Stutzman,

Bromberg, Esserman & Plifka, P.C.

RE: Monthly Compensation Statement - *In re DBMP LLC*, Case No. 20-

30080 (JCW), U.S. Bankruptcy Court, Western District of North

Carolina, Charlotte Division

Sander L. Esserman was appointed, effective April 16, 2020, as the legal representative for future claimants (the "Future Claimants' Representative"), pursuant to the Order Appointing Sander L. Esserman as Legal Representative for Future Asbestos Claimants dated June 1, 2020 [Docket No. 310]. Pursuant to the Ex Parte Order Authorizing Retention and Employment of Young Conaway Stargatt & Taylor, LLP and Stutzman, Bromberg, Esserman & Plifka, A Professional Corporation as Attorneys for the Future Claimants' Representative dated June 9, 2020 (the "Retention Order") [Docket No. 323] the Future Claimants' Representative was authorized to and employed Stutzman, Bromberg, Esserman & Plifka, A Professional Corporation ("SBEP") as his counsel effective April 16, 2020.

As directed in the Retention Order, the Future Claimants' Representative and SBEP hereby submit their combined Monthly Statement for Compensation and Reimbursement for the period from July 1, 2021 through July 31, 2021 (the "Fee Period").

During the Fee Period, the Future Claimants' Representative and SBEP incurred fees of \$66,725.00 and expenses of \$0.00. The Future Claimants' Representative's share is fees of \$21,600.00 and expenses of \$0.00. SBEP's share is fees of \$45,125.00 and expenses of \$0.00.

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* dated February 13, 2020 [Docket No. 150], retained professionals may request 90% of their fees and 100% of their expenses on a monthly basis. Accordingly, Mr. Esserman and SBEP request payment from the Debtor in the amount of **\$60,052.50**, which is calculated as follows: \$60,052.50 (90% of \$66,725.00) and \$0.00 (100% expenses). The remaining holdback is \$6,672.50.

Attached hereto and incorporated as part of this Monthly Compensation Statement is the Future Claimants' Representative's and SBEP's combined billing invoice for the Fee Period.

Should you have any questions, please do not hesitate to contact me.

Very truly yours,

Heather J. Panko

Counsel to the Future Claimants' Representative

$\underline{EXHIBIT\ A}$

Time Records for the Fee Period

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A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS
2323 Bryan Street
Suite 2200
Dallas, Texas 75201-2689
Tel (214)969-4900 | Fax (214)969-4999

Web Site: www.sbep-law.com
Tax ID No. 75-2355903

SANDER L. ESSERMAN

August 4, 2021 **Invoice 193073**

For services performed through 07/31/21

CLIENT: ES002 - SANDER L. ESSERMAN

Re: 0005 DBMP - LLC SANDER ESSER AS FCR

Date		Task	Services	Hours	Rate	Amount
07/01/21	SLE	03	Attend to fee applications.	0.50	900.00	450.00
07/01/21	SLE	02	Attend to filings and updates.	0.20	900.00	180.00
07/01/21	HJP	02	Review monthly status report.	0.20	500.00	100.00
07/01/21	DAK	05	Review and analyze potential litigation issues.	8.10	525.00	4,252.50
07/02/21	SLE	02	Attend to motion filed and correspondence regarding same.	0.40	900.00	360.00
07/02/21	SLE	02	Attend to case update.	0.10	900.00	90.00
07/02/21	SLE	03	Attend to fee applications.	0.50	900.00	450.00
07/02/21	HJP	07	Correspondence with S. Zieg and D. Klingler re 2004 motion issues.	0.10	500.00	50.00
07/02/21	DAK	05	Review and analyze potential litigation issues.	7.30	525.00	3,832.50
07/02/21	DAK	07	Review documents produced by Debtor.	0.50	525.00	262.50
07/05/21	SLE	02	Review of filings and correspondence regarding case.	0.50	900.00	450.00
07/05/21	SLE	02	Review of legal memo regarding case.	0.30	900.00	270.00
07/05/21	DAK	05	Review and analyze potential litigation issues.	4.20	525.00	2,205.00
07/06/21	SLE	02	Attend to docket review; correspondence regarding case.	0.30	900.00	270.00
07/06/21	HJP	07	Further correspondence with S. Zieg re: objections to Debtor's Rule 2004 discovery motions.	0.10	500.00	50.00
07/06/21	HJP	07	Correspondence with SBEP team regarding follow-up questions re objections to Debtor's 2004 discovery motions.	0.30	500.00	150.00
07/06/21	HJP	02	Review docket updates.	0.10	500.00	50.00
07/06/21	HJP	03	Work on monthly fee statement.	0.20	500.00	100.00
07/06/21	PCD	07	Review and analyze ACC objection to Debtor's trust motion.	1.00	600.00	600.00

Data		T I-	Outrine		D - 4 -	A
Date	DAK	Task	Services	Hours		Amount
07/06/21	DAK	05	Review and analyze potential litigation issues.	8.10	525.00	4,252.50
07/07/21	MLM	02	Review docket and correspondence	0.50	275.00	137.50
			regarding case; update critical dates;			
07/07/21	SLE	03	correspondence regarding case. Attend to fee application and review of	0.60	900.00	540.00
01701721	OLL	00	same; attend to open issues and	0.00	000.00	010.00
0=10=10.1			correspondence regarding same.		=00.00	400.00
07/07/21	HJP	03	Work on monthly fee statement; correspondence with S. Esserman and S.	0.20	500.00	100.00
			Zieg re same.			
07/07/21	DAK	05	Review and analyze potential litigation	8.30	525.00	4,357.50
07/09/24	CLE	02	issues.	0.40	000 00	260.00
07/08/21 07/08/21	SLE SLE	03 02	Attend to fee application. Review of docket update and critical date	0.40	900.00	360.00 270.00
01/00/21	JLL	02	issues.	0.50	900.00	210.00
07/08/21	HJP	02	Review docket updates.	0.10	500.00	50.00
07/08/21	BLC	07	Review and analysis ACC's objection to	0.50	535.00	267.50
			Debtor's trust discovery motion; confer			
07/08/21	DAK	05	with H. Panko regarding same. Review and analyze potential litigation	6.70	525 00	3,517.50
07700721	DAIL	00	issues.	0.70	020.00	0,017.00
07/09/21	SLE	02	Review case updates; correspondence	0.40	900.00	360.00
07/09/21	HJP	05	regarding case. Review and comment on draft memo re	1.50	500.00	750.00
01103121	TIJF	03	potential litigation issues.	1.50	300.00	730.00
07/12/21	SLE	02	Attend to case and docket updates;	0.50	900.00	450.00
07/40/04	CI E	00	correspondence regarding case.	0.40	000 00	260.00
07/12/21	SLE	02	Review of materials for meeting; correspondence regarding same.	0.40	900.00	360.00
07/12/21	HJP	07	Correspondence with SBEP Team re 2004	4 3.30	500.00	1,650.00
			Trust motion issues (0.1); work on 2004			
07/40/04	LLID	0.5	Trust motion issues (3.2).	0.70	F00 00	250.00
07/12/21	HJP	05	Review pleadings recently filed by Illinois Individuals and DCPF and the DCPF	0.70	500.00	350.00
			Trusts.			
07/13/21	MLM	02	Attend conference with FCR team; review	0.50	275.00	137.50
			docket and update critical dates;			
07/13/21	HJP	05	correspondence regarding same. Correspondence with D. Klingler and C.	1 50	500.00	750.00
01/10/21	1101	00	Taylor re 2004 Trust motion issues and	1.00	000.00	700.00
			analysis of same (0.1); work on analysis of	f		
07/40/04	LLID	00	2004 issues (1.4).	0.50	F00 00	050.00
07/13/21 07/13/21	HJP HJP	02 02	Attend FCR team meeting.	0.50 0.10	500.00 500.00	250.00 50.00
01/13/21	ITJF	UZ	Review docket update.	0.10	300.00	50.00

Date		Task	Services	Hours	Rate	Amount
07/13/21	SLE	02	Review materials from expert (0.1); conference call with attorneys and experts (0.5).	0.60	900.00	540.00
07/13/21	SLE	02	Review critical dates and pleadings; review order entered.	0.40	900.00	360.00
07/13/21	SLE	09	Correspondence with attorneys regarding hearing and continuance; review of order regarding same.	0.30	900.00	270.00
07/13/21	DAK	07	Work on 2004 Trust motion issues.	1.80	525.00	945.00
07/13/21	DAK	05	Review and analyze potential litigation issues.	1.20	525.00	630.00
07/14/21	MLM	02	Review docket regarding case and correspondence regarding same.	0.20	275.00	55.00
07/14/21	SLE	05	Review of memo on case issues.	0.70	900.00	630.00
07/14/21	SLE	02	Attend to correspondence regarding corporate matters.	0.30	900.00	270.00
07/14/21	SLE	03	Attend to fee applications.	0.30	900.00	270.00
07/14/21	SLE	02	Attend to docket update and critical dates chart.	0.20	900.00	180.00
07/15/21	MLM	03	Work on monthly fee statement; correspondence regarding same.	0.30	275.00	82.50
07/15/21	SLE	02	Attend to pleadings update, critical dates, and review of docket.	0.40	900.00	360.00
07/15/21	SLE	03	Attend to fee statement in case; correspondence regarding same.	0.30	900.00	270.00
07/15/21	SLE	02	Review of order entered in case.	0.10	900.00	90.00
07/15/21	HJP	03	Work on monthly fee statement.	0.20	500.00	100.00
07/15/21	HJP	07	Work on memo related to Trust Discovery Motion and correspondence with S. Zieg re same.	2.10	500.00	1,050.00
07/15/21	DJP	07	Review and analyze documents produced by Debtor.	3.80	600.00	2,280.00
07/15/21	CLT	07	Analysis of ACC's response to Debtor's 2004 Trust motion.	3.10	600.00	1,860.00
07/16/21	MLM	02	Review docket regarding case and correspondence regarding same.	0.20	275.00	55.00
07/16/21	SLE	02	Review and analysis of filed pleadings in case.	0.50	900.00	450.00
07/16/21	HJP	02	Review docket updates.	0.10	500.00	50.00
07/16/21	DJP	05	Research re potential litigation issues and	4.70	600.00	2,820.00
			revise memorandum re same.			
07/19/21	SLE	03	Attend to fee applications regarding case; correspondence regarding same.	0.50	900.00	450.00
07/19/21	SLE	02	Attend to docket update and filings regarding case.	0.30	900.00	270.00

Date		Task	Services I	Hours	Rate	Amount
07/19/21	DJP	07	Review and analyze documents produced	1.60	600.00	960.00
01/19/21	DJF	01	by Debtor.	1.00	000.00	900.00
07/20/21	MLM	02	Review docket regarding case and	0.10	275.00	27.50
07/20/21	SLE	02	correspondence regarding same. Attend to docket update and pleading	0.40	900.00	360.00
01120121	OLL	0Z	update; review of order and attend to case.	0.40	300.00	000.00
07/20/21	SLE	03	Attend to fee application regarding case.	0.50	900.00	450.00
07/21/21	MLM	02	Review docket regarding case and correspondence regarding same.	0.10	275.00	27.50
07/21/21	SLE	02	Attend to docket update and pleadings.	0.30	900.00	270.00
07/21/21	HJP	02	Review docket updates.	0.10	500.00	50.00
07/22/21	SLE	02	Attend to case updates.	0.30	900.00	270.00
07/23/21	SLE	02	Attend to case; review of filings.	1.00	900.00	900.00
07/24/21	SLE	02	Attend to case; review of filing.	1.40	900.00	1,260.00
07/24/21	SLE	02	Correspondence with counsel regarding open issues.	0.30	900.00	270.00
07/25/21	SLE	02	Correspondence with counsel regarding case; attend to open issues.	0.50	900.00	450.00
07/26/21	MLM	02	Review docket regarding case; update critical dates; correspondence regarding same.	0.20	275.00	55.00
07/26/21	SLE	03	Attend to fee applications; review of same.	0.70	900.00	630.00
07/26/21	SLE	02	Attend to meeting and preparation regarding same; correspondence regarding same.	0.50	900.00	450.00
07/26/21	SLE	02	Review of critical dates and associated issues.	0.30	900.00	270.00
07/26/21	HJP	06	Review and analysis of Debtor's proposed plan, trust agreement and TDP.	5.00	500.00	2,500.00
07/27/21	MLM	02	Attend conference with FCR team.	0.50	275.00	137.50
07/27/21	SLE	06	Attend to pleadings filed and to plan review.	1.00	900.00	900.00
07/27/21	SLE	02	Attend to conference call with experts and counsel.	0.50	900.00	450.00
07/27/21	SLE	03	Attend to fee applications of experts and attorneys; review filed applications.	0.70	900.00	630.00
07/27/21	HJP	02	Attend FCR team call.	0.50	500.00	250.00
07/27/21	HJP	06	Review and analysis of plan documents.	1.90	500.00	950.00
07/27/21	DJP	05	Follow up research regarding potential litigation issues.	1.30	600.00	780.00
07/27/21	DAK	02	Attend FCR team meeting.	0.50	525.00	262.50
07/28/21	SLE	02	Attend to case update and pleadings.	1.00	900.00	900.00
07/28/21	SLE	03	Attend to fee reviews and correspondence regarding same.		900.00	630.00

Date		Task	Services	Hours	Rate	Amount
07/29/21	MLM	02	Review docket regarding case; correspondence regarding same.	0.40	275.00	110.00
07/29/21	SLE	02	Attend to court filings and review of same.	1.30	900.00	1,170.00
07/29/21	SLE	02	Attend to hearing dates and correspondence regarding same.	0.20	900.00	180.00
07/29/21	SLE	03	Attend to fee applications; review of same	. 0.40	900.00	360.00
07/29/21	HJP	05	Review Debtor's reply ISO PIQ motion and Debtor's reply ISO Trust discovery motion.	1.30	500.00	650.00
07/30/21	MLM	02	Review notice of hearing and update critical dates; correspondence regarding same.	0.20	275.00	55.00
07/30/21	MLM	03	Work on fee issues.	0.40	275.00	110.00
07/30/21	SLE	02	Attend to pleadings filed and docket updates including order filed and monthly status report.	0.50	900.00	450.00
07/30/21	SLE	05	Review of legal issues in case and filings related thereto.	1.20	900.00	1,080.00

Timekeeper Summary

		Rate	Hours	Amount
BLC	Briana Cioni	535.00	0.50	267.50
PCD	Peter C D'Apice	600.00	1.00	600.00
SLE	Sander L Esserman	900.00	24.00	21,600.00
DAK	David A Klingler	525.00	46.70	24,517.50
MLM	Monica Moore	275.00	3.60	990.00
HJP	Heather Panko	500.00	20.10	10,050.00
DJP	David J Parsons	600.00	11.40	6,840.00
CLT	Clint Taylor	600.00	3.10	1,860.00
Total for Services				\$66,725.00

Task Billing Summary

Task	Activity	Hours	Current \$
02	CASE ADMINISTRATION	19.80	15,140.00
03	FEE APPLICATIONS	7.40	5,982.50
05	LITIGATION/ADVERSARY	56.80	30,857.50
	PROCEEDINGS		
06	PLAN AND DISCLOSURE	7.90	4,350.00
	STATEMENT		
07	CLAIMS ADIMINSTRATION	18.20	10,125.00
09	HEARINGS	0.30	270.00
10	MEETINGS/COMMUNICATIO	0.00	0.00
	NS WITH CREDITORS		

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Client Ref: ES002 - 0005 August 4, 2021 Invoice 193073 Page 6

Task Billing Summary

Task	Activity	Hours	Current \$
11	SCHEDULES &	0.00	0.00
	STATEMENTS, U.S.		
	TRUSTEE REP		
14	GENERAL CORPORATE	0.00	0.00
	MATTERS		
15	RETENTION OF	0.00	0.00
	PROFESSIONALS		
	Totals	110.40	66,725.00

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Client Ref: ES002 - 0005 Invoice 193073	August 4, 2021 Page 7
Summary of Charges on this Invoice Total for Services	ce 66,725.00
Total for Expenses	0.00
Total for this Invoice	\$66,725.00

EXHIBIT B

Expense Records for the Fee Period

Expense Category	FCR Expenses for the Fee Period	SBEP Expenses for the Fee Period	Total Expenses for the Fee Period
Air/Rail Travel			_
Car/Bus/Subway Travel			
Certified Court Documents			
Computerized Legal			
Research/Docket Search			
Deliveries			
Hotel/Lodging			
Internet Access			
Miscellaneous			
Mileage			
Parking			
Postage			
In-house Copy Charges			
Outsourced Copy Charges			
Teleconference / Video Conference			
Travel Meals			
Working Meals			
TOTAL	0.00	0.00	0.00

EXHIBIT A-4

INVOICE FOR AUGUST 1, 2021 – AUGUST 31, 2021

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STUTZMAN, BROMBERG, ESSERMAN & PLIFKA

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS
2323 BRYAN STREET

SUITE 2200 DALLAS, TEXAS 75201-2689

HEATHER J. PANKO E-MAIL: panko@sbep-law.com

September 30, 2021

TELEPHONE: (214) 969-4900

FACSIMILE: (214) 969-4999

TO: Notice Parties

FROM: Sander L. Esserman, the Future Claimants' Representative & Stutzman,

Bromberg, Esserman & Plifka, P.C.

RE: Monthly Compensation Statement - In re DBMP LLC, Case No. 20-

30080 (JCW), U.S. Bankruptcy Court, Western District of North

Carolina, Charlotte Division

Sander L. Esserman was appointed, effective April 16, 2020, as the legal representative for future claimants (the "Future Claimants' Representative"), pursuant to the Order Appointing Sander L. Esserman as Legal Representative for Future Asbestos Claimants dated June 1, 2020 [Docket No. 310]. Pursuant to the Ex Parte Order Authorizing Retention and Employment of Young Conaway Stargatt & Taylor, LLP and Stutzman, Bromberg, Esserman & Plifka, A Professional Corporation as Attorneys for the Future Claimants' Representative dated June 9, 2020 (the "Retention Order") [Docket No. 323] the Future Claimants' Representative was authorized to and employed Stutzman, Bromberg, Esserman & Plifka, A Professional Corporation ("SBEP") as his counsel effective April 16, 2020.

As directed in the Retention Order, the Future Claimants' Representative and SBEP hereby submit their combined Monthly Statement for Compensation and Reimbursement for the period from August 1, 2021 through August 31, 2021 (the "Fee Period").

During the Fee Period, the Future Claimants' Representative and SBEP incurred fees of \$62,657.50 and expenses of \$0.00. The Future Claimants' Representative's share is fees of \$25,290.00 and expenses of \$0.00. SBEP's share is fees of \$37,367.50 and expenses of \$0.00.

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* dated February 13, 2020 [Docket No. 150], retained professionals may request 90% of their fees and 100% of their expenses on a monthly basis. Accordingly, Mr. Esserman and SBEP request payment from the Debtor in the amount of \$56,391.75, which is calculated as follows: \$56,391.75 (90% of \$62,657.50) and \$0.00 (100% expenses). The remaining holdback is \$6,265.75.

Attached hereto and incorporated as part of this Monthly Compensation Statement is the Future Claimants' Representative's and SBEP's combined billing invoice for the Fee Period.

Should you have any questions, please do not hesitate to contact me.

Very truly yours,

Heather J. Panko

Counsel to the Future Claimants' Representative

$\underline{EXHIBIT\ A}$

Time Records for the Fee Period

Case 20-30080 Doc 1183 Filed 10/27/21 Entered 10/27/21 12:59:37 Desc Main STUTZMAN, BROWBERG, ESSERMAN & PLIFKA A PROFESSIONAL CORPORATION

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS
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SANDER L. ESSERMAN

September 2, 2021 **Invoice 193416**

For services performed through 08/31/21

CLIENT: ES002 - SANDER L. ESSERMAN

Re: 0005 DBMP - LLC SANDER ESSER AS FCR

Date		Task	Services	Hours	Rate	Amount
08/02/21	MLM	02	Review docket regarding case; correspondence regarding same.	0.10	275.00	27.50
08/02/21	SLE	02	Attend to correspondence regarding case and hearing.	0.50	900.00	450.00
08/02/21	SLE	02	Review and attend to pleadings filed.	0.70	900.00	630.00
08/02/21	SLE	02	Attend to docket update and critical dates.	0.20	900.00	180.00
08/02/21	HJP	02	Review docket updates.	0.20	500.00	100.00
08/03/21	SLE	02	Attend to review of pleadings filed and critical dates.	0.40	900.00	360.00
08/03/21	SLE	02	Correspondence with court and parties regarding hearing.	0.30	900.00	270.00
08/03/21	SLE	02	Correspondence with attorneys regarding open issues.	0.30	900.00	270.00
08/03/21	SLE	03	Attend to fee application.	0.40	900.00	360.00
08/03/21	HJP	05	Analyze exhibits to Debtor's Reply re Trust Discovery Motion.	1.80	500.00	900.00
08/03/21	HJP	03	Work on monthly fee statement.	0.30	500.00	150.00
08/04/21	HJP	03	Work on monthly fee statement.	0.10	500.00	50.00
08/05/21	MLM	02	Review correspondence regarding hearing dates and changes; update critical dates calendar; correspondence regarding same.	0.50	275.00	137.50
08/05/21	SLE	05	Call with counsel regarding discovery status and motion to compel.	0.20	900.00	180.00
08/05/21	SLE	02	Review updates on pleadings and critical dates.	0.30	900.00	270.00
08/06/21	SLE	02	Attend to pleadings filed regarding case and updates.	0.30	900.00	270.00
08/08/21	SLE	02	Correspondence with counsel regarding case.	0.20	900.00	180.00

Date		Task	Services	Hours	Rate	Amount
08/09/21	MLM	02	Review docket regarding case and correspondence regarding same; correspondence regarding meetings and scheduling.	0.30	275.00	82.50
08/09/21 08/09/21	SLE SLE	02 03	Attend to case updates and pleadings. Attend to fee applications regarding case; correspondence regarding same.	0.40 0.40	900.00 900.00	360.00 360.00
08/10/21	MLM	02	Review docket regarding case; update critical dates; correspondence regarding same.	0.40	275.00	110.00
08/10/21	HJP	02	Review docket updates.	0.10	500.00	50.00
08/10/21	SLE	05	Attend to PI ruling; review and follow up regarding same.	1.70		1,530.00
08/10/21	SLE	02	Attend to docket update.	0.20	900.00	180.00
08/10/21	SLE	02	Correspondence with counsel.	0.20	900.00	180.00
08/10/21	SLE	09	Correspondence with court clerk regarding hearing.		900.00	90.00
08/10/21	SLE	02	Conference with third parties regarding status of case.	0.30	900.00	270.00
08/10/21	HJP	03	Correspondence with S. Zieg re monthly fee statements.	0.10	500.00	50.00
08/10/21	HJP	05	Review order re PI injunction.	0.20	500.00	100.00
08/11/21	MLM	02	Review docket and agenda for hearing; correspondence regarding same.	0.20	275.00	55.00
08/11/21	HJP	02	Review docket updates.	0.10	500.00	50.00
08/11/21	SLE	09	Attend to pleadings filed and hearings.	1.20	900.00	1,080.00
08/11/21	SLE	09	Attend to court hearing and review of materials.	0.70	900.00	630.00
08/11/21	SLE	03	Attend to fee applications.	0.30	900.00	270.00
08/12/21	HJP	07	Work on issues related to 2004 Trust motions.	0.40	500.00	200.00
08/12/21	HJP	02	Review docket updates.	0.10	500.00	50.00
08/12/21	HJP	05	Review bankruptcy court findings of fact and conclusions of law re PI.	1.20	500.00	600.00
08/12/21	SLE	09	Prepare for and attend court hearing.	1.00	900.00	900.00
08/12/21	SLE	02	Attend to follow up and pleadings.	0.50	900.00	450.00
08/12/21	SLE	02	Attend to scheduling; correspondence with counsel regarding hearings.	0.50	900.00	450.00
08/13/21	HJP	05	Further review of PI findings of fact and conclusions of law.	2.40	500.00	1,200.00
08/13/21	HJP	02	Attend FCR team meeting.	0.60	500.00	300.00
08/13/21	SLE	02	Review materials (0.1); attend to	0.70	900.00	630.00
			conference with experts and counsel (0.6)			
08/13/21	SLE	02	Attend to review of pleadings.	0.70	900.00	630.00
08/13/21	SLE	09	Attend court hearing regarding case.	0.30	900.00	270.00

Date		Task	Services	Hours	Rate	Amount
08/13/21	DAK	02	Attend FCR team meeting.	0.60	525.00	315.00
08/16/21	SLE	02	Attend to case update.	0.20	900.00	180.00
08/16/21	SLE	03	Attend to fee applications regarding case.	0.30	900.00	270.00
08/16/21	SLE	05	Attend to ruling; review of same.	1.50		1,350.00
08/17/21	MLM	02	Review correspondence regarding case;	1.00	275.00	275.00
00/11/21	IVILIVI	02	review dockets and correspondence	1.00	210.00	270.00
			regarding same; attend to critical dates			
			calendar and correspondence regarding			
			same.			
08/17/21	HJP	02	Review docket and calendar updates.	0.10	500.00	50.00
08/17/21	SLE	02	Review of pleadings regarding case.	0.30	900.00	270.00
08/17/21	SLE	03	Attend to fee application and	0.50	900.00	450.00
00/11/21	OLL	00	correspondence relating thereto.	0.00	000.00	100.00
08/18/21	MLM	03	Work on monthly fee statement;	0.30	275.00	82.50
00/10/21			correspondence regarding same.	0.00	0.00	02.00
08/18/21	HJP	03	Work on monthly fee statement.	0.10	500.00	50.00
08/18/21	SLE	02	Attend to case; attend to pleadings and	0.30	900.00	270.00
00/10/21	0	0_	updates.	0.00	000.00	2.0.00
08/18/21	SLE	03	Attend to fee application and	0.30	900.00	270.00
			correspondence regarding same.			
08/18/21	DAK	05	Att'n to potential litigation issues.	7.70	525.00	4,042.50
08/19/21	MLM	03	Work on fee issues.	0.30	275.00	82.50
08/19/21	SLE	02	Attend to document review and revisions	2.50	900.00	2,250.00
			to pleadings.			
08/19/21	SLE	02	Conference calls with attorneys regarding	0.50	900.00	450.00
			pleadings.			
08/19/21	SLE	02	Correspondence regarding open issues.	0.50	900.00	450.00
08/19/21	DAK	05	Att'n to potential litigation issues.	4.80		2,520.00
08/20/21	SLE	05	Attend to various motions to be filed;	1.30	900.00	1,170.00
			review and modifications regarding same.			
08/20/21	SLE	05	Correspondence regarding motions and	0.30	900.00	270.00
00/00/04	01.5	0.5	changes with counsel.	0.50	000.00	450.00
08/20/21	SLE	05	Attend to potential appeal and proposed	0.50	900.00	450.00
00/00/04		OF	filings; correspondence regarding same.	0.40	EDE 00	4 440 00
08/20/21	DAK	05	Att'n to potential litigation issues.	8.40		4,410.00
08/21/21	DAK	05	Att'n to potential litigation issues.	2.90		1,522.50
08/22/21	DAK	05	Att'n to potential litigation issues.	3.10		1,627.50
08/23/21	MLM	02	Review dockets regarding case; update	0.30	275.00	82.50
			critical dates; correspondence regarding			
08/23/21	SLE	02	same. Attend to issues regarding experts;	0.50	900.00	450.00
00/23/21	SLE	02	correspondence regarding same with	0.50	900.00	430.00
			counsel.			
08/23/21	SLE	02	Attend to order entered; correspondence	0 30	900.00	270.00
30,20,21	J	02	regarding same and docket update.	0.00	555.00	2.0.00
			g xg cac aa aconor apaato.			

Date		Task	Services	Hours	Rate	Amount
08/23/21	HJP	02	Review docket updates.	0.10	500.00	50.00
08/24/21	MLM	02	Attend conference with FCR team (0.5);	1.30	275.00	357.50
			review dockets and new adversary docket	t		
			regarding case; update electronic files;			
			update critical dates; correspondence			
			regarding same (0.8).			
08/24/21	SLE	02	Attend to meeting with experts and counsel.	0.50	900.00	450.00
08/24/21	SLE	09	Correspondence regarding hearings.	0.20	900.00	180.00
08/24/21	SLE	02	Review of docket update and critical	0.30	900.00	270.00
			dates.			
08/24/21	SLE	02	Review of pleadings in case.	0.30	900.00	270.00
08/24/21	SLE	03	Attend to fee applications.	0.20	900.00	180.00
08/24/21	HJP	02	Review docket updates.	0.10	500.00	50.00
08/24/21	HJP	02	Attend FCR team meeting.	0.50	500.00	250.00
08/24/21	DAK	02	Attend FCR team meeting.	0.50	525.00	262.50
08/24/21	DAK	05	Att'n to potential litigation issues.	7.70	525.00	4,042.50
08/25/21	HJP	02	Review docket updates.	0.30	500.00	150.00
08/26/21	HJP	02	Review docket and calendar updates.	0.20	500.00	100.00
08/26/21	HJP	05	Review multiple recently filed pleadings,	4.30	500.00	2,150.00
			including, Motion to Substantively			
			Consolidate Debtor and New Certainteed;			
			Motion for Standing to Investigate Claims;			
			and ACC's informational brief.			
08/26/21	SLE	05	Attend to draft pleadings in case and	0.70	900.00	630.00
			review same; correspondence regarding			
			pleadings.			
08/26/21	SLE	02	Attend to updates and pleadings filed.	0.20	900.00	180.00
08/26/21	DAK	05	Att'n to potential litigation issues.	8.20	525.00	4,305.00
08/27/21	MLM	02	Review dockets regarding case;	0.30	275.00	82.50
			correspondence regarding same.			
08/27/21	HJP	05	Review various pleadings filed related to	2.40	500.00	1,200.00
			discovery issues.			
08/27/21	SLE	05	Attend to pleadings in case and other	1.00	900.00	900.00
			relevant documents; review same.			
08/27/21	SLE	02	Correspondence regarding status.	0.20	900.00	180.00
08/27/21	DAK	05	Att'n to potential litigation issues.	9.20		4,830.00
08/29/21	SLE	02	Attend to filings in case.	0.70	900.00	630.00
08/30/21	MLM	02	Review dockets regarding case;	0.20	275.00	55.00
			correspondence regarding same.			
08/30/21	SLE	02	Attend to case and updates; review same	0.50	900.00	450.00
			and monthly status report.			
08/31/21	MLM	02	Review dockets regarding case; update	0.40	275.00	110.00
			critical dates; correspondence regarding			
			same.			

Date Task	Services	Hours	Rate	Amount
08/31/21 HJP 02	Review docket and calendar updates.	0.20	500.00	100.00
·		0.50	900.00	450.00
08/31/21 HJP 02	Review docket and calendar updates. Attend to case updates and filings and	0.20	500.00	100

Timekeeper Summary

		Rate	Hours	Amount
SLE	Sander L Esserman	900.00	28.10	25,290.00
DAK	David A Klingler	525.00	53.10	27,877.50
MLM	Monica Moore	275.00	5.60	1,540.00
HJP	Heather Panko	500.00	15.90	7,950.00
Total for Services			102.70	\$62.657.50

Task Billing Summary

Task	Activity	Hours	Current \$
02	CASE ADMINISTRATION	23.70	16,752.50
03	FEE APPLICATIONS	3.60	2,625.00
05	LITIGATION/ADVERSARY PROCEEDINGS	71.50	39,930.00
06	PLAN AND DISCLOSURE STATEMENT	0.00	0.00
07	CLAIMS ADIMINSTRATION	0.40	200.00
09	HEARINGS	3.50	3,150.00
10	MEETINGS/COMMUNICATIONS WITH CREDITORS	O 0.00	0.00
11	SCHEDULES & STATEMENTS, U.S. TRUSTEE REP	0.00	0.00
14	GENERAL CORPORATE MATTERS	0.00	0.00
15	RETENTION OF PROFESSIONALS	0.00	0.00
	Totals	102.70	62,657.50

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Client Ref: ES002 - 0005
Invoice 193416

Summary of Charges on this Invoice
Total for Services

Total for Expenses

0.00

Total for this Invoice

\$62,657.50

EXHIBIT B

Expense Records for the Fee Period

Expense Category	FCR Expenses for the Fee Period	SBEP Expenses for the Fee Period	Total Expenses for the Fee Period
Air/Rail Travel	_		
Car/Bus/Subway Travel		_	
Certified Court Documents			—
Computerized Legal			_
Research/Docket Search			
Deliveries			_
Hotel/Lodging			—
Internet Access			—
Miscellaneous			
Mileage			
Parking			
Postage			_
In-house Copy Charges			
Outsourced Copy Charges			
Teleconference / Video Conference			
Travel Meals			
Working Meals	_	_	_
TOTAL	0.00	0.00	0.00

EXHIBIT B

CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

May 1, 2021 – August 31, 2021

Matter Number	Matter Description	Total Hours for the Period	Total Hours from the Petition Date	Total Fees for the Period	Total Fees from the Petition Date
01	Asset Transactions				
02	Case Administration	91	436	\$65,587.50	\$275,650.50
03	Fee Applications	24.7	94.9	\$17,797.50	\$58,193.50
04	Stay Relief Issues		_		
05	Litigation/Adversary Proceedings	262.6	710.20	\$148,097.50	\$405,372.00
06	Plan and Disclosure Statement	7.9	7.9	\$4,350.00	\$4350.00
07	Claims Administration	167.2	976.4	\$91,405.00	\$528,032.00
08	Non-working Travel				
09	Hearings	6.8	57.8	\$6,120.00	\$49,917.00
10	Meetings/Communications with Creditors	0	7.5	\$0	\$6,375.00
11	Schedules & Statements, U.S. Trustee Reports	0	0.4	\$0	\$340.00
12	Lease/Executory Contract Issues	_		_	_
13	Use, Sale or Lease of Property (363 Issues)	_		_	_
14	General Corporate Matters	0	201	\$0	\$102,742.00
15	Retention of Professionals	0	27.3	\$0	\$17,273.00
TOTAL		560.2	2519.4	\$333,357.50	\$1,448,218.00

EXHIBIT C

PROFESSIONALS / PARAPROFESSIONALS INCLUDED IN THIS APPLICATION

May 1, 2021 through August 31, 2021

Professional	Current Hourly Billing Rate	Total Billed Hours for the Period	Total Compensation for the Period	Total Billed Hours from the Petition Date	Total Compensation from the Petition Date
Sander L. Esserman, Shareholder	\$900	108.8	\$97,920.00	488.9	\$428,005.00
Peter C. D'Apice, Shareholder	\$600	10.9	\$6,540.00	98.3	\$58,755.00
Cliff I. Taylor, Shareholder	\$600	0	\$0	17.5	\$9,625.00
Clint Taylor, Shareholder	\$600	6.3	\$3,780.00	49.5	\$28,920.00
David J. Parsons, Shareholder	\$600	57.3	\$34,380.00	197.3	\$118,500.00
Briana L. Cioni, Shareholder	\$535	3.5	\$1,872.50	36.9	\$19,741.50
David A. Klingler, Shareholder	\$525	269.30	\$141,382.50	990.9	\$511,792.50
Heather J. Panko, Shareholder	\$500	83.8	\$41,900.00	485.7	\$237,525.00
Victoria T. Nguyen, Associate	\$300	0	\$0	8.7	\$2,392.50
Kaitlyn C. Fletcher, Associate	\$350	0	\$0	3.9	\$975.00
Heather R. Kennedy, Paralegal	\$250	0	\$0	3.1	\$697.50
Cindy L. Jeffery, Paralegal	\$290	0	\$0	8.3	\$1,867.50
Monica Moore, Paralegal	\$275	20.3	\$5,582.50	123.2	\$27,496.50
Alexandrea Elkins, Paralegal	\$275	0	\$0	7	\$1,925.00
TOTAL		560.2	\$333,357.50	2519.4	\$1,448,218.00

EXHIBIT D SUMMARY OF PRIOR INTERIM FEE APPLICATIONS OF THE FCR

Application	Period Covered	Fees Requested and Allowed	Expenses Requested and Allowed	Order Entered
First Interim Application filed on 10/16/2020 [Docket No. 526]	April 16, 2020 - August 31, 2020	\$122,655.00	\$0.00	11/4/2020 [Docket No. 548]
Second Interim Application filed on 2/17/2021 [Docket No. 672]	Sept. 1, 2020 - December 31, 2020	\$81,430.00	\$0.00	3/8/2021 [Docket No. 724]
Third Interim Application filed on 6/24/2021 [Docket No. 887]	January 1, 2021 – April 30, 2021	\$126,000.00	\$0.00	7/15/2021 [Docket No. 927]

SUMMARY OF PRIOR FEE STATEMENTS OF THE FCR

Date Submitted	Period Covered	Requested Fees/Expenses	Amount Paid or to be Paid (90% of Fees, 100% of Expenses)	Amount of Holdback Requested
7/16/2020	April 16, 2020 - June 30, 2020	Fees: \$65,025.00 Expenses: \$0	Fees: \$58,522.50 Expenses: \$0	\$6,502.50
8/18/2020	July 1 – July 31, 2020	Fees: \$37,230.00 Expenses: \$0	Fees: \$33,507.00 Expenses: \$0	\$3,723.00
9/21/2020	August 1 – August 30, 2020	Fees: \$20,400.00 Expenses: \$0	Fees: \$18,360.00 Expenses: \$0	\$2,040.00
10/16/2020	Sept. 1, 2020 – Sept. 30, 2020	Fees: \$11,985.00 Expenses: \$0	Fees: \$10,786.50 Expenses: \$0	\$1,198.50

Date Submitted	Period Covered	Requested Fees/Expenses	Amount Paid or to be Paid (90% of Fees, 100% of Expenses)	Amount of Holdback Requested
11/23/2020	Oct. 1, 2020 – Oct. 31, 2020	Fees: \$23,460.00 Expenses: \$0	Fees: \$21,114.00 Expenses: \$0	\$2,346.00
12/29/2020	Nov. 1, 2020 – Nov. 30, 2020	Fees: \$22,525.00 Expenses: \$0	Fees: \$20,272.50 Expenses: \$0	\$2,252.50
1/28/2021	Dec. 1, 2020 – Dec. 31, 2020	Fees: \$23,460.00 Expenses: \$0	Fees: \$21,114.00 Expenses: \$0	\$2,346.00
2/22/2021	Jan. 1, 2021 – Jan. 31, 2021	Fees: \$25,650.00 Expenses: \$0	Fees: \$23,085.00 Expenses: \$0	\$2,565.00
3/23/2021	Feb. 1, 2021 – Feb. 28, 2021	Fees: \$40,050.00 Expenses: \$0	Fees: \$36,045.00 Expenses: \$0	\$4,005.00
4/28/2021	March 1, 2021 - March 31, 2021	Fees: \$45,180.00 Expenses: \$0	Fees: \$40,662.00 Expenses: \$0	\$4,518.00
5/25/2021	April 1, 2021 – April 30, 2021	Fees: \$15,120.00 Expenses: \$0	Fees: \$13,608.00 Expenses: \$0	\$1,512.00
7/2/2021	May 1, 2021 – May 31, 2021	Fees: \$24,840.00 Expenses: \$0	Fees: \$22,356.00 Expenses: \$0	\$2,484.00
7/29/2021	June 1, 2021 – June 28, 2021	Fees: \$26,190.00 Expenses: \$0	Fees: \$23,571.00 Expenses: \$0	\$2,619.00
8/25/2021	July 1, 2021 – July 31, 2021	Fees: \$21,600.00 Expenses: \$0	Fees: \$19,440.00 Expenses: \$0	\$2,160.00
9/30/2021	Aug. 1, 2021 – Aug. 30, 2021	Fees: \$25,290.00 Expenses: \$0	Fees: \$22,761.00 Expenses: \$0	\$2,529.00
T	OTAL	Fees: \$428,005.00 Expenses: \$0	Fees: \$385,204.50 Expenses: \$0	\$42,800.50

EXHIBIT E SUMMARY OF PRIOR INTERIM FEE APPLICATIONS OF SBEP

Application	Period Covered	Fees Requested and Allowed	Expenses Requested and Allowed	Order Entered
First Interim Application filed on 10/16/2020 [Docket No. 526]	April 16, 2020 - August 31, 2020	\$148,200.50	\$0.00	11/4/2020 [Docket No. 548]
Second Interim Application filed on 2/17/2021 [Docket No. 672]	Sept.1, 2020 – December 31, 2020	\$79,281.00	\$0.00	3/8/2021 [Docket No. 724]
Third Interim Application filed on 6/24/2021 [Docket No. 887]	January 1, 2021 – April 30, 2021	\$557,294.00	\$0.00	7/15/2021 [Docket No. 927]

SUMMARY OF PRIOR FEE STATEMENTS OF SBEP

Date Submitted	Period Covered	Requested Fees/Expenses	Amount Paid or to be Paid (90% of Fees, 100% of Expenses)	Amount of Holdback Requested
7/16/2020	April 16, 2020 - June 30, 2020	Fees: \$103,444.50 Expenses: \$0	Fees: \$93,100.05 Expenses: \$0	\$10,344.45
8/18/2020	July 1 – July 31, 2020	Fees: \$34,828.50 Expenses: \$0	Fees: \$31,345.65 Expenses: \$0	\$3,482.85
9/21/2020	August 1 – August 30, 2020	Fees: \$9,927.50 Expenses: \$0	Fees: \$8,934.75 Expenses: \$0	\$992.75
10/16/2020	Sept. 1, 2020 – Sept. 30, 2020	Fees: \$12,466.50 Expenses: \$0	Fees: \$11,219.85 Expenses: \$0	\$1,246.65
11/23/2020	Oct. 1, 2020 – Oct. 31, 2020	Fees: \$25,107.00 Expenses: \$0	Fees: \$22,596.30 Expenses: \$0	\$2,510.70

Date Submitted	Period Covered	Requested Fees/Expenses	Amount Paid or to be Paid (90% of Fees, 100% of Expenses)	Amount of Holdback Requested
12/29/2020	Nov. 1, 2020 – Nov. 30, 2020	Fees: \$21,941.50 Expenses: \$0	Fees: \$19,747.35 Expenses: \$0	\$2,194.15
1/28/2021	Dec. 1, 2020 – Dec. 31, 2020	Fees: \$19,766.00 Expenses: \$0	Fees: \$17,789.40 Expenses: \$0	\$1,976.60
2/22/2021	Jan. 1, 2021 – Jan. 31, 2021	Fees: \$56,420.00 Expenses: \$0	Fees: \$50,778.40 Expenses: \$0	\$5,642.00
3/23/2021	Feb. 1, 2021 – Feb. 28, 2021	Fees: \$69,024.00 Expenses: \$0	Fees: \$62,121.60 Expenses: \$0	\$6,902.40
4/28/2021	March 1, 2021 – March 31, 2021	Fees: \$169,912.50 Expenses: \$0	Fees: \$152,921.25 Expenses: \$0	\$16,991.25
5/25/2021	April 1, 2021 – April 30, 2021	Fees: \$261,937.50 Expenses: \$0	Fees: \$235,743.75 Expenses: \$0	26,193.75
7/2/2021	May 1, 2021 – May 31, 2021	Fees: \$90,117.50 Expenses: \$0	Fees: \$81,105.75 Expenses: \$0	\$9,011.75
7/29/2021	June 1, 2021 – June 28, 2021	Fees: \$62,827.50 Expenses: \$0	Fees: \$56,544.75 Expenses: \$0	\$6,282.75
8/25/2021	July 1, 2021 – July 31, 2021	Fees: \$45,125.00 Expenses: \$0	Fees: \$40,612.50 Expenses: \$0	\$4,512.50
9/30/2021	Aug. 1, 2021 – Aug. 30, 2021	Fees: \$37,367.50 Expenses: \$0	Fees: \$33,630.75 Expenses: \$0	\$3,736.75
TOTAL		Fees: \$1,020,213.00 Expenses: \$0	Fees: \$918,191.70 Expenses: \$0	\$102,021.30

EXHIBIT F

CUMULATIVE EXPENSE SUMMARY OF FCR

Expense Category	Total Expenses for the Period	Total Expenses from the <u>Petition Date</u>
Air/Rail Travel	_	_
Car/Bus/Subway Travel	_	
Certified Court Documents	_	
Computerized Legal Research/Docket Search	_	_
Deliveries	_	_
Hotel/Lodging	_	
Internet Access	_	
Miscellaneous	_	
Mileage	_	
Parking		
Postage	_	_
In-house Copy Charges (\$0.10)	_	
Outsourced Copy Charges	_	
Teleconference / Video Conference		_
Travel Meals		_
Working Meals	_	_
TOTAL	\$0	\$0

CUMULATIVE EXPENSE SUMMARY OF SBEP

Expense Category	Total Expenses for the Period	Total Expenses from the <u>Petition Date</u>
Air/Rail Travel	_	
Car/Bus/Subway Travel	_	_
Certified Court Documents	_	_
Computerized Legal Research/Docket	_	
Search		
Deliveries	_	
Hotel/Lodging	_	
Internet Access	_	
Miscellaneous	_	_
Mileage		_
Parking		
Postage		_
In-house Copy Charges (\$0.10)	_	_
Outsourced Copy Charges		_
Teleconference / Video Conference		
Travel Meals	_	_
Working Meals	_	—
TOTAL	\$0	\$0