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Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
 DISTRICT OF NEVADA**

In re:

- ☒ NEVADA COPPER, INC.
- ☒ NEVADA COPPER CORP.
- ☒ NC DITCH COMPANY LLC
- ☒ NC FARMS LLC
- ☒ LION IRON CORP.
- ☒ 0607792 B.C. LTD.

Debtors.¹

Lead Case No.: 24-50566-hlb
 Chapter 11

Jointly Administered with:
 Case No. 24-50567-hlb
 Case No. 24-50568-hlb
 Case No. 24-50569-hlb
 Case No. 24-50570-hlb
 Case No. 24-50571-hlb

Objection Deadline: February 12, 2025

**SIXTH MONTHLY FEE STATEMENT OF ALLEN OVERY SHEARMAN
 STERLING US LLP FOR COMPENSATION FOR SERVICES RENDERED AND
 REIMBURSEMENT OF EXPENSES INCURRED AS COUNSEL TO THE DEBTORS
 FOR THE PERIOD FROM DECEMBER 1, 2024, THROUGH DECEMBER 31, 2024**

¹ The Debtors in these chapter 11 cases and the last four digits of their registration numbers in the jurisdiction in which they are organized are: Nevada Copper, Inc. (1157) (Nevada); Nevada Copper Corp. (5323) (British Columbia); 0607792 B.C. Ltd. (2524) (British Columbia); Lion Iron Corp. (2904) (Nevada); NC Farms LLC (0264) (Nevada); and NC Ditch Company LLC (4396) (Nevada).

Name of Applicant:	Allen Overy Shearman Sterling US LLP
Authorized to Provide Services to:	Nevada Copper, Inc., <i>et al.</i>
Date of Retention:	Order entered on August 5, 2024, authorizing retention as of June 10, 2024 [ECF No. 493].
Period for which Compensation and Expenses are Sought:	December 1, 2024, through December 31, 2024
Total Fees Incurred in Period:	\$800,448.50
20% Holdback:	\$160,089.70
Compensation Net of Holdback:	\$640,358.80
Total Amount of Expenses Incurred:	\$3,645.40
Total Compensation (Net of Holdback) and Expenses Requested:	\$644,004.20

In accordance with the *Order Authorizing the Retention and Employment of Allen Overy Shearman Sterling US LLP as Counsel for the Debtors Effective as of the Petition Date*, dated August 5, 2024 [ECF No. 493] (the “**Retention Order**”) and the *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals*, dated August 8, 2024 [ECF No. 501] (the “**Interim Compensation Order**”),² Allen Overy Shearman Sterling US LLP (“**A&O Shearman**”) hereby submits this sixth consolidated monthly fee statement (the “**Sixth Monthly Fee Statement**”), seeking compensation for services rendered and reimbursement of expenses incurred as counsel to the Debtors for the period from December 1, 2024, through December 31, 2024 (the “**Sixth Monthly Period**”). By this Sixth Monthly Fee Statement, A&O Shearman seeks payment in the amount of \$644,004.20, comprising (i) 80% of the total amount of compensation sought for actual and necessary services rendered during the Sixth Monthly Period and (ii) reimbursement of 100% of actual and necessary expenses incurred in accordance with such services.

Services Rendered and Expenses Incurred

Attached hereto as **Exhibit 1** is a description of A&O Shearman’s timekeepers who performed work on behalf of the Debtors during the Sixth Monthly Period, setting forth (i) the

² Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Interim Compensation Order.

1 name and title of each timekeeper who provided services to the Debtors during the Sixth Monthly
2 Fee Period, (ii) the aggregate hours worked by each such timekeeper, (iii) the hourly billing rate
3 for each such timekeeper and (iv) the admission year of each attorney. The blended hourly billing
4 rate of A&O Shearman's timekeepers during the Sixth Monthly Fee Period is approximately
5 \$1,462.27.³

6 Attached hereto as **Exhibit 2** is a summary, by project category, of the services rendered
7 and compensation sought for the Sixth Monthly Period.

8 Attached hereto as **Exhibit 3** is a summary, by expense type, of expenses incurred and
9 reimbursement of expenses sought or the Sixth Monthly Period.

10 Attached hereto as **Exhibit 4** are itemized time records of A&O Shearman's professionals
11 for the Sixth Monthly Period and summary materials related thereto.

12 Attached hereto as **Exhibit 5** is an itemized record of all expenses for the Sixth Monthly
13 Period.

14 Some fees and expenses may not be included in this Sixth Monthly Fee Statement due to
15 delays in the accounting and processing of certain fees and expenses during the Sixth Monthly
16 Period. A&O Shearman reserves all rights to seek further allowance of any such fees and expenses
17 not set forth herein.

18 In accordance with the Interim Compensation Order, objections to this Sixth Monthly Fee
19 Statement, if any, must be served within 20 days after receipt of the Sixth Monthly Fee Statement
20 (or the next business day if the 20th day is not a business day). At the expiration of the 20-day
21 review period, the Debtors will promptly pay 80% of the fees and 100% of the expenses requested
22 in this Sixth Monthly Fee Statement, except such fees or expenses as to which an objection has
23 been timely served.

24 *[Remainder of page intentionally left blank]*

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27 ³ The blended rate is comprised of all A&O Shearman timekeepers who provided services to the Debtors during
the Sixth Monthly Period.

1 Dated: January 23, 2024

Respectfully submitted,

2 /s/ Ryan J. Works

3 **McDONALD CARANO LLP**

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6 -and-

7 **ALLEN OVERY SHEARMAN**

8 **STERLING US LLP**

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13 *Counsel to the Debtors and Debtors in*

14 *Possession*

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EXHIBIT 1

Fee Summary for December 1, 2024, through December 31, 2024

Timekeeper	Position	Department	Year Admitted	Current Rate	Hours	Fees
Fredric Sosnick	Partner	Restructuring	1992	\$2,285.00	108.2	\$247,237.00
Jack L. Heinberg	Partner	Tax	1990	\$2,285.00	3.7	\$8,454.50
Sara Coelho	Partner	Restructuring	2008	\$2,115.00	33.6	\$71,064.00
Ryan Bray	Partner	Tax	2011	\$1,975.00	0.5	\$987.50
Chris Newcomb	Counsel	Restructuring	2010	\$1,615.00	114.4	\$184,756.00
William S. Holste	Associate	Restructuring	2018	\$1,440.00	0.3	\$432.00
Jacob Mezei	Associate	Restructuring	2020	\$1,440.00	52.4	\$75,456.00
Geeth Makepeace	Associate	US Capital Markets & Global ECM	2019	\$1,375.00	0.5	\$687.50
Kyle Jaksa	Associate	Restructuring	2020	\$1,260.00	7.4	\$9,324.00
Alexander Babcock	Associate	Restructuring	2022	\$1,125.00	42.2	\$47,475.00
Kelly Zhao	Associate	Tax	2022	\$1,125.00	8.7	\$9,787.50
Michael Ligeti	Associate	Restructuring	2024	\$825.00	128.7	\$106,177.50
Abdus Najmi	Law Clerk	Restructuring	n/a	\$825.00	46.8	\$38,610.00

EXHIBIT 2

Fee Summary by Project Category for December 1, 2024, through December 31, 2024

Matter/Description	Hours	Amount
1039048-0000012 (Employee Matters)	1.5	\$3,257.50
1039048-0000013 (Non-Working Travel) ⁴	0.0	\$0.00
1039048-0000015 (SOFAs and Schedules/Claims Management)	77.4	\$86,446.50
1039048-0000016 (Other Professional Retention/Fee Applications)	27.5	\$32,569.50
1039048-0000017 (A&O Shearman Retention/Fee Application)	7.4	\$8,789.00
1039048-0000019 (UCC Matters)	0.0	\$0.00
1039048-0000020 (Hearings)	36.2	\$44,096.50
1039048-0000021 (Executory Contracts/Unexpired Leases)	0.1	\$211.50
1039048-0000022 (Taxes)	0.0	\$0.00
1039048-0000023 (Adversary Proceedings/Contested Matters)	0.0	\$0.00
1039048-0000025 (Automatic Stay Issues)	0.5	\$973.50
1039048-0000026 (Governance & Board Matters)	12.3	\$24,311.50
1039048-0000027 (Business Operations/Vendor/Supplier Issues)	117.1	\$153,323.00
1039048-0000028 (Asset Sales)	1.7	\$3,395.50
1039048-0000029 (Plan/Disclosure Statement/Confirmation)	211.4	\$377,294.50
1039048-0000030 (DIP/Exit Financing/Cash Management)	3.8	\$6,591.00
1039048-0000031 (Case Administration)	50.5	\$59,189.00
TOTAL	547.4	\$800,448.50

⁴ Non-working travel is billed at 50% of the applicable timekeeper's rate.

EXHIBIT 3

Summary of Expenses for December 1, 2024, through December 31, 2024

1	Expense Category	Total Expenses
2	Online Research – Westlaw	\$3,554.78
3	Local Travel	\$71.62
4	Meals (local)	\$19.00
5	TOTAL	\$3,645.40

EXHIBIT 4

Fee Reports for December 1, 2024, through December 31, 2024

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1039048-0000012 Employee Matters

Fees for December 1, 2024, through December 31, 2024

NEVADA COPPER CORP.
 EMPLOYEE MATTERS
 1039048-0000012

Invoice Number 6001053643

FEE DETAIL

LEGAL SERVICES

Date	Fee Earner/Description	Hours	Rate	Amount (USD)
12/12/2024	Sara Coelho Review and respond to PBGC inquiry.	0.20	2,115.00	423.00
12/13/2024	Sara Coelho Review and respond to PBGC questions.	0.10	2,115.00	211.50
12/17/2024	Sara Coelho Review KEIP motion/order to assess company question.	0.20	2,115.00	423.00
12/18/2024	Sara Coelho Meeting with F. Sosnick on employee questions.	0.10	2,115.00	211.50
12/18/2024	Fredric Sosnick Meeting with S. Coelho regarding KEIP issues (.1), review correspondence from S. Coelho regarding same (.1).	0.20	2,285.00	457.00
12/23/2024	Sara Coelho Email G. Martin regarding employee matters (.1), telephone call with G. Martin, F. Sosnick regarding employee arrangements (.3).	0.40	2,115.00	846.00
12/23/2024	Fredric Sosnick Telephone call with G. Martin and S. Coelho regarding potential alternative arrangement for employee.	0.30	2,285.00	685.50
LEGAL SERVICES		1.50		\$3,257.50

1039048-0000015 SOFAs and Schedules/Claims Management

Fees for December 1, 2024, through December 31, 2024

NEVADA COPPER CORP.
SOFAS AND SCHEDULES/CLAIMS MANAGEMENT
1039048-0000015

Invoice Number 6001053642

FEE DETAIL

LEGAL SERVICES

Date	Fee Earner/Description	Hours	Rate	Amount (USD)
12/2/2024	Michael Ligeti Answer inquiry from S. Coelho regarding admin claim bar date motion (.5), correspond with Epiq regarding same (.1).	0.60	825.00	495.00
12/5/2024	Sara Coelho Review revised administrative bar date order (.1), review revised administrative bar date notice (.1), review and comment on revised administrative bar date form (.3).	0.50	2,115.00	1,057.50
12/5/2024	Michael Ligeti Correspond with Torsys team regarding admin bar date motion (.2), correspond with S. Coelho regarding same (.1), revise admin bar date order and claim form (3.5), correspond with S. Coelho regarding same (.4), send revised order to Lowenstein, Milbank and UST (.2).	4.40	825.00	3,630.00
12/6/2024	Michael Ligeti Correspond with S. Coelho regarding potential admin claim (.1), correspond with client regarding same (.2), follow up regarding admin bar date order (1.0).	1.30	825.00	1,072.50
12/9/2024	Michael Ligeti Follow up with R. Works regarding admin bar date order (.3), correspond with S. Coelho regarding same (.2).	0.50	825.00	412.50
12/10/2024	Michael Ligeti Correspond with company regarding admin bar date order.	0.20	825.00	165.00
12/10/2024	Jacob Mezei Email S. Coelho regarding Concord documentation.	0.10	1,440.00	144.00
12/11/2024	Sara Coelho Office conference with M. Ligeti regarding Admin bar date notice service (.1), review conformed notice (.1), research pledge pertaining to disputed secured claim (.7), address A. Surati questions regarding creditor invoice and claim (.1).	1.00	2,115.00	2,115.00
12/11/2024	Michael Ligeti Follow up with Epiq regarding admin bar date order and related materials (1.6), call with Epiq team regarding same (.3), meet with S. Coelho to discuss same (.1).	2.00	825.00	1,650.00
12/11/2024	Jacob Mezei Review and analyze Concord lien documents (.5), email S. Coelho regarding same (.3), email K. Niewiaroswka regarding same (.2).	1.00	1,440.00	1,440.00
12/12/2024	Sara Coelho Office conference with M. Ligeti regarding claims review.	0.20	2,115.00	423.00
12/12/2024	Michael Ligeti Discuss claims analysis project with F. Sosnick (.1), discuss same with S. Coelho (.2), review claims analysis (.2), correspond with F. Sosnick regarding same (.1).	0.60	825.00	495.00
12/12/2024	Abdus Najmi Meeting with M. Ligeti regarding Nevada Cement and procedure for administrative claims.	0.40	825.00	330.00
12/12/2024	Chris Newcomb Review documents related to Concord (.1), correspond with S. Coelho and J. Mezei regarding same (.1).	0.20	1,615.00	323.00
12/12/2024	Fredric Sosnick Meeting with M. Ligeti regarding Admin bar date.	0.10	2,285.00	228.50
12/13/2024	Sara Coelho Review documentation on security interest (.5), telephone call with F. Sosnick and M. Ligeti regarding claims data and reconciliation (.5), assessment of lien grant issues (1.1), telephone call with Epiq and M. Ligeti regarding claim reports (.3), outline operative provisions on lien grant issues together with bullet point analysis (1.3).	3.70	2,115.00	7,825.50
12/13/2024	Michael Ligeti Conduct analysis of vendor claims (3.0), call with F. Sosnick and S. Coelho to discuss same (.5), correspond with Epiq regarding same (.2), call with Epiq and S. Coelho regarding same (.3), review service of admin bar date notice (.2).	4.20	825.00	3,465.00

NEVADA COPPER CORP.**SOFAS AND SCHEDULES/CLAIMS MANAGEMENT**

1039048-0000015

Invoice Number 6001053642

12/13/2024	Abdus Najmi Follow up with M. Ligeti, F. Sosnick and S. Coelho regarding internal checklist memo and claims analysis project (.6), correspondence with EPIQ on sorting claims by amount and category (.4),	1.00	825.00	825.00
12/13/2024	Chris Newcomb Review proofs of claim and other documents related to filed claim (.4), correspondence with J. Mezei regarding same (.2).	0.60	1,615.00	969.00
12/13/2024	Fredric Sosnick Telephone call with S. Coelho and M. Ligeti regarding filed proofs of claim (.5), emails with M. Ligeti regarding Epiq follow up on claims (.1).	0.60	2,285.00	1,371.00
12/16/2024	Sara Coelho Review update from G. Martin on status of negotiation with lien claimant.	0.10	2,115.00	211.50
12/16/2024	Michael Ligeti Correspond with Epiq regarding service of admin bar date notice (.1), review claims register to conduct claims analysis (.3).	0.40	825.00	330.00
12/16/2024	Chris Newcomb Correspondence with M. Ligeti regarding claims reconciliation.	0.20	1,615.00	323.00
12/17/2024	Michael Ligeti Review claims register to conduct claims analysis.	3.10	825.00	2,557.50
12/18/2024	Alex Babcock Review correspondence and claim from A. Surati regarding vendor seeking to apply security (.5), correspondence with S. Coelho regarding same (.2), review related contract documents, assumed list, and rejected lists (.4), correspondence with J. Mezei regarding same (.3).	1.40	1,125.00	1,575.00
12/18/2024	Sara Coelho Instruct A. Babcock on review of setoff question.	0.10	2,115.00	211.50
12/18/2024	Michael Ligeti Review claims register to conduct claims analysis.	2.20	825.00	1,815.00
12/19/2024	Alex Babcock Review proof of claim for Union Pacific (.2), review underlying contracts (.6), correspondence with J. Mezei and A. Surati regarding same (.3), review APA regarding same (.4).	1.50	1,125.00	1,687.50
12/19/2024	Sara Coelho Instructions to M. Ligeti on claim reconciliation matters.	0.10	2,115.00	211.50
12/19/2024	Michael Ligeti Conduct claims analysis and update tracker.	4.40	825.00	3,630.00
12/19/2024	Fredric Sosnick Emails with G. Martin and S. Coelho regarding Concord claims (.1), emails regarding same (.3), review current draft of claims reconciliation and analysis (.3).	0.70	2,285.00	1,599.50
12/20/2024	Alex Babcock Draft summary of Union Pacific claim and deposit dispute for company review (.9), correspondence regarding same with S. Coelho and F. Sosnick (.5), correspondence with S. Coelho regarding same (.3), review proof of claim (.2).	1.90	1,125.00	2,137.50
12/20/2024	Sara Coelho Telephone call with A. Najmi, M. Ligeti regarding claims analysis (1.1), correspondence with A. Babcock regarding deposit, assumption and claim issues pertaining to claim reconciliation inquiry from client (.1).	1.20	2,115.00	2,538.00
12/20/2024	Michael Ligeti Conduct claims analysis and update tracker (2.2), call to discuss same with S. Coelho and A. Najmi (1.1), call with C. Newcomb regarding same (.2).	3.50	825.00	2,887.50
12/20/2024	Abdus Najmi Call with S. Coelho and M. Ligeti regarding claims analysis and tracker.	1.10	825.00	907.50
12/20/2024	Chris Newcomb Correspondence with M. Ligeti regarding claims analysis (.9), call with M. Ligeti regarding same (.2), review claims register (.3), correspondence with AOS team regarding same (.2).	1.60	1,615.00	2,584.00
12/20/2024	Fredric Sosnick Review claims tracker analysis (.2), emails with M. Ligeti regarding same (.1), emails with C. Newcomb regarding same (.1).	0.40	2,285.00	914.00

NEVADA COPPER CORP.**SOFAS AND SCHEDULES/CLAIMS MANAGEMENT**

1039048-0000015

Invoice Number 6001053642

12/21/2024	Abdus Najmi	0.20	825.00	165.00
	Analyze proofs of claim to determine validity.			
12/21/2024	Abdus Najmi	0.70	825.00	577.50
	Case law research regarding local bankruptcy procedure rules for claim objections.			
12/22/2024	Abdus Najmi	0.90	825.00	742.50
	Draft internal memo regarding claims analysis for KfW, Pala and Mercuria (.7), research Nevada local rules about claim objections (.2).			
12/23/2024	Alex Babcock	0.60	1,125.00	675.00
	Follow up with F. Sosnick regarding contract and deposit issue with vendor (.2), correspondence with G. Martin, A. Surati, and AOS team regarding same (.2), review prior correspondence between company and vendor regarding same (.2).			
12/23/2024	Michael Ligeti	1.20	825.00	990.00
	Review C. Newcomb's comments to claims analysis tracker (.2), revise same accordingly (.4), meet with A. Najmi regarding same (.6).			
12/23/2024	Abdus Najmi	1.00	825.00	825.00
	Meeting with M. Ligeti regarding claims analysis project (.6), read through C. Newcomb's notes on Proposed Plan and brainstormed incorporation of claims analysis into same (.4).			
12/23/2024	Fredric Sosnick	0.70	2,285.00	1,599.50
	Review Union Pacific materials regarding potential set off agreement (.4), emails with A. Babcock regarding same (.1), correspondence with A. Babcock regarding same (.2).			
12/24/2024	Abdus Najmi	2.20	825.00	1,815.00
	Conducted claims analysis project regarding NCU liability.			
12/24/2024	Fredric Sosnick	0.40	2,285.00	914.00
	Telephone call with G. Martin, A. Surati and A. Babcock regarding Union Pacific issues.			
12/26/2024	Abdus Najmi	0.30	825.00	247.50
	Telephone call with C. Newcomb regarding claims analysis.			
12/26/2024	Chris Newcomb	0.80	1,615.00	1,292.00
	Review claims analysis (.3), correspondence with M. Ligeti regarding same (.2), call with A. Namji regarding same (.3).			
12/26/2024	Fredric Sosnick	0.20	2,285.00	457.00
	Follow up with C. Newcomb regarding claims register issues.			
12/27/2024	Michael Ligeti	0.70	825.00	577.50
	Call with C. Newcomb and A. Najmi to discuss claims analysis.			
12/27/2024	Abdus Najmi	2.00	825.00	1,650.00
	Call with C. Newcomb and M. Ligeti regarding claims and schedules (.7), conducted claims analysis regarding Secured claims, administrative claims and NCU claims (1.3).			
12/27/2024	Chris Newcomb	2.20	1,615.00	3,553.00
	Review claims, schedules and DIP order related to Pala and Mercuria claims (.7), correspondence with AOS and Nevada Copper teams regarding same (.8), call with M. Ligeti and A. Namji regarding claims issues (.7).			
12/27/2024	Fredric Sosnick	0.20	2,285.00	457.00
	Emails with C. Newcomb regarding Pala claims for allowance (.1), review summary regarding same (.1).			
12/28/2024	Michael Ligeti	3.10	825.00	2,557.50
	Review and revise claims analysis tracker.			
12/28/2024	Abdus Najmi	2.50	825.00	2,062.50
	Conducted claims analysis project for assigned and assumed contracts.			
12/29/2024	Michael Ligeti	1.00	825.00	825.00
	Review and revise claims analysis tracker (.3), call with C. Newcomb and A. Najmi regarding same (.7).			
12/29/2024	Abdus Najmi	2.00	825.00	1,650.00
	Call with M. Ligeti and C. Newcomb regarding claims analysis project (.7), worked on analysis of unmatched schedules to filed claims (1.3).			
12/29/2024	Chris Newcomb	0.70	1,615.00	1,130.50
	Call with M. Ligeti and A. Namji regarding claim analysis.			
12/30/2024	Michael Ligeti	2.20	825.00	1,815.00
	Review and revise claims analysis tracker (2.0), correspond with restructuring team regarding same (.2).			

NEVADA COPPER CORP.

SOFAS AND SCHEDULES/CLAIMS MANAGEMENT

1039048-0000015

Invoice Number 6001053642

12/30/2024	Abdus Najmi Worked on analysis of unmatched schedules to the filed proof of claims.	2.90	825.00	2,392.50
12/30/2024	Chris Newcomb Correspondence with Nevada Copper team regarding various claims issues (.8), correspondence with AOS team regarding claims analysis (.2), call with F. Sosnick regarding claims analysis (.1).	1.10	1,615.00	1,776.50
12/30/2024	Fredric Sosnick Review updated claims analysis (.4), telephone call with C. Newcomb regarding same (.1).	0.50	2,285.00	1,142.50
LEGAL SERVICES		77.40		\$86,446.50

1039048-0000016 Other Professional Retention/Fee Applications

Fees for December 1, 2024, through December 31, 2024

NEVADA COPPER CORP.

OTHER PROFESSIONAL RETENTION/FEE APPLICATIONS

1039048-0000016

Invoice Number 6001053641

FEE DETAIL**LEGAL SERVICES**

Date	Fee Earner/Description	Hours	Rate	Amount (USD)
12/2/2024	Sara Coelho Communications with Alix, Torsys regarding UST inquiry on fee application.	0.10	2,115.00	211.50
12/2/2024	William Holste Address issues relating to filing of fee statements for other Debtor professionals.	0.10	1,440.00	144.00
12/2/2024	Kyle Jaksa Review and prepare the Canadian's counsel's supplemental declaration and monthly fee statement for filing (.6), coordinate the filing of same (.5).	1.10	1,260.00	1,386.00
12/4/2024	Sara Coelho Review filing Alix supplemental declaration.	0.10	2,115.00	211.50
12/4/2024	Kyle Jaksa Review and coordinate the filing of AlixPartners declaration.	0.60	1,260.00	756.00
12/5/2024	Sara Coelho Review K. Jaksa report on fee application adjustments and UST filing (.1), instruct K. Jaksa on fee order revisions (.1).	0.20	2,115.00	423.00
12/5/2024	Kyle Jaksa Draft the omnibus first interim fee order (3.4), correspondence with internal team regarding same and the UST notice (.4).	3.80	1,260.00	4,788.00
12/5/2024	Michael Ligeti Review and summarize fee applications of UCC professionals.	0.90	825.00	742.50
12/6/2024	Michael Ligeti Follow up with Debtors' professionals regarding interim fee applications.	0.40	825.00	330.00
12/9/2024	Alex Babcock Review and revise omnibus order granting first interim fee applications (1.2), correspondence with F. Sosnick and S. Coelho regarding same (.2).	1.40	1,125.00	1,575.00
12/9/2024	Sara Coelho Email Torsys and A. Babcock regarding fee hearing questions.	0.10	2,115.00	211.50
12/10/2024	Alex Babcock Correspondence with R. Works and B. Grubb regarding Nevada precedent for fee app order (.3), review and revise proposed order regarding same (.3).	0.60	1,125.00	675.00
12/10/2024	Sara Coelho Review and comment on omnibus fee order.	0.40	2,115.00	846.00
12/10/2024	Sara Coelho Confer with Torsys regarding December 17 hearing.	0.70	2,115.00	1,480.50
12/10/2024	Michael Ligeti Correspond with company regarding September monthly fee statements.	0.20	825.00	165.00
12/11/2024	Alex Babcock Review and revise proposed order granting all professionals' first interim fee applications with comments from F. Sosnick and S. Coelho (1.9), discuss same with F. Sosnick (.1).	2.00	1,125.00	2,250.00
12/11/2024	Fredric Sosnick Review revised draft of fee order (.1), meeting with A. Babcock regarding same (.1).	0.20	2,285.00	457.00
12/12/2024	Alex Babcock Review orders from Court directing parties to file proposed orders for first interim fee applications (.2), correspondence with Debtor and Committee professionals regarding same (.4), review and revise proposed order regarding same (1.1), discuss same with F. Sosnick (.1).	1.80	1,125.00	2,025.00
12/12/2024	Fredric Sosnick Review revised draft of fee order for all professionals (.1), meeting with A. Babcock regarding same (.1).	0.20	2,285.00	457.00
12/13/2024	Alex Babcock Review and revise proposed fee app order with Committee professionals' information (.7), correspondence with Lowenstein team regarding same (.3), correspondence with	3.90	1,125.00	4,387.50

NEVADA COPPER CORP.

OTHER PROFESSIONAL RETENTION/FEE APPLICATIONS

1039048-0000016

Invoice Number 6001053641

	US Trustee regarding same (.2), call with F. Sosnick regarding same (.1), call with F. Sosnick and A. Surati regarding fees paid to other professionals (.1), review and revise draft fee order regarding same (.2), review docket entries regarding same (.3), finalize and submit proposed order for fee applications (.6), correspondence with F. Sosnick and S. Coelho regarding same (.3), correspondence with B. Grubb, M. Ligeti and A. Najmi regarding certificates of no objection for other professionals' monthly fee statements (.3), review order as entered (.3), correspondence with professionals teams regarding same (.3), correspondence with A. Surati regarding same (.2).			
12/13/2024	Sara Coelho Respond to UCC fee order inquiry.	0.10	2,115.00	211.50
12/13/2024	Fredric Sosnick Telephone call with A. Babcock regarding fee order (.1), telephone call with A. Surati and A. Babcock regarding same (.1).	0.20	2,285.00	457.00
12/16/2024	Alex Babcock Correspondence with K. Fujita regarding Moelis fee statement certificate of no objection (.2), correspondence with A. Surati regarding payment of granted fee apps (.2).	0.40	1,125.00	450.00
12/17/2024	Alex Babcock Review AlixPartners fifth monthly fee statement (.2), correspondence with L. Marie Bonito regarding same (.2), finalize and file same (.1), correspondence with R. Works and B. Grubb regarding same (.1), correspondence with Torys team regarding fifth monthly fee statement filing window (.2).	0.80	1,125.00	900.00
12/17/2024	Michael Ligeti Review latest monthly fee statements and related documents.	0.20	825.00	165.00
12/18/2024	Alex Babcock Correspondence with Moelis team regarding certificate of no objection (.2), review correspondence with Debtors regarding other professional fees payable (.2), correspondence with AlixPartners team regarding monthly fee statement filing (.1).	0.50	1,125.00	562.50
12/18/2024	Michael Ligeti Review monthly fee statements, CNOs and related notices (2.2), correspond with client regarding same (.1), correspondence with A. Najmi to discuss same (.2), review proposed service of same (.2), correspond with S. Coelho regarding same (.1).	2.80	825.00	2,310.00
12/19/2024	Alex Babcock Review notice of rate change for Province (.2), discuss same with M. Ligeti (.1).	0.30	1,125.00	337.50
12/19/2024	Michael Ligeti Review hourly rate change notice (.1), correspond with client regarding same (.1).	0.20	825.00	165.00
12/24/2024	Michael Ligeti Correspond with client regarding Torys fee statement certificate of no objection.	0.10	825.00	82.50
12/27/2024	Alex Babcock Review Fox Rothschild monthly fee statement (.2), review notice of rate change regarding same (.1).	0.30	1,125.00	337.50
12/27/2024	Michael Ligeti Review latest filed Fox Rothschild fee statements.	0.50	825.00	412.50
12/30/2024	Alex Babcock Correspondence with M. Noel regarding Torys monthly fee statement (.2), review and comment on same (.5), correspondence with F. Sosnick regarding supplemental disclosure of IOI party (.2), review supplemental disclosures on docket regarding same (.1).	1.00	1,125.00	1,125.00
12/30/2024	Michael Ligeti Correspond with client regarding payment of professionals' fees.	0.10	825.00	82.50
12/31/2024	Alex Babcock Correspondence with S. Coelho regarding Torys monthly fee statement and supplemental disclosure (.2), correspondence with M. Noel regarding same (.2), finalize and file Torys monthly fee statement (.3), finalize, redact, and file Torys third supplemental declaration (.3), correspondence with R. Works	1.10	1,125.00	1,237.50

NEVADA COPPER CORP.OTHER PROFESSIONAL RETENTION/FEE APPLICATIONS
1039048-0000016

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12/31/2024	regarding same (.1). Sara Coelho Review new Torys retention and fee filings.	0.10	2,115.00	211.50
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LEGAL SERVICES**27.50****\$32,569.50**

1039048-0000017 A&O Shearman Retention/Fee Application

Fees for December 1, 2024, through December 31, 2024

NEVADA COPPER CORP.

A&O SHEARMAN RETENTION/FEE APPLICATION

1039048-0000017

Invoice Number 6001053646

FEE DETAIL**LEGAL SERVICES**

Date	Fee Earner/Description	Hours	Rate	Amount (USD)
12/9/2024	Alex Babcock Review AOS fee application for information for proposed order (.3), correspondence with F. Sosnick, S. Coelho, and K. Jaksa regarding AOS portion of proposed order (.3), review and revise same (.5).	1.10	1,125.00	1,237.50
12/9/2024	Fredric Sosnick Review exhibit for fee order (.2), emails with A. Babcock regarding same (.1).	0.30	2,285.00	685.50
12/10/2024	Alex Babcock Review and revise proposed order following comments from S. Coelho and F. Sosnick (.6), begin draft of fifth monthly fee statement (.3), review AOS fee application and local rules regarding proposed fee app order (.5).	1.40	1,125.00	1,575.00
12/11/2024	Alex Babcock Draft fifth monthly fee statement (.6), draft notice of filing of proposed order granting fee application (.5).	1.10	1,125.00	1,237.50
12/12/2024	Alex Babcock Review order directing AOS to file proposed order granting fee application.	0.20	1,125.00	225.00
12/16/2024	Alex Babcock Revise monthly fee spreadsheet based on September invoice drafts.	0.80	1,125.00	900.00
12/17/2024	Alex Babcock Review and revise fifth monthly fee statement with final invoices (.5), correspondence with F. Sosnick and S. Coelho regarding same (.2), finalize and file same with exhibits (1.0).	1.70	1,125.00	1,912.50
12/17/2024	Fredric Sosnick Correspondence with A. Babcock regarding declaration disclosure.	0.10	2,285.00	228.50
12/18/2024	Alex Babcock Review as-filed version of AOS fee statement.	0.20	1,125.00	225.00
12/30/2024	Alex Babcock Review certificates of no objection from recent monthly fee statements (.2), correspondence with F. Sosnick and M. Ligeti regarding same (.3).	0.50	1,125.00	562.50
LEGAL SERVICES		7.40		\$8,789.00

1039048-0000020 Hearings

Fees for December 1, 2024, through December 31, 2024

NEVADA COPPER CORP.
HEARINGS
1039048-0000020

Invoice Number 6001053644

FEE DETAIL

LEGAL SERVICES

Date	Fee Earner/Description	Hours	Rate	Amount (USD)
12/4/2024	Sara Coelho Telephone call with M. Ligeti regarding hearing preparation.	0.10	2,115.00	211.50
12/4/2024	Michael Ligeti Organize preparation for December 5th hearing (.9), call with S. Coelho regarding same (.1)	1.00	825.00	825.00
12/5/2024	Sara Coelho Prepare for December 5 hearing (.6), attend and present at hearing (.5), correspondence with M. Ligeti regarding revisions to interim administrative claims bar date notice, claim form (.5).	1.60	2,115.00	3,384.00
12/5/2024	Michael Ligeti Attend portion of December 5th hearing and take notes.	0.30	825.00	247.50
12/5/2024	Fredric Sosnick Meeting with S. Coelho regarding hearing preparation.	0.10	2,285.00	228.50
12/9/2024	Sara Coelho Assess December 17th hearing preparation needs.	0.10	2,115.00	211.50
12/10/2024	Alex Babcock Meet with F. Sosnick and S. Coelho regarding upcoming hearing preparation (.5), correspondence with M. Ligeti and A. Najmi regarding same (.5), draft notice of proposed order for fee applications to be heard at upcoming hearing (.8).	1.80	1,125.00	2,025.00
12/10/2024	Sara Coelho Office conference with F. Sosnick, A. Babcock regarding hearing preparation (.5), call with M. Ligeti on presentation of exclusivity motion (.1).	0.60	2,115.00	1,269.00
12/10/2024	Michael Ligeti Meet with A. Najmi to discuss hearing preparation (.5), call with S. Coelho to discuss same (.1).	0.60	825.00	495.00
12/10/2024	Abdus Najmi Meet with M. Ligeti to discuss hearing preparation (.5), collected all fee applications and declarations to create binder for omnibus hearing (1.8).	2.30	825.00	1,897.50
12/10/2024	Chris Newcomb Correspondence with S. Coelho regarding upcoming hearing and related issues.	0.10	1,615.00	161.50
12/10/2024	Fredric Sosnick Meeting with S. Coelho and A. Babcock regarding retention hearing.	0.50	2,285.00	1,142.50
12/11/2024	Sara Coelho Office conference with M. Ligeti regarding presentation for exclusivity hearing.	0.30	2,115.00	634.50
12/11/2024	Michael Ligeti Organize preparation for December 16 hearing (.7), meet to discuss same with A. Najmi (.5), draft outline for December 16 hearing (.9), meet to discuss same with S. Coelho (.3).	2.40	825.00	1,980.00
12/11/2024	Abdus Najmi Meeting with M. Ligeti regarding December 16 hearing (.5), preparation of hearing binders (1.2).	1.70	825.00	1,402.50
12/12/2024	Alex Babcock Review as-filed version of KEIP Motion and related declaration in preparation for Monday's omnibus hearing (.9), draft hearing outline in preparation for same (1.0), correspondence with M. Ligeti regarding preparing team and witnesses for hearing (.2).	2.10	1,125.00	2,362.50
12/12/2024	Michael Ligeti Organize preparation for December 16 hearing.	0.30	825.00	247.50
12/13/2024	Alex Babcock Continue drafting and revising hearing outline for supplemental KEIP motion (.5), correspondence with M. Ligeti regarding hearing agenda (.3), review and comment on hearing agenda (.3).	1.10	1,125.00	1,237.50
12/13/2024	Michael Ligeti Correspond with R. Works regarding hearing preparation (.2), correspond with A. Babcock regarding same (.1), meeting with	0.90	825.00	742.50

NEVADA COPPER CORP.

HEARINGS

1039048-0000020

Invoice Number 6001053644

12/13/2024	A. Najmi regarding same (.1), draft proposed agenda for hearing (.5). Abdus Najmi	2.50	825.00	2,062.50
12/15/2024	Meeting with M. Ligeti regarding hearing preparation (.1), drafted Notice of Hearing agenda (2.3), correspond with R. Works regarding same (.1). Alex Babcock	0.90	1,125.00	1,012.50
12/16/2024	Review and revise outline in preparation for Monday's omnibus hearing. Alex Babcock	3.50	1,125.00	3,937.50
12/16/2024	Review outline in preparation for Monday's omnibus hearing (.4), correspond regarding hearing preparation with M. Ligeti (.3), review draft agenda regarding same (.2), attend and argued at omnibus hearing (1.6), follow-up regarding post-hearing tasks with M. Ligeti and A. Najmi following same (.4), finalize orders for submission following hearing (.4), correspondence with R. Works regarding same (.2). Michael Ligeti	4.70	825.00	3,877.50
12/16/2024	Correspond with R. Works regarding December 16 hearing (.1), prepare for same (2.9), attend and presented at hearing (1.6), correspond with J. Mezei and A. Babcock regarding filing orders (.1). Jacob Mezei	2.50	1,440.00	3,600.00
12/16/2024	Prepare for M&M arguments at omnibus hearing (.9), attend omnibus hearing (1.6). Fredric Sosnick	3.60	2,285.00	8,226.00
12/17/2024	Prepared for contested hearing on M&M Lien Reserve Procedures (1.8), meeting with A. Babcock regarding KEIP hearing (.2), attended and argued at omnibus hearing (1.6). Alex Babcock	0.60	1,125.00	675.00
	Review KEIP and Exclusivity orders as entered on docket (.4), correspondence with company regarding same (.2).			
LEGAL SERVICES		36.20		\$44,096.50

1039048-0000021 Executory Contracts/Unexpired Leases

Fees for December 1, 2024, through December 31, 2024

NEVADA COPPER CORP.
EXECUTORY CONTRACTS/UNEXPIRED LEASES
1039048-0000021

Invoice Number 6001053637

FEE DETAIL

LEGAL SERVICES

Date	Fee Earner/Description	Hours	Rate	Amount (USD)
12/16/2024	Sara Coelho Review settlement proposal associated with potential contract assumption.	0.10	2,115.00	211.50
LEGAL SERVICES		0.10		\$211.50

1039048-0000025 Automatic Stay Issues

Fees for December 1, 2024, through December 31, 2024

NEVADA COPPER CORP.
AUTOMATIC STAY ISSUES
1039048-0000025

Invoice Number 6001053640

FEE DETAIL

LEGAL SERVICES

Date	Fee Earner/Description	Hours	Rate	Amount (USD)
12/3/2024	Fredric Sosnick Emails with R. Works regarding Trisura lift stay motion withdrawal stipulation (.1), review stipulation (.1), telephone call with R. Works regarding same (.1).	0.30	2,285.00	685.50
12/4/2024	Jacob Mezei Email with F. Sosnick regarding stay relief motion.	0.20	1,440.00	288.00
LEGAL SERVICES		0.50		\$973.50

1039048-0000026 Governance & Board Matters

Fees for December 1, 2024, through December 31, 2024

NEVADA COPPER CORP.
GOVERNANCE & BOARD MATTERS
1039048-0000026

Invoice Number 6001053639

FEE DETAIL

LEGAL SERVICES

Date	Fee Earner/Description	Hours	Rate	Amount (USD)
12/3/2024	Fredric Sosnick Emails with G. Martin and M. Amm regarding shareholder inquiry.	0.20	2,285.00	457.00
12/6/2024	Sara Coelho Attend board update and various review.	0.60	2,115.00	1,269.00
12/6/2024	Fredric Sosnick Review Board update deck (.2), emails with S. Coelho regarding same (.1), emails with G. Martin regarding same (.1), participated in Board update call (.6).	1.00	2,285.00	2,285.00
12/9/2024	Chris Newcomb Prepare slides related to plan process for board meeting (1.3), confer with F. Sosnick regarding same (.1).	1.40	1,615.00	2,261.00
12/9/2024	Fredric Sosnick Meeting with C. Newcomb regarding plan summary for December 11 Board meeting.	0.10	2,285.00	228.50
12/10/2024	Sara Coelho Review and comment on board materials regarding plan.	1.50	2,115.00	3,172.50
12/10/2024	Chris Newcomb Prepare slides related to plan process for board meeting and review and revise same (2.2), correspondence with AOS team regarding same (.7), correspondence with Nevada Copper team regarding same (.2), correspondence with Epiq team regarding solicitation issues (.3).	3.40	1,615.00	5,491.00
12/10/2024	Fredric Sosnick Review draft deck for December 11 Board meeting (.2), emails with G. Martin regarding same (.1), follow up with S. Coelho and C. Newcomb regarding same (.4), review revisions to Board deck for December 11 meeting (.2), meeting with C. Newcomb regarding same (.1).	1.00	2,285.00	2,285.00
12/11/2024	Sara Coelho Attend and participate in board meeting.	1.30	2,115.00	2,749.50
12/11/2024	Fredric Sosnick Prepared for meeting of Board of Directors (.3), attended and participated in Board meeting (1.3).	1.60	2,285.00	3,656.00
12/31/2024	Fredric Sosnick Emails with board members regarding plan updates and timing.	0.20	2,285.00	457.00
LEGAL SERVICES		12.30		\$24,311.50

1039048-0000027 Business Operations/Vendor/Supplier Issues

Fees for December 1, 2024, through December 31, 2024

NEVADA COPPER CORP.

BUSINESS OPERATIONS/VENDOR/SUPPLIER ISSUES

1039048-0000027

Invoice Number 6001053645

FEE DETAIL**LEGAL SERVICES**

Date	Fee Earner/Description	Hours	Rate	Amount (USD)
12/1/2024	Michael Ligeti Revise letters to mechanic's lien holders (.7), correspond with J. Mezei regarding same (.1), correspond with client regarding same (.1).	0.90	825.00	742.50
12/1/2024	Jacob Mezei Email R. Works regarding R. Berens stipulation.	0.10	1,440.00	144.00
12/2/2024	Michael Ligeti Revise letters to mechanic's lien holders regarding potential settlement and withdrawal demands.	1.40	825.00	1,155.00
12/2/2024	Jacob Mezei Email revised lien reserve procedures motion to committee counsel.	0.20	1,440.00	288.00
12/2/2024	Fredric Sosnick Review comments from Company on SMD and CarWil demand letters (.1), emails with M. Ligeti and J. Mezei regarding same (.1), emails with G. Martin regarding potential SMD discussions (.1), review revisions to CarWil demand letter (.1).	0.40	2,285.00	914.00
12/3/2024	Michael Ligeti Revise demand and settlement letters to mechanic's lien holders (2.5), correspond with J. Mezei regarding same (.2), call with J. Mezei regarding same (.5), correspond with R. Works regarding same (.2), call with F. Sosnick and J. Mezei regarding same (.3).	3.70	825.00	3,052.50
12/3/2024	Jacob Mezei Call with M. Ligeti regarding revisions to lien letters (.5), revise lien letters (.2), call with F. Sosnick and M. Ligeti regarding revisions to lien letters (.3), follow-up with M. Ligeti regarding revisions to lien letters (.2).	1.20	1,440.00	1,728.00
12/3/2024	Fredric Sosnick Review background on CarWil claim (.2), emails with J. Mezei and M. Ligeti regarding same (.1), telephone call with J. Mezei and M. Ligeti regarding same (.3).	0.60	2,285.00	1,371.00
12/4/2024	Michael Ligeti Draft notice of revised M&M lien procedures order (3.4), coordinate sending letters to holders of mechanic's liens (.7), correspondence with J. Mezei regarding same (.1), correspondence with R. Works regarding same (.2), review issue regarding vendor claim (.4).	4.80	825.00	3,960.00
12/4/2024	Jacob Mezei Call with lien claimant counsel regarding lien reserve procedures (.5), call with F. Sosnick regarding lien reserve procedures (.1), follow up with M. Ligeti regarding lien reserve procedures (.2), finalize M&M lien claim letters to counsel (1.0), review objection by lien claimant (.5), calls with F. Sosnick regarding lien claimants objection (.3), email M. Ligeti regarding lien reserve procedures notice of revised proposed order (.1).	2.70	1,440.00	3,888.00
12/4/2024	Fredric Sosnick Telephone call with J. Mezei regarding letters to M&M Lienholders (.1), telephone call with G. Martin regarding SMD claim (.3), telephone call with J. Mezei regarding Connolly Crane's response to M&M Lien demand letter (.1), emails with J. Mezei regarding Cashman Equipment M&M Lien follow up (.1), telephone call with J. Mezei regarding Enginova objection to Lien Procedures motion (.2).	0.80	2,285.00	1,828.00
12/5/2024	Sara Coelho Review Cashman objection to lien procedures.	0.10	2,115.00	211.50
12/5/2024	Michael Ligeti Revise notice of revised M&M lien reserve procedures order (1.8), attend call with McDonald Carano and AOS teams regarding lien issues (.5), draft reply to M&M lien reserve procedures objection (1.0).	3.30	825.00	2,722.50

NEVADA COPPER CORP.

BUSINESS OPERATIONS/VENDOR/SUPPLIER ISSUES

1039048-0000027

Invoice Number 6001053645

12/5/2024	Jacob Mezei Meeting with F. Sosnick to discuss negotiations with lienholders (.3), email G. Martin regarding same (.5), correspondence with S. Coelho regarding opposition to lien procedures (.1), call with lienholder's counsel regarding validity of lien (.5), attend meeting with M. Addison to discuss lienholder matters (.5), correspondence with M. Ligeti regarding procedures notice (.2), review draft notice of revised order (.3), follow up with M. Ligeti regarding updating status chart on lienholders (.2), update status chart of lienholder claimants (.3), analyze opposition papers and evidence attached thereto (.5), draft email summarizing position to G. Martin (.2).	3.60	1,440.00	5,184.00
12/5/2024	Fredric Sosnick Review Enginova objection to M&M Lien Reserve Motion and supporting declaration (.4), meeting with J. Mezei regarding same (.3), telephone call with M. Addison, J. Mezei and M. Ligeti regarding Enginova assertions (.5), review revisions to M&M Lien Reserve Procedures order (.1), review updates on client position on Enginova settlement proposal (.1).	1.40	2,285.00	3,199.00
12/6/2024	Michael Ligeti Draft reply to M&M lien reserve procedures objection (4.3), call with J. Mezei regarding same (.4).	4.70	825.00	3,877.50
12/6/2024	Jacob Mezei Call with opposing counsel regarding M&M Lien Reserve objection (.2), email R. Works regarding objection to reserve procedures (.1), call with counsel to asserted lien claimant regarding settlement (.3), call with M. Ligeti regarding draft reply to objection (.4), calls with F. Sosnick regarding lien reserve procedures and related settlement discussions (.6), email G. Martin regarding settlement discussions (.2), review relevant case law in connection with objection (.5), review and analyze asserted lien claimant's supporting documentation (.5), email F. Sosnick regarding same (.1), email counsel for lien claimant confirming receipt of letter (.1), review draft reply to objection to lien reserve procedures (.5).	3.50	1,440.00	5,040.00
12/6/2024	Abdus Najmi Conducted research for J. Mezei regarding Rule 2004 discovery case law related to response to M&M Lien Procedures Objection.	3.70	825.00	3,052.50
12/6/2024	Fredric Sosnick Telephone call with J. Mezei regarding Enginova settlement discussions (.2), review update regarding same (.1), telephone call with J. Mezei regarding Cashman proposal (.2), review additional materials on Cashman claim from J. Mezei (.1), telephone call with J. Mezei regarding M&M Lien settlement status and next steps (.2).	0.80	2,285.00	1,828.00
12/7/2024	Michael Ligeti Draft reply to M&M lien reserve procedures objection (4.1), calls with J. Mezei regarding same (.9).	5.00	825.00	4,125.00
12/7/2024	Jacob Mezei Re-draft reply to M&M lien reserve procedures objection (5.5), call with M. Ligeti to discuss same (.5), follow-up call with M. Ligeti to discuss further edits (.2), call with M. Ligeti to discuss timing and materials in relation to same (.2).	6.40	1,440.00	9,216.00
12/9/2024	Michael Ligeti Finalize notice of revised reserve procedures order for filing (.3), review and incorporate F. Sosnick's comments to reserve procedures reply (.8).	1.10	825.00	907.50
12/9/2024	Jacob Mezei Review vendor supporting documentation from M&M Lien Reserve Objection (.5), email F. Sosnick regarding same (.3), email G. Martin regarding vendor supporting documentation analysis (.2), review notice of revised order (.2), email M. Ligeti regarding same (.1), email A. Surati regarding vendor work performed (.3), attend meeting with G. Martin and F. Sosnick regarding vendor liens (.5), draft M&M lien reserve procedures reply (.8), attend status meeting with R. Works (.5).	3.40	1,440.00	4,896.00
12/9/2024	Fredric Sosnick Worked on reply for M&M Lien Reserve Procedures motion (4.2), correspondence with J. Mezei regarding M&M Lien	4.90	2,285.00	11,196.50

NEVADA COPPER CORP.

BUSINESS OPERATIONS/VENDOR/SUPPLIER ISSUES

1039048-0000027

Invoice Number 6001053645

	Reserves reply (.1), telephone call with G. Martin and J. Mezei regarding Cashman and SMD settlement discussions (.5), emails with J. Mezei regarding M&M Lien Reserve Procedures reply (.1).			
12/10/2024	Michael Ligeti	2.90	825.00	2,392.50
	Answer J. Mezei's inquiry regarding lien reserve procedures objection (.4), revise reply regarding same (1.8), finalize same for filing (.5), review information relating to vendor issue (.2).			
12/10/2024	Jacob Mezei	3.10	1,440.00	4,464.00
	Email F. Sosnick regarding lien reserve procedures matters (.2), email G. Martin regarding same (.2), email M. Ligeti regarding filing of notice relating to revised procedures order (.2), email A. Surati regarding information relating to lien claimant's supporting documentation (.3), call with G. Martin to discuss lien reserve procedures matters (.5), correspondence with F. Sosnick regarding draft reply (.2), revise draft reply (.5), email same to G. Martin and A. Surati (.2), email M. Ligeti regarding edits to reply for tomorrow (.1), call with opposing counsel regarding settlement negotiations (.3), email F. Sosnick regarding relevant state law and related procedures (.3), follow up with M. Ligeti to explain the same (.1).			
12/10/2024	Fredric Sosnick	3.60	2,285.00	8,226.00
	Emails with G. Martin and A. Surati regarding Cashman claim (.1), emails with G. Martin regarding reply brief for M&M Lien Reserve Motion (.1), further revisions to M&M Lien Reserve Motion reply (2.9), follow up with J. Mezei and M. Ligeti regarding final revisions to M&M Lien Reserve Motion reply and follow up on settlement discussions (.2), emails with G. Martin regarding SMD settlement discussion (.1), emails with R. Works regarding Lien Reserve Motion Reply (.2).			
12/11/2024	Michael Ligeti	3.40	825.00	2,805.00
	Draft form of lien settlement agreement.			
12/11/2024	Jacob Mezei	1.10	1,440.00	1,584.00
	Review and analyze sale hearing transcript (.2), email F. Sosnick regarding same (.1), email S. Scow regarding settlement discussions (.1), call with opposing counsel regarding settlement (.1), follow up with F. Sosnick regarding same (.1), email F. Sosnick regarding lien tracker and 546(b) notices (.1), email R. Works regarding update on lien claimant outreach (.2), email lien claimant regarding meeting to discuss letter (.2).			
12/12/2024	Kyle Jaksa	0.40	1,260.00	504.00
	Review the Debtors' pension and special class status regarding a response from PBGC.			
12/12/2024	Michael Ligeti	3.40	825.00	2,805.00
	Discuss M&M lien settlement agreement with J. Mezei (.5), revise same (1.8), draft notice of same (1.1).			
12/12/2024	Jacob Mezei	1.50	1,440.00	2,160.00
	Update lien tracker (.5), meeting with F. Sosnick to discuss M&M liens (.1), call with F. Sosnick and SMD counsel regarding same (.3), meeting with M. Ligeti to discuss same (.5), draft update email to G. Martin (.1).			
12/12/2024	Fredric Sosnick	0.90	2,285.00	2,056.50
	Worked on analysis and tracking of M&M Lien claim potential settlements (.3), meeting with J. Mezei regarding same (.1), telephone call with J. Mezei and SMD counsel regarding settlement (.3), emails with G. Martin regarding same (.1), follow up emails with SMD counsel (.1).			
12/13/2024	Michael Ligeti	0.30	825.00	247.50
	Revise lien settlement agreement form.			
12/13/2024	Jacob Mezei	3.40	1,440.00	4,896.00
	Email C. Newcomb regarding notices of completion and mechanics liens (.2), follow up with S. Coelho regarding APA security documents (.3), review files regarding same (.2), email R. Works regarding same (.1), analyze and re-draft M&M lien settlement stipulation (2.6).			
12/13/2024	Fredric Sosnick	0.60	2,285.00	1,371.00
	Updated analysis of M&M Liens (.5), emails with J. Mezei regarding updated lien tracker (.1).			
12/16/2024	Michael Ligeti	0.40	825.00	330.00

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BUSINESS OPERATIONS/VENDOR/SUPPLIER ISSUES

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12/16/2024	Revise form of lien settlement agreement (.3), send same to client for review (.1). Jacob Mezei	2.30	1,440.00	3,312.00
12/16/2024	Revise reserve procedures order following hearing (.2), email same to R. Works for submission (.1), email F. Sosnick regarding lien settlement (.2), meeting with F. Sosnick to discuss lien matters (.2), email G. Martin regarding lien matters (.2), update lien settlement tracker (.4), call with opposing counsel (.2), email M. Ligeti regarding lien settlement stipulation (.2), meeting with F. Sosnick to discuss next steps on settlements (.1), revise email to G. Martin regarding lien settlement (.1), email R. Works regarding entry of lien procedures order (.1), email A. Babcock and M. Ligeti regarding entry of orders from hearing (.3). Fredric Sosnick	0.60	2,285.00	1,371.00
12/17/2024	Meeting with J. Mezei regarding Lynx settlement discussions and related matters (.2), emails with G. Martin regarding same (.1), review draft of form settlement agreement for M&M Lien Claims (.2), meeting with J. Mezei regarding same (.1). Michael Ligeti	2.40	825.00	1,980.00
12/17/2024	Revise M&M lien settlement agreement form (2.1), discuss same with J. Mezei (.3). Jacob Mezei	5.60	1,440.00	8,064.00
12/17/2024	Meeting with M. Ligeti regarding revisions to settlement agreement (.3), draft M&M settlement agreement (2.4), email F. Sosnick regarding same (.1), review M&M lien documentation regarding specific lien claimant (.5), email F. Sosnick regarding same (.2), email R. Works regarding entry of lien reserve procedures order (.2), call with R. Works regarding discussions with lien claimant (.5), draft email update for KfW (.5), update lien tracker (.5), email F. Sosnick regarding reserve procedures order (.2), email G. Martin regarding revisions to lien settlement (.2) Fredric Sosnick	1.20	2,285.00	2,742.00
12/18/2024	Review Company comments to draft M&M lien settlement (.1), meeting with J. Mezei regarding same (.1), additional revisions to draft settlement agreement (.7), emails with J. Mezei regarding same (.1), emails with J. Mezei regarding Enginova approval of procedures order (.1), emails with J. Mezei regarding Enginova settlement (.1). Michael Ligeti	1.70	825.00	1,402.50
12/18/2024	Discuss lien settlement agreement form with J. Mezei (.2), revise same (1.3), follow up with lien claimant regarding same (.2). Jacob Mezei	1.70	1,440.00	2,448.00
12/18/2024	Revise draft stipulation with vendors (.5), email vendor counsel regarding same (.2), meeting with F. Sosnick regarding lien resolutions matters (.1), call with F. Sosnick regarding SMD offer (.1), review proof of claim (.3), email A. Babcock regarding security deposit issues (.3), email F. Sosnick regarding revisions to settlement agreement (.2). Fredric Sosnick	0.40	2,285.00	914.00
12/19/2024	Meeting with J. Mezei regarding settlements (.1), prepared response to SMD offer (.2), telephone call with J. Mezei regarding same (.1). Michael Ligeti	1.30	825.00	1,072.50
12/19/2024	Follow up on release of mechanic's lien (.2), revise notice of lien settlement stipulation (1.1). Jacob Mezei	2.30	1,440.00	3,312.00
12/19/2024	Update lien tracker (.3), email G. Martin regarding changes to draft settlement agreements (.2), draft settlement agreement (.5), email vendor counsel regarding lien release (.1), email KfW counsel regarding lien settlement status updates (.5), follow-up with vendor counsel regarding settlement stipulations (.3), email vendor counsel regarding procedures (.2), email A. Babcock regarding security deposit concerns (.2). Jacob Mezei	0.60	1,440.00	864.00
12/19/2024	Email vendor regarding release of liens (.1), email A. Babcock regarding security deposit vendor issues (.5). Abdus Najmi	0.50	825.00	412.50

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12/19/2024	Correspondence with J. Mezei regarding Reserve Procedures Order for filing of Notice of Stipulation Fredric Sosnick	1.30	2,285.00	2,970.50
	Emails with J. Went regarding SMD settlement (.1), telephone call with J. Went regarding same (.3), follow up with J. Mezei regarding same (.2), telephone call with G. Martin regarding same (.2), emails with G. Martin and R. Works regarding Boart questions (.1), review draft of SMD settlement stipulation (.2), emails with J. Mezei regarding same (.1), review draft of update to lenders on M&M Lien settlements (.1).			
12/20/2024	Michael Ligeti	2.20	825.00	1,815.00
	Correspond with J. Mezei regarding lien settlement agreement (.1), correspond with client regarding same (.2), revise notice of same (1.7), coordinate execution of same (.2).			
12/20/2024	Jacob Mezei	0.90	1,440.00	1,296.00
	Email R. Works regarding vendor lien procedures information, email A. Babcock and S. Coelho regarding deposit application for specific vendor (.2), email M. Ligeti regarding countersignatures to settlement stipulations (.5), email M. Ligeti regarding revisions to notice of stipulation (.2).			
12/20/2024	Fredric Sosnick	0.90	2,285.00	2,056.50
	Telephone call with G. Martin and R. Works regarding potential M&M Lien settlements (.5), review updated settlement charts (.2), review final settlements for execution (.2).			
12/21/2024	Michael Ligeti	0.60	825.00	495.00
	Coordinate execution of lien settlements.			
12/21/2024	Fredric Sosnick	0.10	2,285.00	228.50
	Emails with M. Ligeti regarding executed settlements.			
12/23/2024	Michael Ligeti	0.80	825.00	660.00
	Finalize notices of lien settlements for filing (.4), coordinate execution of same (.2), correspond with Milbank regarding same (.1), correspond with R. Works regarding same (.1).			
12/23/2024	Jacob Mezei	0.60	1,440.00	864.00
	Review email to KfW from M. Ligeti (.1), email A. Babcock regarding vendor security deposit issues (.2), email F. Sosnick regarding vendor lien release (.2), email M. Ligeti regarding calendar updates (.1).			
12/23/2024	Fredric Sosnick	0.20	2,285.00	457.00
	Review materials on Techline resolutions (.1), emails with J. Mezei regarding same (.1).			
12/27/2024	Sara Coelho	0.10	2,115.00	211.50
	Review and comment on Sierra Pacific stipulation.			
12/30/2024	Michael Ligeti	0.60	825.00	495.00
	Correspond with R. Works regarding lien reserve procedures (.1), correspond with J. Mezei regarding same (.2), correspond with client regarding same (.1), follow up with lienholders regarding same (.2).			
12/30/2024	Jacob Mezei	0.50	1,440.00	720.00
	Email M. Ligeti regarding responding to vendor inquiries (.4), email F. Sosnick regarding same (.1).			
12/30/2024	Fredric Sosnick	0.30	2,285.00	685.50
	Emails with R. Works regarding Boart documentation regarding M&M Lien Reserve requirements (.1), emails with R. Works regarding Carwill Lien Reserve documentation timing (.1), emails with J. Mezei and M. Ligeti regarding documentation from lien reserve parties (.1).			
12/31/2024	Michael Ligeti	2.40	825.00	1,980.00
	Coordinate execution of lien settlements (.4), finalize same for filing (2.0).			
12/31/2024	Jacob Mezei	1.00	1,440.00	1,440.00
	Update lien tracker (.5), update calendar deadlines (.2), call with M. Ligeti to discuss lien updates (.2), follow-up call with M. Ligeti regarding stipulations (.1).			
12/31/2024	Fredric Sosnick	0.30	2,285.00	685.50
	Emails with J. Mezei regarding diligence received from M&M Lienholders (.2), review updated M&M Lien tracker (.1).			

LEGAL SERVICES**117.10****\$153,323.00**

1039048-0000028 Asset Sales

Fees for December 1, 2024, through December 31, 2024

NEVADA COPPER CORP.
 ASSET SALES
 1039048-0000028

Invoice Number 6001053635

FEE DETAIL

LEGAL SERVICES

Date	Fee Earner/Description	Hours	Rate	Amount (USD)
12/2/2024	Geeth Makepeace Correspondence with Buyer team in connection with APA Amendment matters.	0.30	1,375.00	412.50
12/3/2024	Geeth Makepeace Correspondence with Buyer team in connection with APA Amendment matters.	0.20	1,375.00	275.00
12/8/2024	Fredric Sosnick Emails with Latham regarding request of extension of time to resolve NV Energy discussions (.1), emails with S. Coelho regarding same (.1).	0.20	2,285.00	457.00
12/9/2024	Sara Coelho Telephone call with company, F. Sosnick and R. Works regarding remaining contract assignments.	0.20	2,115.00	423.00
12/9/2024	Fredric Sosnick Review updates on extension of time for Buyer and NV Energy to assume NV Energy contract (.3), telephone call with G. Martin, R. Works and S. Coelho regarding same (.2).	0.50	2,285.00	1,142.50
12/14/2024	Fredric Sosnick Review summary of NVE proposed settlement (.2), emails with R. Works regarding same (.1).	0.30	2,285.00	685.50
LEGAL SERVICES		1.70		\$3,395.50

1039048-0000029 Plan/Disclosure Statement/Confirmation

Fees for December 1, 2024, through December 31, 2024

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PLAN/DISCLOSURE STATEMENT/CONFIRMATION

1039048-0000029

Invoice Number 6001053634

FEE DETAIL**LEGAL SERVICES**

Date	Fee Earner/Description	Hours	Rate	Amount (USD)
12/2/2024	Michael Ligeti Review and revise second exclusivity extension motion.	0.20	825.00	165.00
12/2/2024	Chris Newcomb Review and comment on solicitation procedures motion and exhibits (2.1), confer with F. Sosnick regarding plan (.2), review and revise plan (3.9).	6.20	1,615.00	10,013.00
12/2/2024	Fredric Sosnick Worked on plan revisions (3.7), meeting with C. Newcomb regarding same (.2).	3.90	2,285.00	8,911.50
12/3/2024	Sara Coelho Telephone call with M. Ligeti regarding updates to exclusivity motion (.1), correspondence with F. Sosnick regarding exclusivity motion and other pending matters in case (.2), review and comment on exclusivity motion for filing (.5).	0.80	2,115.00	1,692.00
12/3/2024	Michael Ligeti Review and revise second exclusivity extension motion (3.2), call with S. Coelho regarding same (.1).	3.30	825.00	2,722.50
12/3/2024	Chris Newcomb Review and revise disclosure statement (1.7), correspondence with F. Sosnick regarding plan and disclosure statement (.4), review and revise plan (2.1), meeting with F. Sosnick regarding same (.1), correspondence with AOS team regarding same (.2).	4.50	1,615.00	7,267.50
12/3/2024	Fredric Sosnick Meeting with C. Newcomb regarding plan comments (.1), review revisions to exclusivity motion (.1), follow up with M. Ligeti regarding same (.1), review additional revisions to exclusivity motion following discussion (.1), correspondence with S. Coelho and M. Ligeti regarding same (.1).	0.50	2,285.00	1,142.50
12/4/2024	Michael Ligeti Coordinate filing of second exclusivity extension motion (.2), revise conditional disclosure statement approval motion (1.2).	1.40	825.00	1,155.00
12/4/2024	Chris Newcomb Review and revised form of ballot (.8), correspondence with M. Ligeti regarding same (.3), review and revise plan (1.8), confer with F. Sosnick regarding same (.3), correspondence with Nevada Copper and Torys teams regarding same (.2), review precedent solicitation procedures motions (.6).	4.00	1,615.00	6,460.00
12/4/2024	Fredric Sosnick Revised updated version of the liquidating plan (3.5), meetings with C. Newcomb regarding same (.3), telephone call with G. Martin and A. Surati regarding same (.3), review further changes to the Plan from C. Newcomb (.2), correspondence with C. Newcomb regarding same (.1).	4.40	2,285.00	10,054.00
12/5/2024	Michael Ligeti Correspond with R. Works regarding second exclusivity extension motion.	0.20	825.00	165.00
12/5/2024	Chris Newcomb Correspondence with AOS team and counsel for the committee regarding plan (.3), review and revise solicitation procedures (.5), correspondence with M. Ligeti regarding same (.2), review and revise plan notices (1.2), review and revise solicitation procedures order (2.0), review and revise motion (1.2).	5.40	1,615.00	8,721.00
12/5/2024	Fredric Sosnick Emails with C. Newcomb regarding UCC questions on plan timing (.1), review and revised draft disclosure statement (1.7), review Canadian issues in plan for discussion with Torys team (.2).	2.00	2,285.00	4,570.00
12/6/2024	Chris Newcomb Review and revise solicitation procedures motion and exhibits thereto (6.7), correspondence with AOS team and G. Martin regarding plan (.2), correspondence with F. Sosnick regarding	7.00	1,615.00	11,305.00

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12/6/2024	plan (.1). Fredric Sosnick Worked on draft of disclosure statement (3.3), telephone call with T. DeMarinis regarding cross-border issues in confirmation (.5), additional revisions to Plan (.6).	4.40	2,285.00	10,054.00
12/9/2024	Sara Coelho Review and comment on draft plan (3.3), review revised plan (.1), correspondence with C. Newcomb regarding plan comments (.2), telephone call with company, F. Sosnick and C. Newcomb regarding plan (.7), review draft plan regarding same (.6).	4.90	2,115.00	10,363.50
12/9/2024	Michael Ligeti Draft plan solicitation and voting procedures.	3.60	825.00	2,970.00
12/9/2024	Chris Newcomb Correspondence with AOS team regarding solicitation procedures (.4), review and revise same (.8), review and revise solicitation procedures motion and exhibits (1.0), correspondence with AOS and Nevada Copper teams regarding plan (.6), call with company, F. Sosnick, and S. Coelho regarding same (.7), review and revise plan (1.1), correspondence with counsel for UCC and KfW regarding same (.4), correspondence with Canadian and Nevada counsel and Epiq regarding same (.4).	5.40	1,615.00	8,721.00
12/9/2024	Fredric Sosnick Telephone call with G. Martin, A. Surati, C. Newcomb and S. Coelho regarding plan review (.7), review plan provisions regarding follow up from the Company on plan issues (.5), emails with S. Coelho regarding tax provisions in disclosure statement (.1), review revised draft of plan and made further revisions thereto (.7), emails with C. Newcomb regarding same (.1), review Torsys comments to the plan (.2), emails with Lowenstein team regarding follow up on the plan (.1).	2.40	2,285.00	5,484.00
12/10/2024	Sara Coelho Review disclosure statement approval motion (.4), research on security interest affecting plan terms (.2).	0.60	2,115.00	1,269.00
12/10/2024	Chris Newcomb Review and revise plan (.8), draft plan sections of disclosure statement (1.3).	2.10	1,615.00	3,391.50
12/10/2024	Fredric Sosnick Emails with E. Chafetz regarding plan discussions.	0.10	2,285.00	228.50
12/11/2024	Chris Newcomb Review and revise plan sections of disclosure statement (2.7), correspondence with Epiq team regarding same (.2), review and revise plan (.4), correspondence with F. Sosnick and S. Coelho regarding same (.2).	3.50	1,615.00	5,652.50
12/11/2024	Fredric Sosnick Worked on draft of disclosure statement (4.5), emails with C. Newcomb regarding same (.1).	4.60	2,285.00	10,511.00
12/12/2024	Kyle Jakska Draft and revise the disclosure statement (.9), call with C. Newcomb regarding same (.6).	1.50	1,260.00	1,890.00
12/12/2024	Michael Ligeti Draft brief in support of confirmation of Plan.	1.60	825.00	1,320.00
12/12/2024	Chris Newcomb Research regarding debtor release standards in 9th circuit (1.6), call with F. Sosnick regarding disclosure statement and related issues (.2), call with K. Jaska regarding disclosure statement drafting (.6), correspondence with AOS team and counsel for KfW regarding plan (.4), call with R. Works regarding plan process (.4).	3.20	1,615.00	5,168.00
12/12/2024	Fredric Sosnick Worked on revisions to draft of disclosure statement (.3), emails with C. Newcomb regarding follow up discussions with Milbank on Plan (.1), telephone call with C. Newcomb regarding disclosure statement comments (.2), worked on disclosure statement revisions (2.3).	2.90	2,285.00	6,626.50
12/13/2024	Ryan Bray Correspondence with J. Heinberg regarding asset purchase, debtor structure and debtor tax attributes for input into disclosure.	0.50	1,975.00	987.50

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12/13/2024	Sara Coelho Telephone call with Milbank, F. Sosnick and C. Newcomb regarding plan comments (.4), telephone call with F. Sosnick, G. Martin and C. Newcomb regarding plan and lien matters (.7).	1.10	2,115.00	2,326.50
12/13/2024	Chris Newcomb Call with AOS team and counsel for KfW regarding disclosure statement (.4), review and revise disclosure statement (5.2), call with F. Sosnick regarding same (.2), correspondence with AOS tax team and Canadian counsel regarding disclosure statement tax discussion (.7), call with G. Martin and AOS team regarding plan issues (.7).	7.20	1,615.00	11,628.00
12/13/2024	Fredric Sosnick Worked on revisions to disclosure statement (3.2), telephone call with Milbank team, S. Coelho and C. Newcomb regarding Plan issues (.4), follow up telephone call with T. Lomazow regarding same (.1), emails with G. Martin regarding same (.1), telephone call with C. Newcomb regarding open points in disclosure statement (.2), telephone call with G. Martin, S. Coelho and C. Newcomb regarding plan issues (.7), emails with S. Noh regarding Pala issues in plan (.1), emails with R. Bray regarding tax provisions of disclosure statement (.1).	4.90	2,285.00	11,196.50
12/14/2024	Kelly Zhao Correspond with J. Heinberg on US tax implications for Chapter 11 plan.	0.10	1,125.00	112.50
12/15/2024	Kelly Zhao Review Chapter 11 plan for US tax implications.	0.10	1,125.00	112.50
12/16/2024	Jack L. Heinberg Correspondence regarding plan and US tax disclosure matters (.7), worked on review of plan and disclosure statement (1.4), review drafts (.6), revisions (.5).	3.20	2,285.00	7,312.00
12/16/2024	Michael Ligeti Finalize second exclusivity extension order for filing.	0.30	825.00	247.50
12/16/2024	Chris Newcomb Correspondence with K. Zhou regarding tax analysis and related issues (.5), correspondence with J. Heinberg regarding same (.3), call with F. Sosnick regarding disclosure statement and plan process (.2), review and revise disclosure statement (1.2), review and revise plan (.6), correspondence with AOS team regarding plan and disclosure statement (.4).	3.20	1,615.00	5,168.00
12/16/2024	Fredric Sosnick Review comments to disclosure statement from G. Martin (.3), telephone call with S. Noh regarding plan support issues (.5), telephone call with C. Newcomb regarding Company comments to disclosure statement (.2), review claims report regarding potential plan strategies (.2), worked on additional revisions to disclosure statement (1.1), emails with C. Newcomb regarding same (.1), worked on additional plan revisions (.3), emails with C. Newcomb regarding same (.1).	2.80	2,285.00	6,398.00
12/16/2024	Kelly Zhao Draft US tax mark-up of Chapter 11 disclosure.	7.00	1,125.00	7,875.00
12/17/2024	Sara Coelho Review and comment on solicitation procedures (.9), review and comment on solicitation procedures motion (1.6).	2.50	2,115.00	5,287.50
12/17/2024	Sara Coelho Telephone call with F. Sosnick, C. Newcomb, G. Martin regarding plan terms.	0.50	2,115.00	1,057.50
12/17/2024	Jack L. Heinberg Worked on review of revised draft, revisions, conference.	0.50	2,285.00	1,142.50
12/17/2024	Chris Newcomb Review revisions to US tax section to disclosure statement (.4), review and revise plan (.4), review and revise disclosure statement (1.2), correspondence with AOS team regarding same (.2), correspondence with counsel for KfW and the UCC regarding plan and disclosure statement (.3), correspondence with Nevada and Canadian counsel regarding same (.4), call with G. Martin and AOS team regarding plan issues (.5), confer with F. Sosnick regarding same (.1), review precedent plan support agreements (1.0), draft plan support agreement (2.5), correspondence with S. Coelho regarding solicitation	7.40	1,615.00	11,951.00

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12/17/2024	procedures motion (.4). Fredric Sosnick Emails with C. Newcomb and S. Coelho regarding release language (.2), emails with G. Martin regarding plan revisions (.1), review revised draft of plan regarding potential voting and distribution issues (.9), telephone call with G. Martin, S. Coelho and C. Newcomb regarding plan support agreement issues (.5), emails regarding plan support agreement (.1), meeting with C. Newcomb regarding disclosure statement (.1), review draft of disclosure statement for distributions to creditor groups (1.2), meeting with C. Newcomb regarding disclosure statement finalization (.2), emails with K. Burgi regarding plan issues (.1), emails with S. Schwartz regarding plan issues (.1), telephone call with T. Lomazow regarding plan structure (.2), emails with Mercuria team regarding follow up plan discussions (.2).	3.90	2,285.00	8,911.50
12/17/2024	Kelly Zhao Revise tax mark-up of Chapter 11 disclosure to reflect J. Heinberg comments.	1.50	1,125.00	1,687.50
12/18/2024	Sara Coelho Telephone call with counsel to Triple Flag regarding plan (.3), telephone call with counsel to stakeholder regarding plan matters (.3), receive update from F. Sosnick on plan negotiations (.2).	0.80	2,115.00	1,692.00
12/18/2024	Chris Newcomb Draft plan support agreement (3.7), call with AOS team and counsel for Triple Flag regarding plan issues (.3), call with AOS team and counsel for Mercuria regarding plan issues (.6), confer with F. Sosnick regarding same (.1).	4.70	1,615.00	7,590.50
12/18/2024	Fredric Sosnick Telephone call with K. Burgi regarding plan issues (.3), meeting with C. Newcomb regarding same (.1), telephone call with Mercuria team, G. Martin and C. Newcomb regarding same (.6), telephone call with G. Martin regarding same (.3), analysis of potential issues for plan revisions regarding PSA discussions (.5).	1.80	2,285.00	4,113.00
12/19/2024	Sara Coelho Follow up with F. Sosnick regarding plan timeline (.1), email R. Works regarding Plan update (.1), review and comment on disclosure statement combined hearing notice (.2), review and comment on notice of non-voting status (.3).	0.70	2,115.00	1,480.50
12/19/2024	Michael Ligeti Correspond with C. Newcomb regarding conditional disclosure statement approval motion and solicitation and voting procedures (.1), revise motion for conditional disclosure statement approval (3.2).	3.30	825.00	2,722.50
12/19/2024	Chris Newcomb Correspond with M. Ligeti regarding solicitation procedures motion (.3), review and revise plan support agreement (2.1).	2.40	1,615.00	3,876.00
12/19/2024	Fredric Sosnick Telephone call with S. Noh regarding plan issues and Pala position in capital structure (.5), telephone call with T. Lomazow regarding same (.5), telephone call with G. Martin regarding plan issues (.3), correspondence with C. Newcomb regarding plan issues (.1), review plan and disclosure statement regarding potential means of implementing plan settlement and unsecured distribution (.7).	2.10	2,285.00	4,798.50
12/20/2024	Michael Ligeti Revise conditional disclosure statement approval motion and solicitation and voting procedures.	2.20	825.00	1,815.00
12/20/2024	Chris Newcomb Correspondence with AOS team and Torsys team regarding plan and disclosure statement issues (.5), review comments from Canadian information officer (.2), review and revise plan and plan support agreement (.2).	0.90	1,615.00	1,453.50
12/20/2024	Fredric Sosnick Telephone call with E. Chafetz regarding plan issues (.4), telephone call with G. Martin regarding same (.2), analysis of plan points regarding UCC issues (.5), review disclosure statement provisions on committee investigation regarding	1.50	2,285.00	3,427.50

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12/21/2024	same (.4). Chris Newcomb Review and revise solicitation procedures motion, order and exhibits.	2.40	1,615.00	3,876.00
12/21/2024	Fredric Sosnick Emails with J. Creighton regarding liquidation analysis for disclosure statement.	0.10	2,285.00	228.50
12/22/2024	Chris Newcomb Review and revise solicitation procedures motion, order and exhibits (2.5), correspondence with M. Ligeti regarding same (.3), correspondence with F. Sosnick regarding Canadian information officer comments to plan (.4).	3.20	1,615.00	5,168.00
12/23/2024	Sara Coelho Review update on claims, plan matters from G. Martin.	0.10	2,115.00	211.50
12/23/2024	Michael Ligeti Revise conditional disclosure statement approval motion and solicitation and voting procedures.	3.20	825.00	2,640.00
12/23/2024	Chris Newcomb Correspondence with M. Ligeti regarding solicitation procedures motion (.4), correspondence with Canadian counsel regarding disclosure statement timing and related topics (.4).	0.80	1,615.00	1,292.00
12/23/2024	Fredric Sosnick Emails with E. Chafetz regarding UCC comments to plan and disclosure statement.	0.10	2,285.00	228.50
12/24/2024	Fredric Sosnick Worked on draft of plan support agreement.	3.10	2,285.00	7,083.50
12/26/2024	Chris Newcomb Review and revise plan (4.4), call with F. Sosnick regarding same (.2), correspondence with F. Sosnick regarding same (.3).	4.90	1,615.00	7,913.50
12/26/2024	Fredric Sosnick Worked on revisions to plan support agreement (4.3), worked on disclosure statement revisions (1.5), telephone call with C. Newcomb regarding plan revisions (.2).	6.00	2,285.00	13,710.00
12/27/2024	Chris Newcomb Review and revise plan (.2), correspondence with F. Sosnick regarding same (.2), review and revise plan support agreement (3.8), review and revise ballot (.5).	4.70	1,615.00	7,590.50
12/27/2024	Fredric Sosnick Finalized draft of plan support agreement (2.6), worked on revisions to plan (2.7).	5.30	2,285.00	12,110.50
12/28/2024	Chris Newcomb Review and revise plan support agreement (.3), correspondence with AOS team regarding same (.2).	0.50	1,615.00	807.50
12/28/2024	Fredric Sosnick Emails with C. Newcomb regarding plan support agreement comments.	0.10	2,285.00	228.50
12/30/2024	William Holste Assist with locating precedent for Canadian tax disclosures.	0.20	1,440.00	288.00
12/30/2024	Chris Newcomb Review and revise plan support agreement (1.5), correspondence with F. Sosnick regarding same (.5), correspondence with Nevada Copper team regarding same (.3), review and revise plan (2.2), calls with F. Sosnick regarding same (.2), correspondence with counsel for UCC regarding plan discussions (.2), correspondence with Canadian counsel and AOS team regarding disclosure statement issues (.3), review and revise solicitation procedures (.4).	5.60	1,615.00	9,044.00
12/30/2024	Fredric Sosnick Review revisions to Plans support agreement (.7), emails with C. Newcomb regarding same (.1), telephone calls with C. Newcomb regarding plan support agreement and plan revisions (.1), worked on plan revisions (4.7), telephone call with C. Newcomb regarding same (.1), worked on further revisions to plan support agreement (.9), emails with M. Noel regarding Canadian tax disclosure in disclosure statement (.1), review precedent regarding same (.2).	6.90	2,285.00	15,766.50
12/31/2024	Chris Newcomb	5.70	1,615.00	9,205.50

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PLAN/DISCLOSURE STATEMENT/CONFIRMATION

1039048-0000029

Invoice Number 6001053634

	Review Canadian tax comments to disclosure statement (.2), correspondence with Nevada Copper team regarding plan support agreement, plan and related issues (1.0), correspondence with AOS team regarding next steps in plan process (.5), review and revise plan (.8), review and revise disclosure statement (2.7), correspondence with counsel for UCC and KfW regarding same (.3), calls with F. Sosnick regarding plan issues (.2).			
12/31/2024	Fredric Sosnick	6.80	2,285.00	15,538.00
	Review revisions to plan from C. Newcomb (.3), emails with C. Newcomb regarding same (.1), worked on disclosure statement revisions (5.7), emails with C. Newcomb regarding same (.1), telephone calls with C. Newcomb regarding same (.2), review additional Plan revisions (.3), emails with K. Burgi regarding plan discussions with UCC (.1).			
LEGAL SERVICES		211.40		\$377,294.50

1039048-0000030 DIP/Exit Financing/Cash Management

Fees for December 1, 2024, through December 31, 2024

NEVADA COPPER CORP.
DIP/EXIT FINANCING/CASH MANAGEMENT
1039048-0000030

Invoice Number 6001053638

FEE DETAIL

LEGAL SERVICES

Date	Fee Earner/Description	Hours	Rate	Amount (USD)
12/4/2024	Sara Coelho Review and comment on budget variance report.	0.10	2,115.00	211.50
12/4/2024	Chris Newcomb Review weekly variance report and correspond with AOS and Nevada Copper team regarding same.	0.30	1,615.00	484.50
12/6/2024	Michael Ligeti Determine requirements for closing bank accounts.	0.40	825.00	330.00
12/17/2024	Chris Newcomb Meeting with F. Sosnick regarding cash collateral and reporting (.1), correspondence with Nevada Copper team regarding same (.2).	0.30	1,615.00	484.50
12/17/2024	Fredric Sosnick Review cash collateral stipulation regarding milestones (.1), meeting with C. Newcomb regarding same (.1).	0.20	2,285.00	457.00
12/18/2024	Chris Newcomb Draft correspondence to KfW regarding plan filing deadline in cash collateral stipulation (.2), review related documents (.3).	0.50	1,615.00	807.50
12/18/2024	Fredric Sosnick Correspondence with C. Newcomb regarding cash collateral milestone extension.	0.10	2,285.00	228.50
12/19/2024	Sara Coelho Review cash collateral order and estate forbearance request.	0.10	2,115.00	211.50
12/19/2024	Chris Newcomb Correspondence with AOS team regarding extension of cash collateral deadlines (.3), correspondence with counsel for KfW regarding same (.2).	0.50	1,615.00	807.50
12/20/2024	Fredric Sosnick Emails with T. Lomazow and A. Debold regarding plan filing milestone.	0.10	2,285.00	228.50
12/23/2024	Chris Newcomb Correspondence with AOS team and counsel for KfW regarding cash collateral deadline.	0.40	1,615.00	646.00
12/23/2024	Fredric Sosnick Telephone call with T. Lomazow regarding milestone extension (.3), emails with C. Newcomb regarding same (.1), emails with A. Debold regarding same (.1), emails with G. Martin regarding same (.1).	0.60	2,285.00	1,371.00
12/31/2024	Chris Newcomb Review and comment on updated cash collateral budget.	0.20	1,615.00	323.00
LEGAL SERVICES		3.80		\$6,591.00

1039048-0000031 Case Administration

Fees for December 1, 2024, through December 31, 2024

NEVADA COPPER CORP.
CASE ADMINISTRATION
1039048-0000031

Invoice Number 6001053636

FEE DETAIL

LEGAL SERVICES

Date	Fee Earner/Description	Hours	Rate	Amount (USD)
12/2/2024	Sara Coelho Telephone call with R. Works, J. Mezei regarding upcoming hearings, pending issues (.5), follow up with Torys, G. Martin on shareholder inquiry (.1), review responses from company, Torys in relation to same (.1), email M. Ligeti regarding next steps on admin bar date motion (.1).	0.80	2,115.00	1,692.00
12/2/2024	Jacob Mezei Attend call with McDonald Carano regarding status of workstreams (.5), email F. Sosnick regarding follow-up items (.1).	0.60	1,440.00	864.00
12/3/2024	Sara Coelho Review and address shareholder inquiry.	0.10	2,115.00	211.50
12/3/2024	Michael Ligeti Update case calendars and checklist (.3), send docket update to restructuring team (.5).	0.80	825.00	660.00
12/4/2024	Michael Ligeti Update case calendars and checklist (.1), send docket update to restructuring team (.2).	0.30	825.00	247.50
12/5/2024	Sara Coelho Team meeting to go over pending matters (F. Sosnick, J. Mezei and C. Newcomb).	0.70	2,115.00	1,480.50
12/5/2024	Michael Ligeti Update case calendars and checklist (.1), send docket update to restructuring team (.1).	0.20	825.00	165.00
12/5/2024	Jacob Mezei Attend portion of weekly status meeting with team.	0.50	1,440.00	720.00
12/5/2024	Chris Newcomb Attend meeting with AOS team regarding upcoming tasks and deadlines (.7), correspondence with AOS team regarding same (.1).	0.80	1,615.00	1,292.00
12/5/2024	Fredric Sosnick Meeting of AO Shearman restructuring team regarding open matters and next steps (.7), correspondence with AOS team regarding same (.1).	0.80	2,285.00	1,828.00
12/6/2024	Michael Ligeti Discuss docket update with A. Najmi (.8), update case calendars and checklist (1.0).	1.80	825.00	1,485.00
12/6/2024	Abdus Najmi Meeting with M. Ligeti regarding docket update (.8), completed docket update (.6).	1.40	825.00	1,155.00
12/8/2024	Abdus Najmi Created internal memo regarding debtors, creditors and all parties.	0.30	825.00	247.50
12/9/2024	Alex Babcock Call with M. Ligeti to get update on case (.2), review case correspondence with AOS team from past week out (.7), review case calendars (.3).	1.20	1,125.00	1,350.00
12/9/2024	Sara Coelho Telephone call with R. Works and C. Newcomb regarding pending case matters and deadlines.	0.50	2,115.00	1,057.50
12/9/2024	Michael Ligeti Call with A. Babcock regarding case update (.2), correspond with A. Najmi regarding the case docket (.2).	0.40	825.00	330.00
12/9/2024	Abdus Najmi Correspondence with M. Ligeti regarding docket updates (.2), sent out final version of docket update (.9).	1.10	825.00	907.50
12/9/2024	Chris Newcomb Call with R. Works and AOS team regarding upcoming deadlines, hearings and tasks.	0.50	1,615.00	807.50
12/10/2024	Alex Babcock Correspondence with M. Ligeti regarding case calendars (.2).	0.20	1,125.00	225.00
12/10/2024	Michael Ligeti	1.60	825.00	1,320.00

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CASE ADMINISTRATION
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12/10/2024	Meet with A. Najmi regarding case calendars and checklist (.4), update same (.2), draft pro hac vice applications (1.0). Abdus Najmi	1.20	825.00	990.00
12/11/2024	Meeting with M. Ligeti regarding case calendar updates and checklist procedures (.4), updated and sent out final versions of same documents (.8). Michael Ligeti	1.00	825.00	825.00
12/11/2024	Draft pro hac vice application (.3), coordinate with R. Works regarding filing of same (.2), update case calendars and checklist (.5). Abdus Najmi	1.00	825.00	825.00
12/12/2024	Reviewed M. Ligeti's edits on calendar and checklist updates (.2), completed updates regarding same (.3), completed docket update for the team (.5). Alex Babcock	1.10	1,125.00	1,237.50
12/12/2024	Team status meeting to discuss current tasks (.9), review and revise case checklist (.2). Sara Coelho	0.80	2,115.00	1,692.00
12/12/2024	Attend portion of team meeting on 12/17/2024 hearing, claims review, pending matters. Michael Ligeti	1.70	825.00	1,402.50
12/12/2024	Attend status call with restructuring team (.9), discuss pending case issues with A. Najmi (.4), follow up with same regarding docket update (.4). Jacob Mezei	0.50	1,440.00	720.00
12/12/2024	Attend and participate in portion of weekly team meeting. Abdus Najmi	1.60	825.00	1,320.00
12/12/2024	Completed docket update. Chris Newcomb	0.90	1,615.00	1,453.50
12/12/2024	Attend weekly meeting with AOS team regarding upcoming deadlines and tasks. Fredric Sosnick	0.50	2,285.00	1,142.50
12/13/2024	Attend portion of meeting of AOS restructuring team regarding open issues and next steps. Alex Babcock	0.40	1,125.00	450.00
12/13/2024	Correspondence with M. Ligeti and A. Najmi regarding case administration and docket monitoring Michael Ligeti	0.50	825.00	412.50
12/13/2024	Update case calendars and checklist Abdus Najmi	0.80	825.00	660.00
12/16/2024	Sent out revised calendar, checklist and docket updates to the team. Sara Coelho	0.40	2,115.00	846.00
12/16/2024	Telephone call with C. Newcomb, J. Mezei, R. Works regarding pending matters. Jacob Mezei	0.40	1,440.00	576.00
12/16/2024	Attend McDonald Carano status call. Chris Newcomb	0.60	1,615.00	969.00
12/17/2024	Call with R. Works and AOS team regarding upcoming deadlines and tasks (.4), correspondence with R. Works regarding same (.2). Sara Coelho	0.10	2,115.00	211.50
12/17/2024	Docket check and review pending items. Michael Ligeti	0.60	825.00	495.00
12/17/2024	Update case calendars and checklist (.4), meeting with A. Najmi regarding docket update (.2). Abdus Najmi	1.90	825.00	1,567.50
12/18/2024	Meeting with M. Ligeti regarding docket update (.2), sent out and completed final version regarding same to team (1.7). Sara Coelho	1.20	2,115.00	2,538.00
12/18/2024	Review and comment on MORs (.7), telephone call with Company, Alix regarding MORs (.5). Michael Ligeti	0.30	825.00	247.50
12/18/2024	Meeting with A. Najmi regarding case calendars, checklist and docket update. Abdus Najmi	2.90	825.00	2,392.50
	Meeting with M. Ligeti regarding calendars, checklist and docket update (.3), incorporated deadlines from Reserve Procedures Order into same (.7), incorporated Objection			

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CASE ADMINISTRATION
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	deadlines from Fee statements and sent out updates to team (1.9).			
12/19/2024	Alex Babcock	0.70	1,125.00	787.50
	Attend weekly team status meeting (.7).			
12/19/2024	Michael Ligeti	1.00	825.00	825.00
	Review proposed service of latest filings (.2), attend case status meeting (.7), correspond with A. Najmi regarding docket update (.1).			
12/19/2024	Jacob Mezei	0.90	1,440.00	1,296.00
	Attend weekly status meeting internally (.7), review docket updates regarding same (.2).			
12/19/2024	Abdus Najmi	0.80	825.00	660.00
	Completed docket update for team.			
12/19/2024	Chris Newcomb	0.60	1,615.00	969.00
	Attend portion of meeting with AOS team regarding upcoming tasks and deadlines.			
12/20/2024	Sara Coelho	0.20	2,115.00	423.00
	Review and sign off on MORs for filing.			
12/20/2024	Michael Ligeti	0.30	825.00	247.50
	Review and revise case calendars and checklist.			
12/20/2024	Abdus Najmi	0.80	825.00	660.00
	Completed docket update project.			
12/23/2024	Abdus Najmi	0.80	825.00	660.00
	Completed docket and calendar update project.			
12/23/2024	Chris Newcomb	0.30	1,615.00	484.50
	Call with R. Works regarding upcoming deadlines and tasks.			
12/24/2024	Alex Babcock	0.80	1,125.00	900.00
	Prepare for call with company team regarding vendor claim/assumption issue (.4), call with company team and F. Sosnick regarding deposit and claim issue with vendor (.4).			
12/26/2024	Alex Babcock	1.00	1,125.00	1,125.00
	Review and revise case status chart and calendar (.3), attend full weekly status call with AOS team (.7)			
12/26/2024	Abdus Najmi	2.70	825.00	2,227.50
	Attend weekly status call with AOS team (.7), call with C. Newcomb and F. Sosnick regarding claims analysis project (1.1), completed docket update and calendar updates (.9).			
12/26/2024	Chris Newcomb	1.10	1,615.00	1,776.50
	Call with AOS team regarding upcoming tasks and deadlines.			
12/26/2024	Fredric Sosnick	1.10	2,285.00	2,513.50
	Telephone call with C. Newcomb and A. Najmi regarding open items and next steps.			
12/27/2024	Alex Babcock	0.30	1,125.00	337.50
	Review docket update from A. Najmi (.1), review case calendars for upcoming deadlines (.2).			
12/27/2024	Sara Coelho	0.10	2,115.00	211.50
	Review and comment on docket updates.			
12/27/2024	Abdus Najmi	1.00	825.00	825.00
	Completed docket update and updated list/month view calendars.			
12/30/2024	Chris Newcomb	0.20	1,615.00	323.00
	Call with R. Works regarding upcoming deadlines and tasks.			
12/31/2024	Sara Coelho	0.20	2,115.00	423.00
	Review status of pending matters with M. Ligeti.			
12/31/2024	Abdus Najmi	0.60	825.00	495.00
	Reviewed Plan that C. Newcomb sent out (.4), review docket filings for docket update (.2).			
LEGAL SERVICES		50.50		\$59,189.00

EXHIBIT 5

Expense Reports for December 1, 2024, through December 31, 2024

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NEVADA COPPER CORP.
CASE ADMINISTRATION
1039048-0000031

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DISBURSEMENTS

Description	Amount (USD)
Overtime meals	19.00
Overtime meals - Michael Ligeti - Michael Ligeti - Overtime meal reimbursement VENDOR: 600-159188-001 - VENDOR: 600-159188-001 - Michael Ligeti - Overtime Office Meal	19.00
On Line Services	3,554.78
On Line Services - Thomson Reuters - West - Thomson Reuters - West - 851105749 - 01/12/2024 - UK LIB Research: Westlaw US (Legacy Shearman) - Nov 2024 LIGETI,MICHAEL 1039048-0000029 14/11/2024	300.50
On Line Services - Thomson Reuters - West - Thomson Reuters - West - 851105749 - 01/12/2024 - UK LIB Research: Westlaw US (Legacy Shearman) - Nov 2024 LIGETI,MICHAEL 1039048-0000029 12/11/2024	1,593.93
On Line Services - Thomson Reuters - West - Thomson Reuters - West - 851105749 - 01/12/2024 - UK LIB Research: Westlaw US (Legacy Shearman) - Nov 2024 LIGETI,MICHAEL 1039048-0000029 08/11/2024	287.44
On Line Services - Thomson Reuters - West - Thomson Reuters - West - 851105749 - 01/12/2024 - UK LIB Research: Westlaw US (Legacy Shearman) - Nov 2024 LIGETI,MICHAEL 1039048-0000029 13/11/2024	1,372.91
Taxi Charges	71.62
Taxi Charges - Chris Newcomb - Chris Newcomb - Taxi Charges VENDOR: 600- 137903-001 - VENDOR: 600-137903-001 - Chris Newcomb - Taxi to home re late night work on NC/Plan	44.12
Taxi Charges - UBER TECHNOLOGIES, INC. - UBER TECHNOLOGIES, INC. - 202411-4-NY - 25/11/2024 - 20/11/2024 Travel UberX New York City 8:02PM Alex Babcock Overtime cab ride home	4.58
Taxi Charges - UBER TECHNOLOGIES, INC. - UBER TECHNOLOGIES, INC. - 202411-4-NY - 25/11/2024 - 20/11/2024 Travel UberX New York City 8:02PM Alex Babcock Overtime cab ride home	22.92
TOTAL	\$3,645.40