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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

**EIGHTH INTERIM MONTHLY FEE STATEMENT OF
MCDONALD CARANO LLP FOR ALLOWANCE AND PAYMENT OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD OF
FEBRUARY 1, 2025, THROUGH FEBRUARY 28, 2025**

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:	McDonald Carano 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. 494].
Period for which Compensation and Expenses are Sought:	February 1, 2025, through February 28, 2025.
Total Fees Incurred in Period:	\$24,660.00
20% Holdback:	-\$4,932.00
Compensation Net of Holdback:	\$19,728.00
Amount of Expenses Requested:	\$431.12
Total Compensation and Expenses (Net of Holdback):	\$20,159.12

McDonald Carano LLP (“McDonald Carano” or the “Applicant”), co-counsel for the Debtors Nevada Copper, Inc., Nevada Copper Corp., NC Ditch Company LLC, NC Farms LLC, Lion Iron Corp., and 0607792 B.C. Ltd. (“**Debtors**”), hereby submits its interim monthly fee statement (the “**Interim Fee Statement**”) for allowance and payment of compensation for professional services rendered and for reimbursement of actual and necessary expenses incurred for the period commencing February 1, 2025, through February 28, 2025 (the “**Interim Fee Period**”) pursuant to the *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [ECF No. 501] (the “**Interim Compensation Procedures Order**”).

By this Interim Fee Statement, McDonald Carano requests allowance and payment of \$19,728.00 (representing 80% of the \$24,660.00 in fees incurred) as compensation for professional services rendered to the Debtors and allowance and payment of \$431.12 (representing 100% of expenses incurred) as reimbursement for actual and necessary expenses incurred by McDonald Carano during the Interim Fee Period.

Attached hereto as **Exhibit 1** is the name of each professional at McDonald Carano who performed services for the Debtors in connection with these Chapter 11 Cases during the Interim Fee Period and the hourly rate and total fees for each professional. Attached hereto as **Exhibit 2** is a summary of hours during the Interim Fee Period by task. Attached hereto as **Exhibit 3** are detailed

time entries and expenses for the Interim Fee Period (invoice for the period February 1, 2025, through February 28, 2025) redacted only to protect work product and/or privilege.

Some fees and expenses may not be included in this Statement due to delays in the accounting and processing of certain fees and expenses during the Interim Fee Period. McDonald Carano reserves all rights to seek further allowance of such fees and expenses not set forth herein.

In accordance with the Interim Compensation Procedures Order, objections to this Interim Fee Statement, if any, must be served within 20 days of receipt of the Interim Fee Statement. At the expiration of this 20-day review period, the Debtors will promptly pay 80% of the fees and all the disbursements requested in this Interim Fee Statement, except such fees or disbursements as to which an objection has been served.

Dated this 8th day of April 2025.

McDONALD CARANO LLP

/s/ Ryan J. Works

Ryan J. Works (NSBN 9224)

Amanda M. Perach (NSBN 12399)

2300 West Sahara Avenue, Suite 1200

Las Vegas, Nevada 89102

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ALLEN OVERY SHEARMAN STERLING US LLP

Fredric Sosnick (NYSBN 2472488) (*admitted pro hac vice*)

Sara Coelho (NYSBN 4530267) (*admitted pro hac vice*)

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New York, New York 10022

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sara.coelho@aoshearman.com

Proposed Counsel to the Debtors and Debtors in Possession

EXHIBIT 1**Fee Summary for February 1, 2025, through February 28, 2025****COMPENSATION BY PROFESSIONAL FOR FEE PERIOD**

<u>Name</u>	<u>Position</u>	<u>Admission Year</u>	<u>Rate</u>	<u>Hours Billed</u>	<u>Total Compensation</u>
Works, Ryan	Partner	2004	\$650.00	28.80	\$18,720.00
Perach, Amanda	Partner	2011	\$650.00	2.10	\$1,155.00
Dahu, Jimmy	Of Counsel	2006 (Texas) 2011 (Arizona)	\$550.00	1.90	\$1,045.00
Armstrong, Karyna	Associate	2022	\$350.00	5.20	\$1,820.00
Grubb, Brian	Paralegal		\$300.00	6.40	\$1,920.00
Total				44.40	\$24,660.00

EXHIBIT 2**Fee Summary by Project Category for February 1, 2025, through February 28****COMPENSATION BY MATTER**

<u>Matter Description</u>	<u>Hours Billed</u>	<u>Total Compensation</u>
Case Administration (B110)	4.90	\$2,380.00
Fee/Employment Applications (B160)	10.50	\$4,990.00
Assumption/Rejection of Leases/Contracts (B185)	6.50	\$4,225.00
Business Operation (B210)	0.60	\$390.00
Financing/Cash Collateral (B230)	5.20	\$1,820.00
Claims Administration and Objections (B310)	12.70	\$8,255.00
Plan and Disclosure Statement (B320)	4.00	\$2,600.00
Total =	44.40	\$24,660.00

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EXHIBIT 3

**McDonald Carano LLP invoice, including detailed fee entries and summary of expenses,
for February 1, 2025, through February 28, 2025**



FEDERAL TAX ID 88-0074283

Nevada Copper Inc.
 Gregory J. Martin, CEO
 61 E. Pursel Lane
 P.O. Box 1640
 Yerington, NV 89447

Invoice No. 12500840
 March 24, 2025

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2025:

Re: Client.Matter: 19642 - 13
CHAPTER 11 BANKRUPTCY COUNSEL
EMAIL INVOICES

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice	\$ 62,532.70
Payments	.00
Adjustments	.00
Balance Outstanding	\$ 62,532.70

CURRENT INVOICE

Total Professional Services	\$ 24,660.00
Total Expenses	\$ 431.12
Total This Invoice	\$ 25,091.12

TOTAL BALANCE NOW DUE **\$ 87,623.82**

Trust Balance	\$ 59,895.00
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mcdonaldcarano.com

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100 West Liberty Street, Tenth Floor • Reno, Nevada 89501 • 775.788.2000

Mailing Address: P.O. Box 2670 • Reno, Nevada 89505





FEDERAL TAX ID 88-0074283

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100 West Liberty Street, Tenth Floor ▪ Reno, Nevada 89501 ▪ 775.788.2000

Mailing Address: P.O. Box 2670 ▪ Reno, Nevada 89505



McDONALD CARANO LLP

Invoice No. 12500840

March 24, 2025

Re: Client.Matter: 19642 - 13
CHAPTER 11 BANKRUPTCY COUNSEL
EMAIL INVOICES

PROFESSIONAL SERVICES

Date	Atty	Task	Actv	Description of Services	Hours	Amount
2/03/25	RJW	B110		Prepare for and attend weekly all-hands conference call with A&O Shearman team re outstanding issues/tasks/etc.	.50	325.00
2/03/25	RJW	B185		Receive and review fourth amendment to HVD agreement and assumption/assignment agreement, as between Debtor, NV Energy and SCM, and forward to co-counsel and client for review and comment	.50	325.00
2/03/25	RJW	B320		Receive and review certification of R. Works in support of motion for conditional approval of disclosure statement and procedures for confirmation of plan	.50	325.00
2/03/25	RJW	B310		Work on releases of liens, and withdrawal of claims, by Bart Longyear and confirm same	.50	325.00
2/04/25	RJW	B320		Emails and calls with Chris Newcomb re ex parte application for approval of procedures, conditional approval of disclosure statement, scheduling combined hearing on plan and disclosure statement, establishing solicitation and voting procedures and granting related relief	.50	325.00
2/04/25	RJW	B320		Receive and review in final for filing: ex parte application for approval of procedures, conditional approval of disclosure statement, scheduling combined hearing on plan and disclosure statement, establishing solicitation and voting procedures and granting related	1.00	650.00

McDONALD CARANO LLP

Invoice No. 12500840

March 24, 2025

Date	Atty	Task	Actv	Description of Services	Hours	Amount
				relief		
2/04/25	RJW	B320		Review declaration in support of ex parte application for approval of procedures, conditional approval of disclosure statement, scheduling combined hearing on plan and disclosure statement, establishing solicitation and voting procedures and granting related relief, review/revise motion to exceed page limitations and cause to file	.50	325.00
2/04/25	RJW	B310		Emails with Craig Demetras re release of mechanics' lien and withdrawal of claim against estate to perfect resolution of objection to claim	.30	195.00
2/04/25	BAG	B110		Confer with Ryan Works re conditional disclosure statement motion (.2); Draft motion to exceed pages (.4); Draft order in support of same (.2); Finalize and file same (.6)	1.40	420.00
2/05/25	RJW	B210		Emails with client and Sierra Corporate Services (Resident agent) to confirm annual filings due and to complete and file same with the Nevada Secretary of State	.20	130.00
2/05/25	RJW	B310		Emails with Greg Martin re status and update on Lyon County settlement of proof of claim re personal property taxes	.20	130.00
2/05/25	RJW	B310		Emails with A&O Shearman team re Techline claim objection	.20	130.00
2/05/25	RJW	B185		Emails with Jacob Mezei re Trisura portion of settlement agreement between SCM and NV Energy	.20	130.00
2/05/25	RJW	B310		Emails with Jacob Mezei re MF Offtake claim objection	.20	130.00
2/05/25	RJW	B110		Emails and calls with Court re formatting and service of plan and disclosure statement and perfect courtesy copies to Judge Barnes' chambers	.20	130.00
2/06/25	RJW	B320		Emails with Fred Sosnick re plan and disclosure statement	.20	130.00

McDONALD CARANO LLP

Invoice No. 12500840

March 24, 2025

Date	Atty	Task	Actv	Description of Services	Hours	Amount
2/06/25	RJW	B310		Emails with Greg Martin and Illyssa Fogel re status and update on settlement with Lyon County re personal property tax assessment	.20	130.00
2/06/25	RJW	B320		Receive and review OST on hearing for plan and disclosure statement	.10	65.00
2/06/25	RJW	B310		Emails with Michael Ligeti re filing strategy and issues with omnibus claim objections and individual claim objections for tomorrow	.40	260.00
2/06/25	BAG	B160		Draft certificate of no objection re Alix Partners	.10	30.00
2/07/25	RJW	B310		Emails with Michael Ligeti and McDonald Carano team re dozens of claim objections and work on objections, declarations in support and notices of hearings throughout the day	1.50	975.00
2/07/25	RJW	B185		Receive and review email and proposed draft settlement agreement from NV Energy and review emails between parties re same	.50	325.00
2/10/25	RJW	B310		Emails re settlement and outstanding assignment/assumption of executory contract issues as between NVE, SCM and Debtor and prepare draft email to Jeremy Duke and Laura Granier with redlines of agreements	.70	455.00
2/10/25	RJW	B310		Emails and work with B. Grubb on notice of hearing requested by BK Clerk's office re dozens of claim objections	.20	130.00
2/10/25	RJW	B310		Emails with A&O Shearman team re filing MF claim objection	.10	65.00
2/10/25	RJW	B310		Follow-up emails with Greg and Illyssa Fogel re status of settlement with Lyon County	.10	65.00
2/10/25	RJW	B110		Prepare for and attend weekly status conference with A&O Shearman team	.40	260.00
2/10/25	RJW	B310		Work on perfection of lien releases and withdrawing proofs of claims for several	.20	130.00

McDONALD CARANO LLP

Invoice No. 12500840

March 24, 2025

Date	Atty	Task	Actv	Description of Services	Hours	Amount
2/11/25	RJW	B310		M&M lienholders Phone call with Illyssa Fogel re settlement of Lyon County Assessor's proof of claim (.2); call with Greg Martin to confirm settlement terms (.1); emails and call with Karyna Armstrong and Kimberly Kirn re preparation of settlement documents and 9019 motion (.2)	.50	325.00
2/11/25	RJW	B310		Work on final lien releases and withdrawal of proofs of claims from Carwil, Lynx, Dumas and Enginova	.20	130.00
2/11/25	KA	B230		Draft motion to approve settlement, ex parte motion for order shortening time, Declaration of Ryan Works in support of ex parte motion, attorney information sheet, and notice of hearing; email R. Works re same	4.80	1,680.00
2/11/25	BAG	B160		Draft certificate of no objection re McDonald Carano monthly fee statement	.20	60.00
2/11/25	BAG	B110		Draft order granting and motion to seal re objection to claim by MF Investment Holding	.70	210.00
2/12/25	RJW	B310		Work on lien releases from Carwil, Lynx, Dumas and Enginova	.20	130.00
2/12/25	RJW	B310		Receive, review and respond to several emails re MF Claim objection and review proposed filings	.20	130.00
2/12/25	RJW	B210		Receive, review and forward to client, UST partial notice of delinquency of fees for resolution of same	.20	130.00
2/13/25	RJW	B310		Work on final lien releases from Carwil, Lynx, Dumas and Enginova	.20	130.00
2/13/25	RJW	B310		Attention to EMSA proof of claim, objection to same and response from EMSA re same	.30	195.00
2/13/25	RJW	B310		Review and forward to Jeffrey Hartman on behalf of RSS Landlord - notice of voluntary dismissal of case in Lyon County by Dumas	.20	130.00

McDONALD CARANO LLP

Invoice No. 12500840

March 24, 2025

Date	Atty	Task	Actv	Description of Services	Hours	Amount
2/13/25	RJW	B185		Review and forward proposed changes to settlement documents and review email response from Jeremy Duke re same	.50	325.00
2/13/25	RJW	B110		Receive, review and attend to dozens of electronic flings from the week	.50	325.00
2/13/25	BAG	B160		Draft and file A&O Shearman's certificate of no objection re its sixth fee statement	.30	90.00
2/14/25	RJW	B310		Emails with John Lewis re Southern Tire Mart claim objection and issues with same	.10	65.00
2/14/25	KA	B230	A121	Revise settlement agreement with Lyon County and send back to R. Works	.40	140.00
2/15/25	RJW	B320		Receive and review email from Chris Newcomb attaching proposed amended plan and disclosure statement, re status, update and strategy going forward with filing and hearings on same	.30	195.00
2/18/25	RJW	B310		Calls and emails with John Lewis representing Southern Tire Mart re objection to proof of claim and issues with same	.20	130.00
2/19/25	RJW	B320		Prepare for and attend hearing on motion to approve procedures, obtain conditional approval of disclosure statement and schedule plan confirmation (.6); review and circulate proposed order granting same and receive confirmation from UST to sign and upload same (.3)	.90	585.00
2/20/25	RJW	B310		Multiple emails and calls with Illyssa Fogel re changes and issues to consider with settlement agreement as redlined by Lyon County (1.2); make further changes to settlement agreement and circulate to client and Ms. Fogel (1.0)	2.20	1,430.00
2/20/25	RJW	B185		Call with Jeremy Duke re status and update on settlement between Debtor, SCM and NVE re executory contracts	.20	130.00
2/20/25	BAG	B160		Finalize and file A&O Sherman's 7th Fee statement	.20	60.00
2/21/25	RJW	B185		Call with Laura Granier to move settlement	.30	195.00

McDONALD CARANO LLP

Invoice No. 12500840

March 24, 2025

Date	Atty	Task	Actv	Description of Services	Hours	Amount
2/21/25	RJW	B210		with SCM/NVE forward Cursory review and approval to file monthly operating reports from Debtor and financial team	.20	130.00
2/21/25	RJW	B185		Receive, review and forward email from Austin Jensen of Holland and Hart circulating redline versions of settlement agreement and assignment agreement as between NV Energy and Southwest Critical Materials (.4); emails with Jacob Mezei and Fred Sosnick re same (.2)	.60	390.00
2/21/25	BAG	B160		Confer with Ryan Works re McDonald Carano's fee statement (.1); Prepare McDonald Carano's 7th fee statement (.6); Draft Tory's certificate of no objection re it's 6th fee statement (.3)	1.00	300.00
2/24/25	RJW	B110		Prepare for and attend weekly conference call with A&O Shearman team re status, update and issues going forward in case	.80	520.00
2/24/25	RJW	B310		Review and approve stipulation and proposed order settling claim objection re Savage Solutions and confer with Chris Newcomb re same	.20	130.00
2/24/25	RJW	B310		Emails with Buchalter re Oracle claim objection, stipulation to resolve same and filing of stipulation/order with the court	.20	130.00
2/24/25	RJW	B110		Emails with Bankruptcy Court clerk's office re taking hearing off calendar as no matters are set for hearing	.20	130.00
2/25/25	RJW	B310		Emails from investors/stockholders re issues with investments and claim objections and confer with client and A&O Shearman team re same	.20	130.00
2/25/25	RJW	B310		Call from US Bankruptcy Court JEA (Christie) re certificate of service of objections to proofs of claims and proofs of interests and research and confirm same (.2); call back to Christie and confirm that Docket Entry 1347 perfects service of	.40	260.00

McDONALD CARANO LLP

Invoice No. 12500840

March 24, 2025

Date	Atty	Task	Actv	Description of Services	Hours	Amount
				objections scheduled for March 13 omnibus hearing date (.2); emails with Epiq and A&O Shearman Team re same (no charge)		
2/25/25	RJW	B310		Review and approve for filing, notice of settlement of Oracle proofs of claims	.20	130.00
2/25/25	RJW	B310		Emails with Illysa Fogel, Esq., Lyon County District Attorney, and Greg Martin re status and update on settlement agreement with Lyon County on priority tax claims (.2); receive and review final redline from Lyon County and circulate to client for review and approval (.2)	.40	260.00
2/25/25	RJW	B185		Follow-up emails with NVE and SCM counsel re status and update on settlement of assumption/assignment/cure issues	.20	130.00
2/25/25	BAG	B110		File and upload order re Oracle	.20	60.00
2/26/25	RJW	B310		Calls with Illyssa Fogel and Greg Martin to complete settlement agreement with Lyon County	.50	325.00
2/26/25	RJW	B185		Prepare for and attend conference call with A&O Shearman team re status, update and strategy going forward with settlement as between NV Energy and SCM	.50	325.00
2/26/25	BAG	B160		Work on time calculations in support of fee application	2.30	690.00
2/27/25	RJW	B185		Review and make changes to motion for approval of settlement agreement under FRBP 9019, prepare motion for OST, declaration of R. Works in support of motion and motion for OST, attorney information sheet and OST and cause to file all the above	3.00	1,950.00
2/27/25	RJW	B310		Calls with Christie from Bankruptcy Court clerk's office re issues with certificate of service and notice of hearings on claim objections scheduled for March 13, 2025 (.2); emails with Epiq and research same to	1.00	650.00

McDONALD CARANO LLP

Invoice No. 12500840

March 24, 2025

Date	Atty	Task	Actv	Description of Services	Hours	Amount
				resolve all issues and confirm appropriate notice for hearings (.8)		
2/27/25	RJW	B310		Emails and call with John Aldrich, Esq. re extension of time to respond to objection to proof of claim so that HERC Rental can confirm payment of disputed claim	.30	195.00
2/27/25	AMP	B160		Draft second interim application for compensation of McDonald Carano	2.10	1,155.00
2/28/25	RJW	B160		Receive, review and cause to file fee applications on behalf of Debtors' professionals	2.40	1,560.00
2/28/25	RJW	B310		Emails and call with Michael Ligeti re status and update on proof of claim objections and resolution or non-opposition of same	.20	130.00
2/28/25	JFD	B160		Commence revising second interim fee application and supporting declaration	1.60	880.00
2/28/25	JFD	B160		Confer with Ryan Works re second interim fee application	.10	55.00
2/28/25	JFD	B160		Exchange emails with Kimberly Kirn re second interim fee application and supporting declaration and exhibits	.20	110.00
Current Professional Services						\$ 24,660.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Brian Grubb	Paralegal	300.00	6.40	1,920.00	.00
Karyna Armstrong	Associate	350.00	5.20	1,820.00	.00
Amanda Perach	Partner	550.00	2.10	1,155.00	.00
Jimmy Dahu	Of Counsel	550.00	1.90	1,045.00	.00
Ryan J. Works	Partner	650.00	28.80	18,720.00	.00
Total			44.40	\$ 24,660.00	\$.00

MCDONALD CARANO LLP

Invoice No. 12500840

March 24, 2025

EXPENSES

Description		Amount
1/13/25	On-Line Research, Bankcard Center	29.02
1/31/25	Transcripts, Bankcard Center	146.00
2/04/25	Transcripts, Bankcard Center	-21.90
2/04/25	Transcripts, Bankcard Center	204.40
	Copying	71.50
2/06/25	Mileage, Amanda van Fosson	2.10

Current Expenses	\$ 431.12
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TOTAL THIS INVOICE	\$ 25,091.12
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MCDONALD CARANO LLP

Invoice No. 12500840

March 24, 2025

INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
12490979	11/14/24	34,514.66	27,899.66	6,615.00
12492448	12/20/24	17,349.38	14,091.88	3,257.50
12497886	1/17/25	11,503.80	9,295.80	2,208.00
12499293	2/20/25	50,452.20	.00	50,452.20

Outstanding Balance	\$ 62,532.70
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Current Invoice	<u>\$ 25,091.12</u>
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TOTAL BALANCE DUE	<u>\$ 87,623.82</u>
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FEDERAL TAX ID 88-0074283

REMITTANCE PAGE

Nevada Copper Inc.
 Gregory J. Martin, CEO
 61 E. Pursel Lane
 P.O. Box 1640
 Yerington, NV 89447

Invoice No. 12500840
 March 24, 2025

FOR PROFESSIONAL SERVICES RENDERED through February 28, 2025:

Re: Client.Matter: 19642 - 13
CHAPTER 11 BANKRUPTCY COUNSEL

Balance Due This Invoice	\$ 25,091.12
Balance Outstanding	<u>\$ 62,532.70</u>
TOTAL BALANCE DUE	<u>\$ 87,623.82</u>

To Ensure Proper Credit Refer to Matter No. 19642 - 13

All Checks should be made payable to:
 Please return this page with payment

McDonald Carano LLP
 P.O. Box 2670
 Reno, Nevada 89505

For payment by wire or ACH:
 Please email wire confirmation to
accounting@mcdonaldcarano.com

Nevada State Bank
 1 West Liberty Street
 Reno, Nevada 89501
 McDonald Carano LLP
 Account No. 0542004190
 Routing No. 122400779
 Swift Code No. ZFNBUS55

To pay online via credit/debit card please visit: www.mcdonaldcarano.com/online-payments/

PAYMENT IS DUE UPON RECEIPT

mcdonaldcarano.com
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 100 West Liberty Street, Tenth Floor • Reno, Nevada 89501 • 775.788.2000
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