

HUNTON ANDREWS KURTH LLP

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HUNTON ANDREWS KURTH LLP

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Richmond, Virginia 23219
Telephone: (804) 788-8200

Counsel for Debtor and Debtor in Possession

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

In re:

HOPEMAN BROTHERS, INC.,

Debtor.

:
: **Chapter 11**
:
: **Case No. 24-32428 (KLP)**
:
:
:
:

**FIFTEENTH MONTHLY FEE STATEMENT OF
HUNTON ANDREWS KURTH LLP AS BANKRUPTCY COUNSEL
FOR THE DEBTOR FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD
FROM OCTOBER 1, 2025 THROUGH AND INCLUDING OCTOBER 31, 2025**

Name of Applicant:	Hunton Andrews Kurth LLP
Name of Client:	Hopeman Brothers, Inc. Debtor and Debtor in Possession
Date of retention order entered:	September 9, 2024, effective as of June 30, 2024 [Docket No. 163]
Time Period Covered:	October 1, 2025 through October 31, 2025
Total Fees Requested:	\$79,616.40 (80% of \$99,520.50)
Total Expenses Requested:	\$2,422.60
Type of Fee Statement:	Monthly ¹

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



Pursuant to sections 330, and 331 of title 11 of the United States Code, (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedures of the United States Bankruptcy Court for the Eastern District of Virginia (the “Local Bankruptcy Rules”), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals and (II) Granting Related Relief* entered September 9, 2024 [Docket No. 162] (the “Interim Compensation Order”), the law firm of Hunton Andrews Kurth LLP (“Hunton”), counsel for Hopeman Brothers, Inc., as debtor and debtor in possession (the “Debtor”), hereby submits this monthly fee statement (the “Monthly Fee Statement”) for the allowance of compensation for the reasonable and necessary legal services rendered by Hunton for the period from October 1, 2025 through and including October 31, 2025 (the “Fee Period”) and reimbursement of the actual and necessary expenses that Hunton incurred during the Fee Period. By this Monthly Fee Statement, Hunton seeks allowance of compensation for services rendered in the amount of \$99,520.50 and payment in the amount of \$79,616.40 (which equals 80% of the compensation sought herein). Hunton also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$2,422.60.

Itemization of Services Rendered and Disbursements Incurred

1. In support of this Monthly Fee Statement, Hunton has attached the following:
 - **Exhibit A** is a summary schedule of hours and fees covered by this Monthly Fee Statement, categorized by project code.
 - **Exhibit B** is a summary schedule of the time expended by all Hunton professionals and paraprofessionals engaged in the representation of the Debtor during the Fee Period.
 - **Exhibit C** is a summary of the expenses incurred by Hunton during the Fee Period.
 - **Exhibit D** is a detailed invoice for the hours expended and fees incurred by Hunton professionals and paraprofessionals during the Fee Period.

Representations

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Hunton reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent fee statements and applications will be filed in accordance with the Bankruptcy Code, Bankruptcy Rules, Local Bankruptcy Rules, and Interim Compensation Order.

Notice

3. Notice of this Monthly Fee Statement has been provided to all necessary parties in accordance with the Interim Compensation Order.

WHEREFORE, Hunton respectfully requests payment of its reasonable and necessary fees and expenses incurred during the Fee Period in the total amount of \$82,039.00, consisting of (i) \$79,616.40, which is 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by Hunton during the Fee Period, and (ii) \$2,422.60 for actual and necessary costs and expenses.

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Dated: January 12, 2026
Richmond, Virginia

/s/ Henry P. (Toby) Long, III

Tyler P. Brown (VSB No. 28072)

Henry P. (Toby) Long, III (VSB No. 75134)

HUNTON ANDREWS KURTH LLP

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- and -

Joseph P. Rovira (admitted *pro hac vice*)

Catherine A. Rankin (admitted *pro hac vice*)

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Houston, TX 77002

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Counsel for the Debtor and Debtor in Possession

EXHIBIT A

Statement of Fees by Subject Matter during the Fee Period

Matter Code	Matter Description	Hours	Fees Requested
B110	Case Administration	3.7	\$3,177.50
B120	Asset Analysis and Recovery	5.0	\$5,263.00
B140	Relief from Stay / Adequate Protection	2.1	\$2,336.50
B150	Meetings of and Communications with Creditors	0.7	\$1,039.50
B160	Fee / Employment Applications	19.6	\$15,014.00
B190	Other Contested Matters (excluding assumption / rejection motions)	2.0	\$2,188.00
B210	Business Operations	2.9	\$3,340.50
B310	Claims Administration and Objections	39.8	\$38,708.00
B320	Plan and Disclosure Statement (including Business Plan)	23.9	\$28,453.50
Total		99.7	\$99,520.50

EXHIBIT B

Professionals Rendering Services during the Fee Period

The Hunton attorneys who rendered professional services in these cases during the Fee Period include:

Professional	Position	Year Admitted	Expertise	Hourly Billing Rate	Total Hours Billed	Total Compensation
T. P. Brown	Partner	1987	Bankruptcy	\$1,485	20.0	\$29,700.00
H. P. Long III	Counsel	2007	Bankruptcy	\$1,025	53.7	\$55,042.50
C. A. Rankin	Associate	2018	Bankruptcy	\$895	5.2	\$4,654.00
N. S. Monico	Associate	2023	Bankruptcy	\$695	3.4	\$2,363.00
O. Maier	Associate	2024	Bankruptcy	\$695	2.2	\$1,529.00
Totals					84.5	\$93,288.50

Hunton paraprofessionals who rendered professional services in these cases during the Fee Period include:

Paraprofessional	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
T. L. Canada	Paralegal	Bankruptcy	\$410	15.2	\$6,232.00
Totals				15.2	\$6,232.00

EXHIBIT C

Summary of Expenses Incurred during the Fee Period

Type	Expenses
Online Research	\$190.00
Litigation Support Vendors	\$2,112.80
Pacer services for the period 07/01/2025 to 09/30/2025	\$119.80
TOTAL EXPENSES:	\$2,422.60

EXHIBIT D

Detailed Invoice of Fees and Expenses Incurred During the Fee Period

HUNTON

HUNTON ANDREWS KURTH LLP
600 TRAVIS, STE. 4200
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE SUMMARY

Hopeman Brothers, Inc.
Attn: Christopher Lascell
6 Auburn Court
Brookline, MA 02446-6380

FILE NUMBER: 040312.0000007
INVOICE NUMBER: 131829547
DATE: 11/30/2025

CLIENT NAME: Hopeman Brothers, Inc.

BILLING ATTORNEY: TIMOTHY A DAVIDSON

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending October 31, 2025 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

Current Fees: \$ 99,520.50
Current Charges: 2,422.60

CURRENT INVOICE AMOUNT DUE: \$ 101,943.10

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

Information with Payment: File: 040312.0000007, Inv: 131829547, Date: 11/30/2025

To Pay by Mail:

HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by ACH:

Company Name: Hunton Andrews Kurth LLP
Routing Number: 021052053
Account Number: 72561654

To Pay by Wire Transfer:

Bank: Bank of America, Richmond, VA
Account Name: Hunton Andrews Kurth LLP
Account Number: 334003060563
ABA Transit: 026009593; Swift Code: BOFAUS3N

HUNTON

HUNTON ANDREWS KURTH LLP
600 TRAVIS, STE. 4200
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

Hopeman Brothers, Inc.
Attn: Christopher Lascell
6 Auburn Court
Brookline, MA 02446-6380

FILE NUMBER: 040312.0000007
INVOICE NUMBER: 131829547
DATE: 11/30/2025

CLIENT NAME: Hopeman Brothers, Inc.

BILLING ATTORNEY: TIMOTHY A DAVIDSON

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CURRENT INVOICE AMOUNT DUE: \$ 101,943.10

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

Information with Payment: File: 040312.0000007, Inv: 131829547, Date: 11/30/2025

To Pay by Mail:

HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by ACH:

Company Name: Hunton Andrews Kurth LLP
Routing Number: 021052053
Account Number: 72561654

To Pay by Wire Transfer:

Bank: Bank of America, Richmond, VA
Account Name: Hunton Andrews Kurth LLP
Account Number: 334003060563
ABA Transit: 026009593; Swift Code: BOFAUS3N

HUNTON

HUNTON ANDREWS KURTH LLP
600 TRAVIS, STE. 4200
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE DETAIL

Hopeman Brothers, Inc.
Attn: Christopher Lascell
6 Auburn Court
Brookline, MA 02446-6380

FILE NUMBER: 040312.0000007
INVOICE NUMBER: 131829547
DATE: 11/30/2025

CLIENT NAME: Hopeman Brothers, Inc.

BILLING ATTORNEY: TIMOTHY A DAVIDSON

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2025:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/02/2025	H P LONG, III	B110	Analyze certificate of service and communications with Verita regarding the same	0.20	205.00
10/10/2025	H P LONG, III	B110	Analyze certificate of service and communications with Verita regarding the same	0.20	205.00
10/15/2025	T L CANADA	B110	Electronically file certificate of service of doc. nos. 1219, 1220, 1221	0.20	82.00
10/16/2025	H P LONG, III	B110	Analyze CNO and communications with Verita regarding the same	0.20	205.00
10/20/2025	H P LONG, III	B110	Analyze issues related to October 23 omnibus hearing (.40) and communications with chambers regarding the same (.30)	0.70	717.50
10/20/2025	H P LONG, III	B110	Analyze certificate of service and communications with Verita regarding the same	0.20	205.00
10/21/2025	T L CANADA	B110	Prepare and electronically file Notice of Cancellation of October 23rd Omnibus hearing	0.20	82.00

HUNTON ANDREWS KURTH LLP
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/21/2025	T L CANADA	B110	Electronically file certificates of service for doc. nos. 1228, 1229, 1230, 1232, 1234, 1235, 1236, 1237	0.50	205.00
10/21/2025	H P LONG, III	B110	Confirm cancellation of October 23 omnibus hearing and analyze and finalize notice related to same	0.50	512.50
10/22/2025	H P LONG, III	B110	Analyze certificates of service and communications with Verita regarding the same	0.40	410.00
10/24/2025	H P LONG, III	B110	Analyze certificates of service and communications with Verita regarding the same	0.30	307.50
10/24/2025	T L CANADA	B110	Electronically file certificate of service of doc. nos. 1247 and 1248	0.10	41.00
			TOTAL B110	3.70	
10/01/2025	H P LONG, III	B120	Analyze additional materials related to OIC runoff payment (.70), prepare email to Committee regarding same (.80), and communications with D. Ramlijack regarding the same (.60)	2.10	2,152.50
10/02/2025	H P LONG, III	B120	Finalize and send email to Committee regarding OIC runoff payment (.50), and communications with Committee counsel regarding the same (.40)	0.90	922.50
10/02/2025	T P BROWN	B120	Conference with T.Long re OIC payment and related email to committee	0.20	297.00
10/10/2025	T P BROWN	B120	Review committee email re OIC payment	0.10	148.50
10/10/2025	H P LONG, III	B120	Communications with Committee counsel regarding OIC run-off payment	0.60	615.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/13/2025	H P LONG, III	B120	Communications with C. Lascell and Stout regarding OIC runoff payment and analyze issues related to same	0.50	512.50
10/14/2025	H P LONG, III	B120	Communications with C. Lascell and Stout regarding OIC runoff payment	0.40	410.00
10/31/2025	H P LONG, III	B120	Analyze email from Stout regarding OIC run-off payment	0.20	205.00
			TOTAL B120	5.00	
10/09/2025	H P LONG, III	B140	Analyze complaint filed in violation of automatic stay (.50) and prepare and send demand letter to counsel to plaintiff regarding the same (.60)	1.10	1,127.50
10/09/2025	T P BROWN	B140	Emails with T.Long re new stay violation/LA complaint served on HBI	0.20	297.00
10/20/2025	T P BROWN	B140	Email with K.Courington re plaintiff's representation about stay extension	0.10	148.50
10/22/2025	H P LONG, III	B140	Analyze email from SCS regarding recent lawsuit related to asbestos claim and strategy to enforce stay	0.60	615.00
10/22/2025	T P BROWN	B140	Review complaint and related email with T.Long re stay violation	0.10	148.50
			TOTAL B140	2.10	
10/16/2025	T P BROWN	B150	Review email from J.Liesemer regarding professionals fees	0.10	148.50
10/17/2025	T P BROWN	B150	Emails with committee counsel re call on cost-saving strategies	0.10	148.50
10/21/2025	T P BROWN	B150	Call with committee counsel re outstanding items and coordination of same	0.50	742.50
			TOTAL B150	0.70	
10/03/2025	T P BROWN	B160	Begin review of Hunton monthly invoice	0.30	445.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/07/2025	T L CANADA	B160	Communications with T. Rader of CKSMM regarding 5th and final fee application	0.30	123.00
10/08/2025	T P BROWN	B160	Review and revise August Hunton fee statement	0.60	891.00
10/08/2025	H P LONG, III	B160	Analyze and respond to questions from professionals regarding the next fee applications	0.70	717.50
10/08/2025	T L CANADA	B160	Work on Hunton's August fee statement	1.30	533.00
10/08/2025	T L CANADA	B160	Conference with C. Rankin regarding monthly fee statement and 5th interim fee application	0.20	82.00
10/09/2025	T P BROWN	B160	Work on monthly fee statement and related emails with T.Long	0.80	1,188.00
10/09/2025	C A RANKIN	B160	Review and revise Hunton August monthly fee statement (.2) and communications with T. Long and J. Rovira regarding same (.2).	0.40	358.00
10/10/2025	N S MONICO	B160	Prepare Hunton fifth interim fee application	2.50	1,737.50
10/13/2025	C A RANKIN	B160	Analyze and comment on Hunton August expenses descriptions for August monthly fee statement (.2), finalize materials for Hunton August monthly fee statement (.2), emails with K. Brinkman and M. Cortens, and P. Barrett regarding filing of debtor's professionals' monthly fee statements (.3); analyze Kutak's August monthly fee statement and email P. Barrett regarding same (.4); review Stout's fifth interim fee application and comment on same (.7).	1.80	1,611.00

HUNTON ANDREWS KURTH LLP
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/13/2025	N S MONICO	B160	Finalize Hopeman 13th monthly fee statement (.5); finalize Stout 13th monthly fee statement (.2); finalize Blank Rome 13th monthly fee statement (.2)	0.90	625.50
10/13/2025	T P BROWN	B160	Review final revisions to Hunton fee statement and related emails with C.Rankin	0.20	297.00
10/13/2025	H P LONG, III	B160	Analyze and respond to questions concerning interim fee application	0.60	615.00
10/14/2025	C A RANKIN	B160	Review and comment on Blank Rome's Fifth Interim Fee application and emails with K. Brinkman regarding same (.7); review and comment of Stout's further revised Fifth Interim Fee application (.4); review and comment on Kutak August fee statement and communications with P. Barrett regarding same (.4).	1.50	1,342.50
10/15/2025	C A RANKIN	B160	Analyze Stout's further revised Fifth Interim Fee Application (.3); revise Blank Rome's Fifth Interim Fee Application (.4); finalize Hunton Fifth Interim Fee Application (.2); review and revise notice of hearing for Fifth Interim Fee Application (.2).	1.10	984.50
10/15/2025	T P BROWN	B160	Review proposed quarterly fee app for Hunton and review filings and notice of hearing re same	0.30	445.50
10/15/2025	T L CANADA	B160	Finalize and electronically file Hunton's 5th interim fee application	2.60	1,066.00
10/15/2025	T L CANADA	B160	Work on and electronically file Stout's 5th interim fee application	0.60	246.00
10/15/2025	T L CANADA	B160	Finalize and electronically file Blank Rome's 5th interim fee application	0.90	369.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/15/2025	T L CANADA	B160	Prepare and electronically file Notice of 5th interim fee applications	0.70	287.00
10/16/2025	T P BROWN	B160	Review committee fee applications	0.20	297.00
10/17/2025	C A RANKIN	B160	Review and make suggested edits to Kutak interim fee application and notice of hearing regarding same.	0.40	358.00
10/19/2025	T P BROWN	B160	Email to T.Canada re interim fee applications recently filed	0.10	148.50
10/21/2025	T L CANADA	B160	Analysis of 5th interim fee application period totals for professionals in anticipation of creditors committee meeting	0.60	246.00
			TOTAL B160	19.60	
10/02/2025	H P LONG, III	B190	Analyze Committee's reply brief in support objection to report and recommendation withdrawing reference	0.40	410.00
10/03/2025	T P BROWN	B190	Review reply of committee	0.20	297.00
10/17/2025	H P LONG, III	B190	Analyze matters scheduled for October 23 omnibus hearing and strategy related to same	0.40	410.00
10/17/2025	H P LONG, III	B190	Analyze Travelers' motion to redact and communications with counsel to Travelers regarding the same	0.60	615.00
10/24/2025	H P LONG, III	B190	Analyze filings in Liberty Adversary Proceeding regarding Rivet settlement	0.30	307.50
10/24/2025	T P BROWN	B190	Review Rivet docket in E.D. LA re settlement	0.10	148.50
			TOTAL B190	2.00	
10/13/2025	T P BROWN	B210	Coordinate Veritext payment of account	0.10	148.50
10/13/2025	T P BROWN	B210	Conference and email with T.Long re confirming ordinary course payment strategy	0.20	297.00

HUNTON ANDREWS KURTH LLP
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/14/2025	T P BROWN	B210	Review emails with T.Long on account for payment	0.10	148.50
10/20/2025	H P LONG, III	B210	Analyze and comment on monthly operating report (.80), and communications with Stout regarding the same (.40)	1.20	1,230.00
10/21/2025	H P LONG, III	B210	Analyze and finalize monthly operating report (.60), and communications with Stout regarding the same (.30)	0.90	922.50
10/21/2025	T P BROWN	B210	Review MOR.	0.20	297.00
10/27/2025	T P BROWN	B210	Review emails from T.Long re payment of outstanding invoices from Verita and UST payment and consider strategy re same	0.20	297.00
			TOTAL B210	2.90	
10/01/2025	H P LONG, III	B310	Analyze and work on brief in connection with appeal of order approving objection to Liberty's claim	2.90	2,972.50
10/01/2025	T P BROWN	B310	Work on brief of appellee in LMIC appeal	1.80	2,673.00
10/01/2025	T P BROWN	B310	Conference with T.Long re proposed changes to brief in LMIC appeal	0.40	594.00
10/02/2025	T L CANADA	B310	Prepare appendix and work on appendix index for Brief of Appellee in district court case	1.60	656.00
10/02/2025	T L CANADA	B310	Work on Appellee Brief on Claim Objection Appeal	1.60	656.00
10/02/2025	O MAIER	B310	Analyze standing orders and local rules to ensure compliance with rules regarding filing under seal.	1.40	973.00
10/02/2025	H P LONG, III	B310	Analyze and work on brief in connection with appeal of order approving objection to Liberty's claim (.80) and communications with Committee counsel regarding the same (.60)	1.40	1,435.00

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 DATE: 11/30/2025
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/02/2025	H P LONG, III	B310	Analyze and work on appendix in support of brief related to appeal of order approving objection to Liberty's claim	1.80	1,845.00
10/02/2025	H P LONG, III	B310	Analyze local rules and procedure related to motions to seal in district court in connection with appeal of order approving objection to Liberty's claim (.60) and work on motion related to same (.80)	1.40	1,435.00
10/02/2025	T P BROWN	B310	Conferences with T.Long re brief of appellee re LMIC appeal	0.30	445.50
10/02/2025	T P BROWN	B310	Work on brief of appellee in LMIC appeal	1.10	1,633.50
10/03/2025	H P LONG, III	B310	Analyze and work on appendix in connection with appeal of order approving objection to Liberty's claim	1.30	1,332.50
10/03/2025	H P LONG, III	B310	Analyze additional information on procedures to seal documents in connection with appeal of order approving Liberty's claim (.40) and update relate filings (.70)	1.10	1,127.50
10/03/2025	H P LONG, III	B310	Analyze and work on brief related to appeal of order approving objection to Liberty's claim	3.20	3,280.00
10/03/2025	O MAIER	B310	Research rules relating to relevant standing orders for filing under seal in Liberty appeal	0.80	556.00
10/03/2025	T P BROWN	B310	Review proposed appendix in Liberty appeal	0.30	445.50
10/03/2025	T P BROWN	B310	Work on brief of appellee in Liberty appeal	1.20	1,782.00
10/03/2025	T L CANADA	B310	Work on Appellee Brief on Claim Objection Appeal	2.00	820.00

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 DATE: 11/30/2025
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/06/2025	T L CANADA	B310	Prepare and electronically file Motion to Seal, memorandum in support of Motion to Seal, and Notice of Motion to Seal the Opening Brief in the LMIC Claim district court case	0.40	164.00
10/06/2025	T L CANADA	B310	Electronically file under seal Opening Brief and Appendix of Hopeman in the LMIC claim district court case	0.20	82.00
10/06/2025	T L CANADA	B310	Prepare redacted version of Opening Brief and Appendix of Hopeman in the LMIC claim district court case and electronically file redacted version of same	1.20	492.00
10/06/2025	H P LONG, III	B310	Work to finalize brief in connection with appeal of order approving objection to Liberty's claim	2.30	2,357.50
10/06/2025	H P LONG, III	B310	Analyze and confirm redactions to brief in appeal of order approving objection to Liberty's claim to be filed on docket	1.70	1,742.50
10/06/2025	H P LONG, III	B310	Finalize motion to seal and related papers in connection with appeal of order approving objection to Liberty's claim	1.10	1,127.50
10/06/2025	H P LONG, III	B310	Communications with committee counsel regarding brief in appeal of order approving objection to Liberty's claim and related strategy	0.70	717.50
10/06/2025	H P LONG, III	B310	Prepare and send emails to counsel to Liberty and Committee with sealed copy of brief	0.40	410.00
10/06/2025	T P BROWN	B310	Final review of brief of appellee in LMIC appeal (.80) and related conferences with T.Long (.20)	1.00	1,485.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/07/2025	H P LONG, III	B310	Communications with counsel to Liberty and counsel to Committee regarding sealed documents in appeal of order approving objection to Liberty's claim	0.50	512.50
10/20/2025	H P LONG, III	B310	Analyze order approving Hopeman's motion to seal entered in appeal related to Liberty Mutual claim objection	0.30	307.50
10/20/2025	H P LONG, III	B310	Analyze reply brief filed by Liberty in appeal concerning Liberty claim objection	1.10	1,127.50
10/20/2025	T P BROWN	B310	Review LM reply brief in appeal	0.30	445.50
10/21/2025	H P LONG, III	B310	Analyze issues related to current cash and administrative claims through confirmation of proposed plan	1.40	1,435.00
10/27/2025	H P LONG, III	B310	Analyze email from C. Lascell regarding question about payment of administrative expense claims	0.60	615.00
10/30/2025	H P LONG, III	B310	Analyze order denying Liberty's motion to seal and subsequent filings by Liberty related to the same	0.40	410.00
10/30/2025	H P LONG, III	B310	Analyze administrative expense claims and communications with C. Lascell regarding the same	0.60	615.00
TOTAL B310				39.80	
10/03/2025	T P BROWN	B320	Telephone call with T.Phillips re proposed trustee counsel call	0.10	148.50
10/07/2025	T P BROWN	B320	Emails with T.Long re logistics call with committee and proposed trustee counsel	0.10	148.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/07/2025	H P LONG, III	B320	Analyze email from Committee counsel regarding meeting with proposed trust counsel (.30), and analyze and prepare checklist of items to transition to trust if the plan is confirmed (2.10)	2.40	2,460.00
10/07/2025	T P BROWN	B320	Emails with committee and trustee proposed counsel re planning for transition	0.10	148.50
10/08/2025	H P LONG, III	B320	Prepare for and participate in call with C. Lascell to discuss issues regarding transition of information to reorganized debtor and trust if the district court confirms the plan	1.30	1,332.50
10/08/2025	T P BROWN	B320	Work on checklist for potential trustee logistics	0.70	1,039.50
10/08/2025	T P BROWN	B320	Conference with T.Long re checklist for trust	0.30	445.50
10/08/2025	T P BROWN	B320	Call with C.Lascell and T.Long re potential logistics for transition to trust	0.60	891.00
10/10/2025	H P LONG, III	B320	Prepare for and participate in call with proposed trust counsel and Committee counsel to discuss transition issues and checklist following confirmation of the plan	1.30	1,332.50
10/10/2025	T P BROWN	B320	Prepare for and participate in conference call with committee counsel and proposed trustee counsel on logistics for potential effective date of plan	1.80	2,673.00
10/13/2025	T P BROWN	B320	Draft checklist for transition issues in potential trustee scenario	0.60	891.00
10/14/2025	H P LONG, III	B320	Analyze and respond to questions from N. Miller regarding exhibits to plan supplement	0.60	615.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/14/2025	H P LONG, III	B320	Analyze and comment on transition memorandum following confirmation of the plan	0.80	820.00
10/14/2025	T P BROWN	B320	Revise memo on transition issues and related emails with T.Long	0.30	445.50
10/17/2025	T P BROWN	B320	Emails with R.Van Epps re plan	0.10	148.50
10/22/2025	T P BROWN	B320	Conference with T.Long re transition and efficiency issues for plan	0.20	297.00
10/24/2025	H P LONG, III	B320	Prepare and send email to C. Lascell summarizing strategy and next steps following confirmation of the proposed plan	1.30	1,332.50
10/24/2025	H P LONG, III	B320	Analyze email from counsel to Travelers regarding purported necessary edits to confirmation order related to amended proposed plan	0.70	717.50
10/24/2025	T P BROWN	B320	Conference with T.Long re logistics for transition	0.10	148.50
10/27/2025	H P LONG, III	B320	Prepare for and participate in call with SCS to discuss strategy regarding transition of books and records (1.30), and communications with SCS regarding the same (.60)	1.90	1,947.50
10/27/2025	H P LONG, III	B320	Communications with Committee counsel regarding revisions to confirmation order	0.50	512.50
10/27/2025	T P BROWN	B320	Review email from committee counsel re revisions to proposed confirmation order to address Hartford's comments	0.10	148.50
10/28/2025	T P BROWN	B320	Conference with T.Long re C.Lascell trip to Waynesboro and related logistics for turnover of records to potential trustee	0.30	445.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
10/30/2025	H P LONG, III	B320	Analyze and respond to questions from SCS regarding books and records	0.40	410.00
10/31/2025	T P BROWN	B320	Review court's proposed findings in support of confirmation of plan	1.80	2,673.00
10/31/2025	T P BROWN	B320	Conference with T.Long re proposed findings	0.30	445.50
10/31/2025	T P BROWN	B320	Telephone call and email with C.Lascell re proposed findings and trip to Waynesboro to coordinate turnover of records	0.50	742.50
10/31/2025	T P BROWN	B320	Emails with R.Van Epps and K.Brinkman re proposed findings	0.10	148.50
10/31/2025	T P BROWN	B320	Consider potential plan changes to comply with court's findings	0.50	742.50
10/31/2025	H P LONG, III	B320	Analyze and comment on information from SCS regarding books and records	0.60	615.00
10/31/2025	H P LONG, III	B320	Communications with J. Miller regarding status of confirmation process and Verita's anticipated role following confirmation of plan	0.40	410.00
10/31/2025	H P LONG, III	B320	Analyze findings of fact and conclusions of law and prepare summary of changes to plan identified therein (2.70), and communications with Committee counsel regarding same and briefing deadlines under 9033 (.40)	3.10	3,177.50
TOTAL B320				23.90	
TOTAL HOURS				99.70	

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TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
T P BROWN	Partner	20.00	1,485.00	29,700.00
H P LONG, III	Counsel	53.70	1,025.00	55,042.50
O MAIER	Associate	2.20	695.00	1,529.00
N S MONICO	Associate	3.40	695.00	2,363.00
C A RANKIN	Associate	5.20	895.00	4,654.00
T L CANADA	Paralegal	15.20	410.00	6,232.00
TOTAL FEES (\$)				99,520.50

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
B110	Case Administration	3.70	3,177.50
B120	Asset Analysis and Recovery	5.00	5,263.00
B140	Relief from Stay / Adequate Protection Proceedings	2.10	2,336.50
B150	Meetings of and Communications with Creditors	0.70	1,039.50
B160	Fee / Employment Applications	19.60	15,014.00
B190	Other Contested Matters (excluding assumption / rejection motions)	2.00	2,188.00
B210	Business Operations	2.90	3,340.50
B310	Claims Administration and Objections	39.80	38,708.00
B320	Plan and Disclosure Statement (including Business Plan)	23.90	28,453.50
		99.70	99,520.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E106	Online Research			190.00
TOTAL E106 ONLINE RESEARCH				190.00
E118	Litigation Support Vendors	10/23/2025	Vendor: Cognicion LLC Invoice#: 181018968 Date: 10/23/2025 Payment for services rendered September 2025	2,112.80
TOTAL E118 LITIGATION SUPPORT VENDORS				2,112.80
E124	Other	10/07/2025	Vendor: Pacer Service Center Invoice#: 3969453Q32025: PACER services for the period 07/01/2025 to 09/30/2025	119.80
TOTAL E124 OTHER				119.80
TOTAL CURRENT EXPENSES (\$)				2,422.60

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INVOICE SUMMARY:

Current Fees:	\$ 99,520.50
Current Charges:	2,422.60
CURRENT INVOICE AMOUNT DUE:	\$ 101,943.10