REAVES PLLC
Michael G. Wilson (VSB No. 48927)
555 Belaire Avenue, Suite 300
Chesapeake, VA 23320
Telephone: (804) 614-8301
mike.wilson@reavescoley.com

CAMPBELL & LEVINE, LLC
David B. Salzman (admitted *pro hac vice*)
Kathryn L. Harrison (admitted *pro hac vice*)
310 Grant Street, Suite 1700
Pittsburgh, PA 15219
Telephone: (412) 261-0310
dsalzman@camlev.com
kharrison@camlev.com

Counsel to Marla Rosoff Eskin, Esq.
Future Claimants' Representative

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

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

SUMMARY OF FINAL FEE APPLICATION OF CAMPBELL & LEVINE, LLC AS COUNSEL TO THE FUTURE CLAIMANTS' REPRESENTATIVE FOR THE ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE FUTURE CLAIMANTS' REPRESENTATIVE FOR THE PERIOD MAY 15, 2025 THROUGH SEPTEMBER 15, 2026

Basic Information	
Name of Applicant:	Campbell & Levine, LLC
Name of Client:	Marla Rosoff Eskin, Esq., Future Claimants' Representative
Petition Date:	June 30, 2024
Retention Date:	May 15, 2025
Date of Order Approving Employment:	July 15, 2025 *nunc pro tunc* to May 15, 2025
This Final Application	
Time Period Covered:	May 15, 2025 to September 15, 2026
Total Hours Billed:	483.7
Total Fees For Approval on a Final Basis:	$297,180.80
Total Expenses Requested on a Final Basis:	$13,718.70
Total Fees Requested for Payment Not Yet Paid	$57,577.18
Total Expenses Request for Payment Not Yet Paid	$0
Fees Requested Over Budget:	N/A
Blended Rate:	$528.84
Rate Increases Not Previously Approved/Disclosed:	None
Total Professionals:	13

24324282610300000000000006

Total Professionals Not in Staffing Plan:	N/A
Total Professionals Billing Less Than 15 Hours:	8
Historical	
Fees Approved to Date by Interim Order:	$255,197.00
Expenses Approved to Date by Interim Order:	$11,844.02
Allowed Fees Paid to Date:	$255,197.00
Allowed Expenses Paid to Date:	$11,844.02
Fees Paid Pursuant to Monthly Statements, Not Yet Allowed:	$0
Expenses Paid Pursuant to Monthly Statements, Not Yet Allowed:	$0

REAVES PLLC
Michael G. Wilson (VSB No. 48927)
555 Belaire Avenue, Suite 300
Chesapeake, VA 23320
Telephone: (804) 614-8301
mike.wilson@reavescoley.com

CAMPBELL & LEVINE, LLC
David B. Salzman (admitted *pro hac vice*)
Kathryn L. Harrison (admitted *pro hac vice*)
310 Grant Street, Suite 1700
Pittsburgh, PA 15219
Telephone: (412) 261-0310
dsalzman@camlev.com
kharrison@camlev.com

Counsel to Marla Rosoff Eskin, Esq.,
Future Claimants' Representative

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
(RICHMOND DIVISION)

IN RE:	)	
	)	
HOPEMAN BROTHERS, INC.,	)	Case No. 24-32428-KLP
	)	
DEBTOR.	)	
	)	

FINAL APPLICATION OF CAMPBELL & LEVINE FOR THE FOR THE ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE FUTURE CLAIMANTS' REPRESENTATIVE FOR THE PERIOD MAY 15, 2025 THROUGH SEPTEMBER 15, 2026

Pursuant to sections 327, 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"), the Local Rules of the United States Bankruptcy Court for the Eastern District of Virginia (the "Local 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* [Dkt. 162] (the "Interim Compensation Order"), the law firm of Campbell & Levine, LLC (the "Applicant"), co-counsel for the Future Claimants' Representative (the "FCR"), hereby files this final fee application (the "Application") requesting (i) allowance of final compensation in the amount of $297,170.80 for reasonable and necessary legal services rendered by the Applicant to the FCR during the period May 15, 2025 through and including September 15, 2026 (the "Fee Period"), (ii) reimbursement for the actual and necessary expenses that the Applicant incurred

during the Fee Period in the amount of $13,718.70, and (iii) directing payment of $57,577.18 in fees and expenses not yet allowed and paid. In support of this Application, the Applicant respectfully states as follows:

I. Jurisdiction, Venue, and Predicate for Relief

1. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §1334. This is a core proceeding pursuant to 28 U.S.C. §157. The FCR consent to the entry of a final order by this Court, consistent with Article III of the United States Constitution. Venue is proper in this district pursuant to 28 U.S.C. §§1408 and 1409.

2. The bases for the relief requested are Sections 330 and 331 of the United States Bankruptcy Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure, and Rule 2016-1 of the Local Rules of Bankruptcy Procedure for this Court.

II. Background

3. On June 30, 2024 (the "Petition Date"), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code.

4. The Debtor continues to manage its business as debtor in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code. No trustee, examiner, or statutory committee has been appointed in this chapter 11 case.

5. On July 22, 2024, the Office of the United States Trustee for the Eastern District of Virginia (the "U.S. Trustee") appointed the Official Committee of Unsecured Creditors (the "Committee") [Docket No. 69].

6. On September 9, 2024, the Court entered the Interim Compensation Order, which approved the compensation procedures set forth therein (the "Compensation Procedures").

7. On July 15, 2025, the Court entered an order authorizing the FCR to retain and employ the Applicant as co-counsel effective as of May 15, 2025, the date of the FCR's appointment [Docket No. 995].

8. On October 31, 2025, the Court entered its proposed findings of fact and conclusions of law [Docket No. 1267] recommending that the United States District Court for the Eastern District of Virginia, Richmond Division, issue the proposed order (the "Confirmation Order") confirming the *Amended Plan of Reorganization of Hopeman Brothers, Inc. under Chapter 11 of the Bankruptcy Code*, dated May 21, 2025 [Docket No. 766] (as modified by the *Modified Amended Plan of Reorganization of Hopeman Brothers, Inc. Under Chapter 11 of the Bankruptcy Code*, dated August 21, 2025 [Docket No. 1141] and the *Second Modified Amended Plan of Reorganization of Hopeman Brothers, Inc. Under Chapter 11 of the Bankruptcy Code*, dated September 5, 2025 [Docket No. 1185], the "Plan"). On September 15, 2026, the Effective Date (as defined in the Plan) of the Plan occurred.

III. Relief Requested

9. The Applicant submits this Application requesting entry of an order (i) allowing fees for services rendered to the FCR during the Fee Period in the aggregate amount of $297,180.80 on a final basis, (ii) approving the actual, reasonable and necessary expenses incurred by the Applicant in providing services totaling $13,718.80, and (iii) directing the Debtor to pay the unpaid portion of the fees and unpaid expenses totaling $57,577.18.

IV. Basis for Relief Requested

1. Section 331 of the Bankruptcy Code provides for interim and final compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code,

"reasonable compensation for actual necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

> In determining the amount of reasonable compensation to be awarded, the court should consider the nature, extent, and the value of such services, taking into account all relevant factors, including—
>
> (a) the time spent on such services;
>
> (b) the rates charged for such services;
>
> (c) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
>
> (d) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
>
> (e) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

10. During the Fee Period, the FCR and its counsel, including the Applicant, actively participated in this case, including the plan confirmation process, various adversary matters brought against, among others, the FCR by various of the Debtor's insurers, contested matters and otherwise supported the FCR in fulfilling her duties.

11. Pursuant to the terms of the Compensation Procedures, the Applicant filed and served a First Quarterly Fee Application on January 27, 2026 [Docket No. 1382] (the "First Interim Application"), which was approved by Order dated February 17, 2026 [Docket No. 1381].[1] In

[1] The First Interim Application is incorporated herein by reference.

addition, consistent with the Compensation Procedures, Campbell & Levine filed one additional Monthly Fee Statement [Docket No. 1243] (the "Fee Statement") that was not included within the First Interim Application, which Fee Statement, together with all exhibits, is incorporated herein by reference.

12. This Application is supported by the following Exhibits, which are attached hereto: (i) Exhibit A contains a summary schedule of the time expended by all of the Applicant's professionals and paraprofessionals engaged in the representation of the FCR during the Fee Period; (ii) Exhibit B contains a summary schedule of hours and fees during the Fee Period, categorized by project code; (iii) Exhibit C contains a summary schedule of the out-of-pocket expenses incurred by the Applicant during the Fee Period; and (iv) Exhibit D contains true and correct copies of invoices that were not previously filed and served pursuant to the First Interim Application or the Fee Statement and that previously have not been approved, as well as all fee statements for the Fee Period.

13. The Applicant respectfully submits that the services for which it seeks compensation in this Application were, at the time rendered, necessary for and beneficial to the FCR and served to protect the interests of the stakeholders of the Debtor. The Applicant further believes that it performed the services for the FCR economically, effectively, and efficiently, and the results obtained benefited the FCR and her constituents. The Applicant further submits that the fees requested herein are reasonable in light of the nature, extent, and value of such services to the FCR, the Debtor's estate, and all parties in interest.

14. No agreement or understanding exists between the Applicant and any other person for the sharing of compensation received or to be received for services rendered in or in connection with this case.

V. Statement Pursuant to Appendix B Guidelines

15. The following is provided in response to the questions set forth in ¶C.5 of the Appendix B Guidelines:

Question: Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees, or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Response: No.

Question: If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application by 10% or more, did you discuss the reasons for the variation with the client?

Response: No.

Question: Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case.

Response: No.

Question: Does this fee application include time or fees related to reviewing the time records or preparing, reviewing, or revising of invoices. If so, please quantify by hours and fees.

Response: No.

Question: Does this fee application include time or fees for reviewing time records to redact any privileged or confidential information?

Response: No.

Question: If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

Answer: Yes, all rate increases since retention were reviewed and approved in advance by the client, and the engagement of Campbell & Levine included an agreement by the client to accept all future rate increases.

VI. Notice

16. Notice of this Application has been provided to all necessary parties in accordance with the Interim Compensation Order.

WHEREFORE, the Applicant requests entry of an order (i) allowing fees for services rendered to the FCR in the amount of $297,180.80 on a final basis, (ii) approving the actual, reasonable and necessary expenses incurred by the Applicant in providing such services totaling $13,718.70 (iii) directing the Debtor to pay the unpaid portion of the allowed fees and unpaid expenses totaling $57,577.18, and (iii) granting to the Applicant such other and further relief as is just and proper.

Dated: October 30, 2026

Respectfully submitted,

/s/ Michael G. Wilson

Michael G. Wilson (VSB No. 48927)
REAVES PLLC
555 Belaire Avenue, Suite 300
Chesapeake, Virginia 23320
Telephone: (804) 614-8301
Email: mike.wilson@reavescoley.com

- and -

David B. Salzman (admitted *pro hac vice*)
Kathryn L. Harrison (admitted *pro hac vice*)
CAMPBELL & LEVINE, LLC
310 Grant Street, Suite 1700
Pittsburgh, Pennsylvania 15219
Telephone: (412) 261-0310
Email: dsalzman@camlev.com
kharrison@camlev.com

Counsel to Marla Rosoff Eskin, Esq. Future Claimants' Representative

EXHIBIT A

Professional	**Position**	**Year Admitted**	**Hourly Billing Rate**	**Hours Billed**	**Total Compensation**
Douglas A. Campbell	Member	1976	$900/$950	4.4	$3,960.00
David B. Salzman	Member	1983	$825/$875	202.6	$166,715.00
Marla R. Eskin	Member	1991	$800/$840	25.3	$20,036.00
Shannon M. Clougherty	Member	2002	$550	6.9	$3,795.00
Kathleen Campbell Davis	Member	2003	$840	3.8	$3,192.00
Kathryn L. Harrison	Member	2008	$450/$475	147.9	$71,277.50
Katherine L. Hemming	Counsel	2010	$500	0.3	$150.00
Frederick D. Rapone	Counsel	2001	$475/$500	18.9	$8,977.50
Jeanne S. Lofgren	Associate	2002	$625	1.4	$875.00
Joseph C. Bacharach	Associate	2024	$275/$290	53.4	$15,405.00
Heather L. Jiuliante	Paralegal	N/A	$155/$165	14.9	$2,314.50
Theresa M. Matiasic	Paralegal	N/A	$140	0.4	$56.00
Kaitlan A. Monahan	Paralegal	N/A	$120/$125	3.5	$427.30
TOTAL				**483.7**	**$297,180.80**
			Blended Rate	$528.84/hour	

EXHIBIT B

Summary of Fees and Expenses

Matter Code	Matter Description	Hours Expended	Fees Requested
3100.00	Costs and Expenses	1.9	$902.50
3100.01	Plan of Reorganization	324.8	$195,327.30
3100.02	Liberty Declaration Judgment Action	128.8	$75,936.50
3100.03	Travel	28.2	$21,015.00
TOTAL		**483.7**	**$297,180.80**

EXHIBIT C

Expenses

Expenses by Category	Amount
Westlaw/Pacer and Related Office Expenses	$5,885.33
Travel Related Expenses	$7,833.37
TOTAL	**$13,718.70**

EXHIBIT D

Previously Unfiled Invoices During Fee Period

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: June 30, 2025
Statement No. 1
Account No. 3100.00

Costs and Expenses

05/12/2025	MRE - Transportation from Airport to Court House in Richmond, Virginia	39.00
05/13/2025	MRE - Transportation from Court House to airport in Richmond, Virginia	29.82
05/13/2025	MRE - Meal at airport in for hearing in Richmond, Virginia	14.12
05/13/2025	Parking at airport in Philadelphia, PA for hearing in Richmond, VA - May 13, 2025	37.00
05/27/2025	MRE - Flight from Philadelphia to Richmond for Avon on 5/12/2025	723.72
05/27/2025	MRE - Return flight to Philadelphia from Richmond for Avon on 5/13/2025	320.48
05/27/2025	DBS - Delta Airlines flight to Richmond, VA on 5/12/25	528.48
05/27/2025	DBS - Travel expense in Richmond, VA on 5/12/25	34.79
05/27/2025	DBS - Travel expense in Richmond, VA on 5/13/25	45.05
05/27/2025	DBS - Meal expense in Richmond, VA on 5/12/25	23.69
05/27/2025	DBS - Meal expense in Richmond, VA on 5/13/25	31.32
05/27/2025	DBS - Travel expense in Richmond, VA on 5/14/25	46.10
05/27/2025	DBS - Meal expense in Richmond, VA on 5/14/25	11.56
05/27/2025	DBS - Lodging expense in Richmond, VA on 5/12/25 through 5/14/25	593.18
05/27/2025	DBS - Mileage from Pittsburgh to Richmond and back - 5/20/25 and 5/22/25	509.40
05/27/2025	DBS - Toll expense from Pittsburgh to Richmond and back - 5/20/25 and 5/22/25	38.24
05/27/2025	DBS - Lodging expense in Richmond - 5/20/25-5/22/25	693.42
05/27/2025	DBS - Airline expense from Richmond to Pittsburgh - 5/14/25	407.18
05/30/2025	Pacer Charges for May, 2025	14.10
05/31/2025	Westlaw charges for May, 2025	15.53
06/09/2025	DBS - Lodging expense - 5/12/25-5/14/25	593.18
06/30/2025	Pacer charges for June, 2025	13.10
06/30/2025	Westlaw charges for June, 2025	221.14
06/30/2025	DBS - Mileage from Pittsburgh to Richmond and back - 5/12/25 and 5/14/25	509.40
06/30/2025	DBS - Toll expense from Pittsburgh to Richmond and back - 5/12/25 and 5/14/25	38.24
	TOTAL EXPENSES	5,531.24
	TOTAL CURRENT WORK	5,531.24
	BALANCE DUE	$5,531.24

Hopeman Brothers, Inc.

06/30/2025
ACCOUNT NO: 3100-00D
STATEMENT NO: 1

Costs and Expenses

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: July 31, 2025
Statement No. 2
Account No. 3100.00

Costs and Expenses

	PREVIOUS BALANCE	$5,531.24
07/21/2025	KLH - Travel expense (gasoline) to Richmond, VA on 6/17/25	36.16
07/21/2025	KLH - Meal expense on 6/18/25 in Richmond, VA	7.68
07/21/2025	KLH - Lodging expense in Richmond, VA from 6/17/25 through 6/19/25	911.15
07/21/2025	KLH - Travel expense (gasoline) from Richmond, VA on 6/19/25	37.86
07/24/2025	Printing/Copying - July, 2025	10.10
07/29/2025	Scanning - July 2025	9.60
07/31/2025	Pacer charges for July, 2025	50.80
07/31/2025	Copier charges for July, 2025	25.50
07/31/2025	Westlaw charges for July, 2025	2,825.23
	TOTAL EXPENSES	3,914.08
	TOTAL CURRENT WORK	3,914.08
	BALANCE DUE	$9,445.32

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Statement Date: December 31, 2025
Statement No. 4
Account No. 3100.00

Hopeman Brothers, Inc.

Costs and Expenses

	PREVIOUS BALANCE	$9,445.32
08/27/2025	DBS - Mileage expense from Pittsburgh to Richmond	494.20
08/27/2025	DBS - Toll expense from Pittsburgh to Richmond	15.76
08/27/2025	KLH - Mileage expenses for travel from Pittsburgh to Richmond and back for Confirmation Hearings 8/24-8/27/2025	471.80
08/29/2025	Scanning - August, 2025	10.20
08/31/2025	Westlaw charges for August, 2025	1,295.79
08/31/2025	Pacer charges for August, 2025	100.30
08/31/2025	Copier charges for August, 2025	10.65
09/18/2025	KLH - Lodging expense on 8/24/25 through 8/27/25 in Richmond, VA for Confirmation Hearings	1,057.31
09/18/2025	DBS - Meal expense on 8/20/25 in Richmond, VA for Hearings	66.62
09/18/2025	DBS - Meal expense on 8/21/25 in Richmond, VA for Hearings	38.78
09/18/2025	DBS - Lodging expense on 8/20/25 through 8/22/25 in Richmond, VA for Hearings	639.57
09/30/2025	Pacer charges for September, 2025	28.70
10/31/2025	Pacer charges for October, 2025	20.00
10/31/2025	Copier charges for October, 2025	7.80
11/30/2025	Copier charges for November, 2025	15.90
	TOTAL EXPENSES	4,273.38
	TOTAL CURRENT WORK	4,273.38
09/12/2025	Payment - Thank you. (June 2024 - 100% Expenses)	-5,531.24
	BALANCE DUE	$8,187.46

Costs and Expenses

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Statement Date: January 31, 2026
Statement No. 5
Account No. 3100.00

Hopeman Brothers, Inc.

Costs and Expenses

		PREVIOUS BALANCE		$8,187.46
			HOURS	
01/15/2026	KLH	Review quarterly fee statement and revisions thereto; review current fees and coordinate draft and filing of quarterly application with KAM; review draft for filing	2.20	1,045.00
		FOR CURRENT SERVICES RENDERED	2.20	1,045.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Kathryn L. Harrison	2.20	$475.00	$1,045.00

TOTAL CURRENT WORK	1,045.00
BALANCE DUE	$9,232.46

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL
& LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Statement Date: February 28, 2026
Statement No. 6
Account No. 3100.00

Hopeman Brothers, Inc.

Costs and Expenses

PREVIOUS BALANCE	$9,232.46
BALANCE DUE	$9,232.46

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL
& LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: March 31, 2026
Statement No. 7
Account No. 3100.00

Costs and Expenses

PREVIOUS BALANCE	$9,232.46
BALANCE DUE	$9,232.46

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL
& LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: April 30, 2026
Statement No. 8
Account No. 3100.00

Costs and Expenses

PREVIOUS BALANCE	$9,232.46
BALANCE DUE	$9,232.46

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL
& LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: May 31, 2026
Statement No. 9
Account No. 3100.00

Costs and Expenses

PREVIOUS BALANCE	$9,232.46
BALANCE DUE	$9,232.46

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL
& LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: June 30, 2026
Statement No. 10
Account No. 3100.00

Costs and Expenses

PREVIOUS BALANCE	$9,232.46
BALANCE DUE	$9,232.46

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL
& LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: July 31, 2026
Statement No. 11
Account No. 3100.00

Costs and Expenses

PREVIOUS BALANCE	$9,232.46
BALANCE DUE	$9,232.46

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: August 31, 2026
Statement No. 12
Account No. 3100.00

Costs and Expenses

		PREVIOUS BALANCE		$9,232.46
			HOURS	
08/18/2026	KLH	Review various fee applications for FCR and revisions to same; e-mails with local counsel and coordinate revisions with KAM	1.90	902.50
		FOR CURRENT SERVICES RENDERED	1.90	902.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Kathryn L. Harrison	1.90	$475.00	$902.50

		TOTAL CURRENT WORK	902.50
08/17/2026		Payment - Thank you.	-9,232.46
		BALANCE DUE	$902.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Statement Date: September 30, 2026
Statement No. 13
Account No. 3100.00

Hopeman Brothers, Inc.

Costs and Expenses

PREVIOUS BALANCE	$902.50
BALANCE DUE	$902.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: June 30, 2025
Statement No. 1
Account No. 3100.01

Plan of Reorganization

			HOURS	
05/02/2025	DBS	Extended call with MRE re: Hopeman	0.70	577.50
05/05/2025	HLJ	Retrieve numerous dockets and pleadings from various bankruptcy/Trust cases re: appointment of FCR for DBS	0.40	62.00
05/06/2025	DBS	Review materials provided by Kaplan; calls with MRE re: same; calls with Todd Phillips	5.50	4,537.50
05/07/2025	DBS	Prepare for and attend MRE's deposition; calls with MRE	3.00	2,475.00
	MRE	Meeting with counsel prior to deposition, participate in deposition and follow-up to same	3.00	2,400.00
05/08/2025	HLJ	Multiple telephone calls with DBS re: Pro Hac Vice admission in the USBC for the Eastern District of Virginia	0.20	31.00
	HLJ	Search and review local rules re: pro hac vice admission	0.20	31.00
	HLJ	Prepare Application to Qualify as a Foreign Attorney Under Local Bankruptcy Rule 2090-1(E)(3); e-mail application to DBS	0.30	46.50
05/13/2025	DBS	Prepare for and attend FCR appointment hearing	5.00	4,125.00
	DBS	Meet with Debtor's counsel re: case background, schedule, issues presented	0.80	660.00
	DBS	Meet with MRE re: case strategy	1.50	1,237.50
	DBS	Call with KLH re: case overview and next steps	0.60	495.00
05/14/2025	DBS	Call with potential local counsel	0.40	330.00
	DBS	Review Plan/Disclosure Statement and exhibits; call with FCR re: findings	5.50	4,537.50
	HLJ	Confer with KLH re: Application to Engage FCR; search Eastern District of VA for samples of same; e-mail to KLH re: same	0.50	77.50
05/15/2025	HLJ	Telephone conference with DBS re: Trust Agreement comparison and copy of TDP	0.20	31.00
	HLJ	E-mail to DBS with copy of TDP	0.10	15.50
	HLJ	Create comparison Trust Agreement and e-mail same to DBS	0.30	46.50
	DBS	Correspondence exchanges with potential local counsel	0.10	82.50

Plan of Reorganization

			HOURS	
	DBS	Continued analysis of draft TDP and Trust Agreement; call with FDR re: same	2.50	2,062.50
	MRE	Review TDP and Trust Agreement	1.50	1,200.00
	KLH	Draft Application to Engage C&L as counsel to the FCR	0.50	225.00
	KLH	Emails with local counsel re: matters related to pro hac and local rules for engagement	0.20	90.00
	KLH	Review emails from DBS and TC with DBS re: C&L role in FCR and matters related to Plan and D/S hearing	0.50	225.00
05/16/2025	MRE	Telephone conference with D. Salzman re: TDP and Trust Agreement	0.60	480.00
	DBS	Continued review of case related filings and documents; call with MRE re: Plan analysis and issues presented	3.20	2,640.00
	DBS	Correspondence exchange with Creditors' Committee counsel; prepare for and participate in Zoom meeting with same	1.10	907.50
05/19/2025	HLJ	Prepare Motion for Pro Hac Vice Admission for KLH and Application to Qualify as Foreign Attorney Under Local Bankruptcy Rule 2090-1(E)(3); e-mail same to KLH for review	1.00	155.00
	HLJ	Retrieve all objections to Plan and Disclosure Statement from court docket; e-mail same to DBS and KLH	0.30	46.50
	DBS	Prepare for and attend conference call with Debtor counsel and meet with Committee counsel re: preparation for Solicitation Motion hearing	0.90	742.50
05/20/2025	KLH	Review D/S and Plan; various documents related to Plan in preparation for meeting with DBS and hearing on same	2.10	945.00
	KLH	E-mails with M. Wilson and Telephone conference with DBS re: matters related to hearing on D/S	1.10	495.00
	DBS	Preparation for Solicitation Motion hearing	2.00	1,650.00
	DBS	Review and analyze materials re: Hopeman insurance coverage	1.00	825.00
	DBS	Call with KLH re: case issues and strategy; discussions with M. Wilson re: same	0.40	330.00
05/21/2025	MRE	Telephone conference with D. Salzman re: hearing	0.10	80.00
	DBS	Prepare for and attend hearing on Solicitation Motion	4.50	3,712.50
	DBS	Call to MRE re: Solicitation Motion outcome	0.10	82.50
	KLH	Review Plan, D/S, and relevant documents in case related to FCR position	3.30	1,485.00
05/22/2025	MRE	Telephone conference with D. Salzman re: hearing	0.30	240.00
	MRE	Telephone conference with S. Clougherty re: summarizing TDP and Trust Agreement and e-mail to J. Bacharach re: same	0.30	240.00
	SMC	Call with MRE re: summarizing TDP and Trust Agreement, contemplated for Plan; e-mail exchange and call with J. Bacharach re: summarizing documents, prepare and send examples.	0.50	275.00
	JCB	Summarize Trust Agreement.	0.80	220.00
	DBS	Call with MRE re: hearing outcome, case issues, and strategy	0.30	247.50
05/27/2025	JCB	Summarize Trust Agreement.	1.70	467.50
05/29/2025	MRE	Review of TDP	0.40	320.00
	MRE	Telephone conference with D. Salzman	0.10	80.00
	MRE	Review of e-mail from L. David re: discovery and brief review of discovery demands	0.10	80.00
	JCB	Summarize Trust Agreement	1.90	522.50

			HOURS	
	KLH	Review discovery requests to MRE and TC with DBS re: same	0.90	405.00
	KLH	Review discovery requests to MRE and TC with DBS re: same	0.60	270.00
	DBS	Call with MRE re: Plan objections and strategy	0.10	82.50
05/30/2025	MRE	Telephone conference with T. Phillips and A. McMillan re: trustee selection	0.20	160.00
	MRE	Telephone conference with D. Salzman re: possible deposition	0.20	160.00
	JCB	Summarize Trust Agreement	1.20	330.00
	JCB	Summarize TDP	4.40	1,210.00
	KLH	Review discovery requests to MRE; begin draft response to same	1.10	495.00
	DBS	Call with MRE re: possible deposition	0.20	165.00
05/31/2025	MRE	Review of e-mail from A. McMillan re: release and e-mail to S. Clougherty re: same	0.10	80.00
	MRE	E-mail to D. Salzman re: deposition dates	0.10	80.00
	SMC	E-mail exchange with MRE re: draft Hopeman release.	0.10	55.00
06/01/2025	MRE	Review of Disclosure Statement	1.00	800.00
06/02/2025	FDR	Review and analyze draft release for Hopeman trust claims; e-mail to DBS re: same.	0.40	190.00
	MRE	Telephone conference with K. Harrison and D. Salzman re: Disclosure Statement and Plan	1.00	800.00
	FDR	E-mail copies of compare documents of OC and WRG release to Hopeman draft release to SMC	0.20	95.00
	SMC	E-mail exchange with FDR re: comparison of releases; review same; e-mail and call with MRE re: Trust Agreement and TDP summaries; confer with J. Bachrach re: same.	0.70	385.00
	DBS	Call with N. Miller re: case developments	0.30	247.50
	DBS	Review Disclosure Statement and Plan and attendant documents to ensure appropriate finalization	4.00	3,300.00
	KLH	Telephone conference with MRE and DBS re: matters related to MRE deposition and response to discovery requests from insurers	1.00	450.00
	DBS	Call with MRE and KLH re: case strategy	1.00	825.00
06/03/2025	MRE	Telephone conference with D. Salzman re: pending matters	0.30	240.00
06/04/2025	MRE	Review of Trustee information	0.10	80.00
06/05/2025	KLH	Review Plan and D/S and related documents for responses to Discovery and matters related to feasibility and fairness of Plan and D/S	3.10	1,395.00
06/06/2025	SMC	Review of Trust Agreement and TDP summaries; e-mail to TMM re: same; e-mail to MRE re: same; call to J. Bacharach re: edits to summaries and finalizing same; review of e-mail from MRE re: release language; review same and respond.	1.30	715.00
	MRE	Review of revisions to Plan documents, telephone call with D. Salzman re: same and e-mails with S. Clougherty and D. Salzman re: same	0.40	320.00
	TMM	Review e-mails from SMC re: preparing comparisons of the Trust Agreement outline and TDP Summary; prepare comparisons and e-mail to SMC	0.40	56.00
	JCB	Revise summaries of TDP and Trust Agreement.	2.30	632.50
	DBS	Review correspondence from A. McMillan and analyze position asserted	0.50	412.50
	DBS	Call with MRE re: case developments	0.20	165.00

			HOURS	
	DBS	Call with KLH re: discovery issues created by insurer interrogatories to FCR	0.30	247.50
06/09/2025	SMC	Prepare for and participate in meeting with J. Bacharach re: TDP and Trust Agreement summaries; review TDP.	0.80	440.00
	DBS	Call with N. Miller re: case developments	0.10	82.50
	DBS	Correspond with T. Phillips re: discovery requests to FCR	0.10	82.50
	KLH	Draft responses to Discovery Requests of Chubb and Travelers; Telephone conference with DBS re: same and follow up with DBS re: same	3.90	1,755.00
	DBS	Review Plan Supplement	1.30	1,072.50
06/10/2025	DBS	Review and analyze Chubb and Travelers Interrogatories; meet with KLH re: same	1.50	1,237.50
	DBS	Review and revise draft Chubb and Traveler Discovery Objections and Responses	1.20	990.00
	DBS	Call with N. Miller to discuss case developments	0.10	82.50
	SMC	E-mail exchange with J. Bacharach re: TDP and Trust Agreement summaries; review and edit summaries; e-mail with MRE re: same; send to MRE; send to J. Bacharach; consult various other TDP and Trust Agreement documents.	3.50	1,925.00
06/11/2025	DBS	Call with MRE re: case developments and strategy	1.00	825.00
	DBS	Call with KLH re: case developments and strategy	0.50	412.50
	DBS	Meet with KLH re: case issues	0.30	247.50
	DBS	Call with Debtor and Committee counsel re: discovery issues	0.60	495.00
	KLH	Various meetings/TC with DBS re: matters related to Plan language; review Plan language re: payment of claims and consider same; discuss with DBS	2.90	1,305.00
	MRE	Telephone conference with D. Salzman, review of Answers to Interrogatories and e-mail to K. Harrison and D. Salzman re: same	1.40	1,120.00
06/12/2025	MRE	Review of revised discovery responses and e-mails with K. Harrison re: same	0.20	160.00
	MRE	Telephone conference with D. Salzman and K. Harrison re: discovery	0.20	160.00
	MRE	Review of further revised discovery responses and e-mail to K. Harrison re: same	0.30	240.00
	DBS	Finalize FCR discovery responses; meet with KLH re: same; calls with MRE re: same	2.50	2,062.50
	KLH	Revisions to Draft Discovery responses to Chubb and Travelers per DBS; various e-mails and Telephone conference with DBS and e-mails with MRE re: finalizing same	1.90	855.00
06/13/2025	MRE	Review of further revised discovery responses and e-mails with K. Harrison re: same	0.30	240.00
	KLH	Finalize Responses to Chubb and Travelers Discovery Requests; various e-mails with MRE and DBS re: same; service of Discovery responses on Chubb and Travelers	1.30	585.00
06/16/2025	MRE	Telephone conference with D. Salzman re: pending matters	0.30	240.00
	DBS	Update call with FCR re: confirmation issues and strategy	0.30	247.50
	DBS	Call with KLH re: upcoming hearing strategy	0.30	247.50
	KLH	Call with DBS re: case developments	0.30	135.00
06/17/2025	MRE	Telephone conference with D. Salzman re: expert reports	0.20	160.00
	DBS	Call with N. Miller re: case developments; begin review and analysis of Committee, Debtor, and Insurer expert reports; call with MRE re: same	2.00	1,650.00

Plan of Reorganization

			HOURS	
06/18/2025	MRE	Review of TDP revision re: audit and telephone call with D. Salzman re: same	0.20	160.00
	MRE	Review of e-mail from Liberty Mutual re: amended complaint and e-mail to K. Harrison and D. Salzman re: same	0.10	80.00
	MRE	Review of e-mail from K. Hemming re: hearing update	0.10	80.00
	DBS	Review hearing agenda; call with KLH to review FCR positions re: same and discuss Liberty claim	0.40	330.00
	DBS	Correspondence exchange with Committee counsel re: proposed UST language addition to TDP; call with FDR re: same	0.50	412.50
	DBS	Review amended Liberty Complaint; correspondence exchange with FDR re: strategy re: same	0.90	742.50
	KLH	Prepare for and attend hearings on various matters; meeting with local counsel and follow up with MRE and DBS re: outcome of hearings	4.20	1,890.00
06/19/2025	FDR	Create PowerPoint slide deck of Expert Reports; e-mail same to DBS	1.00	475.00
	DBS	Continued analysis of party expert reports; prepare for upcoming depositions	3.50	2,887.50
	DBS	Review Chubb Motion for Continuance and supporting filings	0.60	495.00
	DBS	Call with KLH re: Omnibus Hearing coverage	0.20	165.00
	KLH	Travel from Richmond for hearings	6.00	2,700.00
	KLH	Call with DBS re: Omnibus hearing coverage	0.20	90.00
06/20/2025	DBS	Review Orders granting Motion for Expedited Hearing; call with KLH to coordinate virtual appearance; correspondence exchange with local counsel to facilitate same	0.50	412.50
	DBS	Call with FDR to coordinate assembly of data for preparation of analysis for FCR	0.50	412.50
	DBS	Review Motion to Quash Subpoena by Creditors Committee	0.30	247.50
	FDR	Call with DBS re: Expert report analysis	0.50	237.50
	KLH	Draft Objection to Chubb Motion for Continuance	1.50	675.00
06/23/2025	MRE	Review of Motion to Adjourn Confirmation Hearing, review of draft Objection and telephone call with D. Salzman re: same	0.60	480.00
	HLJ	Run comparison of Amended Complaint to Complaint in Liberty Mutual v. Hopeman adversary; e-mail documents to MRE, DBS, and KLH	0.30	46.50
	DBS	Review Debtor's Response to Chubb Motion for Continuance	0.20	165.00
	DBS	Revise draft Objection to Chubb Motion for Continuance; final review of same	1.50	1,237.50
	DBS	Meet with KLH re: continuance objection strategy and upcoming tasks to prepare for confirmation hearing	0.80	660.00
	DBS	Review and analyze amended Liberty Declaratory Judgment Complaint; research re: issues presented	1.30	1,072.50
	DBS	Call with Committee counsel re: continuance hearing issues and strategy	0.20	165.00
	DBS	Review Committee Objection to Chubb continuance motion; preparation for hearing	0.60	495.00
	DBS	Correspondence to FCR re: case issues and strategy	0.30	247.50
	KLH	Review Amended Complaint filed by Liberty Mutual	0.90	405.00
06/24/2025	PJC	Conference with DBS re: insures declaratory action, bankruptcy plan of reorganization and strategy related thereto	1.00	625.00
	JCB	Research case law re: vested rights of third party beneficiaries; intended third party beneficiaries of insurance contracts; and subject matter jurisdiction of bankruptcy courts in preparation for 12(b)(6) motion against Liberty Mutual complaint.	6.20	1,705.00

Plan of Reorganization

			HOURS	
	DBS	Prepare for and attend hearing on Chubb Motion to Continue Confirmation Hearing	3.00	2,475.00
	DBS	Call with MRE re: hearing outcome	0.10	82.50
	DBS	Correspondence exchange with KLH re: hearing outcome	0.10	82.50
06/25/2025	JCB	Review e-mail from D. Salzman re: Motion to Dismiss.	0.10	27.50
	MRE	Telephone conference with D. Salzman re: status	0.20	160.00
	JCB	Reseearch in preparation for draft of Brief for Motion to Dismiss.	4.40	1,210.00
	DBS	Correspondence to Committee counsel re: desire to have update call	0.10	82.50
06/26/2025	DBS	Telephone conference with N. Miller re: deposition schedule	0.20	165.00
	DBS	Correspondence with M. Carolan re: deposition schedule	0.10	82.50
06/27/2025	DBS	Prepare for and attend Tully deposition	7.40	6,105.00
06/30/2025	MRE	Telephone conference with D. Salzman re: FTI deposition	0.20	160.00
	FDR	E-mails and telephone conference with JCB re: draft motion to dismiss and brief in support re: Liberty Mutual dec action; draft, edit, and revise motion and brief; research case law re: bankruptcy court jurisdiction; telephone conference with DBS to discuss deadlines for filing.	4.00	1,900.00
	JCB	Review Local Rules of Court to prepare for filing Motion to Dismiss and Brief in support.	1.80	495.00
	DBS	Correspondence exchange with N. Miller re: upcoming deposition schedule	0.10	82.50
	DBS	Call with MRE re: FTI deposition	0.20	165.00
		FOR CURRENT SERVICES RENDERED	175.70	109,845.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
David B. Salzman	81.10	$825.00	$66,907.50
Shannon M. Clougherty	6.90	550.00	3,795.00
Paul J. Cordaro	1.00	625.00	625.00
Fred D. Rapone	6.10	475.00	2,897.50
Theresa Matiasic	0.40	140.00	56.00
Heather L. Jiuliante	3.80	155.00	589.00
Kathryn L. Harrison	37.50	450.00	16,875.00
Joseph C. Bacharach	24.80	275.00	6,820.00
Marla R. Eskin	14.10	800.00	11,280.00

TOTAL CURRENT WORK	109,845.00
BALANCE DUE	$109,845.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: July 31, 2025
Statement No. 2
Account No. 3100.01

Plan of Reorganization

			HOURS	
		PREVIOUS BALANCE		$109,845.00
07/01/2025	FDR	Research Fourth Circuit case law re: joinder of indispensable parties and bankruptcy court decisions re: role of FCR; draft, edit, and revise brief in support of FCR motion to dismiss Liberty Mutual complaint.	4.00	1,900.00
	DBS	Prepare for and attend deposition of Debtor's 30(b)(6) designee	5.20	4,290.00
	DBS	Call with DAC re: case issues and upcoming deposition issue	0.40	330.00
	DAC	Call with DBS re: need for deposition coverage and relevant issues	0.40	360.00
07/03/2025	JCB	Search Virginia statutes and case law for rules re: insurer and insured's ability to contract to limit liability of insurer after a covered event happens.	3.20	880.00
07/07/2025	DBS	Correspondence exchange with N. MIller re: ongoing deposition schedule	0.10	82.50
	DBS	Review Hartford Objection to Plan	0.30	247.50
	DBS	Review Travelers Objection to Plan and exhibits	0.80	660.00
07/08/2025	MRE	Review of expert information and e-mail to D. Salzman re: same	0.20	160.00
	HLJ	Confer with KLH re: hearing binder for confirmation hearing on July 14, 2025	0.10	15.50
	HLJ	Review docket re: confirmation hearing; calendar dates	0.30	46.50
	DBS	Correspondence exchange and follow up call with MRE re: case developments and strategy	0.30	247.50
	DBS	Call with KLH re: case developments and strategy	0.40	330.00
	DBS	Review Chubb Objection to Plan Confirmation and exhibits	1.30	1,072.50
	DBS	Review Travelers witness and deposition designation	0.10	82.50
	DBS	Review Chubb seal motions	0.30	247.50
	DBS	Review Chubb exhibit list	0.20	165.00
	MRE	Call with DBS re: developments and strategy	0.30	240.00
07/09/2025	MRE	Telephone conference with D. Salzman re: expert reports and status of case	0.40	320.00
	MRE	Telephone conference with D. Salzman re: confirmation hearing	0.20	160.00
	HLJ	Collate documents and prepare hearing binder for Plan Confirmation hearing on July 14, 2025	1.60	248.00
	HLJ	Review of adversary proceeding docket and pleadings; calendar all pertinent		

			HOURS	
		dates and deadlines for attorneys	1.00	155.00
	HLJ	Review of main case docket and pleadings; calendar all pertinent dates and deadlines for attorneys	1.30	201.50
	DBS	Correspondence exchanges with Committee counsel re: postponement of Confirmation Hearing; calls with DAC, MRE, and KLH re: need to cover proposed new date, strategy re: same	1.20	990.00
	KLH	Call with DBS re: discovery issues	0.30	135.00
07/10/2025	DBS	Calls with KLH re: case development and strategy	0.40	330.00
	DBS	Correspondence exchanges with Committee Counsel re: movement of Plan Confirmation date; internal correspondence with DAC, MRE, and KLH to coordinate coverage of new date; calls with DAC and MRE to discuss same; correspondence exchange with TMM re: change	1.10	907.50
	KLH	Call with DBS re: confirmation issues	0.40	180.00
07/15/2025	KLH	Review documents related to hearing on Motions to Dismiss; application to engage and various other motions heard by Court on 7/16 and preparation for same	1.90	855.00
07/17/2025	HLJ	Telephone conference with DBS re: unredacted Objections to Plan and various dates and deadlines relating to Plan	0.20	31.00
	HLJ	Upload Appellant's Opening Brief on Appeal of Order Appointing FCR; e-mail same to DBS and KLH	0.10	15.50
	HLJ	Upload and save various unredacted Objections to Plan; e-mail Chubb expert report to DBS	0.60	93.00
	HLJ	Review Confirmation Hearing timeline; calendar dates and deadlines	0.20	31.00
	DBS	Call with N. Miller re: case developments, scheduling and strategy re: same	0.10	82.50
	DBS	Call with KLH re: case developments, scheduling and strategy re: same	0.30	247.50
	DBS	Call with HLJ re: document needs	0.20	165.00
07/18/2025	DBS	Review Century Appellant Brief re: FCR appointment	0.40	330.00
	DBS	Review Committee Reply Brief re: FCR application	0.30	247.50
	DBS	Review case law relevant to confirmation and preparation for Confirmation Hearing	3.50	2,887.50
07/20/2025	KLH	Draft Response to Travelers' motion to extend discovery and Plan deadlines	1.70	765.00
07/21/2025	KLH	Revisions to draft response to discovery motion by Travelers; meeting with DBS re: same and strategy related to Plan and deadlines	1.90	855.00
	DBS	Meet with KLH re: confirmation issues and strategy	0.50	412.50
	DBS	Review Draft Travelers Discovery Response	0.90	742.50
07/22/2025	HLJ	Confer with DBS re: objections to appointment of FCR filed in Imerys bankruptcy and 3rd Cir. Court of Appeals cases	0.10	15.50
	HLJ	Review dockets in Imerys bankruptcy and 3rd. Cir. Court of Appeals cases; download all objections and responses to appointment of FCR; e-mails to DBS re: same	1.10	170.50
07/23/2025	KLH	Participate in deposition of Chubb expert on plan matters	3.40	1,530.00
07/25/2025	DBS	Call with N. Miller re: case developments	0.30	247.50
	DBS	Review research re: confirmation issues	0.80	660.00

Plan of Reorganization

			HOURS	
07/26/2025	KLH	Review Plan Proponent's briefs in response to Objections to Plan by insurers	1.10	495.00
07/28/2025	MRE	Telephone conference with D. Salzman re: pending matters	0.50	400.00
07/29/2025	DBS	Work on outline for response to confirmation objections	1.40	1,155.00
07/30/2025	DBS	Meet with KLH to discuss confirmation related issues and strategy	0.50	412.50
	KLH	Meeting with DBS re: matters related to response of FCR to Plan Objections and brief in support of same	0.50	225.00
	KLH	Review Plan Objections of insurers and begin draft FCR response to same	2.70	1,215.00
		FOR CURRENT SERVICES RENDERED	51.00	29,270.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.40	$900.00	$360.00
David B. Salzman	21.30	825.00	17,572.50
Fred D. Rapone	4.00	475.00	1,900.00
Heather L. Jiuliante	6.60	155.00	1,023.00
Kathryn L. Harrison	13.90	450.00	6,255.00
Joseph C. Bacharach	3.20	275.00	880.00
Marla R. Eskin	1.60	800.00	1,280.00

TOTAL CURRENT WORK	29,270.50
BALANCE DUE	$139,115.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: August 31, 2025
Statement No. 4
Account No. 3100.01

Plan of Reorganization

		PREVIOUS BALANCE		$139,115.50
			HOURS	
08/01/2025	DBS	Correspondence exchange with M. Wilson	0.20	165.00
08/04/2025	DBS	Call with KLH re: confirmation issues and strategy	0.30	247.50
	DBS	Review correspondence exchange re: exhibit assembly	0.40	330.00
	KLH	Review Plan and Brief in Support of Plan filed by Plan Proponents; review law related to same and outline response brief in support	2.10	945.00
	KLH	Call with DBS re: confirmation issues and strategy	0.30	135.00
08/05/2025	KLH	Research related to Plan issues and draft brief in support of Plan	1.30	585.00
08/06/2025	DBS	Call with T. Long and M. Wilson re: case developments	0.30	247.50
	DBS	Call with KLH re: developments and strategy	0.30	247.50
	KLH	Continue review and research related to Plan Confirmation matters; draft memorandum in support of Plan Confirmation	3.70	1,665.00
	KLH	Review and revise Draft Memo in Support of Plan Confirmation; e-mails with DBS and Telephone conference with DBS re: same	1.90	855.00
08/07/2025	KLH	Review responses to Plan Confirmation and meeting with counsel for Committee re: same; draft proposed response	3.20	1,440.00
08/08/2025	DBS	Review and revise draft Confirmation Memorandum	3.50	2,887.50
08/11/2025	MRE	Review of Joinder to Response to Plan Objection and e-mail to D. Salzman and K. Harrison re: revisions to same	0.50	400.00
	KLH	Review DBS revisions to draft Memo in support of Plan Confirmation and e-mail to MRE and DAC re: same; review MRE and DAC e-mail response to same	1.10	495.00
	KLH	Meetings with DBS re: matters related to preparation for Plan Confirmation hearing and memo in support of Plan Confirmation	0.80	360.00
	DAC	Review of Plan Proponents Memo in Support of Disclosure and Confirmation, and Reply to Objections; work on drafting of FCR joinder and supporting brief	2.00	1,800.00

Plan of Reorganization

			HOURS	
	DBS	Final revision of draft Confirmation Brief; correspondence to MRE, DAC, and KLH re: same	1.30	1,072.50
	DBS	Correspondence exchange with M. Wilson re: upcoming hearing issues; meet with KLH re: same	0.70	577.50
08/12/2025	MRE	Review of Joinder to Confirmation brief and e-mail comments to D. Salzman and K. Harrison	0.50	400.00
	DBS	Review DAC and MRE comments to Confirmation Memorandum; review and finalize same; calls with KLH to strategize processing of same	2.20	1,815.00
	DBS	Review Scarcella deposition transcript and Plan Proponent Motion in Limine re: same	1.40	1,155.00
	KLH	Draft proposed response to Plan Objections	2.10	945.00
	KLH	Meeting with DBS re: response to Plan Confirmation objections and related matters	0.60	270.00
	DBS	Meeting with KLH re: response to Plan Confirmation objections and related matters	0.60	495.00
08/13/2025	DBS	Correspondence exchange with M. Wilson and KLH re: confirmation issues	0.20	165.00
	DBS	Meet with KLH re: confirmation issues and strategy	0.80	660.00
	KLH	Finalize response to Objections to Plan and meetings with DBS re: same	2.10	945.00
08/18/2025	KLH	Review filings re: exhibits and witness list for plan confirmation; meeting with DBS re: same	0.80	360.00
	DBS	Review proposed exhibits and witness list; meet with KLH re: strategy	0.80	660.00
08/20/2025	MRE	Telephone conference with D. Salzman re: status of claim	0.10	80.00
	HLJ	Download all pleadings of substance relating to hearing on August 21 and e-mail same to DBS and KLH	0.30	46.50
	DBS	Telephone conference with MRE re: status of claim	0.10	82.50
08/21/2025	HLJ	Telephone conference with DBS re: review of redline versions of Amended Plan, TDP, Trust Agreement and Retained Causes of Action	0.40	62.00
	MRE	Review of TDP amendment and telephone calls with D. Salzman re: status of case	0.50	400.00
	DBS	Review proposed Plan revisions; call with MRE re: same	0.50	412.50
	DBS	Call with J. Bunn re: his client's potential claims and issues	0.30	247.50
08/22/2025	KLH	Review all relevant documents and prepare for hearing on Plan Confirmation on behalf of FCR	4.20	1,890.00
08/25/2025	KLH	Prepare for and attend hearing on Plan Confirmation	8.50	3,825.00
08/26/2025	MRE	Review of e-mail from K. Harrison re: Plan hearing update	0.10	80.00
	MRE	Telephone conference with K. Harrison re: confirmation hearing	0.30	240.00
	HLJ	E-mail to KLH re: pleadings filed	0.10	15.50
	KLH	Prepare for and attend Plan Confirmation Hearing and follow up with Local Counsel and Call with MRE re: same	9.20	4,140.00
08/27/2025	MRE	Telephone conference with A. McMillan and T. Phillips re: Plan matters	0.10	80.00
08/29/2025	MRE	Telephone conference with A. McMillan re: call with Trustees	0.10	80.00

Plan of Reorganization

	HOURS	
FOR CURRENT SERVICES RENDERED	60.80	34,006.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	2.00	$900.00	$1,800.00
David B. Salzman	13.90	825.00	11,467.50
Heather L. Jiuliante	0.80	155.00	124.00
Kathryn L. Harrison	41.90	450.00	18,855.00
Marla R. Eskin	2.20	800.00	1,760.00

TOTAL CURRENT WORK	34,006.50
BALANCE DUE	$173,122.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Statement Date: September 30, 2025
Statement No. 5
Account No. 3100.01

Hopeman Brothers, Inc.

Plan of Reorganization

		PREVIOUS BALANCE		$173,122.00
			HOURS	
09/01/2025	MRE	E-mails with A. McMillan re: zoom call wtih Trustees	0.10	80.00
09/02/2025	KH	Discussion with MRE re: status of matters and to do list	0.30	150.00
	MRE	Meeting with K. Hemming re: organizational matters	0.30	240.00
09/03/2025	MRE	Telephone conference with K. Harrison re: update and meeting with Trustees	0.20	160.00
09/04/2025	KLH	Review of status of Plan matters; review information from Plan proponents and e-mail to MRE re: same	0.60	270.00
09/05/2025	MRE	Review of documents and virtual meeting with Trustees	1.00	800.00
	KLH	E-mail with Committee counsel re: various matters related to Plan matters	0.50	225.00
09/06/2025	KLH	Review findings of facts and conclusions of law from various parties	1.10	495.00
09/08/2025	HLJ	E-mail to KLH and DBS re: filings of substance in Hopeman bankruptcy case	0.20	31.00
09/18/2025	DBS	Review Travelers' redaction Motion	0.10	82.50
	DBS	Review Second Amended Plan	0.30	247.50
	DBS	Review Plan Proponents' Proposed Confirmation Findings of Fact and Conclusions of Law	0.90	742.50
	DBS	Review Travelers' proposed Findings of Fact and Conclusions of Law	0.60	495.00
09/22/2025	DBS	Meet with KLH to discuss case developments and strategy	0.50	412.50
09/29/2025	MRE	Telephone conference with D. Salzman re: status	0.20	160.00
		FOR CURRENT SERVICES RENDERED	6.90	4,591.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
David B. Salzman	2.40	$825.00	$1,980.00

Plan of Reorganization

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Heather L. Jiuliante	0.20	155.00	31.00
Kathryn L. Harrison	2.20	450.00	990.00
Marla R. Eskin	1.80	800.00	1,440.00
Katherine Hemming	0.30	500.00	150.00

	TOTAL CURRENT WORK	4,591.00
09/12/2025	Payment - Thank you. (June 2024 - 80% Fees)	-87,876.00
	BALANCE DUE	$89,837.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Statement Date: December 31, 2025
Statement No. 6
Account No. 3100.01

Hopeman Brothers, Inc.

Plan of Reorganization

			HOURS	
		PREVIOUS BALANCE		$89,837.00
10/07/2025	KM	Drafted C&L First Quarterly Fee application	1.00	120.00
10/14/2025	KLH	Review KAM draft Interim Fee Application and review of statements related to same	0.80	360.00
10/16/2025	HLJ	E-mail exchange with KLH re: Interim Fee Application	0.10	15.50
	HLJ	Review Fee Application; prepare Proposed Order and Notice of Hearing	0.60	93.00
	HLJ	Finalize Interim Fee Application, Exhibits, Proposed Order and Notice of Hearing; e-mail to KLH to send to local counsel for filing	0.40	62.00
10/20/2025	DBS	Meet with KLH re: case developments and strategy	0.40	330.00
	DBS	Review interim fee requests and monthly operating report	0.30	247.50
10/23/2025	KM	Continued to work on C&L First Quarterly Fee Application	1.00	120.00
11/03/2025	DBS	Review Bankruptcy Court Findings of Fact and Conclusions of Law	1.00	825.00
11/05/2025	DBS	Correspondence exchange with MRE re: case developments	0.30	247.50
11/07/2025	MRE	Telephone conference with R. Rowe and telephone call with D. Salzman	0.30	240.00
11/11/2025	DBS	Review Motion to Extend Deadline to Bankruptcy Court findings	0.20	165.00
11/17/2025	MRE	Telephone conference with D. Salzman re: opinion	0.20	160.00
11/18/2025	MRE	Telephone conference with T. Phillips re: director	0.10	80.00
	MRE	Telephone conference with D. Salzman re: director	0.10	80.00
	MRE	Review of Order re: adversary proceeding	0.10	80.00
	MRE	Review of portion of Opinion re: Director and telephone call with D. Salzman re: same	0.20	160.00
	DBS	Calls with T. Phillips re: case developments	0.40	330.00

Plan of Reorganization

			HOURS	
	DBS	Calls with MRE re: case developments	0.40	330.00
11/21/2025	DBS	Review Plan Proponent response to Bankruptcy Court Findings of Fact and Conclusions of Law and proposed Plan modifications	1.10	907.50
	DBS	Review Monthly Financial Statement	0.10	82.50
	KLH	Review Court proposed Findings of Fact and Conclusions of Law re: Plan Confirmation; review District Court opinion on withdrawal of reference	3.20	1,440.00
11/24/2025	DBS	Review Travelers Objections to Bankruptcy Court's Findings of Fact and Conclusions of Law	0.70	577.50
12/02/2025	KLH	Review Motions related to disbursement of funds; motion for extension of automatic stay filed by Debtors in Chapter 11 matter	0.70	315.00
12/12/2025	DBS	Review Travelers' Reply to Plan Proponents' Plan Modifications	0.50	412.50
	DBS	Review Plan Proponents' Response to Insurance Objections to Bankruptcy Court Findings of Fact and Conclusions of Law	0.90	742.50
12/15/2025	KLH	Review responses to Findings of Fact & Conclusions of Law Objections; disbursement of funds responses; meeting with DBS re: same	2.10	945.00
12/17/2025	KLH	Review Order on Funds Disbursement and extending exclusivity	0.20	90.00
12/23/2025	KLH	Review Debtor's Monthly Operating Report filing	0.40	180.00
		FOR CURRENT SERVICES RENDERED	17.80	9,738.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
David B. Salzman	6.30	$825.00	$5,197.50
Kaitlan Monahan	2.00	120.00	240.00
Heather L. Jiuliante	1.10	155.00	170.50
Kathryn L. Harrison	7.40	450.00	3,330.00
Marla R. Eskin	1.00	800.00	800.00

TOTAL CURRENT WORK 9,738.00

BALANCE DUE $99,575.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Statement Date: January 31, 2026
Statement No. 7
Account No. 3100.01

Hopeman Brothers, Inc.

Plan of Reorganization

		PREVIOUS BALANCE		$99,575.00
			HOURS	
01/18/2026	MRE	Review of e-mail from K. Harrison re: status	0.10	84.00
01/20/2026	KLH	Review outstanding matters and revisions to filings to Mike Wilson re: same	1.30	617.50
01/27/2026	MRE	E-mails with K. Harrison and D. Salzman re: status of case and funding	0.10	84.00
		FOR CURRENT SERVICES RENDERED	1.50	785.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Kathryn L. Harrison	1.30	$475.00	$617.50
Marla R. Eskin	0.20	840.00	168.00

TOTAL CURRENT WORK	785.50
BALANCE DUE	$100,360.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Statement Date: February 28, 2026
Statement No. 8
Account No. 3100.01

Hopeman Brothers, Inc.

Plan of Reorganization

		PREVIOUS BALANCE		$100,360.50
			HOURS	
02/04/2026	KLH	Prepared January 2026 fee application, sent to KH for review	0.30	142.50
02/10/2026	KLH	Review e-mail from UST and respond to same; Telephone conference with UST re: same re: fees issues	0.50	237.50
02/11/2026	KLH	Review filing by Insurers re: FFCL	0.30	142.50
02/13/2026	KLH	Review filings from Committee and FTI Consulting	0.20	95.00
02/16/2026	KLH	E-mails with HLJ re: matters related to outstanding filings in chapter 11 matter	0.10	47.50
	HLJ	E-mail to KLH and DBS re: Certificate of No Objection for Fee Application	0.10	16.50
02/17/2026	HLJ	Review of docket re: stipulation re: informal objections to fee applications	0.20	33.00
		FOR CURRENT SERVICES RENDERED	1.70	714.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Heather L. Jiuliante	0.30	$165.00	$49.50
Kathryn L. Harrison	1.40	475.00	665.00

	TOTAL CURRENT WORK		714.50
02/26/2026	Payment - Thank you.		-48,890.40
	BALANCE DUE		$52,184.60

Plan of Reorganization

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: March 31, 2026
Statement No. 9
Account No. 3100.01

Plan of Reorganization

		PREVIOUS BALANCE		$52,184.60
			HOURS	
03/04/2026	KLH	Review motion to extend automatic stay to asbestos related actions	0.20	95.00
03/18/2026	KLH	Review court order related to motion to extend Stay	0.10	47.50
03/25/2026	KLH	Review memorandum opinion from District Court remanding issues to bankruptcy court	0.90	427.50
		FOR CURRENT SERVICES RENDERED	1.20	570.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Kathryn L. Harrison	1.20	$475.00	$570.00

TOTAL CURRENT WORK	570.00
BALANCE DUE	$52,754.60

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: April 30, 2026
Statement No. 10
Account No. 3100.01

Plan of Reorganization

		PREVIOUS BALANCE		$52,754.60
			HOURS	
03/02/2026	KLH	Coordinate draft of Hopeman Fee Application and Review KAM draft re: same	0.70	332.50
04/17/2026	KLH	Review Court Findings of Fact and Conclusions of Law; review updated needs for FCR representation and telephone conference with DBS re: same	2.90	1,377.50
04/22/2026	DBS	Review Monthly Operating Report; correspondence to MRE and KLH re: same	0.30	262.50
		FOR CURRENT SERVICES RENDERED	3.90	1,972.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
David B. Salzman	0.30	$875.00	$262.50
Kathryn L. Harrison	3.60	475.00	1,710.00

TOTAL CURRENT WORK	1,972.50
BALANCE DUE	$54,727.10

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: June 30, 2026
Statement No. 11
Account No. 3100.01

Plan of Reorganization

		PREVIOUS BALANCE		$54,727.10
			HOURS	
05/18/2026	DBS	Correspondence exchange with KLH re: Hopeman omnibus hearing	0.10	87.50
05/20/2026	KLH	Participate in Status Conference and follow up with DBS re: same	0.50	237.50
06/03/2026	KLH	Review motion re: automatic stay	0.40	190.00
06/05/2026	DBS	Call with N. Miller re: case status	0.20	175.00
		FOR CURRENT SERVICES RENDERED	1.20	690.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
David B. Salzman	0.30	$875.00	$262.50
Kathryn L. Harrison	0.90	475.00	427.50

TOTAL CURRENT WORK	690.00
BALANCE DUE	$55,417.10

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL
& LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: July 31, 2026
Statement No. 12
Account No. 3100.01

Plan of Reorganization

PREVIOUS BALANCE	$55,417.10
BALANCE DUE	$55,417.10

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: August 31, 2026
Statement No. 13
Account No. 3100.01

Plan of Reorganization

			HOURS	
		PREVIOUS BALANCE		$55,417.10
08/10/2026	MRE	Telephone conference with T. Phillips and review of partial district court findings	0.40	336.00
	DBS	Review and analyze District Court Order re: Plan confirmation	0.80	700.00
	KLH	Review District Court Memorandum Opinion on Plan; review e-mails from MRE re: same	1.10	522.50
08/11/2026	MRE	Telephone conference with D. Salzman and K. Harrison re: district court findings	0.50	420.00
	MRE	Telephone conference with T. Phillips re: district court findings	0.10	84.00
	DBS	Prepare for and participate in conference call with MRE and KLH re: District Court Order and other case developments and strategy	0.90	787.50
	DBS	Follow up call with KLH re: upcoming hearing	0.30	262.50
	KLH	Telephone conference with DBS and MRE re: matters related to District Court's Findings re: Plan and matters related to subpoena issues; follow up Telephone conference with N. Miller re: same	0.80	380.00
08/13/2026	DBS	Correspondence exchange re: proposed change to Plan, TDP, Trust Agreement, and Confirmation Order; review of those documents; correspondence exchange with FCR and KLH re: analysis	1.10	962.50
	MRE	E-mails with K. Harrison and D. Salzman re: Plan	0.10	84.00
	KLH	Review UCC comments and revisions to Plan; follow up with MRE and DBS re: same	1.10	522.50
08/14/2026	KLH	Telephone conference with N. Miller re: matters related to Plan confirmation and Trust matters; e-mails with MRE re: same and Telephone conference with JSL re: same	0.50	237.50
08/15/2026	KLH	Review closing documents related to Trust creation on confirmation from J. Liesemer and related documents	0.60	285.00
08/17/2026	JSL	Review materials and prepare for effective date conference call with counsel	0.10	62.50

Plan of Reorganization

			HOURS	
	JSL	Attend conference call for Hopeman effective date planning	0.50	312.50
	KLH	Telephone conference with debtor and UCC team re: finalizing plan confirmation and post-confirmation matters	0.60	285.00
	KLH	Telephone conference with Debtor counsel and UCC counsel re: matters related to effective date	0.60	285.00
	KLH	Review documents from UCC counsel re: reorganized Hopeman organizing documents and trust related documents in preparation for meeting with debtor and UCC	2.20	1,045.00
08/18/2026	MRE	E-mails with P. Tracy re: telephone conference	0.10	84.00
08/20/2026	MRE	Telephone conference with K. Davis re: case, telephone call with K. Harrison re: status, review of documents and e-mail same internally	0.80	672.00
	MRE	E-mails internally re: telephone conference	0.10	84.00
	KCD	Telephone conference with K. Harrison re: effective date and related matters	0.20	168.00
08/21/2026	MRE	Telephone conference with T. Phillips re: funding	0.10	84.00
	MRE	Telephone conference with T. Phillips re: transfer of funds	0.10	84.00
	MRE	Telephone conference with K. Davis re: call with Trust counsel	0.10	84.00
	KCD	Review trust documents and e-mails re: same	1.70	1,428.00
08/22/2026	DBS	Review Court Order re: Travelers Motion to Amend	0.20	175.00
08/24/2026	JSL	Conference call with Trust counsel; post-call discussion with K. Davis and M. Eskin	0.80	500.00
	MRE	Virtual meeting with Trust counsel and follow-up with K. Campbell and L. Lofgren re: start-up	0.90	756.00
	MRE	Review of e-mail from A. Scoggin re: Trust Agreement, docusign Trust Agreement and e-mail to A. Scoggin re: same	0.10	84.00
	KCD	Meeting with Trust counsel and follow up with team re: same	0.90	756.00
	KCD	E-mails with committee counsel re: trust agreement and effective date logistics	0.10	84.00
	KCD	Further e-mails with committee counsel re: trust documents	0.10	84.00
08/25/2026	MRE	Review of e-mail from A. Scoggin re: effective date	0.10	84.00
	KCD	Meeting with counsel re: effective date and trust start-up matters	0.70	588.00
08/31/2026	KCD	Review KH summary re: status and appeal of confirmation order	0.10	84.00
		FOR CURRENT SERVICES RENDERED	19.50	13,457.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
David B. Salzman	3.30	$875.00	$2,887.50
Kathryn L. Harrison	7.50	475.00	3,562.50
Jeanne S. Lofgren	1.40	625.00	875.00
Marla R. Eskin	3.50	840.00	2,940.00
Kathleen Campbell Davis	3.80	840.00	3,192.00

TOTAL CURRENT WORK 13,457.00

Hopeman Brothers, Inc.

08/31/2026

ACCOUNT NO: 3100-01D

STATEMENT NO: 13

Plan of Reorganization

08/17/2026	Payment - Thank you.	-55,417.10
	BALANCE DUE	$13,457.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Statement Date: September 30, 2026
Statement No. 14
Account No. 3100.01

Hopeman Brothers, Inc.

Plan of Reorganization

		PREVIOUS BALANCE		$13,457.00
			HOURS	
09/01/2026	DBS	Review various notices of appeal; correspondence exchanges with KLH and M. Wilson re: same	0.30	262.50
	KLH	Review appeal documents and follow e-mails with DBS and M. Wilson re: same	0.40	190.00
		FOR CURRENT SERVICES RENDERED	0.70	452.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
David B. Salzman	0.30	$875.00	$262.50
Kathryn L. Harrison	0.40	475.00	190.00

TOTAL CURRENT WORK	452.50
BALANCE DUE	$13,909.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: June 30, 2025
Statement No. 1
Account No. 3100.02

Liberty Declaratory Judgment Action

			HOURS	
06/03/2025	MRE	Review of Liberty Mutual complaint	0.40	320.00
	KLH	Review Notice of Motion to Withdraw reference; motion and supporting memorandum from liberty mutual	1.20	540.00
	DBS	Review Liberty Mutual Complaint and related Motion to Withdraw reference	0.70	577.50
06/05/2025	MRE	Review of e-mail from K. Finnerty re: Liberty Mutual extension to withdrawal	0.10	80.00
06/12/2025	DBS	Review Liberty Declaratory Judgment Complaint, Liberty documents and rough out FCR answers	4.50	3,712.50
06/25/2025	DBS	Draft intro outline for Motion to Dismiss Declaratory Judgment Complaint; call with associate re: research needs and case strategy	2.30	1,897.50
06/26/2025	MRE	Review of amended Liberty Mutual complaint	0.10	80.00
	MRE	Telephone conference with D. Salzman re: status	0.10	80.00
	FDR	Meeting with DBS to discuss motion to dismiss Liberty Mutual declaratory judgment action.	0.30	142.50
	DBS	Meet with FDR re: Liberty Declaratory Judgment issues and strategy	0.60	495.00
	DBS	Telephone conference with J. Bacharach re: research issue	0.30	247.50
	JCB	Research issues and begin to draft Brief in Support of Motion to Dismiss.	4.60	1,265.00
		FOR CURRENT SERVICES RENDERED	15.20	9,437.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
David B. Salzman	8.40	$825.00	$6,930.00
Fred D. Rapone	0.30	475.00	142.50
Kathryn L. Harrison	1.20	450.00	540.00
Joseph C. Bacharach	4.60	275.00	1,265.00
Marla R. Eskin	0.70	800.00	560.00

TOTAL CURRENT WORK 9,437.50

Hopeman Brothers, Inc. 06/30/2025

ACCOUNT NO: 3100-02D

STATEMENT NO: 1

Liberty Declaratory Judgment Action

BALANCE DUE	$9,437.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: July 31, 2025
Statement No. 2
Account No. 3100.02

Liberty Declaratory Judgment Action

			HOURS	
		PREVIOUS BALANCE		$9,437.50
07/02/2025	FDR	Research 4th circuit case law for Rule 12(b)(6) standard for declaratory judgment action and VA case law re: post-occurrence agreements between insurer and insured; draft, edit, and revise brief in support of motion to dismiss Liberty Mutual complaint.	3.30	1,567.50
	JCB	Search Virginia statutes and case law for rules re: insurer and insured's ability to contract to limit liability of insurer after a covered event happens.	3.10	852.50
07/03/2025	FDR	Draft, edit, and revise brief in support of motion to dismiss Liberty Mutual dec action; research motions to dismiss dec actions for applicable standards; research subject matter jurisdiction for bankruptcy court determination of declaratory judgment; telephone conference with DBS re: draft brief; e-mail draft to DBS.	2.70	1,282.50
	DAC	Deposition of ACC member-counsel in Boston/Zoom - Trey Branham	1.50	1,350.00
07/07/2025	DBS	Call with KLH re: Liberty declaratory judgment action development and strategy	0.30	247.50
	DBS	Call with MRE re: Liberty declaratory judgment action development and strategy	0.20	165.00
	DBS	Review and revise draft Objection to Motion to Withdraw Reference; call with KLH re: strategy re: same	0.90	742.50
	KLH	Call with DBS re: Liberty action	0.30	135.00
	MRE	Call with DBS re: Liberty action	0.20	160.00
07/08/2025	DBS	Review and revise draft Motion to Dismiss Liberty Complaint	1.00	825.00
	KLH	Review debtors response to motion to withdraw reference and supporting memo; review committee documents	2.10	945.00
07/09/2025	DBS	Meet with KLH re: Liberty Mutual Motion to Dismiss strategy and other developments	0.50	412.50
	KLH	Revisions to Draft Motion to Dismiss and Brief in Support with supporting case law; review against Draft motion of committee and debtor	1.30	585.00

Liberty Declaratory Judgment Action

			HOURS	
07/10/2025	DBS	Review and revise draft Motion to Dismiss Liberty Declaratory Judgment action	4.50	3,712.50
	MRE	Review of Travelers exhibit list	0.10	80.00
	KLH	Review objections to Plan from insurers	2.90	1,305.00
07/11/2025	MRE	Review of Motion to Dismiss and Brief in support and e-mail to D. Salzman and K. Harrison re: revisions to same	0.50	400.00
07/15/2025	DBS	Final review and revision of Liberty Motion to Dismiss and supporting Brief; telephone conference with KLH re: same	1.50	1,237.50
	DBS	Call with KLH re: developments and strategy	0.20	165.00
	KLH	Make MRE revisions to Motion to Dismiss Liberty DJ Complaint; Telephone conference with DBS re: same	0.80	360.00
	JCB	Pull cases cited in brief re: third party beneficiary rights under Virginia law.	0.40	110.00
07/16/2025	DBS	Call with KLH re: case developments and strategy	0.30	247.50
	DBS	Review Rousell Motion to Dismiss	0.20	165.00
	DBS	Review Debtor's Motion to Dismiss	0.30	247.50
	DBS	Correspondence exchanges with local counsel re: draft Motion to Dismiss and his comments re: same; call with KLH re: same	0.40	330.00
	KLH	Review and revise and finalize Motion to Dismiss Liberty Complaint; various e-mails and Telephone conference with DBS re: same	2.80	1,260.00
	JCB	Review researched cases and e-mail to KH and DBS.	0.80	220.00
07/17/2025	DBS	Correspondence exchanges with parties to Rule 26 conference re: scheduling in Liberty Adversary	0.20	165.00
	JCB	Review and shepardize cases from Committee's Motion to Dismiss..	5.10	1,402.50
07/18/2025	DBS	Correspondence exchange re: Rule 26 conference	0.10	82.50
07/21/2025	KLH	Telephone conference with DBS re: matters related to Scarcella deposition	0.20	90.00
07/22/2025	DBS	Call with KLH re: Insurer deposition issues and strategy	0.30	247.50
	DBS	Call with MRE re: case developments, issues and strategy	0.40	330.00
	KLH	Telephone conference with DBS re: matters related to Plan and D/S, deposition of expert and other matters, follow up TC with DBS and email to debtor counsel re: same	0.80	360.00
07/23/2025	DBS	Call with KLH re: case issues, developments and strategy	0.30	247.50
	DBS	Meet with KLH re: insurance expert deposition outcome and case developments and strategies	0.50	412.50
	DBS	Review underlying resource materials for insurance expert report	2.20	1,815.00
	KLH	Telephone conference with DBS re: insurer expert issues	0.30	135.00
	KLH	Meet with DBS re: Insurer Expert deposition outcome	0.50	225.00
07/24/2025	DBS	Correspondence exchange with KLH re: confirmation strategy	0.10	82.50
	DBS	Review resource material from similarly structured asbestos claims	2.60	2,145.00
07/31/2025	KLH	Draft response to Objections to Plan Confirmation	1.20	540.00
	KLH	Review discovery information from Debtor	0.30	135.00

Hopeman Brothers, Inc. 07/31/2025
ACCOUNT NO: 3100-02D
STATEMENT NO: 2

Liberty Declaratory Judgment Action

	HOURS	
FOR CURRENT SERVICES RENDERED	48.20	27,525.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	1.50	$900.00	$1,350.00
David B. Salzman	17.00	825.00	14,025.00
Fred D. Rapone	6.00	475.00	2,850.00
Kathryn L. Harrison	13.50	450.00	6,075.00
Joseph C. Bacharach	9.40	275.00	2,585.00
Marla R. Eskin	0.80	800.00	640.00

TOTAL CURRENT WORK	27,525.00
BALANCE DUE	$36,962.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: August 31, 2025
Statement No. 4
Account No. 3100.02

Liberty Declaratory Judgment Action

		PREVIOUS BALANCE		$36,962.50
			HOURS	
08/07/2025	DBS	Correspondence exchange with insurance counsel re: stay of Motions to Dismiss	0.20	165.00
	DBS	Correspondence exchange with KLH re: developments and strategy	0.20	165.00
	DBS	Correspondence exchanges with insurer and Plan proponents re: Liberty adversary	0.20	165.00
08/12/2025	HLJ	Review of docket in adversary proceeding; collate documents related to adversary complaint and motion to withdraw the reference; create hearing binder re: same	2.10	325.50
08/13/2025	DBS	Prepare for and attend Hopeman Liberty Adversary Status Conference	1.20	990.00
	KM	Drafted Second Monthly Fee Application for C&L for July 2025	0.50	60.00
08/14/2025	HLJ	E-mail to DBS and KLH re: Liberty's Oppositions to Motions to Dismiss	0.10	15.50
	DBS	Begin review of Liberty response to motions to dismiss its adversary complaint; begin researching cited case law	2.50	2,062.50
08/15/2025	DBS	Continue to review Liberty's response to motions to dismiss; review of case law re: same	3.20	2,640.00
08/18/2025	DBS	Preparation for hearing on FCR Motion to Dismiss	6.20	5,115.00
	HLJ	Confer with DBS re: pulling Court opinions from Westlaw; research and find cited opinions/case law	0.40	62.00
	KLH	Various meeting with DBS re: matters related to response to Motion to Withdraw reference (1.1) and draft response to same from FCR	1.90	855.00
	FDR	Meeting with DBS to discuss propriety of FCR as a defendant in Liberty Mutual suit; research bankruptcy case law on scope of FCR authority and duties.	1.00	475.00
08/19/2025	DAC	Meeting with KLH re: upcoming hearing	0.50	450.00
	DBS	Preparation for Liberty Motion to Dismiss argument	5.00	4,125.00
	HLJ	Research on Westlaw re: case law for August 21st hearing	0.40	62.00

Liberty Declaratory Judgment Action

			HOURS	
	JCB	Research case law cited in Brief in Opposition to Motion to Dismiss of Liberty Mutual.	5.10	1,402.50
	FDR	Continue research of case law re: duties and powers of future claims representative; meeting with DBS to discuss same.	1.50	712.50
	KLH	Meeting with DAC re: upcoming hearing	0.50	225.00
08/20/2025	DBS	Preparation for hearings on Motion to Dismiss Liberty adversary and miscellaneous related motions	3.50	2,887.50
	JCB	Research case law cited in Brief in Opposition to Motion to Dismiss of Liberty Mutual.	5.40	1,485.00
	JCB	Summarize research re: case law cited in Brief in Opposition to Motion to Dismiss of Liberty Mutual.	0.90	247.50
08/21/2025	DBS	Prepare for and attend hearing on Motions to Dismiss Liberty Adversary and various related motions	5.00	4,125.00
		FOR CURRENT SERVICES RENDERED	47.50	28,817.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.50	$900.00	$450.00
David B. Salzman	27.20	825.00	22,440.00
Fred D. Rapone	2.50	475.00	1,187.50
Kaitlan Monahan	0.50	120.00	60.00
Heather L. Jiuliante	3.00	155.00	465.00
Kathryn L. Harrison	2.40	450.00	1,080.00
Joseph C. Bacharach	11.40	275.00	3,135.00

TOTAL CURRENT WORK	28,817.50
BALANCE DUE	$65,780.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Statement Date: September 30, 2025
Statement No. 5
Account No. 3100.02

Hopeman Brothers, Inc.

Liberty Declaratory Judgment Action

			HOURS	
		PREVIOUS BALANCE		$65,780.00
09/03/2025	KLH	Review responses to Motions to Dismiss from Insurers	1.70	765.00
09/04/2025	KLH	Review of status of motions to dismiss and e-mail with MRE for trustee meeting re: same	0.70	315.00
09/15/2025	KM	Prepared August 2025 Monthly Fee Application	0.50	60.00
09/18/2025	DBS	Review Court Order re: Motion to Withdraw Liberty Adversary	0.10	82.50
09/29/2025	DBS	Review Liberty Response to Objection to Withdrawal Motion	0.20	165.00
	DBS	Call with FCR to update as to case status	0.20	165.00
	DBS	Call with N. Miller re: case developments	0.20	165.00
	DBS	Call with FCR to discuss Miller call issues	0.10	82.50
	MRE	Telephone conference with DBS re: Liberty Adversary	0.20	160.00
		FOR CURRENT SERVICES RENDERED	3.90	1,960.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
David B. Salzman	0.80	$825.00	$660.00
Kaitlan Monahan	0.50	120.00	60.00
Kathryn L. Harrison	2.40	450.00	1,080.00
Marla R. Eskin	0.20	800.00	160.00

	TOTAL CURRENT WORK	1,960.00
09/12/2025	Payment - Thank you. (June 2024 - 80% Fees)	-7,550.00

Hopeman Brothers, Inc. 09/30/2025
ACCOUNT NO: 3100-02D
STATEMENT NO: 5

Liberty Declaratory Judgment Action

BALANCE DUE	$60,190.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Statement Date: December 31, 2025
Statement No. 6
Account No. 3100.02

Hopeman Brothers, Inc.

Liberty Declaratory Judgment Action

		PREVIOUS BALANCE		$60,190.00
			HOURS	
10/02/2025	DBS	Review Creditor Committee's Reply to Liberty's Response to Objection to Withdraw the Reference	0.20	165.00
11/19/2025	DBS	Review District Court Memorandum re: withdrawal	0.30	247.50
12/04/2025	DBS	Review Bankruptcy Court Findings of Fact and Conclusions of Law opinion in Liberty Mutual Adversary; correspondence exchange with MRE and KLH re: same; meet with KLH re: same	1.20	990.00
12/19/2025	KLH	Review LM response to R&R re: Motion to Dismiss	1.10	495.00
		FOR CURRENT SERVICES RENDERED	2.80	1,897.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
David B. Salzman	1.70	$825.00	$1,402.50
Kathryn L. Harrison	1.10	450.00	495.00

TOTAL CURRENT WORK	1,897.50
BALANCE DUE	$62,087.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: January 31, 2026
Statement No. 7
Account No. 3100.02

Liberty Declaratory Judgment Action

		PREVIOUS BALANCE		$62,087.50
			HOURS	
01/05/2026	DBS	Review responses to Bankruptcy Court's Findings of Fact and Conclusions of Law re: Liberty Adversary	1.20	1,050.00
	DBS	Meet with KLH re: strategy re: same	0.50	437.50
01/07/2026	KLH	Review Hopeman memorandum opinion re: District Court and e-mails with MRE and DBS re: same	0.50	237.50
01/13/2026	DAC	Review District Court Memorandum Order dismissing insurers' appeal	0.40	380.00
		FOR CURRENT SERVICES RENDERED	2.60	2,105.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.40	$950.00	$380.00
David B. Salzman	1.70	875.00	1,487.50
Kathryn L. Harrison	0.50	475.00	237.50

TOTAL CURRENT WORK	2,105.00
BALANCE DUE	$64,192.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Statement Date: February 28, 2026
Statement No. 8
Account No. 3100.02

Hopeman Brothers, Inc.

Liberty Declaratory Judgment Action

		PREVIOUS BALANCE		$64,192.50
			HOURS	
02/25/2026	DBS	Review District Court Opinion dismissing Liberty action; correspondence with MRE re: same	0.50	437.50
02/26/2026	KLH	Review District Court opinion re: findings of fact and conclusions of law	0.70	332.50
		FOR CURRENT SERVICES RENDERED	1.20	770.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
David B. Salzman	0.50	$875.00	$437.50
Kathryn L. Harrison	0.70	475.00	332.50

	TOTAL CURRENT WORK	770.00
	BALANCE DUE	$64,962.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Statement Date: March 31, 2026
Statement No. 9
Account No. 3100.02

Hopeman Brothers, Inc.

Liberty Declaratory Judgment Action

		PREVIOUS BALANCE		$64,962.50
			HOURS	
03/23/2026	DBS	Review District Court Opinion re: Bankruptcy Court Order denying Liberty Mutual claim; correspondence with MRE and KLH re: same	0.90	787.50
		FOR CURRENT SERVICES RENDERED	0.90	787.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
David B. Salzman	0.90	$875.00	$787.50

TOTAL CURRENT WORK	787.50
BALANCE DUE	$65,750.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: April 30, 2026
Statement No. 10
Account No. 3100.02

Liberty Declaratory Judgment Action

PREVIOUS BALANCE	$65,750.00
BALANCE DUE	$65,750.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: June 30, 2026
Statement No. 11
Account No. 3100.02

Liberty Declaratory Judgment Action

		PREVIOUS BALANCE		$65,750.00
			HOURS	
05/19/2026	KLH	Review hearing information and coordinate participation with HLJ	0.20	95.00
06/17/2026	KLH	Attend Status Conference in Liberty Mutual adversary action and follow up e-mails with FCR re: same	1.10	522.50
		FOR CURRENT SERVICES RENDERED	1.30	617.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Kathryn L. Harrison	1.30	$475.00	$617.50

TOTAL CURRENT WORK	617.50
BALANCE DUE	$66,367.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: July 31, 2026
Statement No. 12
Account No. 3100.02

Liberty Declaratory Judgment Action

			HOURS	
		PREVIOUS BALANCE		$66,367.50
07/02/2026	KLH	Review Liberty Mutual motion re: modification of Mediation order	0.40	190.00
07/05/2026	DBS	Review Liberty Mutual Motion for Modification of Mediation Order	0.30	262.50
07/06/2026	KLH	Telephone conference with DBS and e-mails with MRE re: strategy related to LM motion related to mediation discovery	0.50	237.50
	MRE	E-mails with K. Harrison re: mediation discovery motion	0.10	84.00
	DBS	Call KH re: Liberty Motion issues and strategy	0.30	262.50
07/07/2026	KM	Prepared C&L Ninth Fee Application and sent to KH for review	0.30	37.50
	DBS	Call with KH re: objection to Liberty Motion strategy	0.20	175.00
07/12/2026	KLH	Review motion related to discovery and related law; draft response to same	2.10	997.50
07/13/2026	KLH	Telephone conference with Nate Miller and Debtor counsel re: objection to LM discovery motion; draft FCR response and various e-mails with FCR and DBS re: same	1.70	807.50
	KLH	Review Debtor Objection to LM discovery motion and various joinders to same	0.80	380.00
	MRE	Review of draft Joinder to Objection to Motion to Modify Mediation Order and e-mail to K. Harrison re: revision to same	0.10	84.00
	MRE	E-mails with D. Salzman and K. Harrison re: joinder	0.10	84.00
	DBS	Review and revise draft Response to Liberty Motion re: Mediation discovery; calls with KH re: same; correspondence exchange with MRE re: same	1.20	1,050.00
07/14/2026	KLH	Various e-mails with HLJ re: matters related to hearing on LM motion	0.20	95.00
	DBS	Review Debtor and Committee Objections to Liberty Motion	0.40	350.00
	HLJ	Prepare Remote Appearance Request Form and e-mail same to Judge's chambers	0.20	33.00
07/15/2026	MRE	Review of e-mail from K. Harrison re: summary of hearing re: request for confidential information	0.10	84.00

Liberty Declaratory Judgment Action

			HOURS	
	KLH	Prepare outline re: argument and participate in hearing on Motion related to mediation discovery from LM; follow up with FCR re: same	1.40	665.00
07/30/2026	DBS	Review Bankruptcy Court Memorandum Opinion on Liberty discovery request	0.20	175.00
		FOR CURRENT SERVICES RENDERED	10.60	6,054.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
David B. Salzman	2.60	$875.00	$2,275.00
Kaitlan Monahan	0.30	125.00	37.50
Heather L. Jiuliante	0.20	165.00	33.00
Kathryn L. Harrison	7.10	475.00	3,372.50
Marla R. Eskin	0.40	840.00	336.00

TOTAL CURRENT WORK	6,054.00
BALANCE DUE	$72,421.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL
& LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: August 31, 2026
Statement No. 13
Account No. 3100.02

Liberty Declaratory Judgment Action

	PREVIOUS BALANCE	$72,421.50
08/17/2026	Payment - Thank you.	-41,983.82
	BALANCE DUE	$30,437.68

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL
& LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Statement Date: September 30, 2026
Statement No. 14
Account No. 3100.02

Hopeman Brothers, Inc.

Liberty Declaratory Judgment Action

PREVIOUS BALANCE	$30,437.68
BALANCE DUE	$30,437.68

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: June 30, 2025
Statement No. 1
Account No. 3100.03

Travel

			HOURS	
05/12/2025	DBS	Travel to from Pittsburgh to Richmond (1/2 time)	3.00	2,475.00
05/14/2025	DBS	Return travel from Richmond to Pittsburgh (1/2 time)	3.00	2,475.00
	DBS	Return travel from Richmond to Pittsburgh after FCR engagement and follow up meetings with Debtor's counsel and Creditor Committee's counsel (1/2 time)	4.00	3,300.00
05/20/2025	DBS	Travel from Pittsburgh to Richmond for Solicitation Motion hearing (1/2 time)	3.00	2,475.00
05/22/2025	DBS	Return travel from Richmond to Pittsburgh (1/2 time)	3.00	2,475.00
		FOR CURRENT SERVICES RENDERED	16.00	13,200.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
David B. Salzman	16.00	$825.00	$13,200.00

TOTAL CURRENT WORK	13,200.00
BALANCE DUE	$13,200.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Statement Date: July 31, 2025
Statement No. 2
Account No. 3100.03

Hopeman Brothers, Inc.

Travel

		PREVIOUS BALANCE		$13,200.00
			HOURS	
07/15/2025	KLH	Travel to Richmond for hearing on various motions (1/2 time)	3.00	1,350.00
		FOR CURRENT SERVICES RENDERED	3.00	1,350.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Kathryn L. Harrison	3.00	$450.00	$1,350.00

TOTAL CURRENT WORK	1,350.00
BALANCE DUE	$14,550.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Statement Date: August 31, 2025
Statement No. 4
Account No. 3100.03

Hopeman Brothers, Inc.

Travel

		PREVIOUS BALANCE		$14,550.00
			HOURS	
08/20/2025	DBS	Travel to Richmond for hearing on Motion to Dismiss Liberty adversary (1/2 time)	3.20	2,640.00
08/21/2025	MRE	Telephone conference with DBS re: hearing outcome	0.40	320.00
	KLH	Calls with DBS re: Plan revisions and hearing outcome	0.50	225.00
	DBS	Calls with MRE re: Plan revisions	0.40	330.00
	DBS	Calls with KLH re: Plan revisions and hearing outcome	0.50	412.50
08/22/2025	DBS	Travel from Richmond hearing to Pittsburgh (1/2 time)	3.00	2,475.00
08/24/2025	KLH	Travel to Richmond for hearing on Plan Confirmation (billed at half time)	3.00	1,350.00
		FOR CURRENT SERVICES RENDERED	11.00	7,752.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
David B. Salzman	7.10	$825.00	$5,857.50
Kathryn L. Harrison	3.50	450.00	1,575.00
Marla R. Eskin	0.40	800.00	320.00

TOTAL CURRENT WORK	7,752.50
BALANCE DUE	$22,302.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Statement Date: September 30, 2025
Statement No. 5
Account No. 3100.03

Hopeman Brothers, Inc.

Travel

		PREVIOUS BALANCE		$22,302.50
			HOURS	
09/04/2025	KLH	Review TDP and role of various trustees and e-mail to MRE for preparation for trustee call; review appeal brief of insurers related to FCR appointment and e-mail with MRE re: same	1.30	585.00
		FOR CURRENT SERVICES RENDERED	1.30	585.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Kathryn L. Harrison	1.30	$450.00	$585.00

		TOTAL CURRENT WORK	585.00
09/12/2025		Payment - Thank you. (June 2024 - 80% Fees)	-10,560.00
		BALANCE DUE	$12,327.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL
& LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Statement Date: December 31, 2025
Statement No. 6
Account No. 3100.03

Hopeman Brothers, Inc.

Travel

PREVIOUS BALANCE	$12,327.50
BALANCE DUE	$12,327.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL
& LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Statement Date: January 31, 2026
Statement No. 7
Account No. 3100.03

Hopeman Brothers, Inc.

Travel

PREVIOUS BALANCE	$12,327.50
BALANCE DUE	$12,327.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL
& LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Statement Date: February 28, 2026
Statement No. 8
Account No. 3100.03

Hopeman Brothers, Inc.

Travel

PREVIOUS BALANCE	$12,327.50
BALANCE DUE	$12,327.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: March 31, 2026
Statement No. 9
Account No. 3100.03

Travel

PREVIOUS BALANCE	$12,327.50
BALANCE DUE	$12,327.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL
& LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: April 30, 2026
Statement No. 10
Account No. 3100.03

Travel

PREVIOUS BALANCE	$12,327.50
BALANCE DUE	$12,327.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL & LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: June 30, 2026
Statement No. 11
Account No. 3100.03

Travel

PREVIOUS BALANCE	$12,327.50
BALANCE DUE	$12,327.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL
& LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: July 31, 2026
Statement No. 12
Account No. 3100.03

Travel

PREVIOUS BALANCE	$12,327.50
BALANCE DUE	$12,327.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL
& LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Hopeman Brothers, Inc.

Statement Date: August 31, 2026
Statement No. 13
Account No. 3100.03

Travel

PREVIOUS BALANCE	$12,327.50
BALANCE DUE	$12,327.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

CAMPBELL
& LEVINE, LLC | Attorneys at Law

310 Grant Street
Suite 1700
Pittsburgh, PA 15219
412-261-0310

Statement Date: September 30, 2026
Statement No. 14
Account No. 3100.03

Hopeman Brothers, Inc.

Travel

PREVIOUS BALANCE	$12,327.50
BALANCE DUE	$12,327.50

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.