Docket #1577 Date Filed: 10/30/2026

CAPLIN & DRYSDALE, CHARTERED
Kevin C. Maclay (admitted *pro hac vice*)
Todd E. Phillips (admitted *pro hac vice*)
Jeffrey A. Liesemer (VSB No. 35918)
Nathaniel R. Miller (admitted *pro hac vice*)
1200 New Hampshire Avenue, NW, 8th Floor
Washington, DC 20036
Telephone: (202) 862-5000

Counsel for the Official Committee of Unsecured Creditors of Hopeman Brothers, Inc.

MORGAN, LEWIS & BOCKIUS LLP
Brady Edwards (admitted *pro hac vice*)
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5006
Telephone: (713) 890-5000

W. Brad Nes (admitted *pro hac vice*)
1717 Main Street, Suite 3200
Dallas, TX 75201-7347
Telephone: (214) 466-4000

Jeffrey S. Raskin (admitted *pro hac vice*)
One Market, Spear Street Tower, 28th Floor
San Francisco, CA 94105-1596
Telephone: (415) 442-1000

Special Insurance Counsel for the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

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

SUMMARY OF COMBINED EIGHTH INTERIM AND FINAL APPLICATION OF MORGAN, LEWIS & BOCKIUS LLP FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES WITH RESPECT TO SERVICES RENDERED AS SPECIAL INSURANCE COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE (I) EIGHTH INTERIM PERIOD FROM MARCH 1, 2026, THROUGH SEPTEMBER 15, 2026 AND (II) FINAL PERIOD FROM JULY 29, 2024, THROUGH SEPTEMBER 15, 2026

EIGHTH INTERIM FEE PERIOD

Basic Information	
Name of Applicant:	Morgan, Lewis & Bockius LLP
Name of Client:	Official Committee of Unsecured Creditors

2432428261030000000000011

Petition Date:	June 30, 2024 (the "**Petition Date**")
Date of Retention Order Entered:	October 4, 2024, effective as of July 29, 2024 [Docket No. 269]
This Eighth Interim Application	
Time Period Covered (Eighth Interim Period):	March 1, 2026 through September 15, 2026
Total Hours Billed:	25.50
Total Fees Requested:	$43,049.00[1]
Total Expenses Requested:	$12,742.40
Blended Rate for All Timekeepers:	$1,688.19
Blended Rate for Attorneys:	$1,745.55
Rate Increases Not Previously Approved or Disclosed:	Pursuant to internal operating procedures and past practices, Morgan Lewis adjusts as appropriate its hourly rates on January 1st of each year. The table in this Fee Application labeled "Summary of Professionals Rendering Services During the Interim and Final Period" reflects the hourly rate increase for professionals and paraprofessionals providing services to the Unsecured Creditors' Committee during the pendency of this case.
Total Professionals:	6
Total Professionals Billing Less Than 15 Hours:	6
Historical	
Fees Approved to Date by Interim Fee Order(s):	$2,227,586.00
Expenses Approved to Date by Interim Fee Order(s):	$111,470.43
Total Fees and Expenses Approved to Date:	$2,339,056.43
Approved Amounts Paid to Date:	$2,339,056.43
Fees Paid Pursuant to Monthly Statements, Not Yet Allowed:	$0.00
Expenses Paid Pursuant to Monthly Statements, Not Yet Allowed:	$0.00
Total Fees and Expenses Paid Pursuant to Monthly Statements and Not Yet Allowed:	$0.00
This is a(n):	☒ Interim Application

[1] $43,049.00 reflects a voluntary reduction of $4,537 in professional fees.

FINAL FEE PERIOD

Basic Information	
Name of Applicant:	Morgan, Lewis & Bockius LLP
Name of Client:	Official Committee of Unsecured Creditors
Petition Date:	June 30, 2024 (the "**Petition Date**")
Date of Retention Order Entered:	October 4, 2024, effective as of July 29, 2024 [Docket No. 269]
This Final Application	
Time Period Covered (Final Fee Period):	July 29, 2024 through September 15, 2026
Total Hours Billed:	1,843.20
Total Fees Requested:	$2,293,222.50
Total Expenses Requested:	$124,212.83
Blended Rate for All Timekeepers:	$1,244.15
Blended Rate for Attorneys:	$1,356.17
Rate Increases Not Previously Approved or Disclosed:	Pursuant to internal operating procedures and past practices, Morgan Lewis adjusts as appropriate its hourly rates on January 1st of each year. The table in this final fee application labeled "Summary of Professionals Rendering Services During the Fee Period" reflects the hourly rate increase for professionals and paraprofessionals providing services to the Unsecured Creditors' Committee during the pendency of this case.
Total Professionals:	33
Total Professionals Billing Less Than 15 Hours:	21
Historical	
Fees Approved to Date by Interim Fee Order(s):	$2,227,586.00
Expenses Approved to Date by Interim Fee Order(s):	$111,470.43
Total Fees and Expenses Approved to Date:	$2,339,056.43
Approved Amounts Paid to Date:	$2,339,056.43
Fees Paid Pursuant to Monthly Statements, Not Yet Allowed:	$0.00
Expenses Paid Pursuant to Monthly Statements, Not Yet Allowed:	$0.00
Total Fees and Expenses Paid Pursuant to Monthly Statements and Not Yet Allowed:	$0.00
This is a(n):	☐ Monthly ☐ Interim ☒ Final Application

PRIOR INTERIM FEE ORDER(S):

		Requested		**Allowed on Interim Basis**	
Docket No.	**Period Covered**	**Fees**	**Expenses**	**Fees Allowed**	**Expenses Allowed**
357	July 29, 2024 through August 31, 2024	$230,210.00	$90.00	$230,210.00	$90.00

558	September 1, 2024 through November 30, 2024	$958,844.00	$27,121.23	$953,744.00[2]	$27,121.23
823	December 1, 2024 through February 28, 2025	$297,566.00	$43,020.59	$294,066.00[3]	$43,020.59
1127	March 1, 2025 through May 31, 2025	$221,346.00	$9,247.56	$212,113.50[4]	$9,247.56
1297	June 1, 2025 through August 31, 2025	$478,841.00	$19,258.25	$478,841.00[5]	$19,258.25
1368	September 1, 2025 through November 30, 2025	$38,456.00	$6,364.40	$34,889.00[6]	$6,364.40
1463	December 1, 2025 through February 28, 2026	$24,910.50	$6,368.40	$23,722.50[7]	$6,368.40

MONTHLY FEE STATEMENTS REQUESTED DURING THE EIGHTH INTERIM PERIOD:

Monthly Fee Statement (Date Filed)	**Docket No.**	**Period Covered**	**Fees Requested**	**Expenses Requested**	**Holdback Amount (20%)**	**Unpaid Amounts Sought to be Paid**

[2] $953,744.00 includes a $5,100 reduction, as agreed upon by Morgan Lewis and the U.S. Trustee, in response to informal comments from the U.S. Trustee on the Second Interim Fee Application.

[3] $337,086.59 includes a $3,500 reduction, as agreed upon by Morgan Lewis and the U.S. Trustee, in response to informal comments from the U.S. Trustee on the Third Interim Fee Application.

[4] $212,113.50 includes a $9,232.50 reduction, as agreed upon by Morgan Lewis and the U.S. Trustee, in response to informal comments from the U.S. Trustee on the Fourth Interim Fee Application.

[5] The total compensation requested in the Fifth Interim Fee Application, consisting of fees and expenses, was $498,099.25. No objections to the Fifth Interim Fee Application were filed, and Morgan Lewis did not receive any informal comments. The *Order Granting the Fifth Interim Fee Application of Morgan, Lewis & Bockius LLP as Special Insurance Counsel to the Official Committee of Unsecured Creditors for the Interim Period of June 1, 2025 through August 31, 2025* [Docket No. 1297] (the "**Fifth Interim Fee Order**") contains a typographical error in the statement of the total approved compensation. Specifically, while the Fifth Interim Fee Order lists total approved compensation as $489,099.25, it correctly approves fees of $478,841.00 and expenses of $19,258.25, which together equal $498,099.25. Morgan Lewis was paid the full amount of $498,099.25 notwithstanding the typographical error, which will be addressed in Morgan Lewis's final fee application.

[6] $34,889.00 includes a $3,567.00 reduction, as agreed upon by Morgan Lewis and the U.S. Trustee, in response to informal comments from the U.S. Trustee on the Sixth Interim Fee Application.

[7] $23,722.50 includes a $1,188.00 reduction, as agreed upon by Morgan Lewis and the U.S. Trustee, in response to informal comments from the U.S. Trustee on the Seventh Interim Fee Application.

Twentieth	(filed herein)	March 1, 2026 – March 31, 2026	$8,126.00	$2,122.80	$1,625.20	10,248.80
Twenty-First	(filed herein)	April 1, 2026 – April 30, 2026	$1,090.00	$2,124.20	$218.00	$3,214.20
Twenty-Second	(filed herein)	May 1, 2026 – May 31, 2026	$625.00	$2,122.80	$125.00	$2,747.80
Twenty-Third	(filed herein)	June 1, 2026 – June 30, 2026	$930.00	$2,124.20	$186.00	$3,054.20
Twenty-Fourth	(filed herein)	July 1, 2026 – July 31, 2026	$3,402.50	$2,124.20	$680.50	$5,526.70
Twenty-Fifth	(filed herein)	August 1, 2026 – August 31, 2026	$23,233.50	$2,124.20	$4,646.70	$25,357.70
Twenty-Sixth	(filed herein)	September 1, 2026 – September 15, 2026	$5,642.00	$0.00	$1,128.40	$5,642.00
Total			$43,049.00	$12,742.40	$8,609.80	$55,791.40

SUMMARY OF PROFESSIONALS RENDERING SERVICES:

FINAL FEE PERIOD (JULY 29, 2024 THROUGH SEPTEMBER 15, 2026)

Professional	Position	First Bar Date	Section	Hourly Billing Rate	Total Hours Billed	Total Compensation
Cox, David S.	Partner	1995	Litigation	$1,265.00–$1,550.00	686.60	$914,203.50
Edwards, Brady	Partner	1995	Litigation	$1,860.00–$2,495.00	85.00	$169,451.50
Gallo, Andrew J.	Partner	2000	Finance	$1,595.00–$1,725.00	8.50	$13,726.50
Nelson, James	Partner	2016	Litigation	$1,175.00	1.90	$2,232.50
Nes, W. Brad	Partner	2005	Litigation	$1,330.00–$1,450.00	168.40	$224,116.00
Raskin, Jeffrey S.	Partner	1993	Litigation	$1,430.00–$1,725.00	435.70	$647,733.50
Alderson, Jason	Of Counsel	2004	Finance	$1,195.00	23.70	$28,321.50
Huffman, Jamie	Associate	2019	Litigation	$940.00–$1,060.00	67.20	$63,192.00

Shim, David K.	Associate	2016	Finance	$985.00–$1,100.00	52.00	$53,922.50
DeSantis, Celine M.	Associate	2022	Finance	$710.00–$1,050.00	39.70	$34,205.00
Gonzales, Rachael	Associate	2022	Finance	$710.00–$850.00	30.80	$22,064.00
Gibson, Audrey T.	Associate	2023	Litigation	$755.00	6.60	$4,983.00
				Total (Attorneys)	**1,606.10**	**$2,178,151.50**
Non-legal Professional	**Position**	**First Bar Date**	**Section**	**Hourly Billing Rate**	**Total Hours Billed**	**Total Compensation**
Chirozzi, Melody A.	Coverage Specialist	N/A	Litigation	$455.00–$520.00	88.50	$40,340.00
Guzzi, Tiffany A.	Sr. Paralegal	N/A	Litigation	$490.00–$560.00	72.20	$36,401.00
Weiss, Simone F.	Sr. Paralegal	N/A	Litigation	$455.00–$480.00	0.20	$96.00
Vest, John A.	Sr. Paralegal	N/A	Litigation	$525.00	0.30	$157.50
Young, Helen	Legal Practice Assistant	N/A	Litigation	$330.00	4.50	$1,485.00
Bonina, Nicholas	Legal Assistant	N/A	Litigation	$345.00	2.10	$724.50
McConnell, Heather	eData Manager	N/A	eData	$700.00–$745.00	0.50	$354.50
Petrucci III, Philip	eData Manager	N/A	eData	$560.00–$595.00	35.10	$19,687.50
Randall, Nicole	eData Manager	N/A	eData	$560.00	0.80	$448.00
Samuels, Yaneeke	eData Manager	N/A	eData	$700.00	1.50	$1,050.00
Chapuran, John	P/T Sr. Analyst	N/A	eData	$470.00	7.70	$3,619.00
Gordon, Carlene	P/T Sr. Analyst	N/A	eData	$470.00	0.90	$423.00
Law, Simon	P/T Sr. Analyst	N/A	eData	$470.00	3.10	$1,457.00
Nguyen, Steven	P/T Sr. Analyst	N/A	eData	$470.00	1.00	$470.00

Nguyen, Thuy	P/T Sr. Analyst	N/A	eData	$470.00	1.10	$517.00
Radeva, Ginka	P/T Sr. Analyst	N/A	eData	$470.00	1.90	$893.00
Sibal, Eric	P/T Sr. Analyst	N/A	eData	$470.00	2.50	$1,175.00
Trusnovic, Jill	P/T Sr. Analyst	N/A	eData	$470.00	4.90	$2,303.00
Sempronio, Antonio	P/T Analyst	N/A	eData	$430.00	6.50	$2,795.00
Dineen, Joseph	Research Analyst	N/A	N/A	$375.00	0.40	$150.00
Durrett, Brendan	Research Analyst	N/A	N/A	$375.00	1.40	$525.00
				Total (Non-legal Professionals)	**237.10**	**$115,071.00**
				Aggregate Total	**1,843.20**	**$2,293,222.50**
Blended Rate for Attorneys					**1,356.17**	
Blended Rate for All Timekeepers					**1,244.15**	

EIGHTH INTERIM PERIOD (MARCH 1, 2026 THROUGH SEPTEMBER 15, 2026)

Professional	**Hourly Billing Rate**	**Total Hours Billed**	**Total Compensation**
Cox, David S. (Partner)	$1,550.00	13.80	$21,390.00
Edwards, Brady (Partner)	$2,495.00	5.10	$12,724.50
Raskin, Jeffrey S. (Partner)	$1,725.00	3.90	$6,727.50
DeSantis, Celine M. (Associate)	$1,050.00	1.50	$1,575.00
Total (Attorneys)		**24.30**	**$42,417.00**
Chirozzi, Melody A. (Coverage Specialist)	$520.00	1.00	$520.00
Guzzi, Tiffany A. (Sr. Paralegal)	$560.00	0.20	$112.00
Total (Non-legal Professionals)		**1.20**	**$632.00**
Aggregate Total		**25.50**	**$43,049.00**
Blended Rate for Attorneys			**$1,745.56**
Blended Rate for All Timekeepers			**$1,688.20**

SUMMARY OF FEES BY PROJECT CATEGORY DURING THE EIGHTH INTERIM PERIOD AND FINAL PERIOD:

Task Code	Matter Description	Hours	Fees Requested
00	General	288.60	$350,840.00
01	Asset Analysis & Recovery	63.10	$86,023.50
04	Case Administration & Calendar Control	53.60	$53,461.00
07	Fee Applications - Self	109.50	$100,236.50
08	Objections - Fee/Retention Applications	3.20	$4,362.00
10	Litigation	973.20	$1,215,480.50
11	Plan & Disclosure Statement	229.50	$319,492.50
15	Committee Meetings/Conferences	34.70	$49,308.00
16	Non-Working Travel	17.40	$27,012.00
17	Docket Review and File Maintenance	8.30	$4,153.00
20	Retention Applications - Self	52.00	$66,726.00
22	Insurance Matters	10.10	$16,127.50
TOTAL		**1,843.20**	**$2,293,222.50**

SUMMARY OF EXPENSES INCURRED DURING THE EIGHTH INTERIM PERIOD AND FINAL PERIOD:

Type	Expenses
Legal Research	$90.00
Westlaw	$14,601.50
Court Reporter	$19,513.80
Court Transcripts	$3,057.26
Videographers	$2,595.00
Litigation Support Vendor Charges	$5,134.18
Taxi	$728.81
Travel – Airfare	$9,643.68
Hotel	$3,605.04
Parking	$155.00
Business Meals	$112.32
Overnight Courier Service	$117.23
Other Duplicating	$1,900.92
Filing Fees	$792.34
Data Services	$34.95
Data Services Active – R	$39,283.80
Data Processing Services	$4,797.00
User Fees (Monthly) – Relativity	$18,050.00
Total	**$124,212.83**

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Kevin C. Maclay (admitted *pro hac vice*)
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Counsel for the Official Committee of Unsecured Creditors of Hopeman Brothers, Inc.

MORGAN, LEWIS & BOCKIUS LLP
Brady Edwards (admitted *pro hac vice*)
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5006
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Special Insurance Counsel for the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

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

COMBINED EIGHTH INTERIM AND FINAL APPLICATION OF MORGAN, LEWIS & BOCKIUS LLP FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES WITH RESPECT TO SERVICES RENDERED AS SPECIAL INSURANCE COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE (I) EIGHTH INTERIM PERIOD FROM MARCH 1, 2026, THROUGH SEPTEMBER 15, 2026 AND (II) FINAL PERIOD FROM JULY 29, 2024, THROUGH SEPTEMBER 15, 2026

Morgan, Lewis & Bockius LLP ("**Morgan Lewis**"), as special insurance counsel for the Official Committee of Unsecured Creditors (the "**Committee**") of Hopeman Brothers, Inc. (the "**Debtor**"), submits this combined eighth interim and final fee application (the **"Fee Application**")

for (i) allowance, on an interim basis, of compensation for professional services and reimbursement of actual and necessary expenses incurred during the period from March 1, 2026 through September 15, 2026 (the "**Eighth Interim Period**"), and (ii) allowance, on a final basis, of compensation for professional services provided in the amount of $2,293,222.50 and reimbursement of actual and necessary expenses in the amount of $124,212.83 incurred during the period from July 29, 2024 through September 15, 2026 (the "**Final Fee Period**"). In support of this Fee Application, Morgan Lewis respectfully states as follows:

Jurisdiction and Venue

1. The United States Bankruptcy Court for the Eastern District of Virginia (the "**Court**") has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Standing Order of Reference from the United States District Court for the Eastern District of Virginia*, dated August 15, 1984. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2). The Committee confirms its consent to the entry of a final order by the Court in connection with this Fee Application to the extent that it is later determined that the Court, absent consent of the parties, cannot enter final orders or judgments in connection herewith consistent with Article III of the United States Constitution.

2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The bases for the relief requested herein are sections 330 and 331 of title 11 of the United States Code (the "**Bankruptcy Code**"), rule 2016 of the Federal Rules of Bankruptcy Procedure (the "**Bankruptcy Rules**"), rule 2016-1 of the Local Rules of 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 [Docket No. 162] (the "**Interim Compensation Order**").

Background

4. On June 30, 2024, the Debtor filed a petition for relief under Chapter 11 of the Bankruptcy Code, commencing the above-captioned chapter 11 case (the "**Chapter 11 Case**"). The largest creditor constituency in the Chapter 11 Case consists of holders of claims for personal injury or wrongful death arising from exposure to asbestos.

5. On July 22, 2024, the Office of the United States Trustee for Region 4 (the "**U.S. Trustee**") notified the Court that, pursuant to 11 U.S.C. § 1102, it had appointed the Committee [Docket No. 69]. All of the Committee's members hold unsecured claims against the Debtor resulting from exposure to asbestos.

6. On August 28, 2024, the Committee filed an application to retain Morgan Lewis as its special insurance counsel, effective *nunc pro tunc* to July 29, 2024, pursuant to sections 327(e), 328, and 1103(a) of the Bankruptcy Code (the "**Retention Application**") [Docket No. 124]. The Court approved the Retention Application on October 4, 2024 (the "**Retention Order**") [Docket No. 269]. A copy of the Retention Order is attached as **Exhibit A**.

7. On October 31, 2025, the Bankruptcy 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 confirm 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, the "Plan"). On August 18, 2026, the District Court entered the order confirming the Plan (the "Confirmation Order") [Docket No. 1542]. The Effective Date of the Plan occurred on September 15, 2026 (the "Effective Date"). See Notice of Effective Date [Docket No. 1551].

8. Pursuant to the Retention Order and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals and (II) Granting Related Relief* (the "**Interim Compensation Order**") [Docket No. 162], Morgan Lewis filed its first interim fee application seeking allowance of compensation for professional services in the amount of $230,210.00 and reimbursement of actual and necessary expenses in the amount of $90.00 for the period from July 29, 2024 to August 31, 2024 (the "**First Interim Fee Application**") [Docket No. 302]. On November 13, 2024, the Court approved the First Interim Fee Application, allowing the full amounts sought on an interim basis.

9. Additionally, on January 14, 2025, Morgan Lewis filed its second interim fee application seeking allowance and compensation for professional services in the amount of $958,844.00 and reimbursement of actual and necessary expenses in the amount of $27,121.23 for the period from September 1, 2024 to November 30, 2024 (the "**Second Interim Fee Application**") [Docket No. 495]. On February 13, 2025, the Court approved the Second Interim Fee Application, allowing compensation for professional services rendered and reimbursement for expenses incurred in the aggregate amount of $980,865.23.[8]

10. Additionally, on April 14, 2025, Morgan Lewis filed its third interim fee application seeking allowance and compensation for professional services in the amount of $297,566.00 and reimbursement of actual and necessary expenses in the amount of $43,020.59 for the period from December 1, 2024 to February 28, 2025 (the "**Third Interim Fee Application**") [Docket No. 653]. On May 30, 2025, the Court approved the Third Interim Fee Application, allowing compensation

[8] $980,865.23 includes a $5,100 reduction, as agreed upon by Morgan Lewis and the U.S. Trustee, in response to informal comments from the U.S. Trustee on the Second Interim Fee Application.

for professional services rendered and reimbursement for expenses incurred in the aggregate amount of $337,086.59.[9]

11. Additionally, on July 16, 2025, Morgan Lewis filed its fourth interim fee application seeking allowance and compensation for professional services in the amount of $221,346.00 and reimbursement of actual and necessary expenses in the amount of $9,247.56 for the period from March 1, 2025 to May 31, 2025 (the "**Fourth Interim Fee Application**") [Docket No. 1031]. On August 19, 2025, the Court approved the Fourth Interim Fee Application, allowing compensation for professional services rendered in the amount of $212,113.50 [10] and reimbursement for expenses incurred in the amount of $9,247.56.

12. Additionally, on October 16, 2025, Morgan Lewis filed its fifth interim fee application seeking allowance and compensation for professional services in the amount of $478,841.00 and reimbursement of actual and necessary expenses in the amount of $19,258.25 for the period from June 1, 2025 to August 31, 2025 (the "**Fifth Interim Fee Application**") [Docket No. 1245]. On November 17, 2025, the Court approved the Fifth Interim Fee Application, allowing compensation for professional services rendered in the amount of $478,841.00 and reimbursement for expenses incurred in the amount of $19,258.25.

13. Additionally, on January 15, 2026, Morgan Lewis filed its sixth interim fee application seeking allowance and compensation for professional services in the amount of $38,456.00 and reimbursement of actual and necessary expenses in the amount of $6,364.40 for the period from September 1, 2025 to November 30, 2025 (the "**Sixth Interim Fee Application**")

[9] $337,086.59 includes a $3,500 reduction, as agreed upon by Morgan Lewis and the U.S. Trustee, in response to informal comments from the U.S. Trustee on the Third Interim Fee Application.

[10] $212,113.50 includes a $9,232.50 reduction, as agreed upon by Morgan Lewis and the U.S. Trustee, in response to informal comments from the U.S. Trustee on the Fourth Interim Fee Application.

[Docket No. 1368]. On February 17, 2026, the Court approved the Sixth Interim Fee Application, allowing compensation for professional services rendered in the amount of $34,889.00 and reimbursement for expenses incurred in the amount of $6,364.40.[11]

14. Additionally, on April 22, 2026, Morgan Lewis filed its seventh interim fee application seeking allowance and compensation for professional services in the amount of $24,910.50 and reimbursement of actual and necessary expenses in the amount of $6,368.40 for the period from December 1, 2025 through February 28, 2026 (the "**Seventh Interim Fee Application**") [Docket No. 1463]. On May 18, 2026, the Court approved the Seventh Interim Fee Application, allowing compensation for professional services rendered in the amount of $23,722.50 and reimbursement for expenses incurred in the amount of $6,368.40.[12]

15. This Fee Application also constitutes Morgan Lewis's eighth interim fee application. The Eighth Interim Period covers March 1, 2026 through September 15, 2026 — the period following the Seventh Interim Period through the Effective Date. For the Eighth Interim Period, Morgan Lewis seeks interim allowance of compensation for professional services in the amount of $43,049.00 and reimbursement of actual and necessary expenses in the amount of $12,742.40.[13]

16. Morgan Lewis has received payment of the amounts approved by the Court in connection with the First, Second, Third, Fourth, Fifth, Sixth, and Seventh Interim Fee

[11] $34,889.00 includes a $3,567.00 reduction, as agreed upon by Morgan Lewis and the U.S. Trustee, in response to informal comments from the U.S. Trustee on the Sixth Interim Fee Application.

[12] $23,722.50 includes a $1,188.00 reduction, as agreed upon by Morgan Lewis and the U.S. Trustee, in response to informal comments from the U.S. Trustee on the Seventh Interim Fee Application.

[13] $43,049.00 reflects a voluntary reduction of $4,537 in professional fees.

Applications. Morgan Lewis has not yet received any amounts for fees and expenses incurred during the Eighth Interim Period (March 1, 2026 through September 15, 2026).

17. Although the Final Fee Period extends through the Effective Date, by this Fee Application Morgan Lewis seeks final allowance only of compensation for professional services rendered, and reimbursement of actual and necessary expenses incurred, on or before the Effective Date. Morgan Lewis files this Fee Application as a final fee application in accordance with the Confirmation Order, which requires professionals to file a final fee application for compensation and reimbursement related to services rendered through the Effective Date no later than forty-five (45) days after the Effective Date. Morgan Lewis has rendered, and may continue to render, services and incur actual and necessary expenses in connection with insurance-related matters after the Effective Date, including in connection with the defense of any appeals of or from the Confirmation Order. Accordingly, this Fee Application is without prejudice to Morgan Lewis's right to seek further allowance of compensation for services rendered, and reimbursement of expenses incurred, after the Effective Date, and Morgan Lewis reserves all such rights

Services Rendered and Disbursements Incurred

18. During the Eighth Interim Period and Final Period covered by this Fee Application, Morgan Lewis advised the Committee on various insurance-related matters and provided necessary insurance-related services in connection with this Chapter 11 Case. Specifically, Morgan Lewis performed the following services as the Committee's special insurance counsel:

a. advising the Committee on steps to preserve and maximize insurance coverage for the benefit of creditors, including in the context of a plan of reorganization under section 524(g) of the Bankruptcy Code;

b. attending meetings and negotiating with representatives of the Debtor and other parties in interest to preserve insurance coverage and resolve disputed insurance issues;

c. analyzing and assisting the Committee in evaluating settlement motions related to the Debtor's insurance policies;

d. investigating the Debtor's proposed settlements of insurance coverage, including coordinating with expert witnesses and the Committee's other professionals and participating in related discovery;

e. analyzing insurance issues raised in connection with adversary proceedings filed in the Chapter 11 Case and the Debtor's chapter 11 plan, disclosure statement, plan confirmation, and related proceedings; and

f. providing additional advice or actions related to the Debtor's insurance coverage as needed by the Committee.

19. As set forth in the Retention Application, Morgan Lewis charged for its legal services on an hourly basis in accordance with its ordinary and customary hourly rates, traditionally adjusted each January 1. These charges included actual, reasonable, and necessary out-of-pocket disbursements incurred in connection therewith. The billing statements, attached as **Exhibit B**, detail the legal services rendered, service dates, personnel involved, time spent, hourly rates, and fees attributable to each service.

A. General

Total Fees: $350,840.00
Total Hours: 288.60

20. This task code reflects time spent by Morgan Lewis professionals evaluating various case pleadings and preparing for and attending hearings bearing on insurance coverage issues, together with activities related to expert witness matters, including communications with the expert witness and the review and analysis of insurance-related documents produced during the Chapter 11 Case.

B. Asset Analysis and Recovery

Total Fees: $86,023.50
Total Hours: 63.10

21. This task code covers time spent by Morgan Lewis professionals researching and conducting diligence regarding key insurance coverage issues that may impact potential recoveries in this case, and coordinating with the Committee's professionals on various insurance-related documents. Morgan Lewis professionals reviewed, analyzed, and provided recommendations regarding insurance matters and responded to inquiries from stakeholders related to these issues.

C. Case Administration & Calendar Control

Total Fees: $53,461.00
Total Hours: 53.60

22. This task code covers time spent on tasks necessary for the efficient administration of legal services related to the Chapter 11 Case. Specifically, Morgan Lewis professionals monitored critical dates, maintained a case calendar, task lists, and work-in-progress reports, and established procedures for case administration and docket monitoring.

D. Litigation

Total Fees: $1,215,480.50
Total Hours: 973.20

23. This task code covers time spent by Morgan Lewis professionals on litigation matters related to the Chapter 11 Case, including: (i) analyzing and responding to motions related to insurance, conducting associated legal research, preparing discovery, and engaging in motion practice involving scheduling and confidentiality issues; (ii) analyzing the Debtor's insurance-related document productions, working with expert witnesses, and preparing for and conducting depositions of the Debtor's representatives; (iii) engaging in the Court-ordered mediation with the Debtor and others and negotiating and participating in the drafting of a resulting term sheet; (iv) analysis and preparation of pleadings in connection with adversary proceedings filed in the Chapter

11 Case, including Century Indemnity Company's adversary proceeding relating to breach of contract and Liberty Mutual Insurance Company's appeal relating to claim allowance; (v) analyzing insurance coverage, including investigation of additional and wrap coverage; (vi) participating in court hearings addressing insurance issues; and (vii) formulating and developing the overall insurance strategy on behalf of the Committee.

E. Plan & Disclosure Statement

Total Fees: $319,492.50
Total Hours: 229.50

24. This task code covers time spent by Morgan Lewis professionals on matters relating to the Debtor's Chapter 11 Plan and Disclosure Statement, including: (i) collaborating with other Committee professionals in the drafting of a proposed plan of reorganization and related plan documents; (ii) analyzing and assisting the Committee in evaluating and addressing potential objections to the plan of reorganization by non-settling insurers; (iii) preparing for and attending the Plan confirmation hearing; and (iv) analysis, correspondence, and meetings relating to the proposed chapter 11 plan and the related proposed findings of fact and conclusions of law.

F. Committee Meetings/Conferences

Total Fees: $49,308.00
Total Hours: 34.70

25. This task code includes time spent by Morgan Lewis professionals participating in conferences with the Committee, the Debtor, and other stakeholders regarding insurance issues, as well as preparing, reviewing, and revising materials for these meetings.

G. Insurance Matters

Total Fees: $16,127.50
Total Hours: 10.10

26. This task code covers time spent by Morgan Lewis professionals on analysis and correspondence relating to insurance coverage issues, including communications with the Debtor, the Committee, and insurers regarding coverage, settlement overtures, and the insurance implications of the plan and plan-related proceedings, as well as post-effective-date insurance matters.

H. Retention Applications - Self

Total Fees: $66,726.00
Total Hours: 52.00

27. This task code covers time spent by Morgan Lewis professionals on services related to Morgan Lewis's retention as the Committee's special insurance counsel. Specifically, Morgan Lewis professionals conducted discussions, phone calls, and correspondence with stakeholders regarding the firm's retention, responded to related questions and comments, prepared the Retention Application and related exhibits, prepared disclosure declarations required for the Court's approval of the retention, and implemented internal procedures to continuously analyze potential new conflicts.

28.

I. Fee Applications - Self

Total Fees: $100,236.50
Total Hours: 109.50

29. This task involves time spent by Morgan Lewis professionals on the preparation, review, and filing of monthly fee statements and interim fee applications, as well as this Fee Application. The complexity of the invoices, resulting from the nature of the insurance-related work, required detailed review of services rendered across various tasks.

J. Objections - Fee/Retention Applications

Total Fees: $4,362.00
Total Hours: 3.20

30. This task code covers time spent by Morgan Lewis professionals managing and addressing inquiries or correspondence related to Morgan Lewis's fee applications and Retention Application. This includes reviewing and responding to communications from relevant parties, coordinating internally to provide necessary information or clarifications, and handling any procedural or substantive issues that arose in connection with these applications.

K. Docket Review and File Maintenance

Total Fees: $4,153.00
Total Hours: 8.30

31. This task code accounts for time spent by Morgan Lewis professionals reviewing the docket of the Chapter 11 Case for insurance-related matters and handling tasks related to file review and management.

L. Non-Working Travel

Total Fees: $27,012.00
Total Hours: 17.40

32. This task code covers time spent by Morgan Lewis professionals for non-working travel that is billed at half the timekeeper's standard hourly rate.

M. Expenses

33. In addition to the fees incurred above, Morgan Lewis incurred actual and necessary expenses during the Eighth Interim Period and Final Period totaling $124,212.83. Included in **Exhibit B** are itemizations, where applicable, of expenses for which Morgan Lewis seeks reimbursement in this Fee Application. All expenses for which reimbursement is sought were incurred on behalf of the Committee and no other person.

Morgan Lewis's Requested Compensation and Reimbursement Should be Allowed

34. Section 331 of the Bankruptcy Code provides for interim 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 shall consider the nature, the 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;
>
> (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
>
> (F) 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).

35. In determining the reasonableness of a compensation request, courts generally apply the lodestar method. *Boddy v. United States Bankruptcy Court (In re Boddy),* 950 F.2d 334, 337 (6th Cir. 1991) ("The Supreme Court has made it clear that the lodestar method of fee calculation is the method by which federal courts should determine reasonable attorney's fees

under federal statutes that provide for such fees."); *Shaw, Licitra, Parente, Esernio & Schwartz, P.Z. v. Travelers Indemnity Co. (In re Grant Associates),* 154 B.R. 836, 843 (S.D.N.Y. 1993) (noting that the lodestar standard had been adopted by most courts calculating fees under section 330(a), and that "[g]iven the similarity in context and language between the two statutes, the same standard should apply" to fees under section 506(c)); *In re Drexel Burnham Lambert Grp., Inc.,* 133 B.R. 13, 21-22 (Bankr. S.D.N.Y. 1991). Courts calculate the lodestar amount by multiplying the number of hours reasonably expended by the attorney's reasonable hourly rate. *See Drexel,* 133 B.R. at 22 (citing *Pennsylvania v. Delaware Valley Citizens' Council for Clean Air,* 478 U.S. 546, 565 (1986)). In assessing the reasonableness of a compensation request, there is a "strong presumption" that an attorney is entitled to the lodestar fee. *Id.*

36. Morgan Lewis submits that the compensation for services rendered and reimbursement of expenses incurred during the Eighth Interim Period and Final Period are reasonable and appropriate based on: (i) the time and labor required; (ii) the complexity of the legal issues presented; (iii) the skill necessary to perform the legal services; (iv) the customary compensation for such services; and (v) the experience and ability of the attorneys providing these services.

37. The Committee retained Morgan Lewis as its special insurance counsel due to the firm's: (i) intimate familiarity with the Debtor and the specific insurance issues involved, and (ii) reputation and extensive expertise in insurance matters. Morgan Lewis's deep understanding of the Debtor and its insurance-related issues enabled efficient and cost-effective service.

Statement Pursuant to Appendix B Guidelines

38. The following is provided in response to the questions set forth in ¶ C.5 of the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases*:

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?

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 are higher by 10% or more, did you discuss the reasons for the variation with the client?

Response: Not applicable.

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 the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billed records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.) If so, please quantify by hours and fees.

Response: The fees reflected in billing code titled Fee Applications-Self relate to Morgan Lewis preparation of monthly fee statements and fee applications as well as review and revision of its invoices.

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

Response: Yes, in connection with the review of the monthly time records for submission of the monthly fee statements and fee applications, Morgan Lewis reviewed the time detail for privileged or confidential information.

Question: Does this fee application include rate increases since retention?

Response: Yes. Pursuant to internal operating procedures and past practices, Morgan Lewis adjusts as appropriate its hourly rates on January 1st of each year. The table in this

Fee Application labeled "Summary of Professionals Rendering Services During the Interim and Final Period" reflects the hourly rate increase for professionals and paraprofessionals providing services to the Unsecured Creditors' Committee during the pendency of this case.

Question: Did the client agree when retaining Morgan Lewis to accept all future rate increases? If not, did Morgan Lewis inform the 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?

Response: The client was notified at the outset of the engagement that Morgan Lewis's hourly rates are reviewed and revised generally on January 1st of each year.

WHEREFORE, Morgan Lewis requests that the Court enter an order: (a) allowing, on an interim basis, compensation for professional services and reimbursement of expenses for the Eighth Interim Period in the amounts of $43,049.00 in fees and $12,742.40 in expenses; (b) allowing, on a final basis, compensation for professional services rendered during the Final Fee Period in the amount of $2,293,222.50 and reimbursement of actual and necessary expenses in the amount of $124,212.83; (c) authorizing and directing the Debtor to remit payment to Morgan Lewis for such fees and expenses that remain unpaid; and (d) granting any further relief the Court deems just and appropriate under the circumstances.

Dated: October 30, 2026

By: /s/ *Brady Edwards*
Brady Edwards
MORGAN, LEWIS & BOCKIUS LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5006
Telephone: (713) 890-5000
Email: brady.edwards@morganlewis.com

ELECTRONICALLY FILED BY:

/s/ Jeffrey A. Liesemer
CAPLIN & DRYSDALE, CHARTERED
Jeffrey A. Liesemer (VSB No. 35918)
1200 New Hampshire Avenue, NW, 8th Floor
Washington, DC 20036
Telephone: (202) 862-5000

CAPLIN & DRYSDALE, CHARTERED
Kevin C. Maclay (admitted *pro hac vice*)
Todd E. Phillips (admitted *pro hac vice*)
Jeffrey A. Liesemer (VSB No. 35918)
Nathaniel R. Miller (admitted *pro hac vice*)
1200 New Hampshire Avenue, NW, 8th Floor
Washington, DC 20036
Telephone: (202) 862-5000

Counsel for the Official Committee of Unsecured Creditors

MORGAN, LEWIS & BOCKIUS LLP
Brady Edwards (admitted *pro hac vice*)
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5006
Telephone: (713) 890-5000

W. Brad Nes (admitted *pro hac vice*)
1717 Main Street, Suite 3200
Dallas, TX 75201-7347
Telephone: (214) 466-4000

Jeffrey S. Raskin (admitted *pro hac vice*)
One Market, Spear Street Tower, 28th Floor
San Francisco, CA 94105-1596
Telephone: (415) 442-1000

Special Insurance Counsel for the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

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

ORDER GRANTING THE COMBINED EIGHTH INTERIM AND FINAL FEE APPLICATION OF MORGAN, LEWIS & BOCKIUS LLP AS SPECIAL INSURANCE COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE (I) EIGHTH INTERIM PERIOD FROM MARCH 1, 2026 THROUGH SEPTEMBER 15, 2026 AND (II) FINAL PERIOD FROM JULY 29, 2024 THROUGH SEPTEMBER 15, 2026

Under consideration of the *Combined Eighth Interim and Final Application of Morgan, Lewis & Bockius LLP for Allowance of Compensation and Reimbursement of Expenses with Respect to Services Rendered as Special Insurance Counsel to the Official Committee of Unsecured Creditors for the (I) Eighth Interim Period from March 1, 2026 through September 15, 2026 and (II) Final Period from July 29, 2024 through September 15, 2026* (the "**Application**");

and the Court having reviewed the Application that was served by the Committee, and finding that the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, and determining that proper and adequate notice has been given and that no other or further notice is necessary; and after due deliberation thereon; and good and sufficient cause appearing therefor,

IT IS HEREBY ORDERED as follows:

1. The Application is GRANTED.

2. Morgan Lewis is hereby granted interim allowance, for the Eighth Interim Period from March 1, 2026 through September 15, 2026, of compensation for professional services rendered in the amount of $43,049.00 and reimbursement of actual and necessary expenses incurred in the amount of $12,742.40, for a total of $55,791.40.

3. Morgan Lewis is hereby granted final allowance, for the Final Fee Period from July 29, 2024 through September 15, 2026, of compensation for professional services rendered in the amount of $2,293,222.50 and reimbursement of actual and necessary expenses incurred in the amount of $124,212.83, for a total of $2,417,435.33.

4. The Debtor is hereby authorized and directed to remit to Morgan Lewis all unpaid fees and expenses allowed pursuant to this Order.

5. The Court shall retain jurisdiction to hear and determine all matters arising from or related to the implementation or interpretation of this Order.

6. This Order shall be immediately effective and enforceable upon its entry.

Dated: _____, 2026
Richmond, Virginia

_____
HONORABLE KEITH L. PHILLIPS
UNITED STATES BANKRUPTCY JUDGE

Entered on Docket: _____

WE ASK FOR THIS:

CAPLIN & DRYSDALE, CHARTERED

/s/ Jeffrey A. Liesemer
Kevin C. Maclay (admitted *pro hac vice*)
Todd E. Phillips (admitted *pro hac vice*)
Jeffrey A. Liesemer (VSB No. 35918)
Nathaniel R. Miller (admitted *pro hac vice*)
1200 New Hampshire Avenue NW, 8th Floor
Washington, DC 20036
Telephone: (202) 862-5000
Facsimile: (202) 429-3301
Email: kmaclay@capdale.com
tphillips@capdale.com
jliesemer@capdale.com
nmiller@capdale.com

Counsel to the Official Committee of Unsecured Creditors

MORGAN, LEWIS & BOCKIUS LLP
Brady Edwards (admitted *pro hac vice*)
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5006
Telephone: (713) 890-5000
Facsimile: (713) 890-5001
Email: brady.edwards@morganlewis.com

W. Brad Nes (admitted *pro hac vice*)
1717 Main Street, Suite 3200
Dallas, TX 75201-7347
Telephone: (214) 466-4000
Facsimile: (214) 466-4001
Email: brad.nes@morganlewis.com

Jeffrey S. Raskin (admitted *pro hac vice*)
One Market, Spear Street Tower, 28th Floor
San Francisco, CA 94105-1596
Telephone: (415) 442-1000
Facsimile: (415) 442-1001
Email: jeffrey.raskin@morganlewis.com

Special Insurance Counsel to the Official Committee of Unsecured Creditors

CERTIFICATION OF ENDORSEMENT
UNDER LOCAL BANKRUPTCY RULE 9022-1(C)

I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Jeffrey A. Liesemer

EXHIBIT A

Morgan Lewis Retention Order

CAPLIN & DRYSDALE, CHARTERED
Kevin C. Maclay (admitted *pro hac vice*)
Todd E. Phillips (admitted *pro hac vice*)
Jeffrey A. Liesemer (VSB No. 35918)
Nathaniel R. Miller (admitted *pro hac vice*)
1200 New Hampshire Avenue NW, 8th Floor
Washington, DC 20036
Telephone: (202) 862-5000

Counsel for the Official Committee of Unsecured Creditors

MORGAN, LEWIS & BOCKIUS LLP
Brady Edwards (admitted *pro hac vice*)
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5006
Telephone: (713) 890-5000

W. Brad Nes (admitted *pro hac vice*)
1717 Main Street, Suite 3200
Dallas, TX 75201-7347
Telephone: (214) 466-4000

Jeffrey S. Raskin (admitted *pro hac vice*)
One Market, Spear Street Tower, 28th Floor
San Francisco, CA 94105-1596
Telephone: (415) 442-1000

Proposed Special Insurance Counsel for the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

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

ORDER AUTHORIZING THE RETENTION AND EMPLOYMENT OF MORGAN, LEWIS & BOCKIUS LLP AS SPECIAL INSURANCE COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, EFFECTIVE *NUNC PRO TUNC* AS OF JULY 29, 2024

Upon consideration of the *Application of the Official Committee of Unsecured Creditors to Retain and Employ Morgan, Lewis & Bockius LLP as the Committee's Special Insurance Counsel, Effective* Nunc Pro Tunc *as of July 29, 2024* (the "**Application**"),[1] pursuant to sections 105(a), 327(e), 328, and 1103(a) of title 11 of the United States Code (the "**Bankruptcy Code**"), rule 2014 of the Federal Rules of Bankruptcy Procedure (the "**Bankruptcy Rules**"), rule 2014-1

[1] Capitalized terms used but not defined herein shall have the meanings ascribed to them in the Application.

Morgan Lewis as special insurance counsel under the terms and conditions set forth in the Application and the Declarations effective as of July 29, 2024.

4. The terms and conditions of the retention of Morgan Lewis set forth in the Application and in the Declarations are reasonable, and Morgan Lewis shall be compensated in accordance with the applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and any other applicable procedures and orders of the Court.

5. Morgan Lewis intends to make a reasonable effort to comply with the U.S. Trustee's requests for information and additional disclosures as set forth in the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filing under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases*, both in connection with the Application and the interim and final fee applications filed by Morgan Lewis in the course of its engagement.

6. The Committee and Morgan Lewis are authorized and empowered to take all actions necessary to implement the relief granted in this Order.

7. Notwithstanding any provision in the Bankruptcy Code or the Bankruptcy Rules to the contrary, this Order shall be effective and enforceable immediately upon entry.

8. This Court shall retain exclusive jurisdiction with respect to the enforcement, implementation or interpretation of this Order.

Dated: Oct 4 2024, 2024
Richmond, Virginia

/s/ Keith L Phillips
HONORABLE KEITH L. PHILLIPS
UNITED STATES BANKRUPTCY JUDGE

Entered on Docket: Oct 4 2024

of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Eastern District of Virginia (the "**Local Rules**"), and section VI.F.4 of the Procedures for Complex Chapter 11 Cases in the Eastern District of Virginia, authorizing and approving the employment of Morgan, Lewis & Bockius LLP ("**Morgan Lewis**") as special insurance counsel to the Official Committee of Unsecured Creditors (the "**Committee**") appointed in the above-captioned bankruptcy case of Hopeman Brothers, Inc. (the "**Debtor**"), effective as of July 29, 2024; and upon the declarations of Brady Edwards and Lisa Nathanson Busch filed in support of the Application (the "**Declarations**"); and the Court having jurisdiction to consider the Application and the relief in the Application being a core proceeding pursuant to 28 U.S.C. § 157(b); and the Court having reviewed the Application; and the Court having found that Morgan Lewis represents or holds no interest adverse to the Debtor's estate concerning the matters on which it is employed; and the Court having determined that the relief requested in the Application is in the best interests of the Debtor's estate, its creditors and other parties in interest; and the Committee having provided adequate and appropriate notice of the Application under the circumstances and no other or further notice of the Application need be provided; and the Court having determined that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and after due deliberation and good and sufficient cause appearing therefor,

IT IS HEREBY ORDERED THAT:

1. The Application is **GRANTED** as set forth herein.

2. Objections, if any, to the relief requested in the Application that have not been withdrawn or resolved by this Order are overruled in all respects.

3. Pursuant to sections 105(a), 327(e), 328(a), and 1103(b) of the Bankruptcy Code, Bankruptcy Rule 2014, and Local Rule 2014-1, the Committee is authorized to employ and retain

WE ASK FOR THIS:

CAPLIN & DRYSDALE, CHARTERED

/s/ Jeffrey A. Liesemer
Kevin C. Maclay (admitted *pro hac vice*)
Todd E. Phillips (admitted *pro hac vice*)
Jeffrey A. Liesemer (VSB No. 35918)
Nathaniel R. Miller (admitted *pro hac vice*)
1200 New Hampshire Avenue NW, 8th Floor
Washington, DC 20036
Telephone: (202) 862-5000
Facsimile: (202) 429-3301
Email: kmaclay@capdale.com
tphillips@capdale.com
jliesemer@capdale.com
nmiller@capdale.com

Counsel to the Official Committee of Unsecured Creditors

MORGAN, LEWIS & BOCKIUS LLP
Brady Edwards (admitted *pro hac vice*)
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5006
Telephone: (713) 890-5000
Facsimile: (713) 890-5001
Email: brady.edwards@morganlewis.com

W. Brad Nes (admitted *pro hac vice*)
1717 Main Street, Suite 3200
Dallas, TX 75201-7347
Telephone: (214) 466-4000
Facsimile: (214) 466-4001
Email: brad.nes@morganlewis.com

Jeffrey S. Raskin (admitted *pro hac vice*)
One Market, Spear Street Tower, 28th Floor
San Francisco, CA 94105-1596
Telephone: (415) 442-1000
Facsimile: (415) 442-1001
Email: jeffrey.raskin@morganlewis.com

Proposed Special Insurance Counsel to the Official Committee of Unsecured Creditors

SEEN AND NO OBJECTION:

/s/ Kathryn Montgomery
Kathryn Montgomery
Office of the United States Trustee
701 East Broad Street
Suite 4304
Richmond, VA 23219

United States Trustee

CERTIFICATION OF ENDORSEMENT
UNDER LOCAL BANKRUPTCY RULE 9022-1(C)

I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Jeffrey A. Liesemer

EXHIBIT B

Invoices

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: October 18, 2024
Invoice No. 5530494
Account No. 139505-0001

Hopeman Brothers, Inc.
One Thomas Circle NW, Suite 1100
Washington, DC 20005

Summary of Services for the period ended September 30, 2024:

Re: Hopeman Creditors Committee

Fees	$	231,588.00
Disbursements	$	6,435.66
Total Current Period Charges	**$**	**238,023.66**

Please refer to the table titled **"Detail of Outstanding Invoices"** which lists all other outstanding invoices for the matters referenced on this invoice.

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: October 18, 2024
Invoice No. 5530494
Account No. 139505-0001

REMITTANCE COPY

Hopeman Brothers, Inc.
One Thomas Circle NW, Suite 1100
Washington, DC 20005

Summary of Services for the period ended September 30, 2024:

Re: Hopeman Creditors Committee

Fees	$	231,588.00
Disbursements	$	6,435.66
Total Current Period Charges	**$**	**238,023.66**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
ABA# 121000248
Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBIUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Detail of Outstanding Invoices

The following table shows all other outstanding invoices for the matters being billed on this invoice.

Invoice Date	Invoice Number	Invoice Amount	Payments/ Credits	Days Outstanding	Balance Due
10/11/24	5530496	9,176.50	0.00	7	9,176.50
10/11/24	5530495	221,123.50	0.00	7	221,123.50
			TOTAL OUTSTANDING		**$ 230,300.00**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
ABA# 121000248
Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBIUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

October 18, 2024
Page 1

Invoice No. 5530494
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Timekeeper	Description	Hours	Rate	Amount
09/02/24	Cox, D.S.	Prepare for strategy meeting regarding Hopeman coverage issues, including the agenda.	1.60	1,265.00	2,024.00
09/02/24	Raskin, J. S.	Further analysis of Hopeman's historic insurance disputes in connection with the Van Epps deposition (3.0); preparation to take the Van Epps deposition (1.0).	4.00	1,430.00	5,720.00
09/03/24	Alderson, J.	Emails with R. Nguyen (MLB) regarding MLB disclosures in connection with MLB retention application.	1.10	1,195.00	1,314.50
09/03/24	Cox, D.S.	Prepare for and conduct videoconference with Morgan Lewis team regarding case strategy (1.3); revisions to confidentiality agreement and multiple exchanges with creditor and debtor bankruptcy counsel regarding further amendments to, and finalization of same (3.3).	4.60	1,265.00	5,819.00
09/03/24	Edwards, B.	Video conference with MLB working group to formulate case strategy for next steps.	0.50	1,860.00	930.00
09/03/24	Guzzi, T. A.	Finalize exhibits for the deposition of R. Van Epps (.3); evaluate case pleadings and notices of hearing (.4).	0.70	490.00	343.00
09/03/24	Huffman, J.	Correspond with ML team and opposing counsel re: upcoming deposition of Van Epps.	0.20	940.00	188.00
09/03/24	Nes, W. B.	Review briefing regarding September 10 motions hearing (1.8); confer with D. Cox regarding same (.5).	2.30	1,330.00	3,059.00
09/03/24	Nes, W. B.	Confer with B. Edwards, J. Raskin, and D. Cox regarding deposition of R. Van Epps and upcoming motions hearing.	0.50	1,330.00	665.00
09/03/24	Nes, W. B.	Confer with N. Miller at Caplin regarding deposition notice and service issues for R. Van Epps deposition.	0.20	1,330.00	266.00
09/03/24	Raskin, J. S.	Internal communications with MLB working group concerning litigation strategy (.5); preparation for the Van Epps deposition (4.0).	4.50	1,430.00	6,435.00
09/04/24	Cox, D.S.	Telephone conference with T. Branham regarding litigation strategy (.3); review and revise proposed confidentiality agreement (1.0); confer with Morgan Lewis working group and creditor bankruptcy counsel regarding litigation strategy (.5); confer with J. Raskin regarding Van Epps deposition (.5); conduct legal research (2.5).	4.80	1,265.00	6,072.00
09/04/24	Edwards, B.	Draft and revise the confidentiality agreement.	0.40	1,860.00	744.00

Morgan Lewis

Invoice No. 5530494
Account No. 139505-0001

Date	Timekeeper	Description	Hours	Rate	Amount
09/04/24	Nes, W. B.	Confer with Caplin and Morgan Lewis attorneys regarding deposition of R. Van Epps and next steps.	0.50	1,330.00	665.00
09/04/24	Raskin, J. S.	Prepare for and conduct the Van Epps deposition (4.0); conference with the Committee's bankruptcy counsel concerning litigation strategy (.3); analysis of caselaw (.4); internal communication with MLB working group concerning litigation strategy (.3).	5.00	1,430.00	7,150.00
09/05/24	Cox, D.S.	Analyze briefing on motions before the court on September 10 (2.5); conduct legal research (1.3); revisions to confidentiality agreement and exchange emails with B. Edwards regarding same (.7).	4.50	1,265.00	5,692.50
09/05/24	Edwards, B.	Draft and revise the confidentiality agreement.	0.30	1,860.00	558.00
09/05/24	Raskin, J. S.	Internal communications with MLB working group concerning litigation strategy.	0.70	1,430.00	1,001.00
09/06/24	Cox, D.S.	Revise the confidentiality agreement (.4); telephone conference with T. Branham regarding litigation strategy (.4); prepare for September 10th hearings (1.2); analyze Van Epps deposition transcript (1.0).	3.00	1,265.00	3,795.00
09/06/24	Raskin, J. S.	Draft arguments in opposition to Debtor’s motion to approve insurer settlement agreements.	2.30	1,430.00	3,289.00
09/07/24	Cox, D.S.	Prepare for September 10th hearing.	3.40	1,265.00	4,301.00
09/08/24	Cox, D.S.	Prepare for September 10th hearing.	2.20	1,265.00	2,783.00
09/08/24	Edwards, B.	Revise the confidentiality order.	0.20	1,860.00	372.00
09/09/24	Chirozzi, M. A	Create list of insurer policies.	0.50	455.00	227.50
09/09/24	Cox, D.S.	Prepare for September 10th hearing (8.1); meet with bankruptcy counsel to strategize regarding same (1.0).	9.10	1,265.00	11,511.50
09/09/24	Gibson, A. T.	Research authority holding that motions to seal are disfavored and confidentiality agreements are insufficient (1.5); prepare summary analysis for team (.4).	1.90	755.00	1,434.50
09/09/24	Guzzi, T. A.	Evaluate case pleadings for insurance-related issues.	0.50	490.00	245.00
09/09/24	Nes, W. B.	Review Liberty Mutual's motion to seal (.2); provide direction to A. Gibson regarding legal research (.1).	0.30	1,330.00	399.00
09/10/24	Cox, D.S.	Prepare for and attend omnibus hearing (7.8); Confer with Committee regarding litigation strategy (1.5).	9.30	1,265.00	11,764.50

Morgan Lewis

Invoice No. 5530494
Account No. 139505-0001

Date	Timekeeper	Description	Hours	Rate	Amount
09/10/24	Nes, W. B.	Draft and revise proposed order regarding Liberty Mutual's confidentiality and protective order.	1.00	1,330.00	1,330.00
09/11/24	Cox, D.S.	Confer with J. Raskin and B. Nes regarding litigation strategy (0.4); revise proposed order on Liberty Mutual protective order and telephone conferences with K. Finnerty regarding same (1.3).	1.70	1,265.00	2,150.50
09/11/24	Guzzi, T. A.	Evaluate case pleadings for insurance-related issues and discovery documents.	0.60	490.00	294.00
09/11/24	Nes, W. B.	Confer with D. Cox regarding hearing and edits to Liberty Mutual's confidentiality and protective order.	0.50	1,330.00	665.00
09/12/24	Cox, D.S.	Analyze legal authority and confer with J. Raskin regarding case strategy (.9), analyze motion to approve settlements, prepare document requests,and email to Debtor counsel (1.8).	2.70	1,265.00	3,415.50
09/12/24	Guzzi, T. A.	Evaluate case pleadings for insurance-related issues.	0.60	490.00	294.00
09/12/24	Nes, W. B.	Review and analyze Van Epps deposition transcript for further discovery.	1.20	1,330.00	1,596.00
09/12/24	Raskin, J. S.	Address and strategize on various substantive issues relating to Debtor's motion to approve insurer settlements.	2.00	1,430.00	2,860.00
09/13/24	Cox, D.S.	Analyze and revise proposed schedule and videoconference with Caplin team regarding same (1.0); instructions to J. Huffman regarding written discovery and revisions to same (1.3); prepare email to debtor counsel regarding discovery issues (.5); conduct legal research (.7).	3.50	1,265.00	4,427.50
09/13/24	Guzzi, T. A.	Evaluate case pleadings for insurance-related issues.	0.20	490.00	98.00
09/13/24	Huffman, J.	Draft second set of requests for production.	2.40	940.00	2,256.00
09/13/24	Nes, W. B.	Analyze discovery re: Debtor (1.2); Confer with Committee regarding same (.5).	1.70	1,330.00	2,261.00
09/13/24	Raskin, J. S.	Preparation of legal argument concerning objections to Debtor's motion to approve insurance settlements (3.3); conference concerning scheduling and other matters (.5).	3.80	1,430.00	5,434.00
09/15/24	Cox, D.S.	Research regarding proposed insurance settlements and issues arising from Debtor's motions.	2.20	1,265.00	2,783.00

Morgan Lewis

Invoice No. 5530494
Account No. 139505-0001

Date	Timekeeper	Description	Hours	Rate	Amount
09/16/24	Cox, D.S.	Revise proposed scheduled and confer with J. Liesemer regarding same (.8); exchange emails with debtor counsel and Stout regarding asbestos database (.3); conduct legal research and confer with J. Raskin regarding litigation strategy (1.5); analyze and revise discovery (1.0).	3.60	1,265.00	4,554.00
09/16/24	Guzzi, T. A.	Evaluate case pleadings and notice of hearing for insurance-related issues.	0.60	490.00	294.00
09/16/24	Nes, W. B.	Call with FTI regarding asbestos claims database and next steps.	0.50	1,330.00	665.00
09/16/24	Raskin, J. S.	Preparation of legal, insurance-related arguments for use in objections to Debtor's motion to approve settlements with Chubb and the Resolute-managed insurers.	2.50	1,430.00	3,575.00
09/17/24	Cox, D.S.	Confer with Caplin team regarding proposed schedule (.4); revise and prepare written discovery (3.6).	4.00	1,265.00	5,060.00
09/17/24	Nes, W. B.	Analyze discovery responses and document productions.	1.40	1,330.00	1,862.00
09/17/24	Nes, W. B.	Review and revise draft second discovery to Debtor regarding insurance settlement motions.	0.70	1,330.00	931.00
09/17/24	Raskin, J. S.	Preparation of legal argument on various insurance issues for objection to Debtor's propose settlements with Chubb and the Resolute-managed insurers.	3.00	1,430.00	4,290.00
09/18/24	Cox, D.S.	Revise and supplement written discovery; confer with Caplin and MLB teams regarding litigation strategy (.8); analyze debtor document production (.5).	1.30	1,265.00	1,644.50
09/18/24	Nes, W. B.	Analyze Debtor's settlement briefing and authority cited in support.	2.70	1,330.00	3,591.00
09/18/24	Raskin, J. S.	Preparation of legal argument on insurance issues for use in objection to Debtor's motion for approval of its settlements with Chubb and the Resolute-managed insurers.	3.70	1,430.00	5,291.00
09/19/24	Chirozzi, M. A	Analysis of produced documents to revise coverage schedule and chart as required.	0.50	455.00	227.50
09/19/24	Cox, D.S.	Confer with Caplin and MLB teams regarding litigation strategy (.5) and analyze Hopeman document production (.9).	1.40	1,265.00	1,771.00
09/19/24	Guzzi, T. A.	Evaluate case pleadings for insurance-related issues.	0.20	490.00	98.00
09/19/24	Nes, W. B.	Draft and revise written discovery.	1.50	1,330.00	1,995.00
09/19/24	Raskin, J. S.	Preparation of legal and insurance arguments for use in the objection to Debtor's motion to approve its settlements with Chubb and the Resolute-managed insurers.	4.00	1,430.00	5,720.00

Morgan Lewis

October 18, 2024
Page 5

Invoice No. 5530494
Account No. 139505-0001

Date	Timekeeper	Description	Hours	Rate	Amount
09/20/24	Chirozzi, M. A	Analysis of produced documents to revise coverage schedule and chart as required.	2.50	455.00	1,137.50
09/20/24	Cox, D.S.	Confer with Caplin and MLB teams regarding litigation strategy (.3); analyze discovery served by debtor on committee (.3); confer with J. Liesemer regarding litigation strategy (.2); analyze Hopeman's document production (1.0).	1.80	1,265.00	2,277.00
09/20/24	Guzzi, T. A.	Evaluate case pleadings for insurance-related issues.	0.30	490.00	147.00
09/20/24	Nes, W. B.	Draft objections and responses to Debtor's discovery requests to Committee.	0.70	1,330.00	931.00
09/20/24	Nes, W. B.	Confer with Caplin team and ML team regarding litigation strategy.	0.20	1,330.00	266.00
09/20/24	Nes, W. B.	Review and revise draft of Committee's interrogatories and supplemental document requests to Debtor regarding insurance settlement motions.	0.40	1,330.00	532.00
09/22/24	Cox, D.S.	Analyze discovery strategy (.2); email to B. Nes regarding same (.1).	0.30	1,265.00	379.50
09/23/24	Chirozzi, M. A	Create list of insurers at issue for discovery per B. Nes.	0.30	455.00	136.50
09/23/24	Cox, D.S.	Analyze Hopeman production of settlements, analyze motion briefing and case authority cited by Debtor.	2.40	1,265.00	3,036.00
09/23/24	Durrett, B.	Research dockets and selected filings from numerous cases, for D. Cox related to settlement issues.	1.40	375.00	525.00
09/23/24	Guzzi, T. A.	Evaluate case pleadings for insurance-related issues.	0.20	490.00	98.00
09/23/24	Huffman, J.	Draft interrogatories and document requests to settling insurers.	1.50	940.00	1,410.00
09/23/24	Nes, W. B.	Confer with M. Chirozzi regarding coverage charts/schedules and discovery issues.	0.30	1,330.00	399.00
09/23/24	Nes, W. B.	Prepare for September 24th hearing.	0.20	1,330.00	266.00
09/23/24	Nes, W. B.	Provide direction to J. Huffman regarding discovery to insurers.	0.30	1,330.00	399.00
09/23/24	Nes, W. B.	Review transcript of September 10 motions hearing as applicable to the preparation for the September 24th hearing.	2.00	1,330.00	2,660.00
09/23/24	Raskin, J. S.	Draft legal argument for the objections to proposed settlements.	2.20	1,430.00	3,146.00
09/24/24	Cox, D.S.	Analyze bankruptcy case authority cited by debtor relating to proposed settlements.	2.00	1,265.00	2,530.00
09/24/24	Edwards, B.	Prepare for and attend Committee meeting.	0.50	1,860.00	930.00

Morgan Lewis

Invoice No. 5530494
Account No. 139505-0001

Date	Timekeeper	Description	Hours	Rate	Amount
09/24/24	Guzzi, T. A.	Evaluate case pleadings for insurance-related issues.	0.20	490.00	98.00
09/24/24	Huffman, J.	Draft objections and responses to first set of discovery requests to Committee.	1.00	940.00	940.00
09/24/24	Huffman, J.	Draft interrogatories and document requests to settling insurers.	0.20	940.00	188.00
09/24/24	Nes, W. B.	Confer with MLB working group regarding retention of expert witness.	0.70	1,330.00	931.00
09/24/24	Nes, W. B.	Draft and revise discovery requests to insurers.	0.30	1,330.00	399.00
09/24/24	Nes, W. B.	Prepare for and attend hearing remotely on motion for protective order and scheduling order.	0.30	1,330.00	399.00
09/24/24	Raskin, J. S.	Conference with the MLB working group concerning potential expert.	0.70	1,430.00	1,001.00
09/25/24	Cox, D.S.	Analyze and revise written discovery to multiple insurers.	3.00	1,265.00	3,795.00
09/25/24	Guzzi, T. A.	Evaluate case pleadings for insurance-related issues.	0.20	490.00	98.00
09/25/24	Huffman, J.	Draft interrogatories and document requests to settling insurers.	1.80	940.00	1,692.00
09/25/24	Huffman, J.	Draft objections and responses to first set of discovery requests to Committee.	0.70	940.00	658.00
09/25/24	Nes, W. B.	Analyze Debtor discovery responses and document productions.	2.50	1,330.00	3,325.00
09/25/24	Raskin, J. S.	Analyze Debtor's production of prior insurance coverage litigation-related documentation.	1.40	1,430.00	2,002.00
09/26/24	Chapuran, J. T.	Create electronic document review database including configuring access security in order to facilitate attorney and client collaboration (.4), review and analysis of the database created (.5).	0.90	470.00	423.00
09/26/24	Chirozzi, M. A	Analyze produced documents to revise coverage schedule and chart as required.	1.00	455.00	455.00
09/26/24	Cox, D.S.	Prepare and revise discovery directed at multiple insurers (6.1); instructions to J. Huffman regarding same (.3).	6.40	1,265.00	8,096.00
09/26/24	Guzzi, T. A.	Evaluate case pleadings for insurance-related issues.	0.20	490.00	98.00
09/26/24	Huffman, J.	Correspond with ML team and Caplin re: debtor's document productions to date and hosting of same.	0.90	940.00	846.00
09/26/24	Huffman, J.	Revise draft discovery requests and subpoenas to settling insurers.	1.20	940.00	1,128.00

Morgan Lewis

Invoice No. 5530494
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Date	Timekeeper	Description	Hours	Rate	Amount
09/26/24	Nes, W. B.	Analyze Debtor's discovery responses and productions.	1.40	1,330.00	1,862.00
09/26/24	Nes, W. B.	Analyze discovery served by Debtor.	1.20	1,330.00	1,596.00
09/26/24	Petrucci III, P.	Confer with attorney J. Huffman regarding status of matter and next steps.	0.30	560.00	168.00
09/26/24	Petrucci III, P.	Download opposing production to document management server in preparation for upload to document database.	1.10	560.00	616.00
09/26/24	Petrucci III, P.	Coordinate loading of electronic documents to document database (Relativity) (.1); check data for consistency/errors (.3).	0.40	560.00	224.00
09/26/24	Raskin, J. S.	Review and revise proposed discovery to insurers.	0.40	1,430.00	572.00
09/26/24	Trusnovic, J. T.	Prepare opposing party production documents for loading and review.	0.90	470.00	423.00
09/27/24	Cox, D.S.	Confer with MLB working group on insurer subpoenas.	0.60	1,265.00	759.00
09/27/24	Dineen, J. V.	Compile agents of process for a variety of insurance companies for J. Huffman.	0.40	375.00	150.00
09/27/24	Gibson, A. T.	Analyze and revise attachments to subpoenas to insurers.	0.80	755.00	604.00
09/27/24	Guzzi, T. A.	Evaluate case pleadings for insurance-related issues.	0.20	490.00	98.00
09/27/24	Huffman, J.	Revise draft discovery requests and subpoenas to settling insurers.	1.40	940.00	1,316.00
09/27/24	Nes, W. B.	Review and revise discovery requests for insurers.	1.90	1,330.00	2,527.00
09/27/24	Nes, W. B.	Confer with Caplin co-counsel regarding litigation strategy.	0.40	1,330.00	532.00
09/27/24	Petrucci III, P.	Coordinate loading of electronic documents to document database (Relativity) (.2); check data for consistency/errors (1.3).	1.50	560.00	840.00
09/27/24	Radeva, G. I.	Upload opposing production data HBI003 into Relativity attorney document review database with a statistical count for the review documents to the case team.	0.90	470.00	423.00
09/27/24	Radeva, G. I.	Upload opposing production data HBI001 into Relativity attorney document review database with a statistical count for the review documents to the case team.	1.00	470.00	470.00
09/27/24	Trusnovic, J. T.	Prepare opposing party production documents for loading and review.	0.20	470.00	94.00
09/28/24	Raskin, J. S.	Analyze additional documents produced by the Debtor.	2.00	1,430.00	2,860.00

Morgan Lewis

October 18, 2024
Page 8

Invoice No. 5530494
Account No. 139505-0001

Date	Timekeeper	Description	Hours	Rate	Amount
09/29/24	Cox, D.S.	Analyze insurer discovery to committee to email to MLB working group regarding finalization of same.	0.60	1,265.00	759.00
09/30/24	Chapuran, J. T.	Process electronic client documents into attorney review database in order to facilitate attorney review and analysis.	1.80	470.00	846.00
09/30/24	Cox, D.S.	Prepare for and conduct videoconference regarding potential expert witness (.9); confer with B. Nes and J. Raskin regarding same (.3).	1.20	1,265.00	1,518.00
09/30/24	Guzzi, T. A.	Evaluate case pleadings for insurance-related issues.	0.40	490.00	196.00
09/30/24	Huffman, J.	Draft objections and responses to first set of discovery requests to Committee.	0.20	940.00	188.00
09/30/24	Nes, W. B.	Confer with Caplin co-counsel regarding expert witness candidates.	0.20	1,330.00	266.00
09/30/24	Nes, W. B.	Research and analyze background materials related to expert candidates.	0.80	1,330.00	1,064.00
09/30/24	Nes, W. B.	Confer with D. Cox and J. Raskin regarding expert witness issues.	0.30	1,330.00	399.00
09/30/24	Nes, W. B.	Prepare for and conduct interview of potential expert witness candidate.	0.50	1,330.00	665.00
09/30/24	Petrucci III, P.	Coordinate access to document review software in preparation for client document review.	0.40	560.00	224.00
09/30/24	Petrucci III, P.	Coordinate loading of electronic documents to document database (Relativity) (.1); check data for consistency/errors (.8).	0.90	560.00	504.00
09/30/24	Sibal, E.	Load opposing party production documents into document database in order to facilitate attorney analysis and collaboration at the request of P. Petrucci.	1.60	470.00	752.00
09/30/24	Trusnovic, J. T.	Prepare opposing party production documents for loading and review.	0.20	470.00	94.00
		Matter Total	194.00		$ 231,588.00

Morgan Lewis

Invoice No. 5530494
Account No. 139505-0001

Summary for Fee Services Rendered

	Hours	Rate	Amount
PARTNER			
Cox, D.S.	81.20	1,265.00	102,718.00
Edwards, B.	1.90	1,860.00	3,534.00
Nes, W. B.	29.60	1,330.00	39,368.00
Raskin, J. S.	42.20	1,430.00	60,346.00
OF COUNSEL			
Alderson, J.	1.10	1,195.00	1,314.50
ASSOCIATE			
Gibson, A. T.	2.70	755.00	2,038.50
Huffman, J.	11.50	940.00	10,810.00
PARALEGAL			
Guzzi, T. A.	5.10	490.00	2,499.00
PRACTICE TECHNOLOGY SENIOR ANALYST			
Chapuran, J. T.	2.70	470.00	1,269.00
Radeva, G. I.	1.90	470.00	893.00
Sibal, E.	1.60	470.00	752.00
PRACTICE TECHNOLOGY PROJECT MANAGER			
Petrucci III, P.	4.60	560.00	2,576.00
EXEMPT EMPLOYEE			
Chirozzi, M. A	4.80	455.00	2,184.00
LIBRARIAN			
Dineen, J. V.	0.40	375.00	150.00
Durrett, B.	1.40	375.00	525.00
EDATA DATA MANAGEMENT			
Trusnovic, J. T.	1.30	470.00	611.00
Matter Total	194.00		$ 231,588.00

Morgan Lewis

Invoice No. 5530494
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Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
09/04/24	Cox, David S	Air YZRAYQ : 001 7095464870 : 2024-09-09 - 2024-09-10 : COX/DAVID SEAN-->LAXCLTRICCLTLAX : Billable	990.91
09/06/24	Cox, David S	WestLaw	207.00
09/09/24	Cox, David S	WestLaw	138.00
09/11/24	Raskin, Jeffrey S	Court Reporter - Veritext - Veritext fees for court reporter, exhibit sharing and transcript for the deposition of Ron Van Epps.	2,851.00
09/12/24	Raskin, Jeffrey S	Court Reporter - Veritext - - Van Epps Deposition	680.00
09/13/24	Raskin, Jeffrey S	WestLaw	404.00
09/14/24	Raskin, Jeffrey S	WestLaw	276.00
09/15/24	Cox, David S	WestLaw	138.00
09/19/24	Cox, David S	WestLaw	69.00
09/19/24	Raskin, Jeffrey S	WestLaw	592.75
09/23/24	Raskin, Jeffrey S	WestLaw	69.00
09/30/24	Data Services, Data Services	Data Services Active - R fee; September; 1.00 GB	20.00
		Total Disbursements	$ 6,435.66

Morgan Lewis

Invoice No. 5530494
Account No. 139505-0001

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Air	990.91
Court Reporter	3,531.00
Westlaw Charges	1,893.75
Data Services Active - R	20.00
Total Disbursements	$ 6,435.66

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: October 11, 2024
Invoice No. 5530495
Account No. 139505-0001

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

Summary of Services for the period ended August 31, 2024:

Re: Hopeman Creditors Committee

Fees	$	221,033.50
Disbursements	$	90.00
Total Current Period Charges	**$**	**221,123.50**

Please refer to the table titled **"Detail of Outstanding Invoices"** which lists all other outstanding invoices for the matters referenced on this invoice.

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: October 11, 2024
Invoice No. 5530495
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REMITTANCE COPY

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

Summary of Services for the period ended August 31, 2024:

Re: Hopeman Creditors Committee

Fees	$	221,033.50
Disbursements	$	90.00
Total Current Period Charges	**$**	**221,123.50**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
ABA# 121000248
Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBIUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Detail of Outstanding Invoices

The following table shows all other outstanding invoices for the matters being billed on this invoice.

Invoice Date	Invoice Number	Invoice Amount	Payments/ Credits	Days Outstanding	Balance Due
10/11/24	5530494	237,757.66	0.00	0	237,757.66
10/11/24	5530496	9,176.50	0.00	0	9,176.50
			TOTAL OUTSTANDING		**$ 246,934.16**

Please reference account and/or invoice number(s) on your remittance.

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Morgan Lewis

October 11, 2024
Page 1

Invoice No. 5530495
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Timekeeper	Description	Hours	Rate	Amount
08/01/24	Alderson, J.	Calls with B. Edwards and B. Nes (MLB) regarding conflicts and special insurance counsel retention by the UCC.	1.20	1,195.00	1,434.00
08/01/24	Edwards, B.	Telephone conferences with internal team regarding retention issues.	0.60	1,860.00	1,116.00
08/02/24	Alderson, J.	Call with A. Gallo (MLB) and counsel to the UCC, regarding retention of MLB as special insurance counsel.	0.30	1,195.00	358.50
08/02/24	Edwards, B.	Review the draft retention application and exhibits (2.0); Analyze conflict inquiries (1.0).	3.00	1,860.00	5,580.00
08/02/24	Edwards, B.	Review the draft retention application and exhibits.	0.90	1,860.00	1,674.00
08/04/24	Edwards, B.	Analyze conflict inquiries in connection with MLB's retention application.	1.00	1,860.00	1,860.00
08/05/24	Chirozzi, M. A	Teleconference with MLB working group re Hopeman bankruptcy filing and insurance coverage.	1.00	455.00	455.00
08/05/24	Cox, D.S.	Analyze materials from B. Edwards regarding Hopeman bankruptcy and proposed insurer settlements (2.8); Videoconference with MLB working group regarding same (1.0).	3.80	1,265.00	4,807.00
08/05/24	Edwards, B.	Review the draft retention application and exhibits (.5); Analyze conflict inquiries (.5).	1.00	1,860.00	1,860.00
08/05/24	Gallo, A. J.	Call with MLB working group to discuss Hopeman engagement and related issues (.5); Review objection to motion to extend stay (.7).	1.20	1,595.00	1,914.00
08/05/24	Nes, W. B.	Analyze background materials (1.0); Participate in call with ML team regarding 341 telephonic conference and next steps (.5).	1.50	1,330.00	1,995.00
08/05/24	Raskin, J. S.	Participate in call with ML team regarding 341 telephonic conference and next steps (.5); Electronic mail communications concerning status of Hopeman's insurance coverage and prior litigation against Continental (.7).	1.20	1,430.00	1,716.00
08/06/24	Cox, D.S.	Analyze insurance coverage issues (.8); Confer with J. Raskin regarding same (.2).	1.00	1,265.00	1,265.00
08/06/24	Nes, W. B.	Prepare for 341 telephone conference with debtor and counsel (.5); Participate in 341 telephone conference with debtor and counsel (.5); Prepare memo based on correspondence with debtor and counsel (.2); Confer with counsel at Caplin (.2); Confer with B. Edwards (.1).	1.50	1,330.00	1,995.00

Morgan Lewis

October 11, 2024
Page 2

Invoice No. 5530495
Account No. 139505-0001

Date	Timekeeper	Description	Hours	Rate	Amount
08/07/24	Cox, D.S.	Analyze Hopeman proposed settlements and Lascell declaration.	1.30	1,265.00	1,644.50
08/07/24	Edwards, B.	Confer with MLB working group on discovery strategy and next steps.	0.70	1,860.00	1,302.00
08/07/24	Gallo, A. J.	Call with D. Shim to discuss preparation of retention application (.4); Call with B. Nes regarding outcome of 341 Meeting (.3).	0.70	1,595.00	1,116.50
08/07/24	Nes, W. B.	Confer with A. Gallo regarding 341 meeting and next steps regarding application and supporting declaration.	0.30	1,330.00	399.00
08/07/24	Shim, D. K.	Confer with A. Gallo regarding MLB retention application prep (.4); Confer with J. Alderson regarding MLB retention application prep (.2); Review documents sent by A. Gallo regarding retention (.4); Review chapter 11 docket of Hopeman Brothers (.3).	1.30	985.00	1,280.50
08/08/24	Chirozzi, M. A	Analysis of production documents to create coverage schedule and coverage chart per B. Edwards.	8.40	455.00	3,822.00
08/08/24	Cox, D.S.	Analyze correspondence from K. Brinkman in Hopeman coverage litigation and outline areas of inquiry.	0.90	1,265.00	1,138.50
08/08/24	Nes, W. B.	Work on draft discovery to debtor.	0.50	1,330.00	665.00
08/08/24	Shim, D. K.	Draft MLB retention application and related documents.	1.90	985.00	1,871.50
08/09/24	Chirozzi, M. A	Analyze production documents (1.5); Create coverage schedule and coverage chart based on correspondence with B. Edwards (.7).	2.20	455.00	1,001.00
08/09/24	Cox, D.S.	Analyze Hopeman filings (1.5); Outline document requests in connection with same (1.5); Email to MLB working group regarding same (.5).	3.50	1,265.00	4,427.50
08/09/24	Nes, W. B.	Work on draft discovery and review background materials regarding same.	2.00	1,330.00	2,660.00
08/09/24	Raskin, J. S.	Prepare interrogatories to Debtor (1.0); Confer with MLB working group regarding litigation strategy (.4).	1.40	1,430.00	2,002.00
08/09/24	Shim, D. K.	Draft MLB retention application, proposed order, declarations, and related documents (1.5); Confer with A. Gallo and J. Alderson regarding MLB retention application, proposed order, declarations, and related documents (.8).	2.30	985.00	2,265.50
08/11/24	Cox, D.S.	Revise written discovery requests.	0.70	1,265.00	885.50
08/12/24	Alderson, J.	Review and comment on the draft B. Edwards declaration in connection with MLB's retention application.	1.10	1,195.00	1,314.50

Morgan Lewis

Invoice No. 5530495
Account No. 139505-0001

Date	Timekeeper	Description	Hours	Rate	Amount
08/12/24	Chirozzi, M. A	Analyze production documents (6.0); Create coverage schedule and coverage chart based on correspondence with B. Edwards (2.3).	8.30	455.00	3,776.50
08/12/24	Cox, D.S.	Revise discovery requests to Hopeman and instructions to M. Chirozzi regarding policy analysis.	0.70	1,265.00	885.50
08/12/24	Edwards, B.	Analyze case strategy and next steps (.5); Confer with MLB working group regarding the same (.3).	0.80	1,860.00	1,488.00
08/12/24	Gallo, A. J.	Review draft retention application.	0.50	1,595.00	797.50
08/12/24	Nes, W. B.	Provide direction to J. Huffman (.3); Work on discovery requests (.5); Analyze background materials (.5); Confer with Caplin lawyers regarding same (.2).	1.50	1,330.00	1,995.00
08/12/24	Raskin, J. S.	Prepare revisions to interrogatories to the Debtor.	0.40	1,430.00	572.00
08/12/24	Shim, D. K.	Review documents sent by B. Edwards (.2); Correspondence with A. Gallo and J. Alderson regarding the same (.1).	0.30	985.00	295.50
08/13/24	Alderson, J.	Commence draft conflicts/notice emails for the banks in connection with MLB's retention application.	0.60	1,195.00	717.00
08/13/24	Chirozzi, M. A	Analyze production documents (2.0); Create coverage schedule and coverage chart per B. Edwards (1.0).	3.00	455.00	1,365.00
08/13/24	Cox, D.S.	Analyze insurance motions and Chirozzi coverage analysis (1.0); Email to MLB working group regarding same (.3).	1.30	1,265.00	1,644.50
08/13/24	Gallo, A. J.	Review MLB’s retention application (.5); Confer with MLB working group regarding same (.2).	0.70	1,595.00	1,116.50
08/13/24	Nes, W. B.	Review Caplin's revisions to draft discovery (.2); Confer with Caplin regarding same (.1).	0.30	1,330.00	399.00
08/13/24	Raskin, J. S.	Analyze litigation strategy (.6); Confer with MLB working group regarding litigation strategy (.2).	0.80	1,430.00	1,144.00
08/14/24	Cox, D.S.	Analyze Wellington agreement (.3); Exchange emails with team regarding same (.2).	0.50	1,265.00	632.50
08/14/24	Nes, W. B.	Analyze discovery issues (.2); Review Wellington agreement (.2); Confer with team regarding same (.1).	0.50	1,330.00	665.00
08/15/24	Alderson, J.	Draft emails to the responsible attorneys for the financial institutions identified in the Debtor's party in interest list in connection with MLB's retention application.	1.60	1,195.00	1,912.00

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Date	Timekeeper	Description	Hours	Rate	Amount
08/15/24	Shim, D. K.	Revise MLB retention application (.3); Revise MLB declaration in support of MLB retention application (.3); Revise proposed order regarding MLB retention (.2); Draft UCC declaration in support of MLB retention application (.2); Draft schedule of parties in interest (.8); Draft disclosure schedule (.8); Confer with J. Alderson regarding MLB retention application (.2); Confer with MLB working group regarding MLB retention application (.2).	3.00	985.00	2,955.00
08/16/24	Alderson, J.	Revise Schedule 2 disclosure schedule in respect of the MLB retention application.	1.30	1,195.00	1,553.50
08/16/24	Cox, D.S.	Analyze draft employment application.	0.30	1,265.00	379.50
08/16/24	Cox, D.S.	Analyze draft discovery.	0.30	1,265.00	379.50
08/16/24	Edwards, B.	Analyze case strategy and next steps.	0.40	1,860.00	744.00
08/16/24	Gallo, A. J.	Analyze retention application.	0.30	1,595.00	478.50
08/16/24	Shim, D. K.	Confer with J. Alderson regarding retention application (.3); Revise the retention application package (.9).	1.20	985.00	1,182.00
08/19/24	Cox, D.S.	Analyze debtor motions and disclosures.	1.20	1,265.00	1,518.00
08/19/24	Edwards, B.	Analyze case strategy.	0.50	1,860.00	930.00
08/19/24	Nes, W. B.	Analyze retention application and related issues.	1.00	1,330.00	1,330.00
08/19/24	Shim, D. K.	Revise the retention application package.	0.10	985.00	98.50
08/20/24	Alderson, J.	Revise schedule 2 to the MLB retention declaration.	4.40	1,195.00	5,258.00
08/20/24	Cox, D.S.	Prepare for and conduct videoconference with debtor counsel (2.0); Prepare for and conduct videoconference with B. Nes and K. Brinkman (1.0); Email to MLB team regarding same (.2).	3.20	1,265.00	4,048.00
08/20/24	Edwards, B.	Prepare for call with Caplin regarding follow-up items following meet and confer with Debtor's counsel (.1); Participate in video conference with Caplin (.3).	0.40	1,860.00	744.00
08/20/24	Edwards, B.	Telephone conference with committee member's counsel regarding strategy and next steps.	0.60	1,860.00	1,116.00
08/20/24	Edwards, B.	Prepare for call with committee and counsel (.2); Participate in video conference with client committee and counsel (.5).	0.70	1,860.00	1,302.00
08/20/24	Edwards, B.	Prepare for call with Debtor's counsel at Hunton and Debtor's insurance coverage counsel at Blank Rome (.2); Participate in video meet and confer with Debtor's counsel at Hunton and Debtor's insurance coverage counsel at Blank Rome (.5).	0.70	1,860.00	1,302.00

Morgan Lewis

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Date	Timekeeper	Description	Hours	Rate	Amount
08/20/24	Gallo, A. J.	Attention to questions concerning retention application (.4); Review and comment on proposed confidentiality agreement (1.0).	1.40	1,595.00	2,233.00
08/20/24	Nes, W. B.	Confer with debtor's counsel regarding discovery issues (1.0); Work on the Application of the Official Committee of Unsecured Creditors (1.0); Work on B. Edwards' declaration in support (1.0); Confer with K. Brinkman at Blank Rome (.5); Review draft confidentiality agreement (.5); Draft discovery to debtor (.7).	4.70	1,330.00	6,251.00
08/20/24	Raskin, J. S.	Internal communications concerning litigation strategy.	1.20	1,430.00	1,716.00
08/20/24	Shim, D. K.	Confer with J. Alderson regarding MLB retention application (.5); Revise MLB retention application package regarding same (1.6).	2.10	985.00	2,068.50
08/21/24	Cox, D.S.	Revise confidentiality order and correspondence to J. Liesemer regarding same (.5); Analyze legal authority and email to MLB team regarding same (.6).	1.10	1,265.00	1,391.50
08/21/24	Edwards, B.	Participate in video conference with J. Liesemer and N. Miller (Caplin) regarding suggested revisions to Debtor's proposed confidentiality order.	0.50	1,860.00	930.00
08/21/24	Raskin, J. S.	Internal communications concerning legal authority.	0.50	1,430.00	715.00
08/21/24	Shim, D. K.	Confer with MLB working group regarding MLB declaration in support of retention.	0.10	985.00	98.50
08/22/24	Alderson, J.	Analyze MLB's retention application disclosures.	0.90	1,195.00	1,075.50
08/22/24	Cox, D.S.	Revise motion to adjourn (.5); Prepare email to J. Liesemer regarding same (.2).	0.70	1,265.00	885.50
08/22/24	Nes, W. B.	Analyze application (.3); Draft confidentiality order (.9).	1.20	1,330.00	1,596.00
08/23/24	Alderson, J.	Review MLB's retention application package, including exhibits related to upcoming filing of same by UCC primary bankruptcy counsel.	0.80	1,195.00	956.00
08/23/24	Cox, D.S.	Confer with A. Gibson regarding legal research and analysis of Hopeman discovery responses.	1.20	1,265.00	1,518.00
08/23/24	Nes, W. B.	Analyze application (.3); Revise confidentiality order (.2).	0.50	1,330.00	665.00
08/23/24	Shim, D. K.	Revise MLB retention application package (.3); Correspondence with MLB working regarding the same (.2).	0.50	985.00	492.50
08/24/24	Cox, D.S.	Analyze debtor document production.	0.60	1,265.00	759.00
08/24/24	Edwards, B.	Finalize retention application materials.	1.40	1,860.00	2,604.00

Morgan Lewis

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Date	Timekeeper	Description	Hours	Rate	Amount
08/24/24	Shim, D. K.	Finalize MLB retention application (.2); Correspondence with MLB team regarding same (.2).	0.40	985.00	394.00
08/25/24	Cox, D.S.	Analyze and revise motion to adjourn debtor's settlement procedures motion.	1.00	1,265.00	1,265.00
08/25/24	Gibson, A. T.	Conduct legal research.	2.80	755.00	2,114.00
08/25/24	Nes, W. B.	Analyze draft Motion to Adjourn Debtor's Settlement Procedures Motion.	0.30	1,330.00	399.00
08/25/24	Raskin, J. S.	Internal communications concerning litigation strategy.	1.20	1,430.00	1,716.00
08/26/24	Chirozzi, M. A	Create Clientsite (.5); Add electronic files (.3).	0.80	455.00	364.00
08/26/24	Cox, D.S.	Revise motion to adjourn settlement procedures motion and email to J. Liesemer regarding same (.4); Analyze debtor discovery responses (.8), Prepare for and participate in videoconference with bankruptcy counsel regarding filings and case strategy (1.2) ;Analyze proposed confidentiality agreement and email to K. Brinkman regarding same (.3)	2.70	1,265.00	3,415.50
08/26/24	Edwards, B.	Conduct factual investigation.	0.50	1,860.00	930.00
08/26/24	Gibson, A. T.	Conduct legal research.	0.80	755.00	604.00
08/26/24	Gibson, A. T.	Prepare analysis of case law.	0.30	755.00	226.50
08/26/24	Nes, W. B.	Attention to confidentiality issues and motion to seal (.5); Attention to Morgan Lewis retention application as special insurance counsel (.5); Review production of documents and written discovery responses (1.1); Confer with team regarding Motion to Adjourn Debtor's Settlement Procedures Motion and case strategy (.5).	2.60	1,330.00	3,458.00
08/26/24	Raskin, J. S.	Internal communications concerning litigation strategy (1.3); Communication with Committee's counsel concerning litigation strategy (1.0).	2.30	1,430.00	3,289.00
08/26/24	Shim, D. K.	Confer with J. Alderson regarding revised package of MLB retention application (.3); Revise MLB retention application based on comments received from MLB working group (.3).	0.60	985.00	591.00
08/27/24	Alderson, J.	Review of additional changes and comments to the MLB retention application package in preparation for filing.	1.80	1,195.00	2,151.00
08/27/24	Chirozzi, M. A	Create Clientsite (.3); Add electronic files (.4).	0.70	455.00	318.50

Morgan Lewis

Invoice No. 5530495
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Date	Timekeeper	Description	Hours	Rate	Amount
08/27/24	Cox, D.S.	Confer with MLB team regarding motion to extend stay and limited objection to same (.4); Analyze Hopeman document production (2.0); Analyze revisions to confidentiality agreement and prepare email to Committee counsel regarding litigation strategy (1.0); Analyze draft of objections to motion to extent stay (.8).	4.20	1,265.00	5,313.00
08/27/24	Edwards, B.	Prepare for upcoming deposition and hearing on motion to stay.	0.70	1,860.00	1,302.00
08/27/24	Edwards, B.	Prepare for call with committee and counsel (.4); Attend video conference meeting of committee and counsel (.5).	0.90	1,860.00	1,674.00
08/27/24	Nes, W. B.	Confer with team regarding upcoming motions hearing and deposition (1.0); Attention to motion to extend stay and limited objections; attention to discovery responses (1.0); Confer regarding confidentiality agreement (.3); Provide direction to J. Huffman regarding pro hac motions (.2).	2.50	1,330.00	3,325.00
08/27/24	Raskin, J. S.	Internal communications regarding litigation strategy (1.0); Review of proposed revisions to confidentiality order (1.6).	2.60	1,430.00	3,718.00
08/27/24	Shim, D. K.	Confer with Caplin regarding MLB retention package (.2); Confer with MLB team regarding MLB retention package (.3).	0.50	985.00	492.50
08/28/24	Chirozzi, M. A	Analysis of produced documents to revise coverage schedule and chart as required.	8.50	455.00	3,867.50
08/28/24	Cox, D.S.	Telephone conference with J. Liesemer regarding litigation strategy (.4); Revise objection to motion to extend stay (3.0); Confer with MLB team regarding Van Epps deposition (.4); Revise confidentiality agreement (1.0); Exchange emails with K. Brinkman regarding same (.5); Conduct legal research (.7).	6.00	1,265.00	7,590.00
08/28/24	Nes, W. B.	Analyze application and PHV papers (1.0); Prepare for upcoming deposition of R. Van Epps (1.2).	2.20	1,330.00	2,926.00
08/28/24	Raskin, J. S.	Internal communications concerning litigation strategy (1.0); Prepare for Van Epps deposition (1.2).	2.20	1,430.00	3,146.00
08/29/24	Chirozzi, M. A	Analysis of produced documents to revise coverage schedule and chart as required.	7.00	455.00	3,185.00

Morgan Lewis

Invoice No. 5530495
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Date	Timekeeper	Description	Hours	Rate	Amount
08/29/24	Cox, D.S.	Prepare email to Debtor counsel regarding Van Epps deposition conditions and confer with J. Liesemer and B. Edwards regarding same (.4); Instructions to J. Huffman regarding deposition subpoena (.2); Revise objection to motion to extent stay (2.3); Prepare for (.5) and conduct videoconference with Hopeman counsel regarding confidentiality agreement (.5); Revise confidentiality agreement (1.0); email to committee counsel regarding litigation strategy (.4).	5.30	1,265.00	6,704.50
08/29/24	Edwards, B.	Finalize pro hac vice application.	0.30	1,860.00	558.00
08/29/24	Nes, W. B.	Analyze deposition issues and PHV issues (1.6); Review objections to stay motion (.6); Review provisional objection to the Debtor's insurance settlement procedures motion (.6).	2.80	1,330.00	3,724.00
08/29/24	Raskin, J. S.	Prepare additions to objections to settlement procedures motion (.3); Internal communications concerning the Van Epps deposition (.8).	1.10	1,430.00	1,573.00
08/30/24	Alderson, J.	Analyze MLB's retention application.	1.00	1,195.00	1,195.00
08/30/24	Chirozzi, M. A	Provide pleadings and other documents from Hopeman-related complaint requested per D. Cox.	0.40	455.00	182.00
08/30/24	Chirozzi, M. A	Analysis of insurance policy information per D. Cox.	0.50	455.00	227.50
08/30/24	Cox, D.S.	Prepare for Van Epps deposition (5.8); Confer with J. Raskin regarding same (.5).	6.30	1,265.00	7,969.50
08/30/24	Gallo, A. J.	Attention to follow-up questions regarding retention issues.	0.80	1,595.00	1,276.00
08/30/24	Nes, W. B.	Confer with team regarding litigation strategy (.4); Assist in preparation for deposition of R. Van Epps and related subpoena issues (1.0); review coverage chart (.5).	1.90	1,330.00	2,527.00
08/30/24	Raskin, J. S.	Internal communications regarding litigation strategy (1.3); Preparation to depose Ray Van Epps (4.6); Prepare attachment to the Van Epps deposition subpoena (1.4).	7.30	1,430.00	10,439.00
08/31/24	Cox, D.S.	Analyze Rule 2004 motion (.2); Email to J. Liesemer regarding same (.1).	0.30	1,265.00	379.50
		Matter Total	193.30		$ 221,033.50

Morgan Lewis

Invoice No. 5530495
Account No. 139505-0001

Summary for Fee Services Rendered

	Hours	Rate	Amount
PARTNER			
Cox, D.S.	48.10	1,265.00	60,846.50
Edwards, B.	15.60	1,860.00	29,016.00
Gallo, A. J.	5.60	1,595.00	8,932.00
Nes, W. B.	27.80	1,330.00	36,974.00
Raskin, J. S.	22.20	1,430.00	31,746.00
OF COUNSEL			
Alderson, J.	15.00	1,195.00	17,925.00
ASSOCIATE			
Gibson, A. T.	3.90	755.00	2,944.50
Shim, D. K.	14.30	985.00	14,085.50
EXEMPT EMPLOYEE			
Chirozzi, M. A	40.80	455.00	18,564.00
Matter Total	193.30		$ 221,033.50

Morgan Lewis

Invoice No. 5530495
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
08/22/24	Razeen, Syeda	Other Legal Research TLO Report	20.00
08/22/24	Razeen, Syeda	Other Legal Research TLO Report	10.00
08/22/24	Razeen, Syeda	Other Legal Research TLO Report	10.00
08/22/24	Razeen, Syeda	Other Legal Research TLO Report	20.00
08/22/24	Razeen, Syeda	Other Legal Research TLO Report	10.00
08/22/24	Razeen, Syeda	Other Legal Research TLO Report	20.00
		Total Disbursements	$ 90.00

Morgan Lewis

Invoice No. 5530495
Account No. 139505-0001

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description		Amount
Other Legal Research		90.00
	Total Disbursements	$ 90.00

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: October 11, 2024
Invoice No. 5530496
Account No. 139505-0001

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

Summary of Services for the period ended July 31, 2024:

Re: Hopeman Creditors Committee

Fees	$	9,176.50
Total Current Period Charges	**$**	**9,176.50**

Please refer to the table titled **"Detail of Outstanding Invoices"** which lists all other outstanding invoices for the matters referenced on this invoice.

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: October 11, 2024
Invoice No. 5530496
Account No. 139505-0001

REMITTANCE COPY

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

Summary of Services for the period ended July 31, 2024:

Re: Hopeman Creditors Committee

Fees	$	9,176.50
Total Current Period Charges	**$**	**9,176.50**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
ABA# 121000248
Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBIUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

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Detail of Outstanding Invoices

The following table shows all other outstanding invoices for the matters being billed on this invoice.

Invoice Date	Invoice Number	Invoice Amount	Payments/ Credits	Days Outstanding	Balance Due
10/11/24	5530494	237,757.66	0.00	0	237,757.66
10/11/24	5530495	221,123.50	0.00	0	221,123.50
			TOTAL OUTSTANDING		**$ 458,881.16**

Please reference account and/or invoice number(s) on your remittance.

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Morgan Lewis

October 11, 2024
Page 1

Invoice No. 5530496
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Timekeeper	Description	Hours	Rate	Amount
07/30/24	Alderson, J.	Coordinate review of parties-in-interest list related to retention of MLB as special insurance counsel to the Hopeman creditors' committee.	1.20	1,195.00	1,434.00
07/30/24	Edwards, B.	Coordinate review and analysis of conflicts reports and initial retention steps for MLB as special insurance counsel for the Hopeman creditors' committee.	1.40	1,860.00	2,604.00
07/31/24	Alderson, J.	Coordinate review and analysis of conflicts reports and initial retention steps for MLB as special insurance counsel for the Hopeman creditors' committee (3.5); Call with A. Gallo and B. Edwards regarding same (.8).	4.30	1,195.00	5,138.50
		Matter Total	6.90		$ 9,176.50

Morgan Lewis

Invoice No. 5530496
Account No. 139505-0001

Summary for Fee Services Rendered

	Hours	Rate	Amount
PARTNER			
Edwards, B.	1.40	1,860.00	2,604.00
OF COUNSEL			
Alderson, J.	5.50	1,195.00	6,572.50
Matter Total	6.90		$ 9,176.50

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Fed Tax ID: 23-0891050

Invoice Date: November 15, 2024
Invoice No. 5552180
Account No. 139505-0001

Hopeman Brothers, Inc.
One Thomas Circle NW, Suite 1100
Washington, DC 20005

Summary of Services for the period ended October 31, 2024:

Re: Hopeman Creditors Committee

Fees	**$**	**299,780.00**
Disbursements	**$**	**9,790.64**
Total Current Period Charges	**$**	**309,570.64**

Please refer to the table titled "Detail of Outstanding Invoices" which lists all other outstanding invoices for the matters referenced on this invoice.

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Fed Tax ID: 23-0891050

Invoice Date: November 15, 2024
Invoice No. 5552180
Account No. 139505-0001

REMITTANCE COPY

Hopeman Brothers, Inc.
One Thomas Circle NW, Suite 1100
Washington, DC 20005

Summary of Services for the period ended October 31, 2024:

Re: Hopeman Creditors Committee

Fees	**$**	**299,780.00**
Disbursements	**$**	**9,790.64**
Total Current Period Charges	**$**	**309,570.64**

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Detail of Outstanding Invoices

The following table shows all other outstanding invoices for the matters being billed on this invoice.

Invoice Date	Invoice Number	Invoice Amount	Payments/ Credits	Days Outstanding	Balance Due
10/11/24	5530496	9,176.50	0.00	35	9,176.50
10/11/24	5530495	221,123.50	0.00	35	221,123.50
10/18/24	5530494	238,023.66	0.00	28	238,023.66
			TOTAL OUTSTANDING		**$ 468,323.66**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
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Federal Tax ID 23-0891050

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Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

November 15, 2024 **Invoice No. 5552180**
Page 1 **Account No. 139505-0001**

Detail for Fee Services Rendered

Date	Timekeeper	Description	Task	Activity	Hours	Amount
10/01/24	Chirozzi, M. A	Analysis of produced documents to revise coverage schedule and chart as required.	10		2.20	1,001.00
10/01/24	Cox, D.S.	Confer with J. Raskin and B. Nes regarding potential expert witnesses.	10		0.40	506.00
10/01/24	Gordon, C. S.	Update electronic document review database group's access security according to PM's request for client-specific tasks in order to facilitate attorney and client collaboration.	00		0.40	188.00
10/01/24	Guzzi, T. A.	Evaluate case pleadings for insurance related issues.	04		0.20	98.00
10/01/24	Huffman, J.	Correspond with ML team re: new Relativity database for opposing productions.	10		0.20	188.00
10/01/24	Huffman, J.	Revise objections and responses to first set of discovery requests to Committee.	10		0.50	470.00
10/01/24	Nes, W. B.	Review Objection to motion of the Official Committee of Unsecured Creditors under Bankruptcy Rule 2004 to examine the Debtor and authority and exhibits cited in support.	10		0.60	798.00
10/01/24	Nes, W. B.	Review document productions.	10		1.80	2,394.00
10/01/24	Nes, W. B.	Work on responses to Debtor's discovery requests.	10		1.20	1,596.00
10/01/24	Nes, W. B.	Participate on conference call with Committee.	10		0.40	532.00
10/01/24	Nes, W. B.	Prepare for (.2) and conduct interview of potential allocation expert witness at FTI (.5).	10		0.70	931.00
10/01/24	Petrucci III, P.	Audit data/image records loaded into data/image retrieval database for 1) duplicates or missing document records and 2) to ensure that data/image loaded properly and is searchable by attorneys and paralegals.	04		0.60	336.00
10/01/24	Petrucci III, P.	Coordinate access to document review software in preparation for client document review.	04		0.20	112.00
10/01/24	Raskin, J. S.	Internal communications with MLB working group concerning expert witness issues (.3); prepare response to Debtor's interrogatory concerning certain insurance issues (1.0).	01		1.30	1,859.00

Morgan Lewis

Invoice No. 5552180
Account No. 139505-0001

Date	Timekeeper	Description	Task	Activity	Hours	Amount
10/01/24	Shim, D. K.	Confer with MLB working group regarding monthly fee statements and interim fee applications (.2).	07		0.20	197.00
10/01/24	Shim, D. K.	Review interim compensation procedures order and status of MLB retention application (.2).	20		0.20	197.00
10/02/24	Cox, D.S.	Confer with MLB and Caplin counsel regarding retention of experts (1.3), analyze discovery from debtor and outline responses (.5) and analyze debtor document production (1.8).	10		3.60	4,554.00
10/02/24	Guzzi, T. A.	Evaluate case pleadings for insurance-related issues.	00		0.20	98.00
10/02/24	Huffman, J.	Confer with B. Nes re: upcoming hearing on settlement motions and written discovery responses.	10		0.30	282.00
10/02/24	Huffman, J.	Review docket and recent orders (.3) and summarize same (.1).	10		0.40	376.00
10/02/24	McConnell, H. M.	Update electronic document review database access security in order to facilitate attorney and client collaboration, review and analysis.	00		0.40	280.00
10/02/24	Nes, W. B.	Work on Committee's discovery responses (.3) and confer with J. Huffman regarding same (.1).	10		0.40	532.00
10/02/24	Nes, W. B.	Work on expert witness issues for December 10 hearing.	10		0.70	931.00
10/02/24	Nes, W. B.	Confer with ML and Caplin teams regarding expert witness candidates for December 10 hearing.	10		0.40	532.00
10/02/24	Petrucci III, P.	Coordinate access to document review software in preparation for client document review.	04		0.50	280.00
10/02/24	Raskin, J. S.	Communication with MLB working group concerning expert witness issues.	00		0.80	1,144.00
10/02/24	Shim, D. K.	Review drafts of MLB retention order and certificate of no objection regarding the same (.1); Confer with Caplin and MLB working group on MLB retention order and certificate of no objection regarding the same (.1).	20		0.20	197.00
10/02/24	Shim, D. K.	Confer with Caplin regarding fee applications and monthly fee statement (.3); Confer with MLB working group regarding fee applications and monthly fee statement (.1);.	07		0.40	394.00

Morgan Lewis

Invoice No. 5552180
Account No. 139505-0001

Date	Timekeeper	Description	Task	Activity	Hours	Amount
10/03/24	Chapuran, J. T.	Prepare and process electronic client documents into attorney review database in order to facilitate attorney review and analysis.	04		1.60	752.00
10/03/24	Chirozzi, M. A	Analysis of produced documents to revise coverage schedule and chart as required.	10		0.40	182.00
10/03/24	Cox, D.S.	Prepare for and conduct meet and confer meeting with Debtor over 2004 request (1.8); prepare and revise discovery responses to discovery served by debtor (3.1).	10		4.90	6,198.50
10/03/24	Gordon, C. S.	Update electronic document review database group's access security according to PM's request for client-specific tasks in order to facilitate attorney and client collaboration.	00		0.50	235.00
10/03/24	Guzzi, T. A.	Evaluate case pleadings for insurance-related issues.	00		0.20	98.00
10/03/24	Huffman, J.	Review responses to Hopeman's first set of discovery requests.	10		0.50	470.00
10/03/24	Huffman, J.	Correspond with ML team re: Hopeman document productions to date.	10		0.30	282.00
10/03/24	Nes, W. B.	Confer with D. Cox and J. Raskin regarding expert witnesses, discovery strategy and December 10 motions hearing.	10		0.50	665.00
10/03/24	Nguyen, S.	Investigate and resolve issue re: viewer limitations for data with high page counts in order to facilitate attorney review and production.	00		0.70	329.00
10/03/24	Nguyen, T. T.	Prepare and process client electronically stored information into document review platform to facilitate attorney review and analysis.	00		0.80	376.00
10/03/24	Petrucci III, P.	Update document review database to further legal review of client documents.	04		1.30	728.00
10/03/24	Petrucci III, P.	Coordinate loading of electronic documents to document database (Relativity) (.2); check data for consistency/errors (.3).	04		0.50	280.00
10/03/24	Petrucci III, P.	Coordinate access to document review software in preparation for client document review.	04		0.30	168.00

Morgan Lewis

Invoice No. 5552180
Account No. 139505-0001

Date	Timekeeper	Description	Task	Activity	Hours	Amount
10/03/24	Petrucci III, P.	Audit data/image records loaded into data/image retrieval database for 1) duplicates or missing document records and 2) to ensure that data/image loaded properly and is searchable by attorneys and paralegals.	04		0.10	56.00
10/03/24	Raskin, J. S.	Internal communications with MLB working group concerning expert witness issues (.4); conference with Committee counsel concerning expert witness issues (.8).	01		1.20	1,716.00
10/03/24	Shim, D. K.	Confer with assistant regarding task codes and fee applications (.7).	07		0.70	689.50
10/03/24	Trusnovic, J. T.	Prepare client documents for processing and attorney review.	04		1.00	470.00
10/04/24	Cox, D.S.	Meet with potential expert on allocation issues (.5), analyze debtor's historical coverage in place and insurance settlement agreements in connection with its attempted sale of coverage and motion related to same (3.4).	10		3.90	4,933.50
10/04/24	Guzzi, T. A.	Evaluate case pleadings and hearing notice for insurance-related issues.	00		0.20	98.00
10/04/24	Huffman, J.	Prepare index of Hopeman's productions to date.	10		1.10	1,034.00
10/04/24	Huffman, J.	Correspond with ML team re: draft responses to Hopmen's first written discovery requests.	10		0.20	188.00
10/04/24	Nes, W. B.	Analysis of expert witness and allocation issues.	10		1.50	1,995.00
10/04/24	Nes, W. B.	Confer with expert witness candidate at NERA regarding December 10 hearing.	10		0.50	665.00
10/04/24	Nguyen, S.	Update electronic document review database access security in order to facilitate attorney and client collaboration, review and analysis.	00		0.30	141.00
10/04/24	Petrucci III, P.	Coordinate access to document review software in preparation for client document review.	10		0.20	112.00
10/04/24	Petrucci III, P.	Audit data/image records loaded into data/image retrieval database for 1) duplicates or missing document records and 2) to ensure that data/image loaded properly and is searchable by attorneys and paralegals.	10		0.70	392.00
10/04/24	Raskin, J. S.	Conference with potential insurance allocation expert (.4); internal communications with MLB working group concerning retention of insurance allocation expert (1.9).	01		2.30	3,289.00

Morgan Lewis

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Date	Timekeeper	Description	Task	Activity	Hours	Amount
10/04/24	Shim, D. K.	Confer with MLB working group regarding orders entered in Hopeman (.1).	04		0.10	98.50
10/05/24	Cox, D.S.	Analyze proposed stipulation addressing discovery issues and email to J. Liesemer regarding same.	10		0.30	379.50
10/06/24	Cox, D.S.	Analyze debtor's policies and revise discovery responses.	10		1.00	1,265.00
10/06/24	Nes, W. B.	Analyze background materials related to expert witness issues.	10		1.50	1,995.00
10/06/24	Raskin, J. S.	Internal communications with MLB working group concerning retention of insurance allocation expert.	01		0.40	572.00
10/07/24	Chirozzi, M. A	Analysis of produced documents to revise coverage schedule and chart as required.	10		0.30	136.50
10/07/24	Cox, D.S.	Analyze Hopeman historical coverage in place agreements and documentary record of negotiations leading to such agreements.	10		4.40	5,566.00
10/07/24	Edwards, B.	Analysis of expert issues.	10		0.30	558.00
10/07/24	Guzzi, T. A.	Evaluate case pleadings and notice regarding court hearing for insurance related issues.	00		0.30	147.00
10/07/24	Huffman, J.	Prepare index of Hopeman's productions to date.	10		1.40	1,316.00
10/07/24	Nes, W. B.	Correspondence with opposing counsel regarding insurer subpoenas.	10		0.20	266.00
10/07/24	Nes, W. B.	Provide direction to J. Huffman regarding analysis of debtor document productions in preparation for December 10 hearing.	10		0.30	399.00
10/07/24	Raskin, J. S.	Various communications with MLB working group and committee counsel concerning retention of insurance allocation expert (1.0); analysis of Hopeman discovery materials in connection with insurance allocation issues (2.2).	00		3.20	4,576.00
10/07/24	Shim, D. K.	Review raw data regarding MLB prepared by assistant (1.0) and correspondence with MLB working group regarding the same (.1).	04		1.10	1,083.50
10/08/24	Cox, D.S.	Analyze billing records for fee application.	07		0.40	506.00
10/08/24	Nes, W. B.	Review materials for expert witness consideration.	10		0.30	399.00

Morgan Lewis

Invoice No. 5552180
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Date	Timekeeper	Description	Task	Activity	Hours	Amount
10/08/24	Nes, W. B.	Prepare for and participate on conference call with Committee.	10		0.50	665.00
10/08/24	Nes, W. B.	Review motion for leave to file appeal.	10		0.50	665.00
10/08/24	Raskin, J. S.	Communications with MLB working group (1.0) and conferences with MLB working group concerning retention of insurance allocation expert (1.0).	00		2.00	2,860.00
10/09/24	Cox, D.S.	Analyze memorandum seeking leave to appeal and email to N. Miller regarding same (.4), videoconference with bankruptcy counsel regarding strategy (.5), analyze debtor's historical settlements and documentary record relating to their negotiation (2.8).	10		3.70	4,680.50
10/09/24	Guzzi, T. A.	Evaluate case pleadings for insurance-related issues.	00		0.20	98.00
10/09/24	Raskin, J. S.	Analysis of motion for leave to appeal stay order(1.6); conference with Committee's counsel concerning case(.5); communications with allocation expert concerning upcoming tasks (.4).	00		2.50	3,575.00
10/10/24	Chirozzi, M. A	Analysis of produced documents to revise coverage schedule and chart as required.	10		3.00	1,365.00
10/10/24	Cox, D.S.	Analyze debtor document production pertaining to negotiation of settlements.	10		1.80	2,277.00
10/10/24	Cox, D.S.	Analyze and revise materials for fee application.	07		0.70	885.50
10/10/24	Cox, D.S.	Analyze and revise discovery responses and exchange emails with Caplin team regarding same.	10		1.00	1,265.00
10/10/24	Guzzi, T. A.	Evaluate case pleadings for insurance-related issues.	00		0.30	147.00
10/10/24	Petrucci III, P.	Coordinate access to document review software in preparation for client document review.	10		0.10	56.00
10/10/24	Raskin, J. S.	Internal communications with MLB working group concerning expert witness issues (.7) and responses to the Debtor's discovery requests (.7).	01		1.40	2,002.00
10/10/24	Shim, D. K.	Review draft exhibits to fee application prepared by assistant and correspondence with MLB working group regarding the same (.8).	07		0.80	788.00
10/11/24	Chirozzi, M. A	Analysis of produced documents to revise coverage schedule and chart as required.	10		4.50	2,047.50

Morgan Lewis

Invoice No. 5552180
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Date	Timekeeper	Description	Task	Activity	Hours	Amount
10/11/24	Chirozzi, M. A	Produce policies and other materials to expert per J. Raskin.	10		1.00	455.00
10/11/24	Cox, D.S.	Finalize and analyze committee discovery responses and confer with J. Raskin regarding same.	10		1.60	2,024.00
10/11/24	Edwards, B.	Work on initial fee application.	08		0.70	1,302.00
10/11/24	Huffman, J.	Revise and finalize objections and responses to Hopeman's discovery requests.	10		0.20	188.00
10/11/24	Raskin, J. S.	Analysis of policy impairment information supplied by Hopeman in response to interrogatories (2.0); communications with MLB working group concerning policy impairment information supplied by Hopeman (.5); communications with MLB working group concerning insurance policy and related information (.5).	01		3.00	4,290.00
10/11/24	Shim, D. K.	Review petition materials regarding Hopeman's address (.1); Confer with MLB working group regarding Hopeman's address (.1).	04		0.20	197.00
10/11/24	Shim, D. K.	Confer with MLB working group regarding invoices (.3); Confer with Caplin on monthly fee statement and interim fee application (.3);.	07		0.60	591.00
10/14/24	Cox, D.S.	Confer with MLB and Caplin teams regarding coordination of expert witness issues (1.3) and analyze debtor's discovery responses and case authority regarding reliance on document productions (1.3).	10		2.60	3,289.00
10/14/24	Gonzales, R.	Correspondence with D. Shim regarding open items on the monthly fee statements and the interim fee application.	07		0.60	426.00
10/14/24	Gonzales, R.	Reviewing the proforma for September invoice to note any items for the MLB working group.	07		0.50	355.00
10/14/24	Guzzi, T. A.	Evaluate case pleadings for insurance-related issues.	00		0.20	98.00
10/14/24	Huffman, J.	Participate in call with Caplin and ML team re: expert discovery and document production.	10		0.70	658.00
10/14/24	Huffman, J.	Research discovery issue for potential objection.	10		2.10	1,974.00
10/14/24	Nes, W. B.	Review case law relating to discovery objection and confer with J. Huffman regarding same.	10		0.50	665.00

Morgan Lewis

Invoice No. 5552180
Account No. 139505-0001

Date	Timekeeper	Description	Task	Activity	Hours	Amount
10/14/24	Nes, W. B.	Confer with Caplin team and ML team regarding expert witness issues.	10		0.70	931.00
10/14/24	Raskin, J. S.	Conferences with MLB working group concerning allocation exercise in support of objection to proposed settlements (1.2); internal communications with MLB working group and communications with expert concerning allocation issues and scope of the applicable data (2.0).	01		3.20	4,576.00
10/14/24	Shim, D. K.	Confer with K. Cooper regarding MLB's raw data for case management (.6).	04		0.60	591.00
10/14/24	Shim, D. K.	Draft MLB's first consolidated monthly fee statement and first interim fee application (3.2); Confer with MLB working group regarding MLB's first consolidated monthly fee statement and first interim fee application (.5).	07		3.70	3,644.50
10/15/24	Alderson, J.	Review and comment on MLB's draft first interim fee application to D. Shim (MLB).	07		1.50	1,792.50
10/15/24	Cox, D.S.	Prepare for and conduct videoconferences with Y. Austin and S. Plancich regarding expert analysis.	10		1.70	2,150.50
10/15/24	Cox, D.S.	Revise fee application.	07		0.90	1,138.50
10/15/24	Gallo, A. J.	Attention to questions from MLB working group regarding finalizing interim fee application.	00		1.60	2,552.00
10/15/24	Gonzales, R.	Discussion with biller to conform the proforma to the invoice per comments from the MLB team.	07		0.50	355.00
10/15/24	Gonzales, R.	Correspondence with N. Miller regarding the fee application.	07		0.40	284.00
10/15/24	Gonzales, R.	Correspondence with D. Shim and A. Gallo regarding procedures for fee applications and statements.	07		0.40	284.00
10/15/24	Gonzales, R.	Conversation with N. Miller regarding comments on the application.	07		0.20	142.00
10/15/24	Gonzales, R.	Correspondence with D. Shim, billing, D. Cox, A. Gallo, B. Edwards, B. Nes, and J. Alderson regarding the invoices for the fee application with focus on time entries to avoid vagueness or block billing.	07		1.40	994.00
10/15/24	Gonzales, R.	Correspondence with D. Cox regarding open items on the fee application.	07		0.20	142.00
10/15/24	Huffman, J.	Correspond with ML team re: production of documents in response to Huntington Ingalls subpoena.	10		0.30	282.00

Morgan Lewis

Invoice No. 5552180
Account No. 139505-0001

Date	Timekeeper	Description	Task	Activity	Hours	Amount
10/15/24	Huffman, J.	Participate in call with ML team, Caplin team, and expert re: report.	10		0.40	376.00
10/15/24	Nes, W. B.	Review document productions related to expert witness issues.	10		1.50	1,995.00
10/15/24	Nes, W. B.	Participate in conference call with ML and Caplin teams and expert witnesses Dr. Plancich and Y. Austin.	10		0.40	532.00
10/15/24	Randall, N. S.	Prepare client documents for production.	10		0.80	448.00
10/15/24	Raskin, J. S.	Analysis of various potential expert allocation scenarios (4.1); conferences with MLB working group concerning potential expert allocation scenarios (.4).	01		4.50	6,435.00
10/15/24	Shim, D. K.	Review the chapter 11 docket of Hopeman (.3).	04		0.30	295.50
10/15/24	Shim, D. K.	Confer with MLB working group regarding MLB monthly fee statement, interim fee application, and procedures order (.3); Revise exhibits to monthly fee statement and interim fee application based on comments received from Caplin and MLB working group (1.1).	07		1.40	1,379.00
10/16/24	Alderson, J.	Review and analysis of revised draft of the MLB first interim fee application.	07		0.60	717.00
10/16/24	Cox, D.S.	Analyze debtor discovery responses and prepare meet and confer correspondence (1.5); analyze case authority regard Rule 9019 motions (1.0).	10		2.50	3,162.50
10/16/24	Gonzales, R.	Draft the second monthly fee statement.	07		1.50	1,065.00
10/16/24	Gonzales, R.	Correspondence to UST regarding LEDES files for fee application.	07		0.20	142.00
10/16/24	Gonzales, R.	Reviewing and revising time entry descriptions for the September invoice to avoid vagueness and block billing.	07		3.00	2,130.00
10/16/24	Gonzales, R.	Conversation with D. Shim regarding objection deadlines to coordinate monitoring and handling of potential objections or comments.	08		0.30	213.00
10/16/24	Gonzales, R.	Confer with D. Shim regarding MLB fee application and monthly statements.	07		0.20	142.00
10/16/24	Guzzi, T. A.	Evaluate case pleadings and hearing notices for insurance-related issues.	00		0.30	147.00
10/16/24	Nes, W. B.	Analyze document productions related to settlement approval motion.	10		1.80	2,394.00

Morgan Lewis

Invoice No. 5552180
Account No. 139505-0001

Date	Timekeeper	Description	Task	Activity	Hours	Amount
10/16/24	Shim, D. K.	Review chapter 11 docket of Hopeman (.1); Confer with MLB working group regarding chapter 11 updates (.1).	04		0.20	197.00
10/16/24	Shim, D. K.	Confer with R. Gonzales regarding MLB fee application and monthly statements (.2).	07		0.20	197.00
10/17/24	Cox, D.S.	Exchange meet and confer correspondence with debtor's counsel (.3) and confer with Caplin and MLB teams regarding deposition strategy (.3).	10		0.60	759.00
10/17/24	Gonzales, R.	Correspondence with N. Miller regarding service of the fee apps.	07		0.20	142.00
10/17/24	Gonzales, R.	Revising the interim fee application given calculations from billing and confirming the calculations.	07		1.00	710.00
10/17/24	Huffman, J.	Correspond with ML team and Caplin re: production of documents in response to Huntington Ingalls subpoena.	10		0.20	188.00
10/17/24	Nes, W. B.	Analyze debtor discovery responses in preparation for opposition to settlement approval motion.	10		1.40	1,862.00
10/17/24	Nguyen, T. T.	Update electronic document review database access security in order to facilitate attorney and client collaboration, review and analysis.	00		0.30	141.00
10/17/24	Samuels, Y. C.	Set up user access and provide update of the same to J. Huffman.	00		0.50	350.00
10/18/24	Chirozzi, M. A	Analysis of policies to respond to expert questions for allocation models.	10		1.50	682.50
10/18/24	Cox, D.S.	Analyze allocation issues and supplemental document production by debtor and confer with J. Raskin regarding same.	10		3.20	4,048.00
10/18/24	Cox, D.S.	Revise materials for fee application.	07		0.40	506.00
10/18/24	Gonzales, R.	Correspondence with billing team to update the invoice to attach to the fee applications (.1); correspondence with D. Shim regarding the September monthly fee statement (.3).	07		0.40	284.00
10/18/24	Guzzi, T. A.	Evaluate case pleadings and production documents for insurance-related issues.	00		0.40	196.00
10/18/24	Huffman, J.	Review Hopeman's written discovery responses and correspond with ML team re: review of associated production.	10		0.70	658.00
10/18/24	Huffman, J.	Review Huntington Ingalls production.	10		0.20	188.00

Morgan Lewis

Invoice No. 5552180
Account No. 139505-0001

Date	Timekeeper	Description	Task	Activity	Hours	Amount
10/18/24	Nes, W. B.	Attention to discovery issues.	10		2.80	3,724.00
10/18/24	Raskin, J. S.	Analysis of prior Hopeman and insurer allocation scenarios (3.0); communications with expert concerning potential allocation scenarios for purposes of objection to proposed settlements (1.0); begin analysis of Hopeman's produced email communications concerning settlement negotiations (1.8).	01		5.80	8,294.00
10/18/24	Shim, D. K.	Confer with R. Gonzales regarding September monthly fee statement (.3); Review the draft September monthly fee statement (.1).	07		0.40	394.00
10/20/24	Cox, D.S.	Analyze motions for settlement approval and outline response to same in light of recent debtor production.	10		1.50	1,897.50
10/20/24	Nes, W. B.	Analyze Debtor's written discovery responses and document production.	10		1.50	1,995.00
10/21/24	Cox, D.S.	Confer with J. Raskin and S. Plancich regarding allocation issues (.4) research and analysis of case authority addressing Rule 9019 motions (3.6).	10		4.00	5,060.00
10/21/24	Gonzales, R.	Correspondence with N. Miller regarding fee statement (0.1);correspondence with billing to make that change (0.2); and correspondence with D. Shim regarding the monthly fee statement (.1).	07		0.40	284.00
10/21/24	Guzzi, T. A.	Evaluate production documents.	00		0.70	343.00
10/21/24	Huffman, J.	Correspond with ML team re: document productions from Hopeman and Huntington Ingalls.	10		0.40	376.00
10/21/24	Law, S.	Prepare and process client electronically stored information into document review platform to facilitate attorney review and analysis.	00		1.90	893.00
10/21/24	Nes, W. B.	Analyze debtor's written discovery responses and document production in preparation for depositions and opposing settlement motion.	10		3.00	3,990.00
10/21/24	Petrucci III, P.	Coordinate loading of electronic documents to document database (Relativity) (.8); check data for consistency/errors (1.7).	00		2.50	1,400.00
10/21/24	Petrucci III, P.	Audit production of pertinent client documents according to legal team specifications.	00		0.10	56.00

Morgan Lewis

Invoice No. 5552180
Account No. 139505-0001

Date	Timekeeper	Description	Task	Activity	Hours	Amount
10/21/24	Raskin, J. S.	Analysis of insurance allocation issues (2.0) and commenting to MLB working group on insurance allocation issues (.5).	00		2.50	3,575.00
10/21/24	Samuels, Y. C.	Discussion with T. Guzzi to chron and convert incoming document productions to PDF (.5); Confer with P. Petrucci and J. Trusnovic re: the same (.5).	00		1.00	700.00
10/21/24	Shim, D. K.	Confer with R. Gonzales regarding September monthly fee statement (.1); Review Caplin's email regarding September monthly fee statement (.1).	07		0.20	197.00
10/21/24	Trusnovic, J. T.	Prepare other party production documents for loading and review.	10		0.80	376.00
10/22/24	Cox, D.S.	Analyze case authority regarding Rule 9019 motions and additional research in connection with same.	10		1.40	1,771.00
10/22/24	Gonzales, R.	Correspondence with billing and UST regarding LEDES files for UST review.	07		0.20	142.00
10/22/24	Guzzi, T. A.	Evaluate case pleadings for insurance-related issues.	00		0.30	147.00
10/22/24	Huffman, J.	Research regarding discovery timing issue and objection issue..	10		3.40	3,196.00
10/22/24	Nes, W. B.	Analyze legal research related to discovery dispute.	10		0.40	532.00
10/22/24	Nes, W. B.	Draft discovery correspondence to insurers.	10		0.30	399.00
10/22/24	Nes, W. B.	Analyze draft statement of issues on appeal and designation of the record (0.1) and confer with Caplin team regarding same (0.1).	10		0.20	266.00
10/22/24	Raskin, J. S.	Internal communications with MLB working group concerning insurance allocation project (.8); internal communications with MLB working group concerning insurer responses to subpoenas (.9).	01		1.70	2,431.00
10/23/24	Cox, D.S.	Prepare for and conduct meet and confer call with Debtor's counsel regarding discovery issues (1.1), videoconference with Caplin and MLB teams regarding strategy (1.0) and analysis of key authority and email to Caplin and MLB teams regarding same (2.4).	10		4.50	5,692.50
10/23/24	Guzzi, T. A.	Evaluate case pleadings for insurance-related issues.	00		0.20	98.00
10/23/24	Huffman, J.	Correspond with ML team re: review of document production from Hopeman.	10		0.30	282.00

Morgan Lewis

Invoice No. 5552180
Account No. 139505-0001

Date	Timekeeper	Description	Task	Activity	Hours	Amount
10/23/24	Nes, W. B.	Analyze legal authority related to opposition to settlement motions.	10		2.10	2,793.00
10/23/24	Nes, W. B.	Confer with Caplin team regarding discovery strategy.	10		0.50	665.00
10/23/24	Nes, W. B.	Meet and confer with Debtor's counsel regarding discovery responses.	10		0.50	665.00
10/23/24	Petrucci III, P.	Prepare and save search queries of relevant key terms for attorney review.	10		0.50	280.00
10/23/24	Petrucci III, P.	Coordinate access to document review software in preparation for client document review.	10		0.10	56.00
10/23/24	Sibal, E.	Update electronic document review database access security in order to facilitate attorney and client collaboration, review and analysis.	00		0.30	141.00
10/24/24	Bonina, N.	Analyze produced emails to prepare renamed versions for internal use for MLB working group analysis.	00		0.70	241.50
10/24/24	Cox, D.S.	Analyze inquiry from S. Plancich and prepare response to same.	10		0.90	1,138.50
10/24/24	Guzzi, T. A.	Evaluate case pleadings for insurance-related issues.	00		0.20	98.00
10/24/24	Guzzi, T. A.	Evaluate production documents in advance of case depositions.	10		7.60	3,724.00
10/24/24	Huffman, J.	Research (1.0) and draft motion to compel discovery responsive to third party subpoena (1.1).	10		2.10	1,974.00
10/24/24	Huffman, J.	Correspond with ML team re: review of document production from Hopeman.	10		0.20	188.00
10/24/24	Nes, W. B.	Analyze responses and purported objections to subpoenas on behalf of General Reinsurance Company and Chubb (0.3); attention to insurer document productions regarding same (1.4).	10		1.70	2,261.00
10/24/24	Petrucci III, P.	Update document review database to further legal review of client documents.	10		0.50	280.00
10/24/24	Petrucci III, P.	Confer with Practice Support Manager T. Guzzi re status of database for legal review.	10		0.10	56.00
10/24/24	Raskin, J. S.	Internal communications with MLB working group concerning settlement allocation project.	01		0.60	858.00
10/25/24	Bonina, N.	Analyze produced emails to prepare renamed versions for internal use for MLB working group analysis.	00		1.40	483.00

Morgan Lewis

Invoice No. 5552180
Account No. 139505-0001

Date	Timekeeper	Description	Task	Activity	Hours	Amount
10/25/24	Cox, D.S.	Prepare email to S, Plancich regarding allocation issues (.4) and confer with MLB team re strategy (.3).	10		0.70	885.50
10/25/24	Edwards, B.	Meet with David Cox regarding strategy issues.	10		0.30	558.00
10/25/24	Guzzi, T. A.	Evaluate production documents in advance of case depositions.	10		4.70	2,303.00
10/25/24	Guzzi, T. A.	Evaluate case pleadings for insurance-related issues.	00		0.20	98.00
10/25/24	Huffman, J.	Review insurers' responses to subpoenaed written discovery requests and documents produced in conjunction with same.	10		1.30	1,222.00
10/25/24	Nes, W. B.	Analyze insurer responses to document subpoenas.	10		1.00	1,330.00
10/25/24	Nes, W. B.	Confer with ML team regarding discovery strategy.	10		0.50	665.00
10/26/24	Nes, W. B.	Analyze Debtor's and Insurers' productions and written responses to document requests.	10		0.90	1,197.00
10/27/24	Cox, D.S.	Analyze debtor's supplemental production.	10		0.70	885.50
10/27/24	Nes, W. B.	Analyze Debtor's and Insurers' responses to document requests.	10		1.50	1,995.00
10/28/24	Cox, D.S.	Analyze case law and outline objection to settlement motions.	10		2.00	2,530.00
10/28/24	Edwards, B.	Telephone conferences with Trey Branham regarding strategy.	10		0.40	744.00
10/28/24	Guzzi, T. A.	Evaluate production documents in advance of case depositions.	10		0.80	392.00
10/28/24	Guzzi, T. A.	Evaluate case pleadings for insurance-related issues.	00		0.30	147.00
10/28/24	Huffman, J.	Review potentially helpful case law regarding asset valuation and other key issues.	10		1.90	1,786.00
10/28/24	Huffman, J.	Review Debtor's supplemental written discovery responses and document production.	10		0.60	564.00
10/28/24	Nes, W. B.	Review motion for leave to file reply in support of appeal (0.3); review Debtor's and insurers discovery responses and document productions (2.2).	10		2.50	3,325.00

Morgan Lewis

Invoice No. 5552180
Account No. 139505-0001

Date	Timekeeper	Description	Task	Activity	Hours	Amount
10/28/24	Raskin, J. S.	Analysis of Debtor's documents in connection with preparation for taking depositions (7.0); internal communications with MLB working group concerning state of debtor's documents (.7).	00		7.70	11,011.00
10/29/24	Cox, D.S.	Videoconferences with experts, MLB and Caplin teams regarding claim and insurance valuation (1.3) and analyze and revise corporate designee deposition topics (1.8)	10		3.10	3,921.50
10/29/24	Cox, D.S.	Analyze reply brief supporting appeal from preliminary stay order and email to N. Miller regarding same.	10		0.30	379.50
10/29/24	Huffman, J.	Review new opposing production.	10		0.40	376.00
10/29/24	Huffman, J.	Draft 30(b)(6) deposition notice.	10		0.90	846.00
10/29/24	Law, S.	Prepare and process client electronically stored information into document review platform to facilitate attorney review and analysis.	00		1.00	470.00
10/29/24	Nes, W. B.	Participate in call with expert witnesses Y. Austin and Dr. Plancich regarding expert witness issues.	10		0.60	798.00
10/29/24	Nes, W. B.	Analyze Chubb and Gen Re document productions in response to subpoenas (0.4); confer with Dr. Plancich and ML team regarding expert witness opinions (0.4).	10		0.80	1,064.00
10/29/24	Petrucci III, P.	Coordinate loading of electronic documents to document database (Relativity); check data for consistency/errors.	10		0.60	336.00
10/29/24	Petrucci III, P.	Update document review database to further legal review of client documents.	10		0.30	168.00
10/29/24	Raskin, J. S.	Conference with MLB working group concerning allocation issues(.5); continued analysis of documents in connection with preparation to depose Debtor's designee and fact witnesses (4.0); preparation of topics for corporate designee deposition notice (1.0).	00		5.50	7,865.00
10/29/24	Sempronio, A. C.	Process and publish electronic client documents into attorney review database.	00		1.50	645.00
10/29/24	Trusnovic, J. T.	Prepare other party production documents for loading and review.	10		0.40	188.00

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Invoice No. 5552180
Account No. 139505-0001

Date	Timekeeper	Description	Task	Activity	Hours	Amount
10/30/24	Chirozzi, M. A	Analysis of policies to create London Market breakdown of participation of companies.	10		7.00	3,185.00
10/30/24	Chirozzi, M. A	Analysis of policies to advise of limits in response to expert allocation inquiries.	10		0.50	227.50
10/30/24	Cox, D.S.	Analyze inquiries from S. Plancich and respond to same in connection with expert analysis (.9), revise deposition topics (.5) and confer with Caplin and MLB teams regarding discovery strategy (.3).	10		1.70	2,150.50
10/30/24	Cox, D.S.	Prepare and conduct videoconference with bankruptcy counsel regarding objections to motions for settlement approval.	15		0.80	1,012.00
10/30/24	Huffman, J.	Research re: documents summarizing debtor's insurance policy defense coverage.	10		0.70	658.00
10/30/24	Huffman, J.	Revise 30(b)(6) deposition notice.	10		0.20	188.00
10/30/24	Huffman, J.	Review additional objections and responses to third party subpoenas from remaining insurers.	10		0.90	846.00
10/30/24	Huffman, J.	Review new documents responsive to third party subpoenas and correspond with ML team re: same.	10		0.40	376.00
10/30/24	Nes, W. B.	Confer with Caplin team and ML team regarding discovery strategy and expert witness issues.	10		0.50	665.00
10/30/24	Nes, W. B.	Email correspondence with counsel for Continental Casualty Company, Fidelity and Casualty Company, Granite State Insurance Company, Insurance Company of the State of Pennsylvania, Lexington Insurance Company, and National Union Fire Insurance Company of Pittsburgh, PA regarding discovery issues.	10		0.20	266.00
10/30/24	Raskin, J. S.	Communications with MLB working group concerning allocation and discovery issues (.4); continued analysis of documents in connection with deposition of Debtor's designee and fact witnesses(2.6).	00		3.00	4,290.00
10/31/24	Chirozzi, M. A	Teleconference with expert re allocation inquiries.	10		0.50	227.50
10/31/24	Chirozzi, M. A	Continued analysis of policies to create London Market breakdown of participation of companies.	10		2.00	910.00

Morgan Lewis

Invoice No. 5552180
Account No. 139505-0001

Date	Timekeeper	Description	Task	Activity	Hours	Amount
10/31/24	Chirozzi, M. A	Continued analysis of policies to advise of limits in response to expert allocation inquiries.	10		0.50	227.50
10/31/24	Cox, D.S.	Prepare meet and confer correspondence to debtor counsel regarding discovery issues (.5), revise deposition topics (.4) and analyze documentation regarding negotiations leading to settlements at issue (2.6).	10		3.50	4,427.50
10/31/24	Cox, D.S.	Prepare for and conduct videoconference with NERA regarding expert report.	10		1.20	1,518.00
10/31/24	Huffman, J.	Revise 30(b)(6) deposition notice.	10		0.20	188.00
10/31/24	Huffman, J.	Correspond with ML team re: debtor and third party subpoena productions and review potential deficiencies in same.	10		0.40	376.00
10/31/24	Huffman, J.	Review additional document productions from Debtor and correspondence re: same from Debtor and ML team.	10		0.20	188.00
10/31/24	Huffman, J.	Prepare deposition notices for R. Van Epps and C. Lascell.	10		0.20	188.00
10/31/24	Petrucci III, P.	Coordinate loading of electronic documents to document database (Relativity) (.4); check data for consistency/errors (1.2).	10		1.60	896.00
10/31/24	Petrucci III, P.	Update document review database to further legal review of client documents.	10		1.00	560.00
10/31/24	Raskin, J. S.	Communications with MLB working group concerning allocation and discovery issues (.5); continued analysis of documents in connection with depositions of Debtor's designee and fact witnesses (1.8).	00		2.30	3,289.00
10/31/24	Sempronio, A. C.	Process and publish electronic client documents into attorney review database.	00		0.90	387.00
10/31/24	Trusnovic, J. T.	Prepare other party production documents for loading and review.	10		0.40	188.00
				Matter Total	283.80	$ 299,780.00

Morgan Lewis

Invoice No. 5552180
Account No. 139505-0001

Summary for Fee Services Rendered

	Hours	Rate	Amount
PARTNER			
Cox, D.S.	65.90	1,265.00	83,363.50
Edwards, B.	1.70	1,860.00	3,162.00
Gallo, A. J.	1.60	1,595.00	2,552.00
Nes, W. B.	39.80	1,330.00	52,934.00
Raskin, J. S.	54.90	1,430.00	78,507.00
OF COUNSEL			
Alderson, J.	2.10	1,195.00	2,509.50
ASSOCIATE			
Gonzales, R.	11.60	710.00	8,236.00
Huffman, J.	24.40	940.00	22,936.00
Shim, D. K.	11.50	985.00	11,327.50
PARALEGAL			
Guzzi, T. A.	17.50	490.00	8,575.00
MANAGER OF EDATA LEARNING			
McConnell, H. M.	0.40	700.00	280.00
EDATA CLIENT SERVICES PRACTICE SUPPORT MANAGER			
Samuels, Y. C.	1.50	700.00	1,050.00
PRACTICE TECHNOLOGY ANALYST			
Sempronio, A. C.	2.40	430.00	1,032.00
PRACTICE TECHNOLOGY SENIOR ANALYST			
Chapuran, J. T.	1.60	470.00	752.00
Gordon, C. S.	0.90	470.00	423.00
Law, S.	2.90	470.00	1,363.00
Nguyen, T. T.	1.10	470.00	517.00
Nguyen, S.	1.00	470.00	470.00
Sibal, E.	0.30	470.00	141.00
PRACTICE TECHNOLOGY PROJECT MANAGER			
Petrucci III, P.	11.80	560.00	6,608.00

Morgan Lewis

Invoice No. 5552180
Account No. 139505-0001

	Hours	Rate	Amount
Randall, N. S.	0.80	560.00	448.00
EXEMPT EMPLOYEE			
Chirozzi, M. A	23.40	455.00	10,647.00
NON-EXEMPT EMPLOYEE			
Bonina, N.	2.10	345.00	724.50
EDATA DATA MANAGEMENT			
Trusnovic, J. T.	2.60	470.00	1,222.00
Matter Total	283.80		$ 299,780.00

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Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
09/05/24	Cox, David S	Other Duplicating Other Duplicating Print	92.04
10/04/24	Cox, David S	WestLaw	329.25
10/14/24	Huffman, Jamie	WestLaw	207.00
10/16/24	Cox, David S	WestLaw	670.25
10/20/24	Cox, David S	WestLaw	335.00
10/21/24	Cox, David S	WestLaw	505.50
10/22/24	Huffman, Jamie	WestLaw	276.00
10/23/24	Cox, David S	WestLaw	436.50
10/24/24	Huffman, Jamie	WestLaw	69.00
10/28/24	Raskin, Jeffrey S	WestLaw	138.00
10/31/24	Data Services, Data Services	Data Services Active - R fee; October; 47.33 GB	946.60
10/31/24	eData Services, eData Services	Data Processing Services fee; October; 20.90 Hourly	4,075.50
10/31/24	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; October; 18.00 User	1,710.00
		Total Disbursements	**$ 9,790.64**

Morgan Lewis

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Other Duplicating	92.04
Westlaw Charges	2,966.50
Data Services Active - R	946.60
User Fees (Monthly) - Relativity	1,710.00
Data Processing Services	4,075.50
Total Disbursements	$ 9,790.64

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: December 13, 2024
Invoice No. 5570374
Account No. 139505-0001

Hopeman Brothers, Inc.
One Thomas Circle NW, Suite 1100
Washington, DC 20005

Summary of Services for the period ended November 30, 2024:

Re: Hopeman Creditors Committee

Fees	$	427,476.00
Disbursements	$	10,894.93
Total Current Period Charges	**$**	**438,370.93**

Please refer to the table titled **"Detail of Outstanding Invoices"** which lists all other outstanding invoices for the matters referenced on this invoice.

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: December 13, 2024
Invoice No. 5570374
Account No. 139505-0001

REMITTANCE COPY

Hopeman Brothers, Inc.
One Thomas Circle NW, Suite 1100
Washington, DC 20005

Summary of Services for the period ended November 30, 2024:

Re: Hopeman Creditors Committee

Fees	$	427,476.00
Disbursements	$	10,894.93
Total Current Period Charges	**$**	**438,370.93**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
ABA# 121000248
Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBIUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Detail of Outstanding Invoices

The following table shows all other outstanding invoices for the matters being billed on this invoice.

Invoice Date	Invoice Number	Invoice Amount	Payments/ Credits	Days Outstanding	Balance Due
10/18/24	5530494	238,023.66	0.00	56	238,023.66
11/15/24	5552180	309,570.64	0.00	28	309,570.64
			TOTAL OUTSTANDING		**$ 547,594.30**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
ABA# 121000248
Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBIUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

December 13, 2024
Page 1

Invoice No. 5570374
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/01/24	10	Litigation	Finalize deposition notices and instruct J. Huffman regarding same (.5); confer with Caplin team and expert witnesses regarding finalization of expert reports (3.5).	Cox, D.S.	1,265.00	4.00	5,060.00
11/01/24	00	General	Evaluate documents produced by Chubb.	Guzzi, T. A.	490.00	4.00	1,960.00
11/01/24	10	Litigation	Revise and finalize corporate representative and fact witness subpoenas.	Huffman, J.	940.00	0.60	564.00
11/01/24	10	Litigation	Correspond with ML team regarding review of documents from Debtor and third party subpoenas.	Huffman, J.	940.00	0.40	376.00
11/01/24	00	General	Update electronic document review database access security in order to facilitate attorney and client collaboration, review and analysis.	Law, S.	470.00	0.20	94.00
11/01/24	10	Litigation	Analyze insurer document productions (1.0); provide direction to J. Huffman regarding same (0.3).	Nes, W. B.	1,330.00	1.30	1,729.00
11/01/24	10	Litigation	Email correspondence with counsel for insurers regarding discovery issues (0.1); attention to expert witness issues (0.4).	Nes, W. B.	1,330.00	0.50	665.00
11/01/24	10	Litigation	Coordinate access to document review software in preparation for client document review.	Petrucci III, P.	560.00	0.20	112.00

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/01/24	10	Litigation	Audit data/image records loaded into data/image retrieval database for 1) duplicates or missing document records and 2) to ensure that data/image loaded properly and is searchable by attorneys and paralegals.	Petrucci III, P.	560.00	0.10	56.00
11/01/24	10	Litigation	Update document review database to further legal review of client documents.	Petrucci III, P.	560.00	0.10	56.00
11/01/24	00	General	Internal communications concerning expert issues (.4); communications with expert (.8); continued analysis of Hopeman and insurer documents in connection with depositions and preparation of brief in support of objections to proposed settlements (3.2).	Raskin, J. S.	1,430.00	4.50	6,435.00
11/02/24	10	Litigation	Prepare outline of Hopeman argument and analyze documentary record of 2018 settlements.	Cox, D.S.	1,265.00	2.90	3,668.50
11/03/24	10	Litigation	Multiple calls with Caplin and MLB teams, expert witnesses and committee members regarding expert reports.	Cox, D.S.	1,265.00	4.00	5,060.00
11/03/24	00	General	Evaluate insurers' production documents.	Guzzi, T. A.	490.00	1.80	882.00
11/03/24	10	Litigation	Confer with Caplin and Morgan Lewis teams regarding expert witness issues for opposition to motion for settlement approval.	Nes, W. B.	1,330.00	1.00	1,330.00

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/03/24	10	Litigation	Confer with expert witness Y. Austin, Caplin team and Morgan Lewis teams regarding Y. Austin's expert issues.	Nes, W. B.	1,330.00	0.90	1,197.00
11/03/24	10	Litigation	Confer with Committee members, Caplin team and Morgan Lewis team regarding expert witness issues.	Nes, W. B.	1,330.00	0.70	931.00
11/04/24	00	General	Prepare and process opposing production volumes and upload same into attorney review database in order to facilitate attorney review and analysis.	Chapuran, J. T.	470.00	1.80	846.00
11/04/24	10	Litigation	Analyze and revise expert reports (1.0), videoconferences with experts regarding same (1.0), videoconferences with committee and counsel regarding same (2.0), and outline response brief (3.5).	Cox, D.S.	1,265.00	7.50	9,487.50
11/04/24	08	Objections - Fee/Retention Applications	Discussion with D. Shim to coordinate objection or no objection handling of fee application.	Gonzales, R.	710.00	0.20	142.00
11/04/24	08	Objections - Fee/Retention Applications	Correspondence with MLB working group regarding objections to fee application and handling any objection if filed.	Gonzales, R.	710.00	0.10	71.00
11/04/24	00	General	Evaluate insurers' production documents.	Guzzi, T. A.	490.00	1.10	539.00
11/04/24	10	Litigation	Participate in call with ML team regarding review of documents from Debtor and third party subpoenas.	Huffman, J.	940.00	0.40	376.00

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/04/24	10	Litigation	Prepare summary of insurer subpoena production responses and productions to date.	Huffman, J.	940.00	0.40	376.00
11/04/24	10	Litigation	Research and review documents regarding deposition transcripts and declarations for C. Lascell, R. Van Epps, and R. Mishkin.	Huffman, J.	940.00	3.10	2,914.00
11/04/24	10	Litigation	Analyze insurer document productions.	Nes, W. B.	1,330.00	0.70	931.00
11/04/24	10	Litigation	Provide direction to J. Huffman regarding search and analysis of Debtor and Insurer document productions.	Nes, W. B.	1,330.00	0.30	399.00
11/04/24	10	Litigation	Confer with Caplin and Morgan Lewis teams regarding expert witness issues.	Nes, W. B.	1,330.00	0.50	665.00
11/04/24	10	Litigation	Confer with Committee regarding expert witness issues.	Nes, W. B.	1,330.00	1.00	1,330.00
11/04/24	10	Litigation	Attention to expert issues with Y. Austin and Dr. Plancich.	Nes, W. B.	1,330.00	1.30	1,729.00
11/04/24	10	Litigation	Prepare and save search queries of relevant key terms for attorney review.	Petrucci III, P.	560.00	0.20	112.00
11/04/24	10	Litigation	Coordinate loading of electronic documents to document database (Relativity); check data for consistency/errors.	Petrucci III, P.	560.00	0.90	504.00
11/04/24	10	Litigation	Update document review database to further legal review of client documents.	Petrucci III, P.	560.00	1.00	560.00

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/04/24	00	General	Communications concerning certain types of support for allocation expert's report (0.8); analysis and comment on allocation expert's report (0.8); prepare to take the deposition of Ray Van Epps and Hopeman's designee (3.3).	Raskin, J. S.	1,430.00	4.90	7,007.00
11/04/24	04	Case Administration & Calendar Control	Review chapter 11 docket (.1).	Shim, D. K.	985.00	0.10	98.50
11/04/24	10	Litigation	Prepare opposing party production documents for loading and review.	Trusnovic, J. T.	470.00	0.20	94.00
11/05/24	10	Litigation	Analyze of Lloyd's policies to create London Market breakdown for D. Cox.	Chirozzi, M. A	455.00	3.20	1,456.00
11/05/24	10	Litigation	Finalize Plancich report (.4), videoconference with Caplin team regarding expert reports (.3) and analyze Mishkin report (.3).	Cox, D.S.	1,265.00	1.00	1,265.00
11/05/24	00	General	Evaluate production documents.	Guzzi, T. A.	490.00	0.70	343.00
11/05/24	10	Litigation	Correspond with ML team and insurers' counsel regarding insurers' subpoena document productions.	Huffman, J.	940.00	0.20	188.00
11/05/24	10	Litigation	Review Dr. Plancich expert report and correspondence regarding same.	Nes, W. B.	1,330.00	1.00	1,330.00
11/05/24	10	Litigation	Analyze Y. Austin's expert report.	Nes, W. B.	1,330.00	1.30	1,729.00
11/05/24	10	Litigation	Review R. Mishkin's expert report.	Nes, W. B.	1,330.00	0.90	1,197.00

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/05/24	10	Litigation	Provide direction to J. Huffman regarding issues with CNA document productions.	Nes, W. B.	1,330.00	0.20	266.00
11/05/24	10	Litigation	Coordinate loading of electronic documents to document database (Relativity); check data for consistency/errors.	Petrucci III, P.	560.00	1.10	616.00
11/05/24	10	Litigation	Audit data/image records loaded into data/image retrieval database for 1) duplicates or missing document records and 2) to ensure that data/image loaded properly and is searchable by attorneys and paralegals.	Petrucci III, P.	560.00	0.10	56.00
11/05/24	10	Litigation	Coordinate access to document review software in preparation for client document review.	Petrucci III, P.	560.00	0.10	56.00
11/05/24	00	General	Communications with allocation expert concerning finalizing report (1.2); communication with Committee counsel and claims expert concerning expert report (0.5); review and analysis of allocation expert's final report for service (1.3); prepare to take the depositions of Ron Van Epps and Hopeman's designee (3.0).	Raskin, J. S.	1,430.00	6.00	8,580.00
11/05/24	10	Litigation	Prepare other party production documents for loading and review.	Trusnovic, J. T.	470.00	0.40	188.00

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/06/24	10	Litigation	Analyze and revise factual statement in brief and email to J. Raskin regarding same.	Cox, D.S.	1,265.00	1.80	2,277.00
11/06/24	00	General	Evaluate production documents.	Guzzi, T. A.	490.00	0.40	196.00
11/06/24	10	Litigation	Correspond with ML team regarding searches of documents for Van Epps deposition.	Huffman, J.	940.00	0.50	470.00
11/06/24	10	Litigation	Prepare for expert witness depositions.	Nes, W. B.	1,330.00	2.00	2,660.00
11/06/24	10	Litigation	Coordinate loading of electronic documents to document database (Relativity); check data for consistency/errors.	Petrucci III, P.	560.00	0.70	392.00
11/06/24	10	Litigation	Update document review database to further legal review of client documents.	Petrucci III, P.	560.00	2.20	1,232.00
11/06/24	10	Litigation	Prepare and save search queries of relevant key terms for attorney review.	Petrucci III, P.	560.00	0.70	392.00
11/06/24	00	General	Internal communications concerning produced documents (0.8); internal communications concerning scope of prior settlement agreements (0.7); internal communications concerning the Mishkin expert report (0.8); prepare to take the Ron Van Epps and Hopeman designee depositions (2.6).	Raskin, J. S.	1,430.00	4.90	7,007.00
11/06/24	00	General	Process, QC and publish electronic client documents into attorney review database.	Sempronio, A. C.	430.00	1.40	602.00

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/07/24	10	Litigation	Analysis of policy language regarding non cumulation and other terms per D. Cox.	Chirozzi, M. A	455.00	3.00	1,365.00
11/07/24	10	Litigation	Analysis of production documents to locate all settlement agreements per J. Raskin.	Chirozzi, M. A	455.00	1.80	819.00
11/07/24	10	Litigation	Outline issues for opposition brief (1.5), call with Caplin team regarding case strategy (.9), analyze debtor document production in preparation for Lascell deposition (4.1).	Cox, D.S.	1,265.00	6.50	8,222.50
11/07/24	00	General	Evaluate case pleadings.	Guzzi, T. A.	490.00	0.30	147.00
11/07/24	10	Litigation	Prepare for and review documents for use in upcoming fact, expert, and corporate representative depositions.	Huffman, J.	940.00	5.70	5,358.00
11/07/24	10	Litigation	Prepare for expert witness depositions.	Nes, W. B.	1,330.00	2.70	3,591.00
11/07/24	10	Litigation	Confer with Caplin and Morgan Lewis teams regarding expert witness reports and depositions.	Nes, W. B.	1,330.00	0.90	1,197.00
11/07/24	10	Litigation	Prepare and save search queries of relevant key terms for attorney review.	Petrucci III, P.	560.00	3.70	2,072.00

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/07/24	00	General	Internal communications concerning allocation issues (0.5); internal communications concerning discovery issues (0.7); prepare to take the depositions of Ron Van Epps and Hopeman's designee (5.3); conference with Committee counsel concerning experts and other discovery matters (0.5).	Raskin, J. S.	1,430.00	7.00	10,010.00
11/08/24	10	Litigation	Analyze policy language regarding non cumulation and other terms per D. Cox.	Chirozzi, M. A	455.00	3.20	1,456.00
11/08/24	10	Litigation	Analyze objection to motion to extend exclusivity and email to Caplin team regarding same (.5); analyze debtor production in preparation for Lascell deposition (2.0); exchange emails with J. Leiesmer regarding brief objecting to settlements (1.0); confer with experts regarding supplemental reports and analysis of Mishkin report in connection with same (1.3).	Cox, D.S.	1,265.00	4.80	6,072.00
11/08/24	00	General	Evaluate case pleadings.	Guzzi, T. A.	490.00	0.20	98.00
11/08/24	00	General	Evaluate production documents.	Guzzi, T. A.	490.00	0.30	147.00
11/08/24	10	Litigation	Prepare for and review documents for use in upcoming fact, expert, and corporate representative depositions.	Huffman, J.	940.00	4.20	3,948.00
11/08/24	10	Litigation	Prepare for expert witness deposition.	Nes, W. B.	1,330.00	3.00	3,990.00

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/08/24	10	Litigation	Prepare and save search queries of relevant key terms for attorney review.	Petrucci III, P.	560.00	2.40	1,344.00
11/08/24	10	Litigation	Review and respond to correspondence from attorney J. Huffman.	Petrucci III, P.	560.00	0.80	448.00
11/08/24	00	General	Internal communications concerning collection of produced documents (0.7); communications with expert concerning deposition issues (0.6); prepare to take the deposition of Ron Van Epps and Hopeman's designee (4.5).	Raskin, J. S.	1,430.00	5.80	8,294.00
11/08/24	07	Fee Applications - Self	Confer with committee's counsel regarding MLB's interim fee application (.1).	Shim, D. K.	985.00	0.10	98.50
11/08/24	04	Case Administration & Calendar Control	Review chapter 11 docket (.1); Confer with D. Cox regarding November 12th hearing (.1).	Shim, D. K.	985.00	0.20	197.00
11/09/24	10	Litigation	Telephone conference with S. Plancich regarding expert report (.3), analyze privilege issues implicated by debtor's production and videoconference with Caplin team regarding same (1.0), exchange emails with Debtor counsel regarding same (.5), and prepare for Lascell deposition (1.2).	Cox, D.S.	1,265.00	3.00	3,795.00
11/09/24	10	Litigation	Research regarding waiver of privilege.	Huffman, J.	940.00	1.30	1,222.00

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/09/24	10	Litigation	Confer with Caplin and Morgan Lewis teams regarding Debtor's privilege/redaction issues.	Nes, W. B.	1,330.00	0.50	665.00
11/09/24	10	Litigation	Review sample of potentially privileged Debtor documents and related privilege log.	Nes, W. B.	1,330.00	0.30	399.00
11/09/24	10	Litigation	Prepare for expert witness deposition.	Nes, W. B.	1,330.00	2.20	2,926.00
11/09/24	00	General	Prepare to take depositions of Ron Van Epps and Hopeman's designee.	Raskin, J. S.	1,430.00	6.30	9,009.00
11/10/24	10	Litigation	Prepare for Lascell deposition (3.7) and email to Caplin team regarding strategy (.3).	Cox, D.S.	1,265.00	4.00	5,060.00
11/10/24	10	Litigation	Prepare for expert witness depositions and expert witness reports.	Nes, W. B.	1,330.00	2.50	3,325.00
11/11/24	00	General	Prepare and process opposing counsel production documents and upload same into attorney review database in order to facilitate attorney review and analysis.	Chapuran, J. T.	470.00	1.60	752.00
11/11/24	10	Litigation	Analysis of policy language regarding non cumulation and other terms per D. Cox.	Chirozzi, M. A	455.00	0.40	182.00
11/11/24	10	Litigation	Analyze Lloyd's policies to create London Market breakdown for D. Cox.	Chirozzi, M. A	455.00	2.20	1,001.00
11/11/24	10	Litigation	Organization of settlement agreements into ClientSite per J. Raskin.	Chirozzi, M. A	455.00	1.30	591.50

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/11/24	10	Litigation	Videoconference with HII counsel regarding coverage issues (.7) and prepare for Lascell depositipon (7.4).	Cox, D.S.	1,265.00	8.10	10,246.50
11/11/24	00	General	Evaluate production documents and finalize materials for case depositions.	Guzzi, T. A.	490.00	0.60	294.00
11/11/24	00	General	Evaluate case pleadings.	Guzzi, T. A.	490.00	0.40	196.00
11/11/24	10	Litigation	Correspond with ML team regarding additional document productions from debtor and upcoming depositions and review documents in preparation for same.	Huffman, J.	940.00	4.80	4,512.00
11/11/24	10	Litigation	Prepare for expert witness deposition of R. Mishkin.	Nes, W. B.	1,330.00	3.30	4,389.00
11/11/24	10	Litigation	Address fact and expert witness logistics.	Nes, W. B.	1,330.00	0.20	266.00
11/11/24	10	Litigation	Coordinate loading of electronic documents to document database (Relativity); check data for consistency/errors.	Petrucci III, P.	560.00	1.50	840.00
11/11/24	10	Litigation	Prepare and save search queries of relevant key terms for attorney review.	Petrucci III, P.	560.00	0.10	56.00
11/11/24	00	General	Prepare to take deposition of Ron Van Epps and corporate designee (5.5); internal communications concerning expert and other discovery issues (1.0); internal communications concerning substantive issues in connection with the Van Epps and Lascell depositions (1.5).	Raskin, J. S.	1,430.00	8.00	11,440.00

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/11/24	10	Litigation	Prepare opposing party production documents for loading and review.	Trusnovic, J. T.	470.00	0.20	94.00
11/12/24	16	Travel	Travel to Arizona for Lascell deposition. (3.0 Hrs total travel - billed at half rate for non-working travel time)	Cox, D.S.	1,265.00	1.50	1,897.50
11/12/24	10	Litigation	Prepare for Lascell deposition.	Cox, D.S.	1,265.00	5.80	7,337.00
11/12/24	00	General	Evaluate case pleadings.	Guzzi, T. A.	490.00	0.30	147.00
11/12/24	10	Litigation	Correspond with ML team regarding additional document productions from debtor and upcoming depositions.	Huffman, J.	940.00	0.40	376.00
11/12/24	10	Litigation	Work on expert witness reports and deposition preparation.	Nes, W. B.	1,330.00	2.20	2,926.00
11/12/24	10	Litigation	Analyze CNA's supplemental production of documents and provide direction to J. Huffman regarding same.	Nes, W. B.	1,330.00	0.40	532.00
11/12/24	10	Litigation	Address fact and expert witness logistics.	Nes, W. B.	1,330.00	0.20	266.00
11/12/24	10	Litigation	Analyze production of insurer documents.	Nes, W. B.	1,330.00	0.60	798.00
11/12/24	10	Litigation	Coordinate loading of electronic documents to document database (Relativity); check data for consistency/errors.	Petrucci III, P.	560.00	0.50	280.00
11/12/24	00	General	Prepare to depose Ron Van Epps and corporate designee (2.3); internal communications concerning deposition issues (1.0).	Raskin, J. S.	1,430.00	3.30	4,719.00

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/12/24	00	General	Process, QC and publish electronic client documents into attorney review database.	Sempronio, A. C.	430.00	1.30	559.00
11/13/24	10	Litigation	Prepare for and conduct Lascell deposition and related-follow-up.	Cox, D.S.	1,265.00	11.50	14,547.50
11/13/24	16	Travel	Travel from Lascell deposition. (2.6 Hrs total travel - billed at half rate for non-working travel time)	Cox, D.S.	1,265.00	1.30	1,644.50
11/13/24	07	Fee Applications - Self	Revise monthly fee statement.	Gonzales, R.	710.00	3.00	2,130.00
11/13/24	00	General	Evaluate production documents to finalize materials for deposition.	Guzzi, T. A.	490.00	1.30	637.00
11/13/24	00	General	Evaluate case pleadings.	Guzzi, T. A.	490.00	0.30	147.00
11/13/24	10	Litigation	Correspond with ML team regarding additional document productions from debtor and upcoming depositions.	Huffman, J.	940.00	0.40	376.00
11/13/24	10	Litigation	Draft R. Mishkin deposition notice.	Huffman, J.	940.00	0.30	282.00
11/13/24	10	Litigation	Confer with Caplin team regarding Y. Austin's rebuttal report and R. Mishkin's deposition.	Nes, W. B.	1,330.00	0.20	266.00
11/13/24	10	Litigation	Review supplemental productions of documents.	Nes, W. B.	1,330.00	1.00	1,330.00
11/13/24	10	Litigation	Prepare for expert witness depositions.	Nes, W. B.	1,330.00	1.80	2,394.00
11/13/24	10	Litigation	Update document review database to further legal review of client documents.	Petrucci III, P.	560.00	0.50	280.00

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/13/24	10	Litigation	Coordinate loading of electronic documents to document database (Relativity); check data for consistency/errors.	Petrucci III, P.	560.00	0.10	56.00
11/13/24	00	General	Prepare to take deposition of Ron Van Epps and corporate designee (4.5); internal communications concerning expert discovery issues (1.0).	Raskin, J. S.	1,430.00	5.50	7,865.00
11/13/24	04	Case Administration & Calendar Control	Review chapter 11 docket (.1); Review the interim fee order (.1); Confer with MLB working group regarding the interim fee order (.1).	Shim, D. K.	985.00	0.30	295.50
11/14/24	10	Litigation	Analyze Lascell deposition transcript and exhibits, analyze prospect of withdrawing objection to Resolute settlement and exchange emails with MLB and Caplin teams regarding same.	Cox, D.S.	1,265.00	2.40	3,036.00
11/14/24	07	Fee Applications - Self	Revise invoices.	Gonzales, R.	710.00	2.30	1,633.00
11/14/24	07	Fee Applications - Self	Update the draft monthly fee statement.	Gonzales, R.	710.00	0.50	355.00
11/14/24	07	Fee Applications - Self	Correspondence with D. Cox regarding monthly fee statement relating to invoices.	Gonzales, R.	710.00	0.20	142.00
11/14/24	07	Fee Applications - Self	Correspondence with billing regarding entries that had no task code assignment.	Gonzales, R.	710.00	0.20	142.00
11/14/24	07	Fee Applications - Self	Assigning task code to entries that had been missing task code for monthly fee statement.	Gonzales, R.	710.00	0.30	213.00

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/14/24	07	Fee Applications - Self	Revisions to the invoice based on D. Cox's comments for the monthly fee statement.	Gonzales, R.	710.00	0.40	284.00
11/14/24	00	General	Evaluate case pleadings.	Guzzi, T. A.	490.00	0.20	98.00
11/14/24	10	Litigation	Prepare for upcoming deposition of R. Mishkin.	Huffman, J.	940.00	0.40	376.00
11/14/24	10	Litigation	Confer with Y. Austin regarding expert witness issues.	Nes, W. B.	1,330.00	0.30	399.00
11/14/24	10	Litigation	Confer with Caplin team regarding dispute with Debtor regarding litigation strategy.	Nes, W. B.	1,330.00	0.30	399.00
11/14/24	10	Litigation	Prepare for expert witness deposition of R. Mishkin.	Nes, W. B.	1,330.00	2.50	3,325.00
11/14/24	10	Litigation	Analyze insurer document productions.	Nes, W. B.	1,330.00	2.50	3,325.00
11/14/24	00	General	Final preparation take deposition of Ron Van Epps and corporate designee (1.5); take deposition of Ron Van Epps and corporate designee (4.0); internal communications concerning Van Epps deposition and settlement issues. (1.2).	Raskin, J. S.	1,430.00	6.70	9,581.00
11/15/24	10	Litigation	Analysis of excess coverage limits for certain groups per J. Raskin.	Chirozzi, M. A	455.00	0.40	182.00
11/15/24	10	Litigation	Analysis of production materials to assemble all settlement agreements and add to ClientSite database.	Chirozzi, M. A	455.00	1.10	500.50

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/15/24	10	Litigation	Analyze draft objection brief (.8), confer with S. Plancich regarding supplemental report (.4), confer with T. Branham regarding case strategy (.6) and email to J. Rovira and T. Brown regarding status (.2).	Cox, D.S.	1,265.00	2.00	2,530.00
11/15/24	07	Fee Applications - Self	Review the proforma to finalize for the monthly fee statement.	Gonzales, R.	710.00	0.30	213.00
11/15/24	10	Litigation	Review Lascell deposition transcript for use in objection statement of facts.	Huffman, J.	940.00	0.30	282.00
11/15/24	10	Litigation	Prepare for upcoming Mishkin deposition.	Huffman, J.	940.00	0.60	564.00
11/15/24	10	Litigation	Review draft opposition to Debtor's motion to approve settlements.	Nes, W. B.	1,330.00	1.00	1,330.00
11/15/24	10	Litigation	Review rough deposition transcript of Lascell.	Nes, W. B.	1,330.00	1.20	1,596.00
11/15/24	10	Litigation	Prepare for expert witness depositions.	Nes, W. B.	1,330.00	3.50	4,655.00
11/15/24	10	Litigation	Coordinate loading of electronic documents to document database (Relativity); check data for consistency/errors.	Petrucci III, P.	560.00	0.40	224.00
11/15/24	00	General	Prepare Stephanie Plancich for her deposition (1.0); prepare additions and revisions to objection to Debtor's motion to approve settlements (5.5); communications concerning Chubb's stated intentions to provide expert testimony (0.8).	Raskin, J. S.	1,430.00	7.30	10,439.00

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/15/24	00	General	Process, QC and publish electronic client documents into attorney review database.	Sempronio, A. C.	430.00	1.40	602.00
11/15/24	10	Litigation	Prepare other party production documents for loading and review.	Trusnovic, J. T.	470.00	0.20	94.00
11/16/24	10	Litigation	Prepare for and conduct settlement call with debtor counsel and follow-up calls with B. Edwards and J. Rovira.	Cox, D.S.	1,265.00	1.30	1,644.50
11/16/24	10	Litigation	Prepare for and conduct video conference with debtor's counsel (0.9); telephone conferences with clients and team regarding same (0.9).	Edwards, B.	1,860.00	1.80	3,348.00
11/16/24	10	Litigation	Prepare for expert witness depositions.	Nes, W. B.	1,330.00	2.50	3,325.00
11/16/24	10	Litigation	Review R. Mishkin's rebuttal report and supporting exhibits in response to Y. Austin's opening report.	Nes, W. B.	1,330.00	1.50	1,995.00
11/16/24	10	Litigation	Review deposition transcript of R. Van Epps.	Nes, W. B.	1,330.00	1.40	1,862.00
11/16/24	00	General	Prepare additions and revisions to objection to Debtor's motion to approve settlements (4.7); internal communications concerning objections to Debtor's motion to approve settlements (0.7).	Raskin, J. S.	1,430.00	5.40	7,722.00
11/17/24	10	Litigation	Prepare analysis of Resolute settlement and exchange emails with team regarding same.	Cox, D.S.	1,265.00	1.80	2,277.00
11/17/24	10	Litigation	Analyze correspondence regarding strategy.	Edwards, B.	1,860.00	0.40	744.00

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/17/24	10	Litigation	Prepare for upcoming Mishkin deposition.	Huffman, J.	940.00	0.30	282.00
11/17/24	10	Litigation	Review Lascell deposition transcript for use in objection statement of facts.	Huffman, J.	940.00	2.50	2,350.00
11/17/24	10	Litigation	Review revised draft of opposition to insurance settlement motion.	Nes, W. B.	1,330.00	0.30	399.00
11/17/24	10	Litigation	Prepare for meeting with Y. Austin and Caplin team regarding deposition of Debtor's expert witness.	Nes, W. B.	1,330.00	1.00	1,330.00
11/17/24	10	Litigation	Prepare for meeting with Y. Austin regarding upcoming expert witness depositions.	Nes, W. B.	1,330.00	1.00	1,330.00
11/17/24	10	Litigation	Review draft of Y. Austin's rebuttal report.	Nes, W. B.	1,330.00	1.00	1,330.00
11/17/24	10	Litigation	Prepare for expert witness depositions.	Nes, W. B.	1,330.00	2.50	3,325.00
11/17/24	00	General	Prepare additions and revisions to objections to Debtor's motion to approve settlements (2.4); internal communications concerning objections and settlement issues (0.6).	Raskin, J. S.	1,430.00	3.00	4,290.00
11/18/24	10	Litigation	Analysis of corporate history per J. Raskin.	Chirozzi, M. A	455.00	1.20	546.00
11/18/24	10	Litigation	Revise coverage charts per D. Cox.	Chirozzi, M. A	455.00	0.40	182.00
11/18/24	10	Litigation	Prepare email to T. Branham and L. Busch regarding insurer settlement and confer with Caplin and MLB teams regarding same.	Cox, D.S.	1,265.00	0.80	1,012.00
11/18/24	00	General	Communicate with court reporting agency regarding transcript discrepancies.	Guzzi, T. A.	490.00	0.20	98.00

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/18/24	00	General	Evaluate case pleadings.	Guzzi, T. A.	490.00	0.30	147.00
11/18/24	10	Litigation	Attend and handle exhibits for Mishkin deposition.	Huffman, J.	940.00	3.40	3,196.00
11/18/24	10	Litigation	Revise summary of Lascell deposition transcript for use in objection statement of facts.	Huffman, J.	940.00	0.60	564.00
11/18/24	10	Litigation	Attention to Y. Austin's rebuttal report.	Nes, W. B.	1,330.00	0.70	931.00
11/18/24	10	Litigation	Prepare for and take deposition of Debtor's expert witness Ross Mishkin.	Nes, W. B.	1,330.00	3.80	5,054.00
11/18/24	10	Litigation	Review rough deposition transcript of Debtor's expert witness Ross Mishkin and prepare summary of same.	Nes, W. B.	1,330.00	1.00	1,330.00
11/18/24	00	General	Attend Stephanie Plancich deposition (0.6); communications concerning the Plancich deposition (0.7); communications concerning objections to the Resolute and Chubb settlements and related briefing (2.5).	Raskin, J. S.	1,430.00	3.80	5,434.00
11/19/24	10	Litigation	Prepare for and conduct videoconferences with Committee and Debtor counsel regarding potential settlement approach (1.8); analyze draft objection brief and exchange emails with Caplin and MLB teams regarding same (2.2).	Cox, D.S.	1,265.00	4.00	5,060.00
11/19/24	10	Litigation	Prepare for and conduct video conference and telephone conferences with team to formulate strategy.	Edwards, B.	1,860.00	1.40	2,604.00

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/19/24	07	Fee Applications - Self	Finalize the fee statement (0.4) and circulate to the ML working group for review (0.1).	Gonzales, R.	710.00	0.50	355.00
11/19/24	00	General	Evaluate case pleadings.	Guzzi, T. A.	490.00	0.20	98.00
11/19/24	10	Litigation	Correspond with ML team and Caplin regarding objection to insurance settlements and changes to upcoming schedule.	Huffman, J.	940.00	0.30	282.00
11/19/24	10	Litigation	Participate in preparation session with Y. Austin and Caplin team regarding upcoming expert witness deposition.	Nes, W. B.	1,330.00	0.70	931.00
11/19/24	10	Litigation	Coordinate access to document review software in preparation for client document review.	Petrucci III, P.	560.00	0.10	56.00
11/19/24	00	General	Prepare additions and edits to brief in support of objections to Resolute and Chubb settlements (3.5); communications concerning objections to Resolute and Chubb settlements (1.0); communications concerning hearing on the Resolute and Chubb settlements (0.5).	Raskin, J. S.	1,430.00	5.00	7,150.00
11/19/24	00	General	Update electronic document review database access security in order to facilitate attorney and client collaboration, review and analysis.	Sibal, E.	470.00	0.60	282.00
11/20/24	10	Litigation	Analyze US Trustee brief (.8) and videoconferences with Caplin and MLB teams regarding strategy (3.4).	Cox, D.S.	1,265.00	4.20	5,313.00

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/20/24	10	Litigation	Telephone conferences with David Cox and Trey Branham regarding strategy.	Edwards, B.	1,860.00	0.40	744.00
11/20/24	00	General	Evaluate case pleadings.	Guzzi, T. A.	490.00	0.30	147.00
11/20/24	10	Litigation	Confer with Caplin and Morgan Lewis teams regarding litigation strategy.	Nes, W. B.	1,330.00	0.60	798.00
11/20/24	10	Litigation	Coordinate access to document review software in preparation for client document review.	Petrucci III, P.	560.00	0.30	168.00
11/20/24	00	General	Video conference with Committee's counsel concerning status and strategy (0.7); prepare additions and revisions to brief in support of objections to the Resolute and Chubb settlements (2.8).	Raskin, J. S.	1,430.00	3.50	5,005.00
11/21/24	10	Litigation	Prepare for and conduct videoconferences with Committee and Hopeman counsel regarding potential settlement approach.	Cox, D.S.	1,265.00	3.90	4,933.50
11/21/24	10	Litigation	Prepare for and conduct video conference with clients and team.	Edwards, B.	1,860.00	1.00	1,860.00
11/21/24	07	Fee Applications - Self	Update the fee application.	Gonzales, R.	710.00	0.30	213.00
11/21/24	00	General	Evaluate insurer production documents to finalize materials for case motion.	Guzzi, T. A.	490.00	0.60	294.00
11/21/24	00	General	Evaluate deposition testimony and exhibits.	Guzzi, T. A.	490.00	0.40	196.00

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/21/24	00	General	Prepare additions to brief objecting to Resolute and Chubb settlements (3.3); prepare of corrections to Van Epps deposition transcript (1.5); communications concerning proposed agreement with Debtor concerning litigation (0.5).	Raskin, J. S.	1,430.00	5.30	7,579.00
11/22/24	10	Litigation	Confer with Caplin team regarding terms sheet (1.3) and analyze draft of same (.3).	Cox, D.S.	1,265.00	1.60	2,024.00
11/22/24	00	General	Evaluate case pleadings.	Guzzi, T. A.	490.00	0.50	245.00
11/22/24	10	Litigation	Review expert report of Chubb's purported expert witness to prepare for depositions regarding same.	Nes, W. B.	1,330.00	2.00	2,660.00
11/22/24	01	Asset Analysis & Recovery	Analyze Chubb's expert report (0.4); analyze and comment on Committee's propose term sheet concerning the litigation and settlement motions (0.5).	Raskin, J. S.	1,430.00	0.90	1,287.00
11/23/24	10	Litigation	Analyze Hopeman term sheet and email to team regarding same (.4) and telephone conference with K. Maclay regarding same (.4).	Cox, D.S.	1,265.00	0.80	1,012.00
11/24/24	10	Litigation	Exchange emails with T. Branham regarding term sheet.	Cox, D.S.	1,265.00	0.20	253.00
11/24/24	10	Litigation	Analyze final transcript for expert witness R. Mishkin in preparation for Y. Austin's deposition.	Nes, W. B.	1,330.00	1.50	1,995.00

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/25/24	10	Litigation	Exchange emails with T. Brown regarding Austin deposition and confer with Caplin team regarding proposed term sheet.	Cox, D.S.	1,265.00	0.40	506.00
11/25/24	07	Fee Applications - Self	Correspondence with ML working group regarding fee application.	Gonzales, R.	710.00	0.40	284.00
11/25/24	00	General	Evaluate deposition materials.	Guzzi, T. A.	490.00	0.20	98.00
11/25/24	10	Litigation	Prepare for expert witness deposition and meet with Y. Austin and Caplin team regarding same.	Nes, W. B.	1,330.00	1.00	1,330.00
11/25/24	00	General	Internal communications concerning the Van Epps deposition.	Raskin, J. S.	1,430.00	0.30	429.00
11/26/24	10	Litigation	Videoconferences regarding finalization of proposed term sheet.	Cox, D.S.	1,265.00	1.80	2,277.00
11/26/24	07	Fee Applications - Self	Correspondence with ML working group regarding fee application.	Gonzales, R.	710.00	0.20	142.00
11/26/24	00	General	Communications concerning brief in support of objections to the Chubb and Resolute settlements (0.8); analyze revised term sheet with Debtor concerning settlement motions (0.4).	Raskin, J. S.	1,430.00	1.20	1,716.00
11/26/24	07	Fee Applications - Self	Confer with R. Gonzales regarding October fee statement (.2).	Shim, D. K.	985.00	0.20	197.00
11/27/24	00	General	Communications concerning brief in support of objections to the Chubb and Resolute settlements.	Raskin, J. S.	1,430.00	0.60	858.00

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/27/24	07	Fee Applications - Self	Confer with MLB working group regarding October fee statement (.1).	Shim, D. K.	985.00	0.10	98.50
11/27/24	04	Case Administration & Calendar Control	Review chapter 11 docket (.1).	Shim, D. K.	985.00	0.10	98.50
11/29/24	10	Litigation	Analyze revisions to term sheet and email team regarding same.	Cox, D.S.	1,265.00	0.20	253.00
				Matter Total		367.70	$ 427,476.00

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Summary for Fee Services Rendered

	Hours	Rate	Amount
PARTNER			
Cox, D.S.	93.10	1,265.00	117,771.50
Edwards, B.	5.00	1,860.00	9,300.00
Nes, W. B.	69.40	1,330.00	92,302.00
Raskin, J. S.	99.20	1,430.00	141,856.00
ASSOCIATE			
Gonzales, R.	8.90	710.00	6,319.00
Huffman, J.	31.10	940.00	29,234.00
Shim, D. K.	1.10	985.00	1,083.50
PARALEGAL			
Guzzi, T. A.	14.60	490.00	7,154.00
PRACTICE TECHNOLOGY ANALYST			
Sempronio, A. C.	4.10	430.00	1,763.00
PRACTICE TECHNOLOGY SENIOR ANALYST			
Chapuran, J. T.	3.40	470.00	1,598.00
Law, S.	0.20	470.00	94.00
Sibal, E.	0.60	470.00	282.00
PRACTICE TECHNOLOGY PROJECT MANAGER			
Petrucci III, P.	17.80	560.00	9,968.00
EXEMPT EMPLOYEE			
Chirozzi, M. A	18.20	455.00	8,281.00
EDATA DATA MANAGEMENT			
Trusnovic, J. T.	1.00	470.00	470.00
Matter Total	367.70		$ 427,476.00

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
09/09/24	Cox, David S	Hotel - David S. Cox - for D. Cox while attending hearing in Richmond Virginia.	223.26
09/09/24	Cox, David S	Data Services - David S. Cox - Hotel Wi-Fi for D. Cox while attending hearing in Richmond Virginia.	14.95
11/01/24	Raskin, Jeffrey S	WestLaw	138.00
11/04/24	Raskin, Jeffrey S	WestLaw	69.00
11/06/24	Edwards, Brady	Duplicating Color	233.28
11/07/24	Raskin, Jeffrey S	Air UPBKVZ : 526 2578350213 : 2024-11-13 - 2024-11-14 : RASKIN/JEFFREY-->OAKPHXOAK : Billable	594.16
11/07/24	Cox, David S	Duplicating Color	233.28
11/07/24	Cox, David S	WestLaw	138.00
11/09/24	Huffman, Jamie	WestLaw	138.00
11/09/24	Raskin, Jeffrey S	WestLaw	621.00
11/11/24	Cox, David S	Air NFVJOL : 526 4P2WHY : 2024-11-13 - 2024-11-13 : COX/DAVID SEAN-->PHXBUR : Billable	391.08
11/11/24	Cox, David S	Duplicating Color	449.28
11/11/24	Cox, David S	Air UTJLRW : 001 7159478085 : 2024-11-12 - 2024-11-12 : COX/DAVID SEAN-->BURPHX : Billable	380.52
11/11/24	Cox, David S	Duplicating Color	229.92
11/11/24	Raskin, Jeffrey S	Blowbacks	135.36
11/12/24	Cox, David S	Scanning Color	68.76
11/12/24	Guzzi, Tiffany A.	Overnight Courier Service BRAD NES REF NO 152626590 SPAC, ES - ONE RENAISSANCE TOWER2 N 0000US Tracking#: 281679001110	64.94
11/13/24	Raskin, Jeffrey S	Hotel - JEFF RASKIN -	606.74
11/13/24	Raskin, Jeffrey S	Taxi - JEFF RASKIN - and Lyft	49.47
11/14/24	Nes, W. Brad	Filing Fees - William Brad Nes - - Meeting space for depositions on November 13 and 14, 2024	792.34
11/14/24	Raskin, Jeffrey S	Business Meals - JEFF RASKIN - Meal for self	19.30
11/14/24	Raskin, Jeffrey S	Parking - JEFF RASKIN - Airport parking fee.	80.00
11/15/24	Guzzi, Tiffany A.	Overnight Courier Service TIFFANY GUZZI MORGAN L, EWIS & BOCKIUS LLP 1111 PENNS Tracking#: 796985245673	52.29
11/17/24	Raskin, Jeffrey S	WestLaw	276.00
11/26/24	Raskin, Jeffrey S	Court Transcripts - Veritext - Stephanie Plancich, Ph.D. Deposition Transcript	339.30
11/29/24	eData Services, eData Services	Data Processing Services fee; November; 3.70 Hourly	721.50

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Date	Name	Description	Amount
11/29/24	Data Services, Data Services	Data Services Active - R fee; November; 87.26 GB	1,745.20
11/29/24	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; November; 22.00 User	2,090.00
		Total Disbursements	$ 10,894.93

Morgan Lewis

Invoice No. 5570374
Account No. 139505-0001

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description		Amount
Taxi		49.47
Parking		80.00
Hotel		830.00
Air		1,365.76
Business Meals		19.30
Data Services		14.95
Overnight Courier Service		117.23
Other Duplicating		1,349.88
Filing Fees		792.34
Court Transcripts		339.30
Westlaw Charges		1,380.00
Data Services Active - R		1,745.20
User Fees (Monthly) - Relativity		2,090.00
Data Processing Services		721.50
	Total Disbursements	$ 10,894.93

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: January 10, 2025
Invoice No. 5588017
Account No. 139505-0001

Hopeman Brothers, Inc.
One Thomas Circle NW, Suite 1100
Washington, DC 20005

Summary of Services for the period ended December 31, 2024:

Re: Hopeman Creditors Committee

Fees	**$**	**59,745.50**
Disbursements	**$**	**24,329.15**
Total Current Period Charges	**$**	**84,074.65**

Please refer to the table titled "Detail of Outstanding Invoices" which lists all other outstanding invoices for the matters referenced on this invoice.

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: January 10, 2025
Invoice No. 5588017
Account No. 139505-0001

REMITTANCE COPY

Hopeman Brothers, Inc.
One Thomas Circle NW, Suite 1100
Washington, DC 20005

Summary of Services for the period ended December 31, 2024:

Re: Hopeman Creditors Committee

Fees	**$**	**59,745.50**
Disbursements	**$**	**24,329.15**
Total Current Period Charges	**$**	**84,074.65**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
ABA# 121000248
Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBIUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Detail of Outstanding Invoices

The following table shows all other outstanding invoices for the matters being billed on this invoice.

Invoice Date	Invoice Number	Invoice Amount	Payments/ Credits	Days Outstanding	Balance Due
10/18/24	5530494	238,023.66	0.00	84	238,023.66
11/15/24	5552180	309,570.64	0.00	56	309,570.64
12/13/24	5570374	438,370.93	0.00	28	438,370.93
			TOTAL OUTSTANDING		**$ 985,965.23**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
ABA# 121000248
Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBIUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

January 10, 2025
Page 1

Invoice No. 5588017
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
12/02/24	00	General	Evaluate case pleadings.	Guzzi, T. A.	490.00	0.30	147.00
12/03/24	10	Litigation	Analyze HII objection to settlement motions (.3) analyze proposed orders from debtor regarding term sheet (.3) and confer with Caplin team regarding next steps.(.2).	Cox, D.S.	1,265.00	0.80	1,012.00
12/03/24	00	General	Evaluate case pleadings.	Guzzi, T. A.	490.00	0.20	98.00
12/03/24	10	Litigation	Review and revise draft Agreed Order Continuing the Hearing on the Chubb Insurer Settlement Motion and Motion for Mediation on the Chubb Settlement Motion.	Nes, W. B.	1,330.00	0.30	399.00
12/04/24	10	Litigation	Prepare for and conduct call with Caplin team regarding status of proposed orders and telephone conference with T. Branham regarding same.	Cox, D.S.	1,265.00	0.80	1,012.00
12/04/24	10	Litigation	Conference call with Caplin team and Morgan Lewis team regarding litigation strategy.	Nes, W. B.	1,330.00	0.30	399.00
12/05/24	07	Fee Applications - Self	Reviewing invoice proforma for November 2024 to prepare monthly statement.	Gonzales, R.	710.00	2.00	1,420.00
12/05/24	00	General	Evaluate case pleadings.	Guzzi, T. A.	490.00	0.20	98.00
12/06/24	00	General	Evaluate case pleadings.	Guzzi, T. A.	490.00	0.20	98.00

Morgan Lewis

Invoice No. 5588017
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
12/09/24	10	Litigation	Telephone conferences and email exchanges with M. Clark and debtor's counsel regarding December 16th hearing.	Cox, D.S.	1,265.00	1.80	2,277.00
12/09/24	07	Fee Applications - Self	Reviewing invoices for interim application.	Gonzales, R.	710.00	0.40	284.00
12/09/24	00	General	Evaluate case pleadings.	Guzzi, T. A.	490.00	0.20	98.00
12/10/24	10	Litigation	Confer with B. Edwards and debtor;'s counsel regarding December 16th hearing,.	Cox, D.S.	1,265.00	0.60	759.00
12/10/24	10	Litigation	Analyze correspondence regarding hearings and strategy for same.	Edwards, B.	1,860.00	0.40	744.00
12/10/24	10	Litigation	Confer with Caplin and internal team regarding treatment of inquiries from non-committee member plaintiffs' counsel and related strategy issues.	Edwards, B.	1,860.00	0.90	1,674.00
12/10/24	10	Litigation	Prepare for and attend committee meeting, including numerous follow-up action items.	Edwards, B.	1,860.00	1.20	2,232.00
12/11/24	10	Litigation	Prepare for and conduct videoconferences with debtor counsel regarding proposed order and motion.	Cox, D.S.	1,265.00	1.30	1,644.50
12/11/24	10	Litigation	Work with team to formulate strategy and prepare for upcoming hearings.	Edwards, B.	1,860.00	1.00	1,860.00
12/11/24	07	Fee Applications - Self	Drafting second interim application.	Gonzales, R.	710.00	2.00	1,420.00

Morgan Lewis

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
12/11/24	07	Fee Applications - Self	Correspondence with billing regarding fee application.	Gonzales, R.	710.00	0.40	284.00
12/11/24	07	Fee Applications - Self	Preparing and reviewing the invoices for the monthly fee statement.	Gonzales, R.	710.00	1.20	852.00
12/11/24	00	General	Conferences concerning hearing on motion to approve the Certain Settling Insurers' settlement agreement.	Raskin, J. S.	1,430.00	0.80	1,144.00
12/12/24	10	Litigation	Prepare for and attend status conference (1.0) and related follow-up (.7).	Cox, D.S.	1,265.00	1.70	2,150.50
12/12/24	10	Litigation	Work with team regarding strategy for upcoming video conference with court.	Edwards, B.	1,860.00	0.20	372.00
12/12/24	07	Fee Applications - Self	Correspondence with billing regarding fee application.	Gonzales, R.	710.00	0.20	142.00
12/12/24	07	Fee Applications - Self	Begin preparing second interim fee application.	Gonzales, R.	710.00	1.00	710.00
12/12/24	00	General	Evaluate case pleadings.	Guzzi, T. A.	490.00	0.40	196.00
12/13/24	10	Litigation	Analyze revisions to proposed order and email to Caplin/MLB teams regarding same.	Cox, D.S.	1,265.00	0.30	379.50
12/13/24	00	General	Evaluate case pleadings.	Guzzi, T. A.	490.00	0.20	98.00
12/15/24	10	Litigation	Exchange emails with T. Phillips regarding request from M. Clark.	Cox, D.S.	1,265.00	0.30	379.50
12/15/24	10	Litigation	Correspondence and telephone conferences with committee members' counsel regarding issues related to upcoming Chubb mediation.	Edwards, B.	1,860.00	0.40	744.00

Morgan Lewis

Invoice No. 5588017
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
12/15/24	16	Travel	Travel from San Francisco to Richmond, Virginia to attend hearing on motion to approve the Certain Settling Insurers settlement agreement. (9 hrs total travel time - billed at half-time for non-working travel)	Raskin, J. S.	1,430.00	4.50	6,435.00
12/16/24	10	Litigation	Attend hearing and analyze revisions to proposed order.	Cox, D.S.	1,265.00	3.20	4,048.00
12/16/24	10	Litigation	Work on strategy for approval hearing and next steps.	Edwards, B.	1,860.00	0.90	1,674.00
12/16/24	07	Fee Applications - Self	Preparing interim fee application.	Gonzales, R.	710.00	1.00	710.00
12/16/24	00	General	Evaluate case pleadings.	Guzzi, T. A.	490.00	0.30	147.00
12/16/24	00	General	Attend hearing on motion to approve the Resolute settlement (6.0); communications concerning the hearing on the motion to approve the Resolute settlement (1.0).	Raskin, J. S.	1,430.00	7.00	10,010.00
12/17/24	07	Fee Applications - Self	Correspond with MLB working group regarding monthly fee statement.	Gonzales, R.	710.00	0.10	71.00
12/17/24	00	General	Evaluate case pleadings.	Guzzi, T. A.	490.00	0.40	196.00
12/17/24	16	Travel	Travel from Richmond, VA to San Francisco in connection with hearing on motion to approve the Resolute settlement. (9 hrs total travel time - billed at half-time for non-working travel)	Raskin, J. S.	1,430.00	4.50	6,435.00
12/18/24	08	Objections - Fee/Retention Applications	Prepare invoice for fee application.	Edwards, B.	1,860.00	0.40	744.00

Morgan Lewis

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
12/18/24	00	General	Evaluate case pleadings.	Guzzi, T. A.	490.00	0.20	98.00
12/18/24	00	General	Communications concerning contents of proposed order approving the Resolute settlement.	Raskin, J. S.	1,430.00	0.40	572.00
12/18/24	07	Fee Applications - Self	Review the draft and data sent by R. Gonzales regarding November monthly statement (.1); Confer with R. Gonzales regarding November monthly statement (.2); Revise the draft of November monthly statement and exhibits thereto (.1); Confer with B. Edwards regarding the November monthly statement (.1).	Shim, D. K.	985.00	0.50	492.50
12/19/24	07	Fee Applications - Self	Correspond with MLB working group regarding monthly fee statement.	Gonzales, R.	710.00	0.20	142.00
12/19/24	07	Fee Applications - Self	Confer with the committee's counsel regarding MLB monthly statement (.3); Confer with R. Gonzales regarding LEDES files (.1).	Shim, D. K.	985.00	0.40	394.00
12/20/24	07	Fee Applications - Self	Confer with D. Shim and N. Miller regarding fee application.	Cox, D.S.	1,265.00	0.30	379.50

Morgan Lewis

Invoice No. 5588017
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
12/20/24	07	Fee Applications - Self	Review the draft November monthly statement based on comments received from the committee's counsel (.1); Confer with R. Gonzales regarding the committee's comments on the draft November monthly statement (.1); Confer with K. Cooper regarding the revised invoice (.1); Confer with the committee's counsel regarding the November monthly statement (.3); Confer with D. Cox regarding the monthly statement (.1).	Shim, D. K.	985.00	0.70	689.50
12/23/24	00	General	Evaluate case pleading and communicate with court reporter regarding hearing transcript order.	Guzzi, T. A.	490.00	0.50	245.00
12/24/24	07	Fee Applications - Self	Correspondence related to fee applications.	Gonzales, R.	710.00	0.40	284.00
12/24/24	00	General	Evaluate case pleadings.	Guzzi, T. A.	490.00	0.20	98.00
12/26/24	00	General	Evaluate case pleadings.	Guzzi, T. A.	490.00	0.20	98.00
12/30/24	00	General	Evaluate case pleadings.	Guzzi, T. A.	490.00	0.20	98.00
12/31/24	10	Litigation	Analyze HII appellate filings.	Edwards, B.	1,860.00	0.30	558.00
				Matter Total		48.80	$ 59,745.50

Morgan Lewis

Invoice No. 5588017
Account No. 139505-0001

Summary for Fee Services Rendered

	Hours	Rate	Amount
PARTNER			
Cox, D.S.	**11.10**	**1,265.00**	**14,041.50**
Edwards, B.	**5.70**	**1,860.00**	**10,602.00**
Nes, W. B.	**0.60**	**1,330.00**	**798.00**
Raskin, J. S.	**17.20**	**1,430.00**	**24,596.00**
ASSOCIATE			
Gonzales, R.	**8.90**	**710.00**	**6,319.00**
Shim, D. K.	**1.60**	**985.00**	**1,576.00**
PARALEGAL			
Guzzi, T. A.	**3.70**	**490.00**	**1,813.00**
Matter Total	**48.80**		**$ 59,745.50**

Morgan Lewis

Invoice No. 5588017
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
11/20/24	Cox, David S	Litigation Support Vendor Charges - Veritext - Transcript services for witness Christopher Lascell	5,134.18
11/21/24	Nes, W. Brad	Videographers - Veritext - Videographer	1,695.00
12/03/24	Popecki, Christopher	WestLaw	69.00
12/10/24	Raskin, Jeffrey S	Court Reporter - Veritext - Deposition of Ron Van Epps and corporate designee.	5,524.06
12/10/24	Raskin, Jeffrey S	Court Reporter - Veritext - Deposition of Ronald Van Epps	2,326.00
12/11/24	Raskin, Jeffrey S	Air GVYHES : 4456041488 : 2024-12-15 - 2024-12-17 : RASKIN/JEFFREY-->SFODENRICIADSFO : Billable	132.99
12/11/24	Raskin, Jeffrey S	Air GVYHES : 016 7165440459 : 2024-12-15 - 2024-12-17 : RASKIN/JEFFREY-->SFODENRICIADSFO : Billable	2,012.56
12/11/24	Raskin, Jeffrey S	Air GVYHES : 4456041482 : 2024-12-15 - 2024-12-17 : RASKIN/JEFFREY-->SFODENRICIADSFO : Billable	36.99
12/11/24	Nes, W. Brad	Videographers - Veritext - Videographer	900.00
12/23/24	Raskin, Jeffrey S	Court Transcripts - eScribers, LLC - - - Transcript fee for motions hearing on December 16, 2024.	237.00
12/25/24	Nes, W. Brad	Court Reporter - Veritext - Depo. of Ross Mishkin	2,430.57
12/31/24	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; December; 22.00 User	2,090.00
12/31/24	Data Services, Data Services	Data Services Active - R fee; December; 87.04 GB	1,740.80
		Total Disbursements	$ 24,329.15

Morgan Lewis

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Air	2,182.54
Litigation Support Vendor Charges	5,134.18
Court Reporter	10,280.63
Court Transcripts	237.00
Videographers	2,595.00
Westlaw Charges	69.00
Data Services Active - R	1,740.80
User Fees (Monthly) - Relativity	2,090.00
Total Disbursements	$ 24,329.15

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: February 14, 2025
Invoice No. 5608788
Account No. 139505-0001

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended January 31, 2025:

Re: Hopeman Creditors Committee

Fees	$	145,220.50
Disbursements	$	7,967.86
Total Current Period Charges	**$**	**153,188.36**

Please refer to the table titled **"Detail of Outstanding Invoices"** which lists all other outstanding invoices for the matters referenced on this invoice.

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: February 14, 2025
Invoice No. 5608788
Account No. 139505-0001

REMITTANCE COPY

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended January 31, 2025:

Re: Hopeman Creditors Committee

Fees	$	145,220.50
Disbursements	$	7,967.86
Total Current Period Charges	**$**	**153,188.36**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
ABA# 121000248
Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBIUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Detail of Outstanding Invoices

The following table shows all other outstanding invoices for the matters being billed on this invoice.

Invoice Date	Invoice Number	Invoice Amount	Payments/ Credits	Days Outstanding	Balance Due
10/18/24	5530494	238,023.66	1,700.00	119	236,323.66
11/15/24	5552180	309,570.64	1,700.00	91	307,870.64
12/13/24	5570374	438,370.93	1,700.00	63	436,670.93
01/10/25	5588017	84,074.65	0.00	35	84,074.65
			TOTAL OUTSTANDING		**$ 1,064,939.88**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
ABA# 121000248
Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBIUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

February 14, 2025
Page 1

Invoice No. 5608788
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
01/02/25	10	Litigation	Analyze HII motions and email to Caplin and MLB teams regarding mediation.	Cox, D.S.	1,375.00	0.60	825.00
01/02/25	00	General	Evaluate case pleadings and information regarding settlement with insurers.	Guzzi, T. A.	520.00	0.60	312.00
01/02/25	00	General	Analyze and comment on HII's motion to stay pending appeal.	Raskin, J. S.	1,550.00	0.70	1,085.00
01/03/25	10	Litigation	Analyze December 16th transcript, videoconference with Caplin team regaring mediation and email to T. Branham and L. Busch regarding same.	Cox, D.S.	1,375.00	2.60	3,575.00
01/03/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
01/03/25	10	Litigation	Confer with ML team and Caplin team regarding mediation.	Nes, W. B.	1,450.00	0.40	580.00
01/03/25	00	General	Conference with Committee's counsel concerning mediation issues.	Raskin, J. S.	1,550.00	0.40	620.00
01/06/25	10	Litigation	Prepare for and participate in videoconferences with Debtor counsel and Judge Huennekens regarding mediation and confer with MLB team regarding same.	Cox, D.S.	1,375.00	3.50	4,812.50
01/06/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00

Morgan Lewis

Invoice No. 5608788
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
01/06/25	00	General	Conference with Hopeman's counsel concerning mediation (0.5); conference with Committee counsel concerning mediation (0.3); conference with mediator and others concerning mediation (0.5).	Raskin, J. S.	1,550.00	1.30	2,015.00
01/06/25	04	Case Administration & Calendar Control	Review the chapter 11 docket of Hopeman (.1).	Shim, D. K.	1,100.00	0.10	110.00
01/07/25	10	Litigation	Prepare for and attend committee meeting.	Edwards, B.	2,025.00	0.50	1,012.50
01/07/25	00	General	Evaluate case pleadings and notice of hearing.	Guzzi, T. A.	520.00	0.50	260.00
01/08/25	10	Litigation	Prepare correspondence to B. Edwards and J. Raskin regarding mediation strategy.	Cox, D.S.	1,375.00	0.40	550.00
01/08/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.30	156.00
01/09/25	10	Litigation	Analyze mediation issues and prepare for conference with Caplin team.	Cox, D.S.	1,375.00	0.90	1,237.50
01/09/25	07	Fee Applications - Self	Review the invoice for the monthly fee statement.	Gonzales, R.	850.00	1.00	850.00
01/09/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
01/09/25	00	General	Evaluate historic settlement documentation in preparation for mediation.	Guzzi, T. A.	520.00	0.70	364.00
01/09/25	00	General	Analyze and comment on potential mediation demand based on prior expert work on the value of the Chubb policies.	Raskin, J. S.	1,550.00	2.00	3,100.00

Morgan Lewis

Invoice No. 5608788
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
01/10/25	10	Litigation	Confer with B. Edwards regarding mediation stategy (.3) and prepare for and conduct videoconference with MLB and Caplin teams regarding same (1.0).	Cox, D.S.	1,375.00	1.30	1,787.50
01/10/25	10	Litigation	Attend video conference to formulate settlement demand for upcoming mediation, including telephone conferences with committee members' counsel.	Edwards, B.	2,025.00	1.10	2,227.50
01/10/25	07	Fee Applications - Self	Correspondence with ML working group regarding fee application.	Gonzales, R.	850.00	0.40	340.00
01/10/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
01/10/25	10	Litigation	Attend call with MLB and Caplin teams regarding mediation strategy.	Nes, W. B.	1,450.00	0.30	435.00
01/10/25	00	General	Conference concerning mediation issues.	Raskin, J. S.	1,550.00	0.70	1,085.00
01/10/25	04	Case Administration & Calendar Control	Review chapter 11 docket (.1).	Shim, D. K.	1,100.00	0.10	110.00
01/10/25	07	Fee Applications - Self	Confer with MLB working group regarding second interim fee application (.3); review the compensation procedures order and the monthly fee statements in preparation for the second interim fee application (.3).	Shim, D. K.	1,100.00	0.60	660.00
01/11/25	07	Fee Applications - Self	Analyze and revise fee application.	Cox, D.S.	1,375.00	0.30	412.50
01/11/25	07	Fee Applications - Self	Analyze data for second interim fee application (.4).	Shim, D. K.	1,100.00	0.40	440.00

Morgan Lewis

Invoice No. 5608788
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
01/11/25	07	Fee Applications - Self	Correspondence with MLB working group regarding second interim fee application (.3).	Shim, D. K.	1,100.00	0.30	330.00
01/11/25	07	Fee Applications - Self	Revise second interim fee application, proposed order, and exhibits (1.3).	Shim, D. K.	1,100.00	1.30	1,430.00
01/11/25	07	Fee Applications - Self	Analyze draft second interim fee application and exhibits (.2).	Shim, D. K.	1,100.00	0.20	220.00
01/11/25	07	Fee Applications - Self	Analyze monthly fee statements for the second interim fee period (.3).	Shim, D. K.	1,100.00	0.30	330.00
01/12/25	10	Litigation	Analyze draft mediation statement.	Nes, W. B.	1,450.00	0.50	725.00
01/13/25	10	Litigation	Analyze and revise mediation brief.	Cox, D.S.	1,375.00	1.80	2,475.00
01/13/25	08	Objections - Fee/Retention Applications	Work on revised fee application.	Edwards, B.	2,025.00	0.20	405.00
01/13/25	10	Litigation	Prepare for upcoming mediation.	Edwards, B.	2,025.00	0.90	1,822.50
01/13/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
01/13/25	00	General	Prepare revisions and additions to mediation statement.	Raskin, J. S.	1,550.00	2.50	3,875.00
01/13/25	07	Fee Applications - Self	Correspond with MLB working group and Caplin regarding MLB's second interim fee application and exhibits (.8); revise MLB's second interim fee application and exhibits (.4).	Shim, D. K.	1,100.00	1.20	1,320.00
01/14/25	10	Litigation	Analyze and revise Hopeman mediation brief and exchange correspondence with N. Miller regarding same.	Cox, D.S.	1,375.00	2.80	3,850.00

Morgan Lewis

Invoice No. 5608788
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
01/14/25	10	Litigation	Prepare for and conduct telephone conferences with counsel for committee members: T. Branham (Dean Omar) and L. Busch (Simmons).	Edwards, B.	2,025.00	0.40	810.00
01/14/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.50	260.00
01/14/25	00	General	Conference concerning mediation and other settlement issues.	Raskin, J. S.	1,550.00	0.50	775.00
01/14/25	00	General	Analyze and comment on impairments of Hopeman's London and Travelers' coverage.	Raskin, J. S.	1,550.00	1.30	2,015.00
01/14/25	00	General	Communications with the Committee's counsel concerning mediation statement.	Raskin, J. S.	1,550.00	0.50	775.00
01/14/25	07	Fee Applications - Self	Correspond with Caplin regarding MLB's second interim fee application and exhibits (.1); revise MLB's second interim fee application and exhibits based on correspondence with Caplin for filing with the court (.2).	Shim, D. K.	1,100.00	0.30	330.00
01/15/25	10	Litigation	Revise mediation brief and exchange correspondence with N. Miller regarding same.	Cox, D.S.	1,375.00	0.60	825.00
01/15/25	10	Litigation	Prepare for mediation.	Edwards, B.	2,025.00	0.30	607.50
01/15/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.30	156.00
01/15/25	07	Fee Applications - Self	Correspond with MLB working group regarding December monthly fee statement (.1); correspond with MLB working group regarding the as-filed version of MLB's second interim fee application (.1).	Shim, D. K.	1,100.00	0.20	220.00

Morgan Lewis

Invoice No. 5608788
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
01/16/25	10	Litigation	Prepare for meeting with mediator.	Cox, D.S.	1,375.00	1.30	1,787.50
01/16/25	10	Litigation	Analyze mediation materials.in preparation for upcoming mediation.	Edwards, B.	2,025.00	0.90	1,822.50
01/16/25	00	General	Communication with insurance expert concerning the Mermelstein report submitted by Chubb.	Raskin, J. S.	1,550.00	0.50	775.00
01/17/25	07	Fee Applications - Self	Confer with D. Shim and B. Edwards regarding finalization of fee application.	Cox, D.S.	1,375.00	0.30	412.50
01/17/25	10	Litigation	Video conference with M. Clark and Caplin team regarding case status and prepare for mediation.	Cox, D.S.	1,375.00	1.20	1,650.00
01/17/25	07	Fee Applications - Self	Correspond with MLB working group regarding December monthly fee statement (.2); review and revise December monthly fee statement (.1); finalize December monthly fee statement and correspond with committee's counsel regarding the same (.2).	Shim, D. K.	1,100.00	0.50	550.00
01/20/25	10	Litigation	Prepare for and attend meeting with mediator in anticipation of mediation.	Cox, D.S.	1,375.00	1.60	2,200.00
01/20/25	16	Travel	Travel from Houston to Washington DC for upcoming mediation (due to blizzard). (4 hrs total travel time - billed at half-time for non-working travel).	Edwards, B.	2,025.00	2.00	4,050.00
01/20/25	10	Litigation	Prepare for and conduct introductory video conference with court-appointed mediator.	Edwards, B.	2,025.00	0.80	1,620.00

Morgan Lewis

Invoice No. 5608788
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
01/21/25	10	Litigation	Prepare for mediation and email to J. Raskin and B. Edwards regarding same.	Cox, D.S.	1,375.00	3.00	4,125.00
01/21/25	10	Litigation	Meet with Caplin team to prepare for upcoming mediation.	Edwards, B.	2,025.00	1.20	2,430.00
01/21/25	10	Litigation	Prepare for mediation.	Edwards, B.	2,025.00	1.80	3,645.00
01/21/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.30	156.00
01/21/25	16	Travel	Travel to Richmond, VA for mediation with debtor and Chubb. (7.5 hrs total travel time - billed at half-time for non-working travel).	Raskin, J. S.	1,550.00	3.70	5,735.00
01/21/25	00	General	Discuss mediation strategy with Committee's lawyers.	Raskin, J. S.	1,550.00	1.20	1,860.00
01/21/25	07	Fee Applications - Self	Revise the draft December monthly fee statement based on correspondence with the Committee's counsel and MLB working group (.3).	Shim, D. K.	1,100.00	0.30	330.00
01/22/25	10	Litigation	Prepare for and attend mediation.	Cox, D.S.	1,375.00	4.30	5,912.50
01/22/25	10	Litigation	Attend mediation with Judge Huennekens and attend to post-mediation issues.	Edwards, B.	2,025.00	6.40	12,960.00
01/22/25	16	Travel	Return travel from mediation (Richmond to Charlotte due to weather). (3 hrs total travel time - billed at half-time for non-working travel).	Edwards, B.	2,025.00	1.50	3,037.50
01/22/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.40	208.00
01/22/25	00	General	Internal communications concerning mediation with Debtor and Chubb.	Raskin, J. S.	1,550.00	0.80	1,240.00

Morgan Lewis

Invoice No. 5608788
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
01/22/25	16	Travel	Travel from Richmond, VA for mediation with Debtor and Chubb. (5.5 hrs total travel time - billed at half-time for non-working travel).	Raskin, J. S.	1,550.00	2.70	4,185.00
01/22/25	00	General	Attend mediation with Debtor and Chubb.	Raskin, J. S.	1,550.00	4.00	6,200.00
01/22/25	07	Fee Applications - Self	Correspond with U.S. Trustee regarding LEDES files (.1); correspond with MLB working group regarding LEDES files (.2).	Shim, D. K.	1,100.00	0.30	330.00
01/23/25	10	Litigation	Analyze Chubb coverage and settlements for mediation.	Cox, D.S.	1,375.00	2.50	3,437.50
01/23/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.40	208.00
01/24/25	10	Litigation	Analyze mediation issues and post mediation strategy.	Cox, D.S.	1,375.00	1.50	2,062.50
01/24/25	07	Fee Applications - Self	Review internal correspondence regarding fee applications.	DeSantis, C. M.	850.00	0.30	255.00
01/24/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
01/24/25	08	Objections - Fee/Retention Applications	Correspond with MLB working group and the U.S. Trustee regarding MLB's second interim fee application.	Shim, D. K.	1,100.00	0.30	330.00
01/24/25	04	Case Administration & Calendar Control	Correspond with C. DeSantis regarding next steps.	Shim, D. K.	1,100.00	0.50	550.00
01/26/25	10	Litigation	Analyze proposed term sheet and correspondence to Caplin team regarding same.	Cox, D.S.	1,375.00	2.00	2,750.00

Morgan Lewis

Invoice No. 5608788
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
01/27/25	10	Litigation	Analyze proposed term sheet and video conference with Caplin team regarding same.	Cox, D.S.	1,375.00	3.20	4,400.00
01/27/25	00	General	Conference with Committee counsel concerning 524(g) term sheet.	Raskin, J. S.	1,550.00	0.50	775.00
01/27/25	00	General	Circulate recent filings to team.	Weiss, S. F.	480.00	0.20	96.00
01/28/25	10	Litigation	Prepare for and attend committee meeting.	Edwards, B.	2,025.00	0.40	810.00
01/28/25	00	General	Attend weekly Committee meeting.	Raskin, J. S.	1,550.00	0.50	775.00
01/28/25	08	Objections - Fee/Retention Applications	Correspond with Committee's counsel and MLB working group regarding tax forms (.1); correspond with U.S. Trustee regarding MLB second interim fee application (.1).	Shim, D. K.	1,100.00	0.20	220.00
01/29/25	07	Fee Applications - Self	Exchange correspondence with D. Shim regarding fee application.	Cox, D.S.	1,375.00	0.20	275.00
01/29/25	10	Litigation	Analyze revisions to 524g term sheet and analyze Chubb coverage issues.	Cox, D.S.	1,375.00	1.20	1,650.00
01/29/25	07	Fee Applications - Self	Telephone conference with D. Shim regarding order granting second interim fee application.	DeSantis, C. M.	850.00	0.20	170.00
01/29/25	07	Fee Applications - Self	Revise proposed order granting second interim fee application (.6); internal correspondence regarding same and correspondence with UST regarding same (.6).	DeSantis, C. M.	850.00	1.20	1,020.00

Morgan Lewis

Invoice No. 5608788
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
01/29/25	10	Litigation	Work with David Cox to formulate strategy for next steps in ongoing mediation with Judge Huennekens.	Edwards, B.	2,025.00	0.30	607.50
01/29/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
01/29/25	00	General	Communications concerning 524(g) term sheet in connection with mediation.	Raskin, J. S.	1,550.00	0.50	775.00
01/29/25	04	Case Administration & Calendar Control	Correspond with MLB working group regarding case administration.	Shim, D. K.	1,100.00	0.50	550.00
01/29/25	08	Objections - Fee/Retention Applications	Correspond with C. DeSantis regarding U.S. Trustee's comments on MLB second interim fee application.	Shim, D. K.	1,100.00	0.10	110.00
01/30/25	10	Litigation	Confer with B. Edwards regarding mediation strategy.	Cox, D.S.	1,375.00	0.30	412.50
01/30/25	10	Litigation	Prepare for and conduct telephonic conference with mediator regarding settlement issues and related follow-up items.	Edwards, B.	2,025.00	0.80	1,620.00
01/30/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
01/31/25	07	Fee Applications - Self	Review sample fee application orders and revise Hopeman fee application to Incorporate UST signature (.6); internal correspondence regarding same (.1); correspondence with UCC counsel regarding same (.1).	DeSantis, C. M.	850.00	0.80	680.00

Morgan Lewis

Invoice No. 5608788
Account No. 139505-0001

Date	Task	Task Description	Description	Timekeeper	Rate	Hours	Amount
01/31/25	08	Objections - Fee/Retention Applications	Correspond with C. DeSantis regarding MLB's revised proposed order for second interim fee application.	Shim, D. K.	1,100.00	0.10	110.00
				Matter Total		99.90	$ 145,220.50

Morgan Lewis

Invoice No. 5608788
Account No. 139505-0001

Summary for Fee Services Rendered

		Hours	Rate	Amount
PARTNER				
Cox, D.S.		37.40	1,375.00	51,425.00
Edwards, B.		19.50	2,025.00	39,487.50
Nes, W. B.		1.20	1,450.00	1,740.00
Raskin, J. S.		24.30	1,550.00	37,665.00
ASSOCIATE				
DeSantis, C. M.		2.50	850.00	2,125.00
Gonzales, R.		1.40	850.00	1,190.00
Shim, D. K.		7.80	1,100.00	8,580.00
PARALEGAL				
Guzzi, T. A.		5.60	520.00	2,912.00
Weiss, S. F.		0.20	480.00	96.00
	Matter Total	99.90		$ 145,220.50

Morgan Lewis

Invoice No. 5608788
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
11/12/24	Cox, David S	Hotel - David S. Cox - for D. Cox while in Arizona for the Lascell Deposition.	628.77
11/12/24	Cox, David S	Taxi - David S. Cox - Transportation to the hotel from the airport for D. Cox while in Arizona for the Lascell Deposition.	35.22
11/13/24	Cox, David S	Taxi - David S. Cox - Transportation to Airport from the hotel for D. Cox while in Arizona for the Lascell Deposition.	38.24
12/15/24	Raskin, Jeffrey S	Air - JEFF RASKIN - line Bag Fee	40.00
12/15/24	Raskin, Jeffrey S	Business Meals - JEFF RASKIN - Breakfast and Lunch (2).	73.16
12/15/24	Raskin, Jeffrey S	Hotel - JEFF RASKIN - (Please note the gift shop expense of $5.00 is for water.)	565.43
12/15/24	Raskin, Jeffrey S	Taxi - JEFF RASKIN - Lyft expenses.	224.94
01/17/25	Edwards, Brady	Air EAZAPQ : 016 7173156002 : 2025-01-21 - 2025-01-21 : EDWARDS/BRADY SHERROD-->IAHORDRIC : Billable	1,702.79
01/17/25	Raskin, Jeffrey S	Air JYLNZJ : 4465703268 : 2025-01-21 - 2025-01-21 : RASKIN/JEFFREY-->SFOIAD : Billable	189.99
01/21/25	Raskin, Jeffrey S	Business Meals - JEFF RASKIN - Lunch	19.86
01/21/25	Raskin, Jeffrey S	Taxi - JEFF RASKIN - Lyft	94.64
01/21/25	Raskin, Jeffrey S	Hotel - JEFF RASKIN -	469.77
01/21/25	Raskin, Jeffrey S	Taxi - JEFF RASKIN - There are two marked â€œDriver Gratuity.â€☐ I needed to take car service from Dulles to Richmond and back. The travel agent did not know whether gratuities were included in their inauguration week high rates. The drivers said â€œno.â€☐ I do not carry much cash, so I made paypal transfers to both. The screen shots are from my checking account online.	150.00
01/21/25	Raskin, Jeffrey S	Air - JEFF RASKIN - Bag Fees	80.00
01/22/25	Raskin, Jeffrey S	WestLaw	118.25
01/28/25	Raskin, Jeffrey S	WestLaw	276.00
01/31/25	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; January; 16.00 User	1,520.00
01/31/25	Data Services, Data Services	Data Services Active - R fee; January; 87.04 GB	1,740.80
		Total Disbursements	$ 7,967.86

Morgan Lewis

Invoice No. 5608788
Account No. 139505-0001

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Taxi	543.04
Hotel	1,663.97
Air	120.00
Air	1,892.78
Business Meals	93.02
Westlaw Charges	394.25
Data Services Active - R	1,740.80
User Fees (Monthly) - Relativity	1,520.00
Total Disbursements	$ 7,967.86

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: March 17, 2025
Invoice Number 5623718
Account No. 139505-0001

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended February 28, 2025:

Re: Hopeman Creditors Committee

Fees	$	92,600.00
Disbursements	$	10,723.58
Total Current Period Charges	**$**	**103,323.58**

Please refer to the table titled **"Detail of Outstanding Invoices"** which lists all other outstanding invoices for the matters referenced on this invoice.

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: March 17, 2025
Invoice Number 5623718
Account No. 139505-0001

REMITTANCE COPY

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended February 28, 2025:

Re: Hopeman Creditors Committee

Fees	$	92,600.00
Disbursements	$	10,723.58
Total Current Period Charges	**$**	**103,323.58**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
ABA# 121000248
Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBIUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Detail of Outstanding Invoices

The following table shows all other outstanding invoices for the matters being billed on this invoice.

Invoice Date	Invoice Number	Invoice Amount	Payments/ Credits	Days Outstanding	Balance Due
10/18/24	5530494	238,023.66	1,700.00	150	236,323.66
11/15/24	5552180	309,570.64	1,700.00	122	307,870.64
12/13/24	5570374	438,370.93	1,700.00	94	436,670.93
01/10/25	5588017	84,074.65	0.00	66	84,074.65
02/14/25	5608788	153,188.36	0.00	31	153,188.36
			TOTAL OUTSTANDING		**$ 1,218,128.24**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
ABA# 121000248
Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBIUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

March 17, 2025
Page 1

Invoice Number 5623718
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
02/03/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
02/04/25	15	Committee Meetings/Conferences	Prepare for and attend committee meeting.	Cox, D.S.	1,375.00	0.80	1,100.00
02/04/25	07	Fee Applications - Self	Follow up regarding order granting second interim fee application.	DeSantis, C. M.	850.00	0.30	255.00
02/04/25	10	Litigation	Attend Committee meeting.	Raskin, J. S.	1,550.00	0.50	775.00
02/06/25	07	Fee Applications - Self	Email with counsel for UCC regarding CNO.	DeSantis, C. M.	850.00	0.20	170.00
02/06/25	10	Litigation	Attend conference concerning mediation issues.	Raskin, J. S.	1,550.00	0.80	1,240.00
02/07/25	10	Litigation	Analyze revised term sheet and related inquiries from Hopeman.	Cox, D.S.	1,375.00	0.40	550.00
02/07/25	07	Fee Applications - Self	Revise CNO and proposed order granting second interim fee application to incorproate comments from counsel to UCC.	DeSantis, C. M.	850.00	2.00	1,700.00
02/07/25	08	Objections - Fee/Retention Applications	Communicate with C. DeSantis regarding MLB's revised proposed order for the second interim fee application.	Shim, D. K.	1,100.00	0.20	220.00
02/09/25	10	Litigation	Analyze Hopeman revisions to term sheet and information requests.	Cox, D.S.	1,375.00	0.40	550.00

Morgan Lewis

Invoice Number 5623718
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
02/10/25	10	Litigation	Analyze Hopeman revisions to term sheet and information requests, outline responses to insurance-related questions and confer with MLB team regarding same.	Cox, D.S.	1,375.00	3.70	5,087.50
02/10/25	07	Fee Applications - Self	Follow up regarding Hopeman CNO.	DeSantis, C. M.	850.00	0.10	85.00
02/10/25	10	Litigation	Prepare for upcoming mediation session.	Edwards, B.	2,025.00	0.50	1,012.50
02/10/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.40	208.00
02/10/25	10	Litigation	Analyze certain issues raised by Hopeman in response to proposed 524(g) term sheet.	Raskin, J. S.	1,550.00	2.80	4,340.00
02/10/25	08	Objections - Fee/Retention Applications	Communicate with C. DeSantis regarding the certificate of no objection.	Shim, D. K.	1,100.00	0.10	110.00
02/11/25	10	Litigation	Analyze Chubb settlements and policies in connection with inquiries from Hopeman regarding term sheet, videoconference with MLB team regarding term sheet and prepare email to Caplin team regarding same,.	Cox, D.S.	1,375.00	4.50	6,187.50
02/11/25	07	Fee Applications - Self	Follow up regarding as-filed CNO regarding Second Interim Fee Application.	DeSantis, C. M.	850.00	0.10	85.00
02/11/25	10	Litigation	Video conference with Caplin to prepare for upcoming continued mediation session.	Edwards, B.	2,025.00	0.50	1,012.50

Morgan Lewis

Invoice Number 5623718
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
02/11/25	10	Litigation	Conference with Committee's counsel concerning insurance issues arising from proposed 524(g) term sheet.	Raskin, J. S.	1,550.00	0.50	775.00
02/12/25	10	Litigation	Prepare for and conduct videoconferences with Caplin team and with Debtor's counsel in furtherance of mediation and related follow-up.	Cox, D.S.	1,375.00	3.70	5,087.50
02/12/25	10	Litigation	Attend video mediation session with Judge Huennekens and Hopeman's counsel.	Edwards, B.	2,025.00	1.50	3,037.50
02/12/25	10	Litigation	Video conference with Caplin and team to prepare for upcoming mediation.	Edwards, B.	2,025.00	0.90	1,822.50
02/12/25	10	Litigation	Telephone conference with committee member's counsel regarding strategy and next steps.	Edwards, B.	2,025.00	0.30	607.50
02/12/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.30	156.00
02/12/25	10	Litigation	Mediation pre-call with Committee counsel and attend mediation with Hopeman and mediator.	Raskin, J. S.	1,550.00	2.40	3,720.00
02/13/25	10	Litigation	Analyze revised term sheet and related follow-up regarding coverage issues.	Cox, D.S.	1,375.00	1.80	2,475.00
02/13/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
02/14/25	10	Litigation	Exchange correspondence with Caplin team regarding revised term sheet and correspondence to Debtor counsel.	Cox, D.S.	1,375.00	0.90	1,237.50

Morgan Lewis

Invoice Number 5623718
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
02/14/25	10	Litigation	Video conference with constituent regarding status.	Edwards, B.	2,025.00	0.20	405.00
02/14/25	07	Fee Applications - Self	Review MLB's January monthly fee statement and correspond with MLB working group regarding order granting MLB's second interim fee application.	Shim, D. K.	1,100.00	0.20	220.00
02/17/25	10	Litigation	Analyze revised term sheet.	Cox, D.S.	1,375.00	1.20	1,650.00
02/17/25	10	Litigation	Analyze FTI's mediation-related analysis per request of the Debor.	Raskin, J. S.	1,550.00	0.50	775.00
02/18/25	10	Litigation	Attend mediation meeting with Hopeman's counsel.	Edwards, B.	2,025.00	1.30	2,632.50
02/18/25	10	Litigation	Prepare for and attend committee meeting.	Edwards, B.	2,025.00	0.70	1,417.50
02/18/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
02/18/25	10	Litigation	Attend Committee meeting.	Raskin, J. S.	1,550.00	0.50	775.00
02/18/25	04	Case Administration & Calendar Control	Review chapter 11 docket.	Shim, D. K.	1,100.00	0.10	110.00
02/19/25	10	Litigation	Analyze revised term sheet and comments regarding FTI analysis.	Cox, D.S.	1,375.00	0.60	825.00
02/19/25	07	Fee Applications - Self	Analyze bankruptcy docket regarding fee change requirements and report to D. Shim regarding same.	DeSantis, C. M.	850.00	0.40	340.00
02/19/25	07	Fee Applications - Self	Finalize and follow up with Committee counsel regarding Sixth Monthly Fee Statement.	DeSantis, C. M.	850.00	0.20	170.00

Morgan Lewis

Invoice Number 5623718
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
02/19/25	10	Litigation	Prepare for upcoming mediation.	Edwards, B.	2,025.00	0.60	1,215.00
02/19/25	10	Litigation	Analyze potential revisions to mediation-related analysis.	Raskin, J. S.	1,550.00	1.20	1,860.00
02/19/25	07	Fee Applications - Self	Correspond with MLB working group regarding MLB's January monthly fee statement.	Shim, D. K.	1,100.00	0.10	110.00
02/20/25	10	Litigation	Prepare for and conduct further mediation with debtor, videoconference with committee counsel regarding related follow-up and revise mediation-related analysis.	Cox, D.S.	1,375.00	3.70	5,087.50
02/20/25	07	Fee Applications - Self	Finalize Sixth Monthly Fee Statement.	DeSantis, C. M.	850.00	1.20	1,020.00
02/20/25	10	Litigation	Continue mediation with debtor's counsel, including follow-up issues.	Edwards, B.	2,025.00	1.10	2,227.50
02/20/25	00	General	Evaluate case pleadings and hearing notices.	Guzzi, T. A.	520.00	0.30	156.00
02/20/25	10	Litigation	Conference concerning revised mediation-related analysis.	Raskin, J. S.	1,550.00	0.70	1,085.00
02/20/25	10	Litigation	Communications concerning revised mediation-related analysis.	Raskin, J. S.	1,550.00	0.60	930.00
02/20/25	07	Fee Applications - Self	Correspond with MLB working group regarding MLB's January monthly fee statement.	Shim, D. K.	1,100.00	0.10	110.00

Morgan Lewis

Invoice Number 5623718
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
02/21/25	10	Litigation	Revise mediation-related analysis and confer with committee counsel regarding same.	Cox, D.S.	1,375.00	1.20	1,650.00
02/21/25	07	Fee Applications - Self	Follow up with UCC counsel regarding finalizing Sixth Monthly Fee Statement.	DeSantis, C. M.	850.00	0.30	255.00
02/21/25	10	Litigation	Prepare several rounds of revisions and additions to portions of the revised mediation-related analysis.	Raskin, J. S.	1,550.00	1.50	2,325.00
02/24/25	10	Litigation	Analyze correspondence from Liberty and work with J. Raskin regarding same.	Cox, D.S.	1,375.00	0.80	1,100.00
02/24/25	10	Litigation	Analyze correspondence from D. Gooding (Choate) requesting Liberty Mutual's inclusion in mediation process.	Edwards, B.	2,025.00	0.20	405.00
02/24/25	10	Litigation	Internal communications concerning 524(g) term sheet issues.	Raskin, J. S.	1,550.00	2.00	3,100.00
02/25/25	10	Litigation	Confer with J. Raskin regarding committee meeting and term sheet status.	Cox, D.S.	1,375.00	0.30	412.50
02/25/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
02/25/25	10	Litigation	Communications concerning 524(g) term sheet.	Raskin, J. S.	1,550.00	1.20	1,860.00
02/26/25	10	Litigation	Analyze revised term sheet.	Cox, D.S.	1,375.00	0.30	412.50

Morgan Lewis

Invoice Number 5623718
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
02/27/25	10	Litigation	Analyze HII revisions to term sheet and confer with Caplin team regarding response to same.	Cox, D.S.	1,375.00	1.30	1,787.50
02/27/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
02/27/25	10	Litigation	Analyze 524(g) term sheet issues and conferences regarding same.	Raskin, J. S.	1,550.00	2.40	3,720.00
02/28/25	10	Litigation	Prepare for and attend further mediation session and related follow-up.	Cox, D.S.	1,375.00	2.20	3,025.00
02/28/25	07	Fee Applications - Self	Follow up regarding LEDEs file for Sixth Monthly Fee Statement.	DeSantis, C. M.	850.00	0.40	340.00
02/28/25	10	Litigation	Analyze proposed revisions to 524(g) term sheet and communications regarding same.	Raskin, J. S.	1,550.00	3.20	4,960.00
				Matter Total		64.40	$ 92,600.00

Morgan Lewis

Summary for Fee Services Rendered

	Hours	Rate	Amount
PARTNER			
Cox, D.S.	27.80	1,375.00	38,225.00
Edwards, B.	7.80	2,025.00	15,795.00
Raskin, J. S.	20.80	1,550.00	32,240.00
ASSOCIATE			
DeSantis, C. M.	5.20	850.00	4,420.00
Shim, D. K.	0.80	1,100.00	880.00
PARALEGAL			
Guzzi, T. A.	2.00	520.00	1,040.00
Matter Total	64.40		$ 92,600.00

Morgan Lewis

Invoice Number 5623718
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
01/20/25	Edwards, Brady	Taxi - Brady Edwards - - - taxi	20.00
01/20/25	Edwards, Brady	Data Services - Brady Edwards - - - Brady Edwards -	8.00
01/20/25	Edwards, Brady	Air - Brady Edwards - - - - - Only flight available to D.C. due to Houston winter blizzard	1,773.48
01/21/25	Edwards, Brady	Hotel - Brady Edwards - - - Brady Edwards -	510.80
01/22/25	Edwards, Brady	Data Services - Brady Edwards - - - Brady Edwards -	12.00
02/11/25	Cox, David S	WestLaw	2,799.50
02/13/25	Cox, David S	WestLaw	2,004.50
02/14/25	Cox, David S	WestLaw	336.50
02/28/25	Data Services, Data Services	Data Services Active - R fee; February; 86.94 GB	1,738.80
02/28/25	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; February; 16.00 User	1,520.00
		Total Disbursements	$ 10,723.58

Morgan Lewis

Invoice Number 5623718
Account No. 139505-0001

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Taxi	20.00
Hotel	510.80
Air	1,773.48
Data Services	20.00
Westlaw Charges	5,140.50
Data Services Active - R	1,738.80
User Fees (Monthly) - Relativity	1,520.00
Total Disbursements	$ 10,723.58

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: April 21, 2025
Invoice Number 5644658
Account No. 139505-0001

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended March 31, 2025:

Re: Hopeman Creditors Committee

Fees	$	107,733.50
Disbursements	$	3,339.56
Total Current Period Charges	**$**	**111,073.06**

Please refer to the table titled **"Detail of Outstanding Invoices"** which lists all other outstanding invoices for the matters referenced on this invoice.

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Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: April 21, 2025
Invoice Number 5644658
Account No. 139505-0001

REMITTANCE COPY

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended March 31, 2025:

Re: Hopeman Creditors Committee

Fees	$	107,733.50
Disbursements	$	3,339.56
Total Current Period Charges	**$**	**111,073.06**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
ABA# 121000248
Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBIUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
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Fed Tax ID: 23-0891050

Detail of Outstanding Invoices

The following table shows all other outstanding invoices for the matters being billed on this invoice.

Invoice Date	Invoice Number	Invoice Amount	Payments/ Credits	Days Outstanding	Balance Due
10/18/24	5530494	238,023.66	1,700.00	185	236,323.66
11/15/24	5552180	309,570.64	1,700.00	157	307,870.64
12/13/24	5570374	438,370.93	1,700.00	129	436,670.93
01/10/25	5588017	84,074.65	0.00	101	84,074.65
02/14/25	5608788	153,188.36	0.00	66	153,188.36
03/17/25	5623718	103,323.58	0.00	35	103,323.58
			TOTAL OUTSTANDING		**$ 1,321,451.82**

Please reference account and/or invoice number(s) on your remittance.

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P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
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Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBIUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

April 21, 2025
Page 1

Invoice Number 5644658
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
03/01/25	10	Litigation	Analyze revised term sheet and correspondence with Caplin team regarding same.	Cox, D.S.	1,375.00	0.30	412.50
03/01/25	10	Litigation	Telephone conferences and communications with Caplin and committee's counsel regarding mediation strategy.	Edwards, B.	2,025.00	0.50	1,012.50
03/01/25	10	Litigation	Analysis and comment on further revisions to 524(g) term sheet.	Raskin, J. S.	1,550.00	0.40	620.00
03/02/25	10	Litigation	Analyze Chubb brief and exchange correspondence with Caplin and MLB teams regarding same.	Cox, D.S.	1,375.00	0.80	1,100.00
03/02/25	10	Litigation	Analyze Chubb response to Hopeman's second motion to extend exclusivity period and related declaration in support to formulate strategy for next steps.	Edwards, B.	2,025.00	0.80	1,620.00
03/02/25	10	Litigation	Analyze correspondence regarding term sheet.	Edwards, B.	2,025.00	0.20	405.00
03/02/25	10	Litigation	Analysis and comment on Chubb's filing on exclusivity (0.5); analysis and comment on further revised 524(g) term sheet (0.7).	Raskin, J. S.	1,550.00	1.20	1,860.00

Morgan Lewis

Invoice Number 5644658
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
03/03/25	10	Litigation	Analyze revisions to term sheet, confer with Caplin team regarding same and continued mediation discussions.	Cox, D.S.	1,375.00	4.50	6,187.50
03/03/25	10	Litigation	Strategic communications with committee's counsel, Caplin, and internal team regarding revisions to proposed term sheet and ongoing mediation issues.	Edwards, B.	2,025.00	2.30	4,657.50
03/03/25	10	Litigation	Video conference regarding proposed revisions to term sheet in preparation for upcoming mediation session.	Edwards, B.	2,025.00	0.50	1,012.50
03/03/25	10	Litigation	Prepare for and attend continued mediation session with debtor.	Edwards, B.	2,025.00	0.70	1,417.50
03/03/25	04	Case Administration & Calendar Control	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.30	156.00
03/03/25	10	Litigation	Communications with Committee counsel concerning potential revisions to 524(g) term sheet (2.0); analyze and comment on multiple versions of revised 524(g) term sheet (1.6); communications with Hopeman and HII (1.3)	Raskin, J. S.	1,550.00	4.90	7,595.00
03/03/25	04	Case Administration & Calendar Control	Communicate with the MLB working group to provide and receive updates on case status (.5).	Shim, D. K.	1,100.00	0.50	550.00

Morgan Lewis

Invoice Number 5644658
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
03/04/25	10	Litigation	Continued mediation sessions with HII and debtor and revisions to term sheet and confer with Caplin and MLB teams in connection with same.	Cox, D.S.	1,375.00	5.10	7,012.50
03/04/25	10	Litigation	Continue mediation and work with Caplin, committee counsel, and internal team regarding related issues.	Edwards, B.	2,025.00	2.90	5,872.50
03/04/25	04	Case Administration & Calendar Control	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
03/04/25	10	Litigation	Conferences concerning revised versions of 524(g) term sheet (1.3); internal communications and communications with Committee counsel concerning revised versions of 524(g) term sheet (2.0).	Raskin, J. S.	1,550.00	3.30	5,115.00
03/05/25	10	Litigation	Continued mediation efforts, analysis of revisions to term sheet, confer with Caplin and MLB teams regarding same.	Cox, D.S.	1,375.00	3.70	5,087.50
03/05/25	10	Litigation	Continue mediation regarding Louisiana issues, term sheet, and ongoing communications with Caplin and committee counsel.	Edwards, B.	2,025.00	2.30	4,657.50
03/05/25	04	Case Administration & Calendar Control	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00

Morgan Lewis

Invoice Number 5644658
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
03/05/25	10	Litigation	Internal communications concerning further revisions to 524(g) term sheet (2.3); conferences with Committee counsel concerning revisions to 524(g) term sheet (0.8).	Raskin, J. S.	1,550.00	3.10	4,805.00
03/06/25	10	Litigation	Continued mediation discussion and work toward finalization of term sheet.	Cox, D.S.	1,375.00	1.60	2,200.00
03/06/25	10	Litigation	Continue ongoing mediation regarding revisions to term sheet.	Edwards, B.	2,025.00	1.20	2,430.00
03/06/25	04	Case Administration & Calendar Control	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
03/06/25	10	Litigation	Conferences concerning further revised versions of the 524(g) term sheet (1.1); analyze and comment on further revised versions of 524(g) term sheet (1.0).	Raskin, J. S.	1,550.00	2.10	3,255.00
03/07/25	10	Litigation	Confer internally and with HII and Debtor counsel regarding finalization of term sheet and analyze debtor filing regarding same.	Cox, D.S.	1,375.00	1.10	1,512.50
03/07/25	10	Litigation	Continue mediation and numerous telephone conferences related to same.	Edwards, B.	2,025.00	2.70	5,467.50
03/07/25	10	Litigation	Internal communications concerning revised 524(g) term sheet.	Raskin, J. S.	1,550.00	1.30	2,015.00

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Invoice Number 5644658
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
03/08/25	10	Litigation	Analyze debtor's filings for following week's hearing.	Cox, D.S.	1,375.00	0.20	275.00
03/09/25	10	Litigation	Analyze Chubb brief and correspondence with team regarding March 10th hearing.	Cox, D.S.	1,375.00	1.30	1,787.50
03/10/25	10	Litigation	Prepare for and attend status conference and motion hearing.	Cox, D.S.	1,375.00	1.40	1,925.00
03/10/25	04	Case Administration & Calendar Control	Evaluate case pleadings and omnibus hearings notice.	Guzzi, T. A.	520.00	0.40	208.00
03/11/25	10	Litigation	Prepare for videoconference with Lousiana counsel.	Cox, D.S.	1,375.00	0.30	412.50
03/11/25	04	Case Administration & Calendar Control	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
03/11/25	04	Case Administration & Calendar Control	Communicate with the MLB working group regarding case status (.1).	Shim, D. K.	1,100.00	0.10	110.00
03/12/25	10	Litigation	Prepare for telephone conference with constituent.	Cox, D.S.	1,375.00	0.40	550.00
03/13/25	10	Litigation	Prepare for meeting with constituent.	Cox, D.S.	1,375.00	0.40	550.00
03/14/25	10	Litigation	Prepare for and attend videoconference with constituent.	Cox, D.S.	1,375.00	0.90	1,237.50
03/17/25	10	Litigation	Telephone conference with T. Phillips regarding trust distribution procedures.	Cox, D.S.	1,375.00	0.60	825.00
03/17/25	07	Fee Applications - Self	Follow up regarding Seventh Monthly Fee Statement.	DeSantis, C. M.	850.00	0.40	340.00

Morgan Lewis

Invoice Number 5644658
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
03/17/25	07	Fee Applications - Self	Correspond with MLB working group regarding February monthly statement (.3).	Shim, D. K.	1,100.00	0.30	330.00
03/17/25	07	Fee Applications - Self	Review interim compensation procedures order regarding interim fee application (.1).	Shim, D. K.	1,100.00	0.10	110.00
03/17/25	07	Fee Applications - Self	Correspond with C. DeSantis regarding interim fee application (.2).	Shim, D. K.	1,100.00	0.20	220.00
03/18/25	10	Litigation	Prepare for and participate in videoconference with constituent regarding term sheet; analyze claim issue and correspondence with Caplin team regarding same.	Cox, D.S.	1,375.00	3.10	4,262.50
03/18/25	07	Fee Applications - Self	Follow up regarding Seventh Monthly Fee Statement.	DeSantis, C. M.	850.00	0.20	170.00
03/18/25	10	Litigation	Prepare for and conduct video conference with constituent regarding potential resolution, including follow-up telephone conferences regarding same.	Edwards, B.	2,025.00	1.50	3,037.50
03/18/25	04	Case Administration & Calendar Control	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
03/18/25	07	Fee Applications - Self	Correspond with MLB working group regarding monthly fee statement (.1).	Shim, D. K.	1,100.00	0.10	110.00
03/18/25	07	Fee Applications - Self	Correspond with C. DeSantis regarding proposed order (.1).	Shim, D. K.	1,100.00	0.10	110.00

Morgan Lewis

Invoice Number 5644658
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
03/20/25	10	Litigation	Exchange correspondence with J. Rovira regarding status of appeals from order approving Resolute settlement.	Cox, D.S.	1,375.00	0.20	275.00
03/21/25	07	Fee Applications - Self	Follow up with K. Cooper regarding revisions to monthly fee statement.	DeSantis, C. M.	850.00	0.20	170.00
03/21/25	07	Fee Applications - Self	Follow up with UCC counsel regarding finalizing and filing Seventh Monthly Fee Statement.	DeSantis, C. M.	850.00	0.20	170.00
03/21/25	07	Fee Applications - Self	Review correspondence correspondence with Caplin regarding monthly fee statement (.1).	Shim, D. K.	1,100.00	0.10	110.00
03/24/25	10	Litigation	Telephone conference with Caplin and MLB teams regarding trust-related issues.	Cox, D.S.	1,375.00	0.40	550.00
03/24/25	10	Litigation	Video conference with Caplin regarding trust issues.	Edwards, B.	2,025.00	0.40	810.00
03/24/25	04	Case Administration & Calendar Control	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
03/24/25	15	Committee Meetings/Conferences	Conference with Committee counsel concerning certain Plan issues.	Raskin, J. S.	1,550.00	0.40	620.00
03/24/25	07	Fee Applications - Self	Correspond with MLB working group regarding third interim fee application (.2).	Shim, D. K.	1,100.00	0.20	220.00

Morgan Lewis

Invoice Number 5644658
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
03/25/25	10	Litigation	Telephone conference with J. Rovira regarding 524(g) plan and related documents, correspondence with Caplin and MLB teams regarding same, and analyze draft Trust Agreement.	Cox, D.S.	1,375.00	1.60	2,200.00
03/25/25	10	Litigation	Attend Committee meeting; internal communication concerning Committee meeting.	Raskin, J. S.	1,550.00	1.00	1,550.00
03/26/25	07	Fee Applications - Self	Draft Third Interim Fee Application (1.8); call with D. Shim regarding same (.4).	DeSantis, C. M.	850.00	2.20	1,870.00
03/26/25	07	Fee Applications - Self	Follow up with UST regarding seventh monthly fee statement.	DeSantis, C. M.	850.00	0.20	170.00
03/27/25	10	Litigation	Analyze draft trust agreement and prepare correspondence with Caplin team regarding same.	Cox, D.S.	1,375.00	0.80	1,100.00
03/27/25	04	Case Administration & Calendar Control	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
03/27/25	10	Litigation	Analyze and comment on FCR and Trustee issues in connection with insurance coverage for asbestos cases post-confirmation.	Raskin, J. S.	1,550.00	0.50	775.00
03/27/25	07	Fee Applications - Self	Review the draft third interim fee application (.3).	Shim, D. K.	1,100.00	0.30	330.00

Morgan Lewis

Invoice Number 5644658
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
03/31/25	10	Litigation	Prepare for and conduct telephone conference with A. McMillan regarding trust distribution procedures, confer with J. Raskin regarding same.	Cox, D.S.	1,375.00	1.00	1,375.00
03/31/25	04	Case Administration & Calendar Control	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
				Matter Total		71.60	$ 107,733.50

Morgan Lewis

Invoice Number 5644658
Account No. 139505-0001

Summary for Fee Services Rendered

	Hours	Rate	Amount
PARTNER			
Cox, D.S.	29.70	1,375.00	40,837.50
Edwards, B.	16.00	2,025.00	32,400.00
Raskin, J. S.	18.20	1,550.00	28,210.00
ASSOCIATE			
DeSantis, C. M.	3.40	850.00	2,890.00
Shim, D. K.	2.00	1,100.00	2,200.00
PARALEGAL			
Guzzi, T. A.	2.30	520.00	1,196.00
Matter Total	71.60		$ 107,733.50

Morgan Lewis

Invoice Number 5644658
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
02/11/25	Cox, David S	Other Duplicating - Print 153 @ .12	18.36
02/11/25	Cox, David S	Other Duplicating - Color 2@ .48	0.96
02/11/25	Cox, David S	Other Duplicating - Color 128 @ .48	61.44
03/31/25	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; March; 16.00 User	1,520.00
03/31/25	Data Services, Data Services	Data Services Active - R fee; March; 86.94 GB	1,738.80
		Total Disbursements	$ 3,339.56

Morgan Lewis

Invoice Number 5644658
Account No. 139505-0001

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Duplicating/Printing	80.76
Hosting	1,738.80
User Fees	1,520.00
Total Disbursements	$ 3,339.56

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: May 13, 2025
Invoice Number 5664512
Account No. 139505-0001

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended April 30, 2025:

Re: Hopeman Creditors Committee

Fees	$	47,645.50
Disbursements	$	3,409.20
Total Current Period Charges	**$**	**51,054.70**

Please refer to the table titled **"Detail of Outstanding Invoices"** which lists all other outstanding invoices for the matters referenced on this invoice.

Morgan Lewis

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1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
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Fed Tax ID: 23-0891050

Invoice Date: May 13, 2025
Invoice Number 5664512
Account No. 139505-0001

REMITTANCE COPY

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended April 30, 2025:

Re: Hopeman Creditors Committee

Fees	$	47,645.50
Disbursements	$	3,409.20
Total Current Period Charges	**$**	**51,054.70**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

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For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
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F +1.713.890.5001
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Fed Tax ID: 23-0891050

Detail of Outstanding Invoices

The following table shows all other outstanding invoices for the matters being billed on this invoice.

Invoice Date	Invoice Number	Invoice Amount	Payments/ Credits	Days Outstanding	Balance Due
10/18/24	5530494	238,023.66	1,700.00	207	236,323.66
11/15/24	5552180	309,570.64	1,700.00	179	307,870.64
12/13/24	5570374	438,370.93	1,700.00	151	436,670.93
01/10/25	5588017	84,074.65	0.00	123	84,074.65
02/14/25	5608788	153,188.36	0.00	88	153,188.36
03/17/25	5623718	103,323.58	0.00	57	103,323.58
04/21/25	5644658	111,073.06	0.00	22	111,073.06
			TOTAL OUTSTANDING		**$ 1,432,524.88**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
ABA# 121000248
Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBIUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

May 13, 2025
Page 1

Invoice Number 5664512
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
04/01/25	15	Committee Meetings/Conferences	Prepare for and attend videoconference with committee representatives.	Cox, D.S.	1,375.00	1.00	1,375.00
04/01/25	07	Fee Applications - Self	Telephone conference with D. Shim regarding Hopeman interim fee application.	DeSantis, C. M.	850.00	0.30	255.00
04/01/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
04/01/25	00	General	Attend Committee meeting.	Raskin, J. S.	1,550.00	0.50	775.00
04/02/25	07	Fee Applications - Self	Revise Hopeman fee application.	DeSantis, C. M.	850.00	1.20	1,020.00
04/02/25	07	Fee Applications - Self	Revise draft of MLB's third interim fee application and exhibits.	Shim, D. K.	1,100.00	0.80	880.00
04/03/25	10	Litigation	Telephone confernce with J. Rovira regarding bankruptcy plan (.4) analyze plan documents and prepare correspondence to Caplin and MLB teams regarding same (3.3).	Cox, D.S.	1,375.00	3.70	5,087.50
04/03/25	00	General	Analyze and comment on certain plan issues.	Raskin, J. S.	1,550.00	1.80	2,790.00
04/03/25	07	Fee Applications - Self	Revise MLB interim fee application and exhibits (.3); correspond with C. Desantis regarding same (.2).	Shim, D. K.	1,100.00	0.50	550.00
04/04/25	10	Litigation	Prepare for and conduct videoconference with Caplin team regarding 524(g) plan.	Cox, D.S.	1,375.00	1.40	1,925.00

Morgan Lewis

Invoice Number 5664512
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
04/04/25	00	General	Evaluate case discovery documents.	Guzzi, T. A.	520.00	0.20	104.00
04/04/25	00	General	Video conference withe Committee counsel concerning plan issues.	Raskin, J. S.	1,550.00	0.50	775.00
04/07/25	11	Plan & Disclosure Statement	Analzye plan materials and prepare correspondence to Caplin team regarding same.	Cox, D.S.	1,375.00	0.50	687.50
04/07/25	07	Fee Applications - Self	Follow up regarding Hopeman fee application.	DeSantis, C. M.	850.00	0.20	170.00
04/07/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
04/07/25	00	General	Communications concerning certain plan-related issues.	Raskin, J. S.	1,550.00	0.70	1,085.00
04/08/25	10	Litigation	Videoconference with Caplin and MLB teams regarding 524(g) plan, analyze revisions to same and prepare correspondence to Caplin team regarding same.	Cox, D.S.	1,375.00	1.10	1,512.50
04/08/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
04/08/25	00	General	Attend Committee meeting.	Raskin, J. S.	1,550.00	0.50	775.00
04/08/25	00	General	Video conference with Committee counsel concerning certain plan issues.	Raskin, J. S.	1,550.00	0.50	775.00
04/10/25	10	Litigation	Exchange correspondence with T. Phillips (Caplin) regarding inquiry pertaining to plan documents.	Cox, D.S.	1,375.00	0.30	412.50
04/10/25	07	Fee Applications - Self	Analyze fee application and provide instructions to C. DeSantis regarding same.	Cox, D.S.	1,375.00	0.40	550.00

Morgan Lewis

Invoice Number 5664512
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
04/10/25	07	Fee Applications - Self	Revise Third Interim Fee Application to incorporate comments from D. Cox.	DeSantis, C. M.	850.00	1.00	850.00
04/10/25	07	Fee Applications - Self	Correspondence with MLB working group regarding MLB's third interim fee application (.5).	Shim, D. K.	1,100.00	0.50	550.00
04/10/25	08	Objections - Fee/Retention Applications	Analyze interim compensation procedures order in connection with Chubb's objection to MLB's monthly fee statement (.1).	Shim, D. K.	1,100.00	0.10	110.00
04/10/25	04	Case Administration & Calendar Control	Review pleadings filed on the chapter 11 docket of Hopeman concerning the Committee (.2).	Shim, D. K.	1,100.00	0.20	220.00
04/11/25	07	Fee Applications - Self	Analyze and revise fee application and confer with C. DeSantis and B. Edwards regarding same.	Cox, D.S.	1,375.00	0.70	962.50
04/11/25	07	Fee Applications - Self	Follow up regarding revisions to Third Interim Fee Application.	DeSantis, C. M.	850.00	1.00	850.00
04/11/25	07	Fee Applications - Self	Revise MLB's third interim fee application (.8).	Shim, D. K.	1,100.00	0.80	880.00
04/11/25	07	Fee Applications - Self	Prepare for and participate in telephone conference with C. DeSantis regarding MLB's third interim fee application (.2).	Shim, D. K.	1,100.00	0.20	220.00
04/14/25	07	Fee Applications - Self	Revise and finalize third interim fee application to incorporate additional comments from UCC counsel.	DeSantis, C. M.	850.00	1.00	850.00

Morgan Lewis

Invoice Number 5664512
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
04/14/25	07	Fee Applications - Self	Correspondence with MLB working group regarding third interim fee application and monthly fee statement (.3).	Shim, D. K.	1,100.00	0.30	330.00
04/15/25	10	Litigation	Prepare for (.8) and conduct videoconference with committee professionals regarding revisions to plan documents (.7).	Cox, D.S.	1,375.00	1.50	2,062.50
04/15/25	07	Fee Applications - Self	Correspondence with UCC counsel, K. Cooper, and UST regrading third interim fee application.	DeSantis, C. M.	850.00	0.30	255.00
04/15/25	00	General	Conference concerning plan issues.	Raskin, J. S.	1,550.00	0.50	775.00
04/16/25	10	Litigation	Analyze correspondence from J. Rovira regarding constituent claims and correspondence to Caplin team regarding same.	Cox, D.S.	1,375.00	0.70	962.50
04/16/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.30	156.00
04/16/25	00	General	Conference and communications concerning certain Plan issues.	Raskin, J. S.	1,550.00	1.00	1,550.00
04/16/25	04	Case Administration & Calendar Control	Analyze Chubb's motion to compel 2019 disclosure (.3).	Shim, D. K.	1,100.00	0.30	330.00
04/17/25	10	Litigation	Videoconference with debtor counsel regarding pending appeal from December 2024 order.	Cox, D.S.	1,375.00	0.40	550.00
04/17/25	00	General	Evaluate case pleadings and hearing notices.	Guzzi, T. A.	520.00	0.30	156.00

Morgan Lewis

Invoice Number 5664512
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
04/17/25	00	General	Video conference concerning certain Plan issues.	Raskin, J. S.	1,550.00	0.50	775.00
04/18/25	07	Fee Applications - Self	Instructions to C. DeSantis regarding finalization of interim fee application.	Cox, D.S.	1,375.00	0.20	275.00
04/18/25	10	Litigation	Prepare for and participate in videoconference with debtor counsel regarding finalization of plan documentation.	Cox, D.S.	1,375.00	0.50	687.50
04/18/25	07	Fee Applications - Self	Correspondence with MLB working group regarding revisions to monthly fee statement.	DeSantis, C. M.	850.00	0.30	255.00
04/18/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
04/21/25	10	Litigation	Analyze Chubb complaint and supporting exhibits and confer with Caplin team regarding same.	Cox, D.S.	1,375.00	1.40	1,925.00
04/21/25	07	Fee Applications - Self	Analyze MLB's interim fee application.	Cox, D.S.	1,375.00	0.20	275.00
04/21/25	07	Fee Applications - Self	Follow up and finalize eighth monthly fee statement to incorporate comments from UCC counsel.	DeSantis, C. M.	850.00	0.40	340.00
04/21/25	10	Litigation	Analyze Chubb adversary complaint and related correspondence.	Edwards, B.	2,025.00	0.30	607.50
04/21/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
04/21/25	00	General	Analyze and comment on Chubb's adversary breach of contract complaint.	Raskin, J. S.	1,550.00	0.70	1,085.00

Morgan Lewis

Invoice Number 5664512
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
04/22/25	07	Fee Applications - Self	Follow up with UST regarding monthly fee statement.	DeSantis, C. M.	850.00	0.20	170.00
04/23/25	11	Plan & Disclosure Statement	Analyze and provide comments on FTI mediation-related analysis.	Cox, D.S.	1,375.00	1.40	1,925.00
04/23/25	00	General	Correspond with MLB working group concerning mediation-related analysis.	Raskin, J. S.	1,550.00	0.60	930.00
04/24/25	10	Litigation	Analyze Chubb motion for TRO.	Cox, D.S.	1,375.00	0.30	412.50
04/28/25	11	Plan & Disclosure Statement	Analyze FTI cash flow projections and correspondence to Caplin team regarding same.	Cox, D.S.	1,375.00	0.20	275.00
04/29/25	10	Litigation	Confer with debtor counsel regarding claims objection.	Cox, D.S.	1,375.00	1.10	1,512.50
04/29/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
04/30/25	00	General	Evaluate case pleadings and notice of hearing on various motions.	Guzzi, T. A.	520.00	0.40	208.00
04/30/25	00	General	Analyze and comment on Chubb's motion for a temporary restraining order and preliminary injunction.	Raskin, J. S.	1,550.00	0.80	1,240.00
				Matter Total		37.90	$ 47,645.50

Morgan Lewis

Summary for Fee Services Rendered

	Hours	Rate	Amount
PARTNER			
Cox, D.S.	17.00	1,375.00	23,375.00
Edwards, B.	0.30	2,025.00	607.50
Raskin, J. S.	8.60	1,550.00	13,330.00
ASSOCIATE			
DeSantis, C. M.	5.90	850.00	5,015.00
Shim, D. K.	3.70	1,100.00	4,070.00
PARALEGAL			
Guzzi, T. A.	2.40	520.00	1,248.00
Matter Total	37.90		$ 47,645.50

Morgan Lewis

Invoice Number 5664512
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
02/23/25	Edwards, Brady	Parking - Brady Edwards - - parking	75.00
04/01/25	Cox, David S	WestLaw	76.00
04/30/25	Data Services, Data Services	Data Services Active - R fee; April; 86.91 GB	1,738.20
04/30/25	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; April; 16.00 User	1,520.00
		Total Disbursements	$ 3,409.20

Morgan Lewis

Invoice Number 5664512
Account No. 139505-0001

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Miscellaneous Travel	75.00
Legal Research	76.00
Hosting	1,738.20
User Fees	1,520.00
Total Disbursements	$ 3,409.20

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: June 16, 2025
Invoice Number 5688180
Account No. 139505-0001

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended May 31, 2025:

Re: Hopeman Creditors Committee

Fees	**$**	**65,967.00**
Disbursements	**$**	**2,498.80**
Total Current Period Charges	**$**	**68,465.80**

Please refer to the table titled "Detail of Outstanding Invoices" which lists all other outstanding invoices for the matters referenced on this invoice.

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: June 16, 2025
Invoice Number 5688180
Account No. 139505-0001

REMITTANCE COPY

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended May 31, 2025:

Re: Hopeman Creditors Committee

Fees	**$**	**65,967.00**
Disbursements	**$**	**2,498.80**
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Philadelphia, PA 19178-6050
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Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBIUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
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Detail of Outstanding Invoices

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12/13/24	5570374	438,370.93	1,700.00	185	436,670.93
01/10/25	5588017	84,074.65	0.00	157	84,074.65
02/14/25	5608788	153,188.36	0.00	122	153,188.36
03/17/25	5623718	103,323.58	0.00	91	103,323.58
04/21/25	5644658	111,073.06	0.00	56	111,073.06
05/13/25	5664512	51,054.70	0.00	34	51,054.70
			TOTAL OUTSTANDING		**$ 1,483,579.58**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
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For ACH transfers:
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Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

June 16, 2025
Page 1

Invoice Number 5688180
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
05/01/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
05/02/25	07	Fee Applications - Self	Revise draft monthly fee statement and exhibits.	Shim, D. K.	1,100.00	0.50	550.00
05/05/25	10	Litigation	Analyze Rule 2019 opposition.	Cox, D.S.	1,375.00	0.30	412.50
05/05/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
05/06/25	07	Fee Applications - Self	Correspond with MLB working group regarding fee application procedures and transferred time entries.	Shim, D. K.	1,100.00	0.50	550.00
05/07/25	10	Litigation	Prepare for and attend Eskin deposition conducted by Chubb insurers and confer with B. Edwards and T. Phillips regarding same.	Cox, D.S.	1,375.00	1.50	2,062.50
05/07/25	07	Fee Applications - Self	Review, analyze, and provide comments to draft fee application.	DeSantis, C. M.	850.00	0.50	425.00
05/07/25	10	Litigation	Work with Caplin team and D. Cox regarding strategy for Eskin deposition.	Edwards, B.	2,025.00	0.40	810.00
05/08/25	10	Litigation	Telephone conference with committee member's counsel regarding strategy.	Edwards, B.	2,025.00	0.40	810.00
05/08/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
05/09/25	15	Committee Meetings/Conferences	Attend committee meeting.	Cox, D.S.	1,375.00	0.90	1,237.50
05/09/25	10	Litigation	Prepare for and attend committee meeting.	Edwards, B.	2,025.00	1.40	2,835.00

Morgan Lewis

Invoice Number 5688180
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
05/09/25	00	General	Attend Committee meeting.	Raskin, J. S.	1,550.00	1.00	1,550.00
05/11/25	10	Litigation	Analyze briefing regarding appointment of FCR and correspondence to N. Miller regarding same.	Cox, D.S.	1,375.00	0.50	687.50
05/12/25	10	Litigation	Analyze revisions to reply in support of appointment of future claims representative and confer with N. Miller regarding same.	Cox, D.S.	1,375.00	0.70	962.50
05/12/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.30	156.00
05/12/25	00	General	Analysis and comment on certain insurance statements in proposed to be filed documents (0.3); analysis and comment on certain objections filed by Liberty Mutual (1.8).	Raskin, J. S.	1,550.00	2.10	3,255.00
05/13/25	10	Litigation	Analyze Hopeman objection to Liberty claim and Committee joinder and exchange correspondence with N. Miller regarding same.	Cox, D.S.	1,375.00	0.40	550.00
05/13/25	07	Fee Applications - Self	Review draft monthly fee statement.	DeSantis, C. M.	850.00	0.40	340.00
05/13/25	07	Fee Applications - Self	Follow up with D. Shim and UCC counsel regarding monthly fee statement.	DeSantis, C. M.	850.00	0.30	255.00
05/14/25	10	Litigation	Analyze opposition to Rule 2019 motion and confer with N. Miller regarding same.	Cox, D.S.	1,375.00	0.20	275.00
05/14/25	00	General	Evaluate case pleadings and court orders.	Guzzi, T. A.	520.00	0.30	156.00

Morgan Lewis

Invoice Number 5688180
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
05/15/25	07	Fee Applications - Self	Follow up with UCC counsel regarding monthly fee statement.	DeSantis, C. M.	850.00	0.10	85.00
05/15/25	00	General	Evaluate case pleadings and notice of hearing.	Guzzi, T. A.	520.00	0.30	156.00
05/16/25	11	Plan & Disclosure Statement	Prepare for and conduct videoconference with FCR representatives regarding plan.	Cox, D.S.	1,375.00	0.40	550.00
05/16/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
05/16/25	00	General	Conference concerning plan and insurance issues.	Raskin, J. S.	1,550.00	0.80	1,240.00
05/18/25	11	Plan & Disclosure Statement	Prepare for call with FCR regarding insurance issues.	Cox, D.S.	1,375.00	1.20	1,650.00
05/19/25	11	Plan & Disclosure Statement	Prepare for and conduct videoconference with D. Salzman regarding plan issues and confer with Caplin team regarding same.	Cox, D.S.	1,375.00	1.70	2,337.50
05/19/25	07	Fee Applications - Self	Analyze consolidated brief in support of professional fee applications and exchange correspondence with D. Shim and N. Miller regarding same.	Cox, D.S.	1,375.00	0.60	825.00
05/19/25	10	Litigation	Analyze Chubb FCR appeal.	Edwards, B.	2,025.00	0.30	607.50
05/19/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
05/19/25	00	General	Conference with counsel to the Future Claims Representative.	Raskin, J. S.	1,550.00	0.50	775.00

Morgan Lewis

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
05/19/25	07	Fee Applications - Self	Correspond with Caplin regarding MLB ninth monthly fee statement.	Shim, D. K.	1,100.00	0.10	110.00
05/19/25	07	Fee Applications - Self	Finalize MLB's ninth monthly fee statement.	Shim, D. K.	1,100.00	0.20	220.00
05/19/25	07	Fee Applications - Self	Correspond with MLB working group regarding MLB's third interim fee application.	Shim, D. K.	1,100.00	0.50	550.00
05/20/25	11	Plan & Disclosure Statement	Prepare correspondence to D. Salzman regarding coverage issues.	Cox, D.S.	1,375.00	1.00	1,375.00
05/20/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.40	208.00
05/20/25	07	Fee Applications - Self	Correspond with Caplin regarding fee hearing and proposed orders.	Shim, D. K.	1,100.00	0.30	330.00
05/20/25	07	Fee Applications - Self	Correspond with U.S. Trustee regarding MLB's third interim fee application.	Shim, D. K.	1,100.00	0.20	220.00
05/21/25	11	Plan & Disclosure Statement	Analyze Rule 2019 order and exchange correspondence with N. Miller regarding confirmation hearing.	Cox, D.S.	1,375.00	0.30	412.50
05/21/25	07	Fee Applications - Self	Draft the form of MLB's third interim fee proposed order.	Shim, D. K.	1,100.00	0.30	330.00
05/22/25	00	General	Evaluate various case pleadings and court orders.	Guzzi, T. A.	520.00	0.30	156.00
05/23/25	10	Litigation	Telephone conference with N. Miller regarding Liberty filing.	Cox, D.S.	1,375.00	0.20	275.00
05/23/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00

Morgan Lewis

Invoice Number 5688180
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
05/24/25	10	Litigation	Analyze Liberty Mutual filing and related correspondence.	Edwards, B.	2,025.00	0.40	810.00
05/24/25	10	Litigation	Review and analyze correspondence regarding Liberty's motion to withdraw reference for declaratory judgment action.	Nelson, J.	1,175.00	0.20	235.00
05/24/25	10	Litigation	Communications concerning Liberty Mutual's motion to withdraw the reference on its adversary complaint.	Raskin, J. S.	1,550.00	1.80	2,790.00
05/25/25	10	Litigation	Analyze Liberty motion to withdraw reference.	Cox, D.S.	1,375.00	0.40	550.00
05/25/25	10	Litigation	Analyze correspondence in connection with formulation of strategy for Liberty Mutual adversary proceeding.	Edwards, B.	2,025.00	0.40	810.00
05/25/25	10	Litigation	Communications concerning likely contents of Liberty Mutual's "under seal" adversary complaint.	Raskin, J. S.	1,550.00	0.80	1,240.00
05/26/25	10	Litigation	Analyze Liberty Mutual filings and prepare correspondence to Caplin and MLB teams regarding same.	Cox, D.S.	1,375.00	0.70	962.50
05/26/25	10	Litigation	Analyze Liberty Mutual motion to withdraw the reference.	Nelson, J.	1,175.00	0.90	1,057.50
05/27/25	10	Litigation	Prepare for and conduct videoconference with Caplin and MLB teams regarding Liberty filings and videoconference with Debtor team regarding same.	Cox, D.S.	1,375.00	1.80	2,475.00

Morgan Lewis

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
05/27/25	10	Litigation	Analyze motion to withdraw reference in adversary proceeding filed by Liberty Mutual and comment on same.	Gallo, A. J.	1,725.00	0.60	1,035.00
05/27/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
05/27/25	10	Litigation	Conference concerning Liberty Mutual's adversary proceeding.	Raskin, J. S.	1,550.00	0.60	930.00
05/27/25	10	Litigation	Analyze and comment on Liberty Mutual's adversary complaint.	Raskin, J. S.	1,550.00	0.60	930.00
05/28/25	10	Litigation	Confer with J. Raskin regarding Liberty filing.	Cox, D.S.	1,375.00	0.90	1,237.50
05/28/25	10	Litigation	Review key pleadings and call with B. Killian and J. Nelson to discuss motion to withdraw reference and adversary proceeding filed by Liberty Mutual.	Gallo, A. J.	1,725.00	0.70	1,207.50
05/28/25	00	General	Evaluate case pleadings and hearing notices.	Guzzi, T. A.	520.00	0.30	156.00
05/28/25	10	Litigation	Analyze Liberty Mutual motion and discuss strategy with A. Gallo and B. Killian.	Nelson, J.	1,175.00	0.80	940.00
05/28/25	10	Litigation	Analyze and comment on certain issues raised by Liberty Mutual's adversary complaint.	Raskin, J. S.	1,550.00	2.50	3,875.00

Morgan Lewis

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
05/29/25	10	Litigation	Analyze case authority circulated by J. Raskin regarding jurisdictional issues arising from Liberty filing, research regarding same and videoconference with Caplin team regarding strategy regarding Liberty filings.	Cox, D.S.	1,375.00	2.80	3,850.00
05/29/25	10	Litigation	Communications and conference concerning Liberty Mutual's adversary proceeding and Liberty Mutual's discovery requests.	Raskin, J. S.	1,550.00	1.30	2,015.00
05/29/25	07	Fee Applications - Self	Correspond with Caplin regarding MLB third interim fee application.	Shim, D. K.	1,100.00	0.10	110.00
05/30/25	15	Committee Meetings/Conferences	Prepare for and attend committee meeting regarding various plan issues.	Cox, D.S.	1,375.00	1.10	1,512.50
05/30/25	10	Litigation	Prepare for and conduct videoconference with Caplin team regarding Liberty strategy (1.0), prepare correspondence to K. Finnerty regarding service of Liberty complaint (.2), analyze Liberty and Chubb discovery (.4) and videoconference with Caplin team regarding same (.7).	Cox, D.S.	1,375.00	2.30	3,162.50
05/30/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.30	156.00
05/30/25	10	Litigation	Conference with Committee counsel concerning insurer discovery requests.	Raskin, J. S.	1,550.00	0.80	1,240.00

Morgan Lewis

Invoice Number 5688180
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
05/30/25	15	Committee Meetings/Conferences	Attend Committee meeting.	Raskin, J. S.	1,550.00	1.00	1,550.00
05/30/25	07	Fee Applications - Self	Correspond with MLB working group regarding court order approving MLB third interim fee application.	Shim, D. K.	1,100.00	0.10	110.00
				Matter Total		47.90	$ 65,967.00

Morgan Lewis

Invoice Number 5688180
Account No. 139505-0001

Summary for Fee Services Rendered

	Hours	Rate	Amount
PARTNER			
Cox, D.S.	19.90	1,375.00	27,362.50
Edwards, B.	3.30	2,025.00	6,682.50
Gallo, A. J.	1.30	1,725.00	2,242.50
Nelson, J.	1.90	1,175.00	2,232.50
Raskin, J. S.	13.80	1,550.00	21,390.00
ASSOCIATE			
DeSantis, C. M.	1.30	850.00	1,105.00
Shim, D. K.	2.80	1,100.00	3,080.00
PARALEGAL			
Guzzi, T. A.	3.60	520.00	1,872.00
Matter Total	47.90		$ 65,967.00

Morgan Lewis

Invoice Number 5688180
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
05/28/25	Raskin, Jeffrey S	WestLaw	380.00
05/30/25	Data Services, Data Services	Data Services Active - R fee; May; 86.94 GB	1,738.80
05/30/25	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; May; 4.00 User	380.00
		Total Disbursements	$ 2,498.80

Morgan Lewis

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Legal Research	380.00
Hosting	1,738.80
User Fees	380.00
Total Disbursements	$ 2,498.80

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: July 21, 2025
Invoice Number 5717121
Account No. 139505-0001

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended June 30, 2025:

Re: Hopeman Creditors Committee

Fees	$	132,686.50
Disbursements	$	3,042.95
Total Current Period Charges	**$**	**135,729.45**

Please refer to the table titled **"Detail of Outstanding Invoices"** which lists all other outstanding invoices for the matters referenced on this invoice.

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: July 21, 2025
Invoice Number 5717121
Account No. 139505-0001

REMITTANCE COPY

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended June 30, 2025:

Re: Hopeman Creditors Committee

Fees	$	132,686.50
Disbursements	$	3,042.95
Total Current Period Charges	**$**	**135,729.45**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
ABA# 121000248
Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBIUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Detail of Outstanding Invoices

The following table shows all other outstanding invoices for the matters being billed on this invoice.

Invoice Date	Invoice Number	Invoice Amount	Payments/ Credits	Days Outstanding	Balance Due
10/18/24	5530494	238,023.66	1,700.00	276	236,323.66
11/15/24	5552180	309,570.64	1,700.00	248	307,870.64
12/13/24	5570374	438,370.93	1,700.00	220	436,670.93
01/10/25	5588017	84,074.65	1,166.66	192	82,907.99
02/14/25	5608788	153,188.36	1,166.67	157	152,021.69
03/17/25	5623718	103,323.58	1,166.67	126	102,156.91
04/21/25	5644658	111,073.06	0.00	91	111,073.06
05/13/25	5664512	51,054.70	0.00	69	51,054.70
06/16/25	5688180	68,465.80	0.00	35	68,465.80
			TOTAL OUTSTANDING		**$ 1,548,545.38**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
ABA# 121000248
Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBIUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

July 21, 2025
Page 1

Invoice Number 5717121
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
06/01/25	00	General	Communications concerning various litigation issues.	Raskin, J. S.	1,550.00	1.20	1,860.00
06/02/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
06/02/25	00	General	Conference concerning Reorganized Hopeman.	Raskin, J. S.	1,550.00	0.60	930.00
06/02/25	00	General	Conference concerning certain litigation matters.	Raskin, J. S.	1,550.00	1.00	1,550.00
06/03/25	15	Committee Meetings/Conferences	Attend Committee meeting.	Raskin, J. S.	1,550.00	0.50	775.00
06/03/25	00	General	Communications concerning certain state insurance statutes of note.	Raskin, J. S.	1,550.00	0.80	1,240.00
06/04/25	11	Plan & Disclosure Statement	Prepare for and conduct videoconference with Committee and Debtor counsel and FTI regarding Liquidation analysis.	Cox, D.S.	1,375.00	1.60	2,200.00
06/04/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
06/05/25	11	Plan & Disclosure Statement	Analyze revised schedules, confer with Committee counsel regarding same and telephone conference with T. Long regarding same.	Cox, D.S.	1,375.00	0.70	962.50
06/05/25	10	Litigation	Analyze correspondence with team regarding strategy for next steps.	Edwards, B.	2,025.00	0.40	810.00
06/05/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00

Morgan Lewis

Invoice Number 5717121
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
06/05/25	00	General	Prepare motion to dismiss Liberty Mutual's adversary complaint.	Raskin, J. S.	1,550.00	4.70	7,285.00
06/05/25	00	General	Communications concerning Liberty Mutual's adversary complaint.	Raskin, J. S.	1,550.00	0.80	1,240.00
06/06/25	10	Litigation	Prepare policy schedule of non-settled policies per D. Cox.	Chirozzi, M. A	480.00	0.30	144.00
06/06/25	10	Litigation	Confer with M. Chirozzi regarding discovery responses (.3), telephone conference with P. Santelle regarding litigation and settlement issues (.4) and analyze draft of motion to dismiss prepared by J. Raskin (.7).	Cox, D.S.	1,375.00	1.40	1,925.00
06/06/25	00	General	Evaluate case pleadings and hearing notice.	Guzzi, T. A.	520.00	0.20	104.00
06/06/25	00	General	Communications concerning contents of plan supplement.	Raskin, J. S.	1,550.00	0.80	1,240.00
06/06/25	00	General	Preparation of motion to dismiss Liberty Mutual's adversary complaint.	Raskin, J. S.	1,550.00	4.50	6,975.00
06/08/25	10	Litigation	Analyze draft discovery responses.	Cox, D.S.	1,375.00	0.40	550.00
06/08/25	00	General	Prepare revisions to responses to Liberty Mutual's written discovery.	Raskin, J. S.	1,550.00	2.40	3,720.00
06/09/25	10	Litigation	Analyze draft discovery responses to insurer discovery and analysis of Liberty response to claim objection.	Cox, D.S.	1,375.00	0.90	1,237.50

Morgan Lewis

Invoice Number 5717121
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
06/09/25	07	Fee Applications - Self	Correspond with MLB working group regarding exhibits to monthly fee statement.	Shim, D. K.	1,100.00	0.20	220.00
06/10/25	10	Litigation	Revise responses to Liberty discovery (.8), revise motion to dismiss Liberty complaint (1.0) , prepare notes for Tully preparation (2.1).	Cox, D.S.	1,375.00	3.90	5,362.50
06/10/25	00	General	Prepare revisions and additions to motion to dismiss Liberty Mutual's adversary proceeding.	Raskin, J. S.	1,550.00	2.00	3,100.00
06/11/25	11	Plan & Disclosure Statement	Analyze revised discovery responses and document production (1.0), prepare for and participate in videoconferences with C. Tully and D. Salzman regarding plan confirmation (1.9) and related correspondence exchanged with Caplin team regarding same (.5).	Cox, D.S.	1,375.00	3.40	4,675.00
06/11/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
06/11/25	00	General	Analysis and comment on discovery responses.	Raskin, J. S.	1,550.00	0.50	775.00
06/11/25	10	Litigation	Prepare materials regarding Hopeman Confidentiality Agreement for production to counsel.	Vest, J.A.	525.00	0.30	157.50

Morgan Lewis

Invoice Number 5717121
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
06/12/25	11	Plan & Disclosure Statement	Analyze and revise response to Travelers discovery (.8) and exchange correspondence with Caplin and MLB teams regarding same (.5).	Cox, D.S.	1,375.00	1.30	1,787.50
06/12/25	07	Fee Applications - Self	Provide comments to draft fee statement.	DeSantis, C. M.	850.00	0.40	340.00
06/12/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
06/12/25	00	General	Analysis and comment on responses to discovery.	Raskin, J. S.	1,550.00	0.80	1,240.00
06/13/25	07	Fee Applications - Self	Provide comments to draft fee statement.	DeSantis, C. M.	850.00	0.40	340.00
06/13/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
06/16/25	11	Plan & Disclosure Statement	Exchange correspondence with N. Miller regarding status and strategy (.4) and analyze plan documents (.4).	Cox, D.S.	1,375.00	0.80	1,100.00
06/16/25	07	Fee Applications - Self	Revise fee application materials.	Cox, D.S.	1,375.00	0.30	412.50
06/16/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
06/16/25	00	General	Analysis and comment on revisions to the motion to dismiss the Liberty Mutual adversary complaint.	Raskin, J. S.	1,550.00	0.60	930.00
06/17/25	11	Plan & Disclosure Statement	Analyze and revise motion to dismiss Liberty complaint (1.3) and analyze "emergency" Chubb filing (.5).	Cox, D.S.	1,375.00	1.80	2,475.00
06/17/25	07	Fee Applications - Self	Follow up with UST regarding LEDES files.	DeSantis, C. M.	850.00	0.20	170.00

Morgan Lewis

Invoice Number 5717121
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
06/17/25	07	Fee Applications - Self	Review and revise monthly fee statement.	DeSantis, C. M.	850.00	0.50	425.00
06/17/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
06/17/25	00	General	Prepare revision to the motion to dismiss the Liberty Mutual adversary proceeding.	Raskin, J. S.	1,550.00	0.50	775.00
06/18/25	11	Plan & Disclosure Statement	Prepare for (.5) and attend omnibus hearing (2.3) and confer with Caplin team regarding same (.3); and prepare for meet and confer session with Chubb and Travelers (.7).	Cox, D.S.	1,375.00	3.80	5,225.00
06/18/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.30	156.00
06/19/25	11	Plan & Disclosure Statement	Prepare for (1.5) and conduct meet and confer call with Chubb and Travelers (.4), outline supplemental discovery responses (.6) and analyze Liberty 30(b)(6) notice and related internal correspondence regarding same (.4).	Cox, D.S.	1,375.00	2.90	3,987.50
06/19/25	00	General	Conference with Committee counsel concerning discovery disputes and plan confirmation.	Raskin, J. S.	1,550.00	1.00	1,550.00

Morgan Lewis

Invoice Number 5717121
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
06/20/25	11	Plan & Disclosure Statement	Prepare for and conduct videoconference with Hopeman counsel regarding confirmation strategy (1.3), prepare for and conduct videoconference with C. Tully regarding deposition (1.2) and prepare supplement discovery responses (1.2).	Cox, D.S.	1,375.00	3.70	5,087.50
06/20/25	00	General	Conference concerning insurance issues.	Raskin, J. S.	1,550.00	0.50	775.00
06/20/25	07	Fee Applications - Self	Correspond with C. Desantis regarding May monthly fee statement.	Shim, D. K.	1,100.00	0.10	110.00
06/22/25	11	Plan & Disclosure Statement	Prepare supplemental discovery (2.2), analyze draft motion to quash (.4) and exchange correspondence with Caplin team regarding same (.4).	Cox, D.S.	1,375.00	3.00	4,125.00
06/23/25	11	Plan & Disclosure Statement	Prepare for and conduct meeting with FTI team regarding Tully prep and supplementation of discovery.	Cox, D.S.	1,375.00	3.40	4,675.00
06/23/25	07	Fee Applications - Self	Follow up with UCC counsel regarding monthly fee statement.	DeSantis, C. M.	850.00	0.10	85.00
06/23/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
06/23/25	00	General	Review and comment on motion to quash Liberty's deposition notice (0.4); review and comment on revised discovery responses (0.6).	Raskin, J. S.	1,550.00	1.00	1,550.00

Morgan Lewis

Invoice Number 5717121
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
06/24/25	11	Plan & Disclosure Statement	Analyze potential discovery supplementation, confer with Caplin team regarding same and prepare examination outline for C. Tully.	Cox, D.S.	1,375.00	5.30	7,287.50
06/24/25	07	Fee Applications - Self	Correspondence with MLB working group regarding monthly fee statement.	DeSantis, C. M.	850.00	0.20	170.00
06/24/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.30	156.00
06/24/25	00	General	Internal communications concerning Liberty's deposition notice.	Raskin, J. S.	1,550.00	0.40	620.00
06/25/25	11	Plan & Disclosure Statement	Analyze supplemental discovery, prepare for and meet with C. Tully and confer with Caplin team regarding 30(b)(6) deposition notice.	Cox, D.S.	1,375.00	4.70	6,462.50
06/25/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
06/25/25	00	General	Review and comment on current version of supplemented interrogatory response.	Raskin, J. S.	1,550.00	0.40	620.00
06/25/25	11	Plan & Disclosure Statement	Analyze proposed plan and disclosure statement.	Shim, D. K.	1,100.00	0.30	330.00
06/25/25	11	Plan & Disclosure Statement	Correspond with MLB working group regarding proposed plan and disclosure statement.	Shim, D. K.	1,100.00	0.30	330.00
06/26/25	11	Plan & Disclosure Statement	Prepare for Tully deposition and analysis and preparation for 30(b)(6) deposition of Committee.	Cox, D.S.	1,375.00	5.50	7,562.50

Morgan Lewis

Invoice Number 5717121
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
06/26/25	07	Fee Applications - Self	Follow up with UCC regarding monthly fee statement.	DeSantis, C. M.	850.00	0.10	85.00
06/26/25	00	General	Attend Conner Tully deposition preparation session.	Raskin, J. S.	1,550.00	1.50	2,325.00
06/27/25	11	Plan & Disclosure Statement	Prepare for and attend Tully deposition and related follow-up.	Cox, D.S.	1,375.00	7.40	10,175.00
06/27/25	10	Litigation	Analyze discovery and privilege log issues to formulate strategy for same.	Edwards, B.	2,025.00	0.40	810.00
06/27/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
06/29/25	11	Plan & Disclosure Statement	Prepare email correspondence to Caplin and Hunton teams regarding status and strategy (1.4) and prepare for session with T. Branham (.4).	Cox, D.S.	1,375.00	1.80	2,475.00
06/30/25	11	Plan & Disclosure Statement	Prepare for 30(b)(6) depositions of Committee and debtor.	Cox, D.S.	1,375.00	4.20	5,775.00
				Matter Total		95.90	$ 132,686.50

Morgan Lewis

Summary for Fee Services Rendered

	Hours	Rate	Amount
PARTNER			
Cox, D.S.	62.20	1,375.00	85,525.00
Edwards, B.	0.80	2,025.00	1,620.00
Raskin, J. S.	26.50	1,550.00	41,075.00
ASSOCIATE			
DeSantis, C. M.	1.90	850.00	1,615.00
Shim, D. K.	0.90	1,100.00	990.00
PARALEGAL			
Guzzi, T. A.	3.00	520.00	1,560.00
Vest, J.A.	0.30	525.00	157.50
COVERAGE SPECIALIST			
Chirozzi, M. A	0.30	480.00	144.00
Matter Total	95.90		$ 132,686.50

Morgan Lewis

Invoice Number 5717121
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
06/24/25	Cox, David S	WestLaw	$ 792.50
06/29/25	Cox, David S	WestLaw	$ 130.25
06/30/25	Data Services, Data Services	Data Services Active - R fee; June; 87.01 GB	$ 1,740.20
06/30/25	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; June; 4.00 User	$ 380.00
		Total Disbursements	$ 3,042.95

Morgan Lewis

Invoice Number 5717121
Account No. 139505-0001

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description		Amount
Legal Research		922.75
Hosting		1,740.20
User Fees		380.00
	Total Disbursements	$ 3,042.95

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: August 13, 2025
Invoice Number 5731026
Account No. 139505-0001

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended July 31, 2025:

Re: Hopeman Creditors Committee

Fees	$	155,015.50
Disbursements	$	5,468.65
Total Current Period Charges	**$**	**160,484.15**

Please refer to the table titled **"Detail of Outstanding Invoices"** which lists all other outstanding invoices for the matters referenced on this invoice.

**As our fiscal year will close on September 30, 2025,
your payment prior to that date would be most appreciated.**

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: August 13, 2025
Invoice Number 5731026
Account No. 139505-0001

REMITTANCE COPY

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended July 31, 2025:

Re: Hopeman Creditors Committee

Fees	$	155,015.50
Disbursements	$	5,468.65
Total Current Period Charges	**$**	**160,484.15**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
ABA# 121000248
Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBIUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

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Detail of Outstanding Invoices

The following table shows all other outstanding invoices for the matters being billed on this invoice.

Invoice Date	Invoice Number	Invoice Amount	Payments/ Credits	Days Outstanding	Balance Due
04/21/25	5644658	111,073.06	0.00	126	111,073.06
05/13/25	5664512	51,054.70	0.00	104	51,054.70
06/16/25	5688180	68,465.80	0.00	70	68,465.80
07/21/25	5717121	135,729.45	0.00	35	135,729.45
			TOTAL OUTSTANDING		**$366,323.01**

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Morgan Lewis

August 13, 2025
Page 1

Invoice Number 5731026
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
07/01/25	11	Plan & Disclosure Statement	Prepare for and attend Hopeman 30(b)(6) deposition (5.2), analyze Tully transcript and correspondence to M. Carolan regarding same (2.0), prepare for preparation session with T. Branham (1.5) and revise objections to 30(b)(6) notice (.6).	Cox, D.S.	1,375.00	9.30	12,787.50
07/02/25	11	Plan & Disclosure Statement	Prepare for and attend prep session with T. Branham (2.4), prepare for and attend meeting with debtor's counsel regarding case strategy (1.3), confer with Caplin team regarding case strategy (.7).	Cox, D.S.	1,375.00	4.40	6,050.00
07/02/25	10	Litigation	Telephone conferences and communication with David Cox and Trey Branham (Dean Omar) regarding preparations for upcoming deposition.	Edwards, B.	2,025.00	0.30	607.50
07/03/25	11	Plan & Disclosure Statement	Prepare for and attend 30(b)(6) deposition (3.0), analyze Tully errata, confer with C. Tully regarding same and correspondence to Chubb counsel regarding same (1.3), analyze and revise briefing regarding Liberty Mutual suit (1.9).	Cox, D.S.	1,375.00	6.20	8,525.00

Morgan Lewis

Invoice Number 5731026
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
07/04/25	07	Fee Applications - Self	Follow up with UCC counsel regarding comments to draft monthly fee statement.	DeSantis, C. M.	850.00	0.10	85.00
07/05/25	11	Plan & Disclosure Statement	Analyze Branham transcript and correspondence to T. Branham regarding same (1.0) and analyze Wellington agreement and correspondence to debtor counsel regarding same (1.2).	Cox, D.S.	1,375.00	2.20	3,025.00
07/05/25	00	General	Internal communications concerning Wellingtion insurers.	Raskin, J. S.	1,550.00	0.40	620.00
07/06/25	11	Plan & Disclosure Statement	Analyze correspondence from M. Carolan regarding Tully errata.	Cox, D.S.	1,375.00	0.30	412.50
07/07/25	11	Plan & Disclosure Statement	Confer with Caplin team regarding treatment of Wellington agreement (.5) analyze insurer plan objections (2.3).	Cox, D.S.	1,375.00	2.80	3,850.00
07/07/25	07	Fee Applications - Self	Revise and finalize monthly fee statement.	DeSantis, C. M.	850.00	0.30	255.00
07/07/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00

Morgan Lewis

Invoice Number 5731026
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
07/08/25	11	Plan & Disclosure Statement	Prepare for and meet with Conor Tully regarding deposition corrections (1.3); analyze draft exhibit and witness lists and confer with Caplin team regarding same (.4); prepare for and conduct videoconference with debtor counsel and Caplin team regarding insurer objections (1.5); analyze insurer objections and supporting materials (3.6).	Cox, D.S.	1,375.00	6.80	9,350.00
07/08/25	07	Fee Applications - Self	Correspond with J. Ellett regarding interim fee application.	DeSantis, C. M.	850.00	0.10	85.00
07/08/25	07	Fee Applications - Self	Draft fourth interim fee application.	DeSantis, C. M.	850.00	1.70	1,445.00
07/08/25	00	General	Evaluate case pleadings and notices of hearing.	Guzzi, T. A.	520.00	0.30	156.00
07/08/25	00	General	Analysis and comment concerning the Wellington Agreement and certain plan objections.	Raskin, J. S.	1,550.00	1.10	1,705.00
07/09/25	11	Plan & Disclosure Statement	Analyze draft brief responding to insurer objections (2.5), prepare for and conduct various videoconferences with debtor, committee and insurer counsel regarding plan objections and confirmation hearing (3.7), analyze insurer briefing and supporting materials in connection with same (1.0).	Cox, D.S.	1,375.00	7.20	9,900.00

Morgan Lewis

Invoice Number 5731026
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
07/09/25	07	Fee Applications - Self	Correspondence with MLB personnel regarding preparation of interim fee application (.5); telephone conference with J. Ellet regarding same (.2).	DeSantis, C. M.	850.00	0.70	595.00
07/09/25	07	Fee Applications - Self	Correspondence with D. Shim and UCC counsel regarding interim fee pp.	DeSantis, C. M.	850.00	0.30	255.00
07/09/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
07/09/25	00	General	Analyses and comments concerning current version of brief in support of plan confirmation.	Raskin, J. S.	1,550.00	2.80	4,340.00
07/09/25	07	Fee Applications - Self	Analyze MLB's fee application.	Shim, D. K.	1,100.00	0.30	330.00
07/09/25	07	Fee Applications - Self	Correspond with MLB working group regarding MLB's fee application.	Shim, D. K.	1,100.00	0.20	220.00
07/10/25	07	Fee Applications - Self	Analyze and revise fee application.	Cox, D.S.	1,375.00	0.30	412.50
07/10/25	11	Plan & Disclosure Statement	Analyze and confer with debtor and committee counsel regarding witness lists. exhibit lists and case scheduling issues.	Cox, D.S.	1,375.00	0.60	825.00
07/10/25	07	Fee Applications - Self	Follow up with UST regarding monthly fee application.	DeSantis, C. M.	850.00	0.30	255.00
07/10/25	00	General	Analysis and comment concerning certain plan objections.	Raskin, J. S.	1,550.00	2.30	3,565.00
07/10/25	07	Fee Applications - Self	Correspond with MLB working group regarding MLB's fee application.	Shim, D. K.	1,100.00	0.50	550.00

Morgan Lewis

Invoice Number 5731026
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
07/11/25	11	Plan & Disclosure Statement	Analyze legal issues raised by insurers in their plan objections and confer with Caplin team regarding same.	Cox, D.S.	1,375.00	2.90	3,987.50
07/11/25	07	Fee Applications - Self	Revise interim fee application.	DeSantis, C. M.	850.00	1.00	850.00
07/11/25	00	General	Evaluate case pleadings and amended notices of hearing.	Guzzi, T. A.	520.00	0.30	156.00
07/13/25	11	Plan & Disclosure Statement	Exchange correspondence with C. Tully and counsel regarding Chubb expert report.	Cox, D.S.	1,375.00	0.20	275.00
07/14/25	07	Fee Applications - Self	Revise fee application.	Cox, D.S.	1,375.00	0.60	825.00
07/14/25	11	Plan & Disclosure Statement	Analyze Travelers objection to Plan.	Cox, D.S.	1,375.00	2.20	3,025.00
07/14/25	07	Fee Applications - Self	Review revised fee application.	DeSantis, C. M.	850.00	0.40	340.00
07/14/25	07	Fee Applications - Self	Revise fee application and correspond with UCC counsel regarding same.	DeSantis, C. M.	850.00	0.50	425.00
07/14/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
07/15/25	11	Plan & Disclosure Statement	Analyze insurer objections and outline response to same.	Cox, D.S.	1,375.00	1.50	2,062.50
07/16/25	11	Plan & Disclosure Statement	Prepare for and conduct videoconference with Caplin, Hunton and FTI teams regarding Scarcella liquidation analysis and appropriate standards for same.	Cox, D.S.	1,375.00	3.20	4,400.00

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Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
07/16/25	07	Fee Applications - Self	Revise and finalize interim fee application.	DeSantis, C. M.	850.00	1.50	1,275.00
07/16/25	00	General	Evaluate case pleadings and notices regarding motions hearing and depositions.	Guzzi, T. A.	520.00	0.40	208.00
07/16/25	00	General	Analysis and comment on the export report of Marc Scarcella.	Raskin, J. S.	1,550.00	2.20	3,410.00
07/17/25	11	Plan & Disclosure Statement	Analyze draft brief in light of insurer objections and outline areas for supplementation.	Cox, D.S.	1,375.00	2.70	3,712.50
07/17/25	00	General	Evaluate case pleadings and hearing notice.	Guzzi, T. A.	520.00	0.50	260.00
07/18/25	11	Plan & Disclosure Statement	Analyze and revise brief in response to insurer objections.	Cox, D.S.	1,375.00	3.30	4,537.50
07/18/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.30	156.00
07/19/25	11	Plan & Disclosure Statement	Analyze and revise responsive brief to Insurer Objections.	Cox, D.S.	1,375.00	2.80	3,850.00
07/21/25	07	Fee Applications - Self	Attention to Hopeman fee application.	Cox, D.S.	1,375.00	0.20	275.00
07/21/25	11	Plan & Disclosure Statement	Prepare for Scarcella deposition (1.3) and analyze and revise brief in support of plan confirmation (1.2).	Cox, D.S.	1,375.00	2.50	3,437.50
07/21/25	07	Fee Applications - Self	Finalize monthly fee statement.	DeSantis, C. M.	850.00	0.40	340.00
07/21/25	11	Plan & Disclosure Statement	Prepare a round of revisions, additions, suggestions and questions to brief in support of plan confirmation.	Raskin, J. S.	1,550.00	5.30	8,215.00

Morgan Lewis

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Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
07/22/25	11	Plan & Disclosure Statement	Prepare for Scarcella deposition and videoconference with FTI and Hunton teams regarding same (2.0), and analyze and revise brief in support of confirmation (1.5).	Cox, D.S.	1,375.00	3.50	4,812.50
07/22/25	11	Plan & Disclosure Statement	Prepare additional revisions, additions, suggestions and questions concerning the brief in support of plan confirmation.	Raskin, J. S.	1,550.00	1.50	2,325.00
07/22/25	00	General	Preparation session in connection with the deposition of Marc Scarsella.	Raskin, J. S.	1,550.00	1.00	1,550.00
07/23/25	11	Plan & Disclosure Statement	Prepare for and attend Scarcella deposition (4.3), analyze and revise brief in support of confirmation (2.6) and videoconference with Caplin and Hunton teams regarding same (1.0).	Cox, D.S.	1,375.00	7.90	10,862.50
07/23/25	07	Fee Applications - Self	Emails with UCC counsel regarding finalizing monthly fee statement.	DeSantis, C. M.	850.00	0.30	255.00
07/23/25	11	Plan & Disclosure Statement	Analyze and comment on a partial revision to the brief in support of plan confirmation.	Raskin, J. S.	1,550.00	1.50	2,325.00
07/23/25	11	Plan & Disclosure Statement	Conference concerning brief in support of plan confirmation.	Raskin, J. S.	1,550.00	1.00	1,550.00
07/24/25	11	Plan & Disclosure Statement	Analyze and revise brief in support of plan confirmation and videoconference with Caplin and Hunton teams regarding same.	Cox, D.S.	1,375.00	4.20	5,775.00

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Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
07/24/25	11	Plan & Disclosure Statement	Conference concerning brief in support of plan confirmation.	Raskin, J. S.	1,550.00	1.00	1,550.00
07/24/25	11	Plan & Disclosure Statement	Analysis of further revisions to brief in support of plan confirmation.	Raskin, J. S.	1,550.00	1.40	2,170.00
07/25/25	11	Plan & Disclosure Statement	Revise brief in support of plan and correspondence to Hunton team regarding same.	Cox, D.S.	1,375.00	1.40	1,925.00
07/25/25	11	Plan & Disclosure Statement	Final review of brief in support of plan confirmation.	Raskin, J. S.	1,550.00	1.40	2,170.00
07/27/25	11	Plan & Disclosure Statement	Exchange correspondence with FTI regarding Tully preparation.	Cox, D.S.	1,375.00	0.20	275.00
07/31/25	11	Plan & Disclosure Statement	Analysis and comment on objections to insurers' proposed evidence at hearing on plan confirmation.	Raskin, J. S.	1,550.00	0.60	930.00
				Matter Total		114.20	$ 155,015.50

Morgan Lewis

Invoice Number 5731026
Account No. 139505-0001

Summary for Fee Services Rendered

	Hours	Rate	Amount
PARTNER			
Cox, D.S.	79.40	1,375.00	109,175.00
Edwards, B.	0.30	2,025.00	607.50
Raskin, J. S.	23.50	1,550.00	36,425.00
ASSOCIATE			
DeSantis, C. M.	7.60	850.00	6,460.00
Shim, D. K.	1.00	1,100.00	1,100.00
PARALEGAL			
Guzzi, T. A.	2.40	520.00	1,248.00
Matter Total	114.20		$ 155,015.50

Morgan Lewis

Invoice Number 5731026
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
07/01/25	Cox, David S	WestLaw	$ 206.25
07/07/25	Cox, David S	Court Transcripts - Veritext - Certified transcript of Try Branham.	$ 2,480.96
07/08/25	Cox, David S	Other Duplicating Other Duplicating Print	$ 172.32
07/08/25	Cox, David S	Other Duplicating Other Duplicating Print	$ 205.92
07/08/25	Cox, David S	Air SCDDWU : 001 7272555763 : 2025-07-12 - 2025-07-14 : COX/DAVID SEAN-->BURDFWRICPHLLAX : Billable	$ 852.61
07/11/25	Cox, David S	WestLaw	$ 228.00
07/12/25	Cox, David S	CREDIT: Air UNUSED : COX/DAVID SEAN : All Open : 0017272555763 : Issued on 2025-07-08 : Expires on 2026-07-08	$ (797.61)
07/31/25	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; July; 4.00 User	$ 380.00
07/31/25	Data Services, Data Services	Data Services Active - R fee; July; 87.01 GB	$ 1,740.20
		Total Disbursements	$ 5,468.65

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Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Miscellaneous Travel	55.00
Duplicating/Printing	378.24
Filing Fees	2,480.96
Legal Research	434.25
Hosting	1,740.20
User Fees	380.00
Total Disbursements	$ 5,468.65

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Invoice Date: September 10, 2025
Invoice Number 5751080
Account No. 139505-0001

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended August 31, 2025:

Re: Hopeman Creditors Committee

Fees	$	191,139.00
Disbursements	$	10,746.65
Total Current Period Charges	**$**	**201,885.65**

Please refer to the table titled **"Detail of Outstanding Invoices"** which lists all other outstanding invoices for the matters referenced on this invoice.

**As our fiscal year will close on September 30, 2025,
your payment prior to that date would be most appreciated.**

Morgan Lewis

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Invoice Date: September 10, 2025
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Summary of Services for the period ended August 31, 2025:

Re: Hopeman Creditors Committee

Fees	$	191,139.00
Disbursements	$	10,746.65
Total Current Period Charges	**$**	**201,885.65**

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05/13/25	5664512	51,054.70	47,977.20	120	3,077.50
06/16/25	5688180	68,465.80	65,388.30	86	3,077.50
07/21/25	5717121	135,729.45	0.00	51	135,729.45
08/13/25	5731026	160,484.15	0.00	28	160,484.15
			TOTAL OUTSTANDING		**$ 305,446.10**

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Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

September 10, 2025
Page 1

Invoice Number 5751080
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
08/04/25	10	Litigation	Revise motion to dismiss Chubb FCR appeal and correspondence to Hunton and Caplin teams regarding same.	Cox, D.S.	1,375.00	1.00	1,375.00
08/04/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
08/08/25	11	Plan & Disclosure Statement	Exchange email correspondene with debtor team and J. Raskin regarding Scarcella liquidation analysis.	Cox, D.S.	1,375.00	0.80	1,100.00
08/08/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
08/08/25	11	Plan & Disclosure Statement	Communications concerning issues raised about the Wellington Agreement and coverage-in-place agreements.	Raskin, J. S.	1,550.00	1.20	1,860.00
08/12/25	10	Litigation	Analyze and revise FCR appellate brief.	Cox, D.S.	1,375.00	1.40	1,925.00
08/12/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
08/13/25	11	Plan & Disclosure Statement	Analyze and revise plan documentation and supplemental brief in support of confirmation.	Cox, D.S.	1,375.00	3.00	4,125.00
08/13/25	11	Plan & Disclosure Statement	Communications concerning various plan provisions.	Raskin, J. S.	1,550.00	2.30	3,565.00
08/13/25	07	Fee Applications - Self	Correspond with MLB working group regarding MLB's monthly statement.	Shim, D. K.	1,100.00	0.20	220.00
08/14/25	10	Litigation	Analyze Liberty opposition to motion to dismiss.	Cox, D.S.	1,375.00	1.00	1,375.00

Morgan Lewis

Invoice Number 5751080
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
08/14/25	11	Plan & Disclosure Statement	Revise brief in support of confirmation (4.1) and confer with Debtor counsel regarding same (.9).	Cox, D.S.	1,375.00	5.00	6,875.00
08/14/25	07	Fee Applications - Self	Prepare revised fee order.	DeSantis, C. M.	850.00	0.40	340.00
08/14/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
08/14/25	11	Plan & Disclosure Statement	Communications concerning Plan issues.	Raskin, J. S.	1,550.00	1.20	1,860.00
08/14/25	10	Litigation	Communications concerning Liberty's opposition to the motion to dismiss.	Raskin, J. S.	1,550.00	1.70	2,635.00
08/15/25	10	Litigation	Analyze Liberty case authority and confer with J. Raskin regarding same.	Cox, D.S.	1,375.00	1.00	1,375.00
08/15/25	11	Plan & Disclosure Statement	Prepare for and conduct meeting with C. Tully regarding declaration (1.8) and analyze revised brief in support of plan confirmation (1.0).	Cox, D.S.	1,375.00	2.80	3,850.00
08/15/25	07	Fee Applications - Self	Revise CNO/proposed order regarding third interim fee application.	DeSantis, C. M.	850.00	0.40	340.00
08/15/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
08/15/25	11	Plan & Disclosure Statement	Communications concerning plan issues.	Raskin, J. S.	1,550.00	0.50	775.00
08/15/25	10	Litigation	Prepare reply in support of motion to dismiss Liberty's adversary complaint.	Raskin, J. S.	1,550.00	4.80	7,440.00
08/15/25	07	Fee Applications - Self	Revise Caplin’s certificate of counsel and MLB’s fee order.	Shim, D. K.	1,100.00	0.50	550.00

Morgan Lewis

Invoice Number 5751080
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
08/16/25	10	Litigation	Exchange correspondence with J. Raskin regarding reply to Liberty brief regarding motion to dismiss.	Cox, D.S.	1,375.00	0.60	825.00
08/16/25	11	Plan & Disclosure Statement	Analyze and revise supplemental brief in support of plan confirmation.	Cox, D.S.	1,375.00	1.00	1,375.00
08/16/25	10	Litigation	Continue preparation of reply in support of motion to dismiss Liberty's adversary proceeding.	Raskin, J. S.	1,550.00	5.70	8,835.00
08/17/25	10	Litigation	Continue preparation of reply in support of motion to dismiss Liberty's adversary complaint.	Raskin, J. S.	1,550.00	6.20	9,610.00
08/18/25	11	Plan & Disclosure Statement	Revise and finalize supplemental briefing and support declarations and coordinate with MLB, Caplin and Hunton teams regarding same.	Cox, D.S.	1,375.00	4.70	6,462.50
08/18/25	10	Litigation	Revise reply to Liberty.	Cox, D.S.	1,375.00	2.00	2,750.00
08/18/25	07	Fee Applications - Self	Review and provide comments to draft monthly fee statement.	DeSantis, C. M.	850.00	0.50	425.00
08/18/25	10	Litigation	Continue to prepare reply in support of motion to dismiss Liberty's adversary proceeding.	Raskin, J. S.	1,550.00	5.00	7,750.00
08/18/25	11	Plan & Disclosure Statement	Communications concerning certain plan-related issues.	Raskin, J. S.	1,550.00	1.20	1,860.00
08/18/25	10	Litigation	Analyze and comment on confirmation-related declarations as respects insurance issues.	Raskin, J. S.	1,550.00	1.20	1,860.00

Morgan Lewis

Invoice Number 5751080
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
08/18/25	04	Case Administration & Calendar Control	Evaluate case pleadings and notice of deposition.	Young, H.	330.00	0.50	165.00
08/19/25	10	Litigation	Revise Liberty reply brief and confer with J. Raskin regarding same.	Cox, D.S.	1,375.00	0.60	825.00
08/19/25	11	Plan & Disclosure Statement	Analyze exhibits and deposition designations to prepare for confirmation hearing.	Cox, D.S.	1,375.00	2.10	2,887.50
08/19/25	10	Litigation	Attend Committee meeting.	Raskin, J. S.	1,550.00	0.50	775.00
08/19/25	10	Litigation	Prepare revisions to motion to dismiss Liberty's adversary proceeding.	Raskin, J. S.	1,550.00	2.30	3,565.00
08/19/25	10	Litigation	Analyze and comment on insurers' plan confirmation exhibit list.	Raskin, J. S.	1,550.00	0.60	930.00
08/19/25	04	Case Administration & Calendar Control	Evaluate case pleadings and notice of deposition.	Young, H.	330.00	1.00	330.00
08/20/25	10	Litigation	Analyze case authority distinguished by Liberty.	Cox, D.S.	1,375.00	0.30	412.50
08/20/25	11	Plan & Disclosure Statement	Prepare for confirmation hearing and coordinate with Caplin, MLB and Hunton teams regarding same.	Cox, D.S.	1,375.00	7.40	10,175.00
08/20/25	07	Fee Applications - Self	Analyze revised monthly fee statement.	DeSantis, C. M.	850.00	0.30	255.00

Morgan Lewis

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
08/20/25	10	Litigation	Communications concerning certain of the insurers' confirmation hearing exhibits and insurers' comments on contents of confirmation briefs.	Raskin, J. S.	1,550.00	1.20	1,860.00
08/20/25	10	Litigation	Preparation for hearing on motion to dismiss Liberty's adversary proceeding.	Raskin, J. S.	1,550.00	4.50	6,975.00
08/20/25	04	Case Administration & Calendar Control	Evaluate case pleadings and notice of deposition.	Young, H.	330.00	0.50	165.00
08/21/25	10	Litigation	Attend status conference and motion to dismiss hearing (3.0), confer with C. Tully regarding testimony and preparation for prep session with C. Tully (2.0) , prepare for confirmation hearing and coordinate with Hunton and Caplin teams regarding same (3.5).	Cox, D.S.	1,375.00	8.50	11,687.50
08/21/25	07	Fee Applications - Self	Correspondence with N. Miller regarding monthly fee statement.	DeSantis, C. M.	850.00	0.20	170.00
08/21/25	07	Fee Applications - Self	Follow up with D. Cox regarding monthly fee statement.	DeSantis, C. M.	850.00	0.20	170.00
08/21/25	10	Litigation	Work with debtor and team regarding strategy issues.	Edwards, B.	2,025.00	0.40	810.00
08/21/25	10	Litigation	Research regarding exhibits on Liberty's exhibit list.	Huffman, J.	1,060.00	0.20	212.00
08/21/25	00	General	Advise regarding conditions for attorney review.	McConnell, H. M.	745.00	0.10	74.50

Morgan Lewis

Invoice Number 5751080
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
08/21/25	10	Litigation	Prepare and save search queries of relevant key terms for attorney review.	Petrucci III, P.	595.00	0.70	416.50
08/21/25	10	Litigation	Update document review database to further legal review of client documents.	Petrucci III, P.	595.00	0.20	119.00
08/21/25	10	Litigation	Attend hearings on motion to dismiss Liberty's adversary proceeding and motion in limine concerning insurers' expert witness.	Raskin, J. S.	1,550.00	4.50	6,975.00
08/21/25	10	Litigation	Final preparation for hearing on motion to dismiss Liberty's adversary proceeding.	Raskin, J. S.	1,550.00	2.00	3,100.00
08/21/25	04	Case Administration & Calendar Control	Evaluate case pleadings and notice of deposition.	Young, H.	330.00	0.50	165.00
08/22/25	11	Plan & Disclosure Statement	Videoconference with C. Tully and plan proponent counsel in preparation for August 25th hearing and preparation for same.	Cox, D.S.	1,375.00	3.00	4,125.00
08/22/25	11	Plan & Disclosure Statement	Communications concerning insures' commentary on briefing and suggested proposed amendments to plan.	Raskin, J. S.	1,550.00	1.50	2,325.00
08/22/25	04	Case Administration & Calendar Control	Evaluate case pleadings and notice of deposition.	Young, H.	330.00	0.50	165.00
08/23/25	11	Plan & Disclosure Statement	Prepare for confirmation hearing and prep session with witnesses.	Cox, D.S.	1,375.00	3.80	5,225.00

Morgan Lewis

Invoice Number 5751080
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
08/23/25	16	Travel	Non-working travel from Los Angeles to Virginia for confirmation hearing (4.2 hours travel billed at half time).	Cox, D.S.	1,375.00	2.10	2,887.50
08/24/25	11	Plan & Disclosure Statement	Meet with Caplin and Hunton teams and witnesses to prepare for confirmation hearing.	Cox, D.S.	1,375.00	6.60	9,075.00
08/25/25	11	Plan & Disclosure Statement	Prepare for and attend plan confirmation hearing and related follow-up.	Cox, D.S.	1,375.00	7.40	10,175.00
08/25/25	07	Fee Applications - Self	Revise July monthly fee statement to incorporate comments from UCC counsel.	DeSantis, C. M.	850.00	0.40	340.00
08/25/25	11	Plan & Disclosure Statement	Communications concerning Plan amendments proposed by Hartford.	Raskin, J. S.	1,550.00	0.50	775.00
08/25/25	07	Fee Applications - Self	Correspond with the Committee's counsel and MLB regarding final fee application.	Shim, D. K.	1,100.00	0.30	330.00
08/25/25	04	Case Administration & Calendar Control	Evaluate case pleadings and notice of deposition.	Young, H.	330.00	0.50	165.00
08/26/25	11	Plan & Disclosure Statement	Attend confirmation hearing and related follow-up.	Cox, D.S.	1,375.00	6.30	8,662.50
08/26/25	04	Case Administration & Calendar Control	Evaluate case pleadings and notice of deposition.	Young, H.	330.00	0.50	165.00
08/27/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
08/27/25	04	Case Administration & Calendar Control	Evaluate case pleadings and notice of deposition.	Young, H.	330.00	0.50	165.00

Morgan Lewis

Invoice Number 5751080
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
08/28/25	11	Plan & Disclosure Statement	Analyze proposed Liberty language and exchange correspondence with J. Raskin and Caplin team regarding same.	Cox, D.S.	1,375.00	1.50	2,062.50
08/28/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
08/28/25	11	Plan & Disclosure Statement	Communications with Committee counsel concerning potential further amendments to plan.	Raskin, J. S.	1,550.00	1.30	2,015.00
08/29/25	10	Litigation	Analyze Court order granting Liberty motion to withdraw reference and exchange correspondence with J. Liesemer regarding same.	Cox, D.S.	1,375.00	0.30	412.50
08/29/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
08/29/25	10	Litigation	Communications concerning decision on motion to withdraw the reference to the bankruptcy court.	Raskin, J. S.	1,550.00	0.50	775.00
08/29/25	07	Fee Applications - Self	Correspond with the Committee's counsel and MLB regarding final fee application.	Shim, D. K.	1,100.00	0.30	330.00
08/31/25	16	Travel	Non-working travel, return to Los Angeles from confirmation hearing (5.3 hrs travel billed at half time).	Cox, D.S.	1,375.00	2.60	3,575.00
				Matter Total		138.60	$ 191,139.00

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Invoice Number 5751080
Account No. 139505-0001

Summary for Fee Services Rendered

	Hours	Rate	Amount
PARTNER			
Cox, D.S.	76.80	1,375.00	105,600.00
Edwards, B.	0.40	2,025.00	810.00
Raskin, J. S.	50.40	1,550.00	78,120.00
ASSOCIATE			
DeSantis, C. M.	2.40	850.00	2,040.00
Huffman, J.	0.20	1,060.00	212.00
Shim, D. K.	1.30	1,100.00	1,430.00
PARALEGAL			
Guzzi, T. A.	1.60	520.00	832.00
MANAGER OF EDATA LEARNING			
McConnell, H. M.	0.10	745.00	74.50
PRACTICE TECHNOLOGY PROJECT MANAGER			
Petrucci III, P.	0.90	595.00	535.50
LEGAL PRACTICE ASSISTANT			
Young, H.	4.50	330.00	1,485.00
Matter Total	138.60		$ 191,139.00

Morgan Lewis

Invoice Number 5751080
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
06/30/25	Cox, David S	Court Reporter - Veritext - fees for Virtual Proceeding and Transcript Services	$ 5,702.17
08/04/25	Raskin, Jeffrey S	Air CVFWUY : 006 7278848733 : 2025-08-20 - 2025-08-22 : RASKIN/JEFFREY-->SANATLRICATLSAN : Billable	$ 984.73
08/14/25	Raskin, Jeffrey S	WestLaw	$ 412.50
08/14/25	Cox, David S	WestLaw	$ 76.00
08/15/25	Cox, David S	WestLaw	$ 228.00
08/17/25	Raskin, Jeffrey S	WestLaw	$ 76.00
08/20/25	Raskin, Jeffrey S	Taxi - JEFF RASKIN - /Lift expenses	$ 116.30
08/20/25	Raskin, Jeffrey S	Hotel - JEFF RASKIN -	$ 600.27
08/24/25	Cox, David S	Air QWVDJP : 279 7327270997 : 2025-08-31 - 2025-08-31 : COX/DAVID SEAN-->BOSLAX : Billable	$ 278.48
08/26/25	Raskin, Jeffrey S	WestLaw	$ 76.00
08/28/25	Raskin, Jeffrey S	WestLaw	$ 76.00
08/29/25	Data Services, Data Services	Data Services Active - R fee; August; 87.01 GB	$ 1,740.20
08/29/25	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; August; 4.00 User	$ 380.00
		Total Disbursements	$ 10,746.65

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Invoice Number 5751080
Account No. 139505-0001

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Miscellaneous Travel	1,979.78
Filing Fees	5,702.17
Legal Research	944.50
Hosting	1,740.20
User Fees	380.00
Total Disbursements	$ 10,746.65

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: October 16, 2025
Invoice Number 5775085
Account No. 139505-0001

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended September 30, 2025:

Re: Hopeman Creditors Committee

Fees	$	9,291.00
Disbursements	$	2,120.20
Total Current Period Charges	**$**	**11,411.20**

Please refer to the table titled **"Detail of Outstanding Invoices"** which lists all other outstanding invoices for the matters referenced on this invoice.

Morgan Lewis

Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
T +1.713.890.5000
F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: October 16, 2025
Invoice Number 5775085
Account No. 139505-0001

REMITTANCE COPY

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended September 30, 2025:

Re: Hopeman Creditors Committee

Fees	$	9,291.00
Disbursements	$	2,120.20
Total Current Period Charges	**$**	**11,411.20**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
ABA# 121000248
Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBIUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

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Houston, TX 77002-5005
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Fed Tax ID: 23-0891050

Detail of Outstanding Invoices

The following table shows all other outstanding invoices for the matters being billed on this invoice.

Invoice Date	Invoice Number	Invoice Amount	Payments/ Credits	Days Outstanding	Balance Due
07/21/25	5717121	135,729.45	0.00	87	135,729.45
08/13/25	5731026	160,484.15	0.00	64	160,484.15
09/10/25	5751080	201,885.65	0.00	36	201,885.65
			TOTAL OUTSTANDING		**$ 498,099.25**

Please reference account and/or invoice number(s) on your remittance.

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Federal Tax ID 23-0891050

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October 16, 2025
Page 1

Invoice Number 5775085
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
09/02/25	11	Plan & Disclosure Statement	Exchange correspondence with debtor counsel and Liberty Mutual regarding proposed plan language to address Liberty Mutual issues.	Cox, D.S.	1,375.00	0.40	550.00
09/02/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
09/03/25	11	Plan & Disclosure Statement	Analyze proposed findings of facts and conclusions of law and prepare correspondence to Hunton team regarding proposed revisions to same.	Cox, D.S.	1,375.00	0.80	1,100.00
09/04/25	11	Plan & Disclosure Statement	Analyze revisions to proposed findings and exchange correspondence with Hunton and Caplin teams regarding same.	Cox, D.S.	1,375.00	0.40	550.00
09/08/25	07	Fee Applications - Self	Draft Fifth Interim Fee Application.	DeSantis, C. M.	850.00	1.70	1,445.00
09/08/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
09/08/25	07	Fee Applications - Self	Review MLB fifth interim fee application.	Shim, D. K.	1,100.00	0.10	110.00
09/09/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
09/11/25	07	Fee Applications - Self	Revise Fee Application and correspond with K. Cooper and D. Cox regarding same.	DeSantis, C. M.	850.00	0.50	425.00
09/11/25	00	General	Evaluate case pleadings and hearing notices.	Guzzi, T. A.	520.00	0.20	104.00

Morgan Lewis

Invoice Number 5775085
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
09/11/25	10	Litigation	Analyze objection to withdrawal of reference.	Raskin, J. S.	1,550.00	0.70	1,085.00
09/11/25	07	Fee Applications - Self	Correspond with MLB working group regarding MLB's interim fee application and monthly statements.	Shim, D. K.	1,100.00	0.30	330.00
09/16/25	00	General	Evaluate case pleadings and notice of hearing.	Guzzi, T. A.	520.00	0.20	104.00
09/17/25	07	Fee Applications - Self	Telephone conference with D. Shim regarding August monthly fee statement.	DeSantis, C. M.	850.00	0.20	170.00
09/17/25	07	Fee Applications - Self	Revise August monthly fee statement to incorporate comments from UCC.	DeSantis, C. M.	850.00	0.80	680.00
09/17/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.30	156.00
09/18/25	07	Fee Applications - Self	Revise and finalize August monthly fee statement.	DeSantis, C. M.	850.00	0.30	255.00
09/18/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
09/22/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
09/25/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
09/29/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
09/30/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
09/30/25	10	Litigation	Analyze and comment on reply brief in support of objections to withdrawal of the bankruptcy court reference.	Raskin, J. S.	1,550.00	0.90	1,395.00
				Matter Total		9.40	$ 9,291.00

Morgan Lewis

Invoice Number 5775085
Account No. 139505-0001

Summary for Fee Services Rendered

		Hours	Rate	Amount
PARTNER				
Cox, D.S.		1.60	1,375.00	2,200.00
Raskin, J. S.		1.60	1,550.00	2,480.00
ASSOCIATE				
DeSantis, C. M.		3.50	850.00	2,975.00
Shim, D. K.		0.40	1,100.00	440.00
PARALEGAL				
Guzzi, T. A.		2.30	520.00	1,196.00
	Matter Total	9.40		$ 9,291.00

Morgan Lewis

Invoice Number 5775085
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
09/30/25	Data Services, Data Services	Data Services Active - R fee; September; 87.01 GB	$ 1,740.20
09/30/25	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; September; 4.00 User	$ 380.00
		Total Disbursements	$ 2,120.20

Morgan Lewis

Invoice Number 5775085
Account No. 139505-0001

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Hosting	1,740.20
User Fees	380.00
Total Disbursements	$ 2,120.20

Morgan Lewis

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F +1.713.890.5001
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Fed Tax ID: 23-0891050

Invoice Date: November 10, 2025
Invoice Number 5789214
Account No. 139505-0001

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended October 31, 2025:

Re: Hopeman Creditors Committee

Fees	$	11,516.50
Disbursements	$	2,121.40
Total Current Period Charges	**$**	**13,637.90**

Please refer to the table titled **"Detail of Outstanding Invoices"** which lists all other outstanding invoices for the matters referenced on this invoice.

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Invoice Date: November 10, 2025
Invoice Number 5789214
Account No. 139505-0001

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Summary of Services for the period ended October 31, 2025:

Re: Hopeman Creditors Committee

Fees	$	11,516.50
Disbursements	$	2,121.40
Total Current Period Charges	**$**	**13,637.90**

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Detail of Outstanding Invoices

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08/13/25	5731026	160,484.15	0.00	89	160,484.15
09/10/25	5751080	201,885.65	0.00	61	201,885.65
10/16/25	5775085	11,411.20	0.00	25	11,411.20
			TOTAL OUTSTANDING		**$ 509,510.45**

Please reference account and/or invoice number(s) on your remittance.

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Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

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Morgan, Lewis & Bockius LLP
Acct# 2100010985563
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For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

November 10, 2025
Page 1

Invoice Number 5789214
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
10/02/25	10	Litigation	Analyze Hopeman appellate brief and confer with J. Raskin regarding same.	Cox, D.S.	1,375.00	1.00	1,375.00
10/02/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
10/02/25	10	Litigation	Analyze and comment on Debtor's appellate brief in response to Liberty Mutual.	Raskin, J. S.	1,550.00	1.20	1,860.00
10/08/25	07	Fee Applications - Self	Correspondence with MLB team regarding fee orders.	Shim, D. K.	1,100.00	0.20	220.00
10/15/25	07	Fee Applications - Self	Revise Fifth Interim Fee App and draft proposed order regarding same.	DeSantis, C. M.	850.00	1.70	1,445.00
10/15/25	07	Fee Applications - Self	Follow up with D. Cox and D. Trigg regarding Fifth Interim Fee App.	DeSantis, C. M.	850.00	0.50	425.00
10/16/25	00	General	Evaluate case pleadings and notices of hearings.	Guzzi, T. A.	520.00	0.20	104.00
10/17/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
10/20/25	10	Litigation	Analyze Liberty reply brief in support of appeal.	Cox, D.S.	1,375.00	0.50	687.50
10/20/25	07	Fee Applications - Self	Review and revise monthly fee statement.	DeSantis, C. M.	850.00	0.40	340.00
10/20/25	07	Fee Applications - Self	Correspond with B. Edwards and D. Cox regarding Fourteenth Fee Statement.	DeSantis, C. M.	850.00	0.20	170.00
10/20/25	00	General	Evaluate case pleadings and hearing notice.	Guzzi, T. A.	520.00	0.20	104.00

Morgan Lewis

Invoice Number 5789214
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
10/20/25	07	Fee Applications - Self	Analyze amended plan and correspondence with C. DeSantis regarding MLB's fee application.	Shim, D. K.	1,100.00	0.30	330.00
10/21/25	07	Fee Applications - Self	Finalize monthly fee statement.	DeSantis, C. M.	850.00	0.30	255.00
10/22/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
10/29/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
10/31/25	11	Plan & Disclosure Statement	Analyze bankruptcy court decision approving Plan.	Cox, D.S.	1,375.00	1.40	1,925.00
10/31/25	10	Litigation	Analyze Judge Phillips' report and recommendation concerning plan confirmation.	Raskin, J. S.	1,550.00	1.20	1,860.00
				Matter Total		10.10	$ 11,516.50

Morgan Lewis

Invoice Number 5789214
Account No. 139505-0001

Summary for Fee Services Rendered

	Hours	Rate	Amount
PARTNER			
Cox, D.S.	2.90	1,375.00	3,987.50
Raskin, J. S.	2.40	1,550.00	3,720.00
ASSOCIATE			
DeSantis, C. M.	3.10	850.00	2,635.00
Shim, D. K.	0.50	1,100.00	550.00
PARALEGAL			
Guzzi, T. A.	1.20	520.00	624.00
Matter Total	10.10		$ 11,516.50

Morgan Lewis

Invoice Number 5789214
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
10/31/25	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; October; 4.00 User	$ 380.00
10/31/25	Data Services, Data Services	Data Services Active - R fee; October; 87.07 GB	$ 1,741.40
		Total Disbursements	$ 2,121.40

Morgan Lewis

Invoice Number 5789214
Account No. 139505-0001

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Hosting	1,741.40
User Fees	380.00
Total Disbursements	$ 2,121.40

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Morgan, Lewis & Bockius LLP
1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
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Fed Tax ID: 23-0891050

Invoice Date: December 11, 2025
Invoice Number 5812117
Account No. 139505-0001

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended November 30, 2025:

Re: Hopeman Creditors Committee

Fees	$	17,648.50
Disbursements	$	2,122.80
Total Current Period Charges	**$**	**19,771.30**

Please refer to the table titled **"Detail of Outstanding Invoices"** which lists all other outstanding invoices for the matters referenced on this invoice.

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Houston, TX 77002-5005
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Fed Tax ID: 23-0891050

Invoice Date: December 11, 2025
Invoice Number 5812117
Account No. 139505-0001

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Richmond, VA 23219

Summary of Services for the period ended November 30, 2025:

Re: Hopeman Creditors Committee

Fees	$	17,648.50
Disbursements	$	2,122.80
Total Current Period Charges	**$**	**19,771.30**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
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P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
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Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBIUS6S

For ACH transfers:
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Acct# 2100010985563
Reference account number

Remittance detail address
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Detail of Outstanding Invoices

The following table shows all other outstanding invoices for the matters being billed on this invoice.

Invoice Date	Invoice Number	Invoice Amount	Payments/ Credits	Days Outstanding	Balance Due
10/16/25	5775085	11,411.20	0.00	56	11,411.20
11/10/25	5789214	13,637.90	0.00	31	13,637.90
			TOTAL OUTSTANDING		**$ 25,049.10**

Please reference account and/or invoice number(s) on your remittance.

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December 11, 2025
Page 1

Invoice Number 5812117
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/03/25	11	Plan & Disclosure Statement	Analyze proposed findings of fact and conclusions of law.	Cox, D.S.	1,375.00	0.40	550.00
11/04/25	15	Committee Meetings/Conferences	Analyze Court's findings and conclusions of law.	Cox, D.S.	1,375.00	1.50	2,062.50
11/04/25	15	Committee Meetings/Conferences	Attend Committee meeting.	Raskin, J. S.	1,550.00	0.30	465.00
11/05/25	11	Plan & Disclosure Statement	Prepare for and conduct videoconference with Caplin team regarding response to proposed findings of fact and conclusions of law.	Cox, D.S.	1,375.00	0.90	1,237.50
11/05/25	10	Litigation	Further analysis of bankruptcy court's proposed findings of facts and conclusions of law on plan confirmation (0.8); conference concerning potential response to bankruptcy court's proposed findings of facts and conclusions of law concerning plan confirmation (0.5).	Raskin, J. S.	1,550.00	1.30	2,015.00
11/07/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
11/10/25	11	Plan & Disclosure Statement	Analyze amendments to plan documents to conform with court order and correspondence to Caplin team regarding same.	Cox, D.S.	1,375.00	0.50	687.50

Morgan Lewis

Invoice Number 5812117
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/10/25	10	Litigation	Analysis and comment concerning issues related to proposed findings of fact and conclusions of law concerning the plan of reorganization (0.6); conference concerning proposed findings of fact and conclusions of law concerning plan of reorganization. (0.6).	Raskin, J. S.	1,550.00	1.20	1,860.00
11/11/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
11/13/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
11/14/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
11/15/25	11	Plan & Disclosure Statement	Analyze and revise modifications of plan documents.	Cox, D.S.	1,375.00	0.40	550.00
11/17/25	08	Objections - Fee/Retention Applications	Analyze fee application and instructions to C. DeSantis regarding same.	Cox, D.S.	1,375.00	0.20	275.00
11/17/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
11/17/25	07	Fee Applications - Self	Correspondence with MLB team regarding the fee orders and payments.	Shim, D. K.	1,100.00	0.50	550.00
11/18/25	15	Committee Meetings/Conferences	Attend committee meeting and related follow-up regarding withdrawal of reference.	Cox, D.S.	1,375.00	1.00	1,375.00
11/18/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
11/18/25	10	Litigation	Communications concerning withdrawal of reference issues.	Raskin, J. S.	1,550.00	0.50	775.00

Morgan Lewis

Invoice Number 5812117
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
11/18/25	07	Fee Applications - Self	Correspond with MLB team regarding the fee orders and payments.	Shim, D. K.	1,100.00	0.40	440.00
11/19/25	07	Fee Applications - Self	Follow up with UCC counsel regarding October Monthly Fee Statement.	DeSantis, C. M.	850.00	0.20	170.00
11/20/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
11/24/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
11/25/25	11	Plan & Disclosure Statement	Analyze insurer briefing.	Cox, D.S.	1,375.00	1.00	1,375.00
11/25/25	00	General	Evaluate case pleadings and notice of hearing.	Guzzi, T. A.	520.00	0.20	104.00
11/25/25	10	Litigation	Analysis and comment on insurers' objections to bankruptcy's report and recommendation on plan confirmation.	Raskin, J. S.	1,550.00	1.50	2,325.00
				Matter Total		13.60	$ 17,648.50

Morgan Lewis

Invoice Number 5812117
Account No. 139505-0001

Summary for Fee Services Rendered

		Hours	Rate	Amount
PARTNER				
Cox, D.S.		5.90	1,375.00	8,112.50
Raskin, J. S.		4.80	1,550.00	7,440.00
ASSOCIATE				
DeSantis, C. M.		0.20	850.00	170.00
Shim, D. K.		0.90	1,100.00	990.00
PARALEGAL				
Guzzi, T. A.		1.80	520.00	936.00
	Matter Total	13.60		$ 17,648.50

Morgan Lewis

Invoice Number 5812117
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
11/28/25	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; November; 4.00 User	$ 380.00
11/28/25	Data Services, Data Services	Data Services Active - R fee; November; 87.14 GB	$ 1,742.80
		Total Disbursements	$ 2,122.80

Morgan Lewis

Invoice Number 5812117
Account No. 139505-0001

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Hosting	1,742.80
User Fees	380.00
Total Disbursements	$ 2,122.80

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Fed Tax ID: 23-0891050

Invoice Date: January 12, 2026
Invoice Number 5830440
Account No. 139505-0001

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended December 31, 2025:

Re: Hopeman Creditors Committee

Fees	$	16,772.50
Disbursements	$	2,122.80
Total Current Period Charges	**$**	**18,895.30**

Please refer to the table titled **"Detail of Outstanding Invoices"** which lists all other outstanding invoices for the matters referenced on this invoice.

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Invoice Date: January 12, 2026
Invoice Number 5830440
Account No. 139505-0001

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951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended December 31, 2025:

Re: Hopeman Creditors Committee

Fees	$	16,772.50
Disbursements	$	2,122.80
Total Current Period Charges	**$**	**18,895.30**

Please reference account and/or invoice number(s) on your remittance.

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Detail of Outstanding Invoices

The following table shows all other outstanding invoices for the matters being billed on this invoice.

Invoice Date	Invoice Number	Invoice Amount	Payments/ Credits	Days Outstanding	Balance Due
10/16/25	5775085	11,411.20	0.00	88	11,411.20
11/10/25	5789214	13,637.90	0.00	63	13,637.90
12/11/25	5812117	19,771.30	0.00	32	19,771.30
			TOTAL OUTSTANDING		**$ 44,820.40**

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January 12, 2026
Page 1

Invoice Number 5830440
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
12/01/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
12/03/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
12/04/25	10	Litigation	Analyze recommendation by Judge Phillips on motions to dismiss Liberty complaint.	Cox, D.S.	1,375.00	0.50	687.50
12/04/25	10	Litigation	Analysis and comment on bankruptcy judge's report and recommendation on motion to dismiss Liberty Mutual's adversary proceeding.	Raskin, J. S.	1,550.00	0.80	1,240.00
12/05/25	11	Plan & Disclosure Statement	Exchange correspondence with Hunton team regarding response to recommendation from Judge Phillips on motions to dismiss adversary hearing.	Cox, D.S.	1,375.00	0.30	412.50
12/08/25	07	Fee Applications - Self	Correspond with MLB team regarding the plan confirmation process and MLB's fee application.	Shim, D. K.	1,100.00	0.50	550.00
12/10/25	07	Fee Applications - Self	Analyze MLB's fee orders and correspondence with Committee counsel and MLB working group regarding same.	Shim, D. K.	1,100.00	0.50	550.00
12/11/25	11	Plan & Disclosure Statement	Analyze and revise joint response to insurer confirmation objections.	Cox, D.S.	1,375.00	2.00	2,750.00
12/11/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00

Morgan Lewis

Invoice Number 5830440
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
12/12/25	11	Plan & Disclosure Statement	Analyze and revise joint response to insurer confirmation objections.	Cox, D.S.	1,375.00	1.30	1,787.50
12/15/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
12/16/25	10	Litigation	Revise committee statement regarding recommendations on motions to dismiss Liberty complaint.	Cox, D.S.	1,375.00	0.50	687.50
12/16/25	00	General	Evaluate case pleadings.	Guzzi, T. A.	520.00	0.20	104.00
12/19/25	10	Litigation	Analyze response to Liberty objection and prepare comments on same.	Cox, D.S.	1,375.00	2.20	3,025.00
12/19/25	10	Litigation	Analysis and comment on proposed response to Liberty's objection to the bankruptcy court's report and recommendation on the various attacks on its adversary pleading.	Raskin, J. S.	1,550.00	0.40	620.00
12/19/25	07	Fee Applications - Self	Correspond with MLB working group monthly statements and fee orders.	Shim, D. K.	1,100.00	0.40	440.00
12/21/25	10	Litigation	Analyze response to Liberty objection and correspondence to Caplin team regarding same.	Cox, D.S.	1,375.00	1.00	1,375.00
12/22/25	10	Litigation	Analyze Liberty brief and correspondence to Caplin team regarding same.	Cox, D.S.	1,375.00	1.30	1,787.50
12/22/25	07	Fee Applications - Self	Finalize November monthly fee statement.	DeSantis, C. M.	850.00	0.40	340.00
				Matter Total		13.10	$ 16,772.50

Morgan Lewis

Invoice Number 5830440
Account No. 139505-0001

Summary for Fee Services Rendered

	Hours	Rate	Amount
PARTNER			
Cox, D.S.	9.10	1,375.00	12,512.50
Raskin, J. S.	1.20	1,550.00	1,860.00
ASSOCIATE			
DeSantis, C. M.	0.40	850.00	340.00
Shim, D. K.	1.40	1,100.00	1,540.00
PARALEGAL			
Guzzi, T. A.	1.00	520.00	520.00
Matter Total	13.10		$ 16,772.50

Morgan Lewis

Invoice Number 5830440
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
12/31/25	Data Services, Data Services	Data Services Active - R fee; December; 87.14 GB	$ 1,742.80
12/31/25	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; December; 4.00 User	$ 380.00
		Total Disbursements	$ 2,122.80

Morgan Lewis

Invoice Number 5830440
Account No. 139505-0001

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Hosting	1,742.80
User Fees	380.00
Total Disbursements	$ 2,122.80

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Fed Tax ID: 23-0891050

Invoice Date: February 23, 2026
Invoice Number 5853286
Account No. 139505-0001

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended January 31, 2026:

Re: Hopeman Creditors Committee

Fees	$	4,009.00
Disbursements	$	2,122.80
Total Current Period Charges	**$**	**6,131.80**

Please refer to the table titled **"Detail of Outstanding Invoices"** which lists all other outstanding invoices for the matters referenced on this invoice.

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Invoice Date: February 23, 2026
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Richmond, VA 23219

Summary of Services for the period ended January 31, 2026:

Re: Hopeman Creditors Committee

Fees	$	4,009.00
Disbursements	$	2,122.80
Total Current Period Charges	**$**	**6,131.80**

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Detail of Outstanding Invoices

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10/16/25	5775085	11,411.20	0.00	130	11,411.20
11/10/25	5789214	13,637.90	0.00	105	13,637.90
12/11/25	5812117	19,771.30	0.00	74	19,771.30
01/12/26	5830440	18,895.30	0.00	42	18,895.30
			TOTAL OUTSTANDING		**$ 63,715.70**

Please reference account and/or invoice number(s) on your remittance.

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Acct# 2100010985563
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For ACH transfers:
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Reference account number

Remittance detail address
cashapplication@morganlewis.com

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February 23, 2026
Page 1

Invoice Number 5853286
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
01/08/26	00	General	Evaluate case pleadings and hearing notice.	Guzzi, T. A.	560.00	0.20	112.00
01/09/26	10	Litigation	Analyze Liberty reply to District Court in support of its objection to Judge Phillips's report and recommendation.	Cox, D.S.	1,550.00	0.80	1,240.00
01/10/26	10	Litigation	Analyze Liberty reply in support of report and recommendation.	Cox, D.S.	1,550.00	0.60	930.00
01/12/26	10	Litigation	Analyze order from Judge Novak on standing issues.	Cox, D.S.	1,550.00	0.50	775.00
01/13/26	00	General	Evaluate case pleadings.	Guzzi, T. A.	560.00	0.30	168.00
01/16/26	00	General	Evaluate case pleadings and hearing notices.	Guzzi, T. A.	560.00	0.30	168.00
01/20/26	00	General	Evaluate case pleadings and notice of hearing.	Guzzi, T. A.	560.00	0.20	112.00
01/22/26	00	General	Evaluate case pleadings.	Guzzi, T. A.	560.00	0.20	112.00
01/27/26	00	General	Evaluate case pleadings and the Committees requests for document production.	Guzzi, T. A.	560.00	0.30	168.00
01/28/26	00	General	Evaluate case pleadings.	Guzzi, T. A.	560.00	0.20	112.00
01/29/26	00	General	Evaluate case pleadings.	Guzzi, T. A.	560.00	0.20	112.00
				Matter Total		3.80	$ 4,009.00

Morgan Lewis

Invoice Number 5853286
Account No. 139505-0001

Summary for Fee Services Rendered

		Hours	Rate	Amount
PARTNER				
Cox, D.S.		1.90	1,550.00	2,945.00
PARALEGAL				
Guzzi, T. A.		1.90	560.00	1,064.00
	Matter Total	3.80		$ 4,009.00

Morgan Lewis

Invoice Number 5853286
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
01/30/26	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; January; 4.00 User	$ 380.00
01/30/26	Data Services, Data Services	Data Services Active - R fee; January; 87.14 GB	$ 1,742.80
		Total Disbursements	$ 2,122.80

Morgan Lewis

Invoice Number 5853286
Account No. 139505-0001

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Hosting	1,742.80
User Fees	380.00
Total Disbursements	$ 2,122.80

Morgan Lewis

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1000 Louisiana Street, Suite 4000
Houston, TX 77002-5005
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www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: March 16, 2026
Invoice Number 5877364
Account No. 139505-0001

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended February 28, 2026:

Re: Hopeman Creditors Committee

Fees	$	4,129.00
Disbursements	$	2,122.80
Total Current Period Charges	**$**	**6,251.80**

Please refer to the table titled **"Detail of Outstanding Invoices"** which lists all other outstanding invoices for the matters referenced on this invoice.

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Fed Tax ID: 23-0891050

Invoice Date: March 16, 2026
Invoice Number 5877364
Account No. 139505-0001

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Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended February 28, 2026:

Re: Hopeman Creditors Committee

Fees	$	4,129.00
Disbursements	$	2,122.80
Total Current Period Charges	**$**	**6,251.80**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
ABA# 121000248
Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBIUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

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Detail of Outstanding Invoices

The following table shows all other outstanding invoices for the matters being billed on this invoice.

Invoice Date	Invoice Number	Invoice Amount	Payments/ Credits	Days Outstanding	Balance Due
10/16/25	5775085	11,411.20	7,844.20	151	3,567.00
01/12/26	5830440	18,895.30	0.00	63	18,895.30
02/23/26	5853286	6,131.80	0.00	21	6,131.80
			TOTAL OUTSTANDING		**$ 28,594.10**

Please reference account and/or invoice number(s) on your remittance.

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Reference account number

Remittance detail address
cashapplication@morganlewis.com

Morgan Lewis

March 16, 2026
Page 1

Invoice Number 5877364
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
02/10/26	10	Litigation	Analyze notice of appeal of Court dismissal of Century appeal.	Cox, D.S.	1,550.00	0.20	310.00
02/13/26	10	Litigation	Analyze appellate filings and related correspondence.	Edwards, B.	2,495.00	0.20	499.00
02/17/26	01	Asset Analysis & Recovery	Exchange correspondence with J. Raskin regarding Hopeman's insurance asset.	Cox, D.S.	1,550.00	0.30	465.00
02/20/26	07	Fee Applications - Self	Analyze and revise January monthly fee statement.	DeSantis, C. M.	1,050.00	0.40	420.00
02/22/26	07	Fee Applications - Self	Correspond with M. Ziegler regarding January monthly fee statement.	DeSantis, C. M.	1,050.00	0.40	420.00
02/24/26	10	Litigation	Analyze abstention ruling from Judge Novak.	Cox, D.S.	1,550.00	0.30	465.00
02/25/26	01	Asset Analysis & Recovery	Analyze coverage block and correspondence to T. Phillips regarding same.	Cox, D.S.	1,550.00	0.50	775.00
02/26/26	01	Asset Analysis & Recovery	Exchange correspondence with T. Phillips regarding insurance issues.	Cox, D.S.	1,550.00	0.50	775.00
				Matter Total		2.80	$ 4,129.00

Morgan Lewis

Invoice Number 5877364
Account No. 139505-0001

Summary for Fee Services Rendered

	Hours	Rate	Amount
PARTNER			
Cox, D.S.	1.80	1,550.00	2,790.00
Edwards, B.	0.20	2,495.00	499.00
ASSOCIATE			
DeSantis, C. M.	0.80	1,050.00	840.00
Matter Total	2.80		$ 4,129.00

Morgan Lewis

Invoice Number 5877364
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
02/27/26	Data Services, Data Services	Data Services Active - R fee; February; 87.14 GB	$ 1,742.80
02/27/26	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; February; 4.00 User	$ 380.00
		Total Disbursements	$ 2,122.80

Morgan Lewis

Invoice Number 5877364
Account No. 139505-0001

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Hosting	1,742.80
User Fees	380.00
Total Disbursements	$ 2,122.80

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Fed Tax ID: 23-0891050

Invoice Date: April 14, 2026
Invoice Number 5897495
Account No. 139505-0001

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended March 31, 2026:

Re: Hopeman Creditors Committee

Fees	$	8,126.00
Disbursements	$	2,122.80
Total Current Period Charges	**$**	**10,248.80**

Please refer to the table titled **"Detail of Outstanding Invoices"** which lists all other outstanding invoices for the matters referenced on this invoice.

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Fed Tax ID: 23-0891050

Invoice Date: April 14, 2026
Invoice Number 5897495
Account No. 139505-0001

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Hopeman Brothers, Inc.
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Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended March 31, 2026:

Re: Hopeman Creditors Committee

Fees	$	8,126.00
Disbursements	$	2,122.80
Total Current Period Charges	**$**	**10,248.80**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
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Philadelphia, PA 19178-6050
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Or please wire your remittance to:
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Detail of Outstanding Invoices

The following table shows all other outstanding invoices for the matters being billed on this invoice.

Invoice Date	Invoice Number	Invoice Amount	Payments/ Credits	Days Outstanding	Balance Due
10/16/25	5775085	11,411.20	7,844.20	180	3,567.00
01/12/26	5830440	18,895.30	0.00	92	18,895.30
02/23/26	5853286	6,131.80	0.00	50	6,131.80
03/16/26	5877364	6,251.80	0.00	29	6,251.80
			TOTAL OUTSTANDING		**$ 34,845.90**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
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Philadelphia, PA 19178-6050
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Reference account number

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April 14, 2026
Page 1

Invoice Number 5897495
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
03/03/26	15	Committee Meetings/Conferences	Prepare for and attend committee meeting.	Cox, D.S.	1,550.00	1.00	1,550.00
03/05/26	15	Committee Meetings/Conferences	Analyze Travelers coverage.	Cox, D.S.	1,550.00	0.20	310.00
03/12/26	15	Committee Meetings/Conferences	Revise correspondence to committee regarding insurance issues.	Cox, D.S.	1,550.00	0.40	620.00
03/13/26	15	Committee Meetings/Conferences	Prepare correspondence to committee regarding coverage valuation.	Cox, D.S.	1,550.00	0.80	1,240.00
03/17/26	00	General	Evaluate case pleadings.	Guzzi, T. A.	560.00	0.20	112.00
03/18/26	15	Committee Meetings/Conferences	Analyze ruling from Judge Novak and prepare correspondence to committee representatives regarding insurance issues.	Cox, D.S.	1,550.00	0.90	1,395.00
03/19/26	15	Committee Meetings/Conferences	Prepare correspondence to committee regarding insurance issues.	Cox, D.S.	1,550.00	0.20	310.00
03/19/26	07	Fee Applications - Self	Analyze draft monthly fee statement and email with D. Cox regarding same.	DeSantis, C. M.	1,050.00	0.30	315.00
03/23/26	15	Committee Meetings/Conferences	Prepare for committee meeting and correspondence to M. Chirozzi regarding same.	Cox, D.S.	1,550.00	0.20	310.00
03/24/26	10	Litigation	Produce requested Travelers policies per D. Cox.	Chirozzi, M. A	520.00	0.20	104.00

Morgan Lewis

Invoice Number 5897495
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
03/24/26	15	Committee Meetings/Conferences	Prepare for and attend committee meeting.	Cox, D.S.	1,550.00	1.20	1,860.00
				Matter Total		5.60	$ 8,126.00

Morgan Lewis

Invoice Number 5897495
Account No. 139505-0001

Summary for Fee Services Rendered

		Hours	Rate	Amount
PARTNER				
Cox, D.S.		4.90	1,550.00	7,595.00
ASSOCIATE				
DeSantis, C. M.		0.30	1,050.00	315.00
PARALEGAL				
Guzzi, T. A.		0.20	560.00	112.00
COVERAGE SPECIALIST				
Chirozzi, M. A		0.20	520.00	104.00
	Matter Total	5.60		$ 8,126.00

Morgan Lewis

Invoice Number 5897495
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
03/31/26	Data Services, Data Services	Data Services Active - R fee; March; 87.14 GB	$ 1,742.80
03/31/26	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; March; 4.00 User	$ 380.00
		Total Disbursements	$ 2,122.80

Morgan Lewis

Invoice Number 5897495
Account No. 139505-0001

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Hosting	1,742.80
User Fees	380.00
Total Disbursements	$ 2,122.80

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Fed Tax ID: 23-0891050

Invoice Date: May 19, 2026
Invoice Number 5923976
Account No. 139505-0001

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended April 30, 2026:

Re: Hopeman Creditors Committee

Fees	$	1,090.00
Disbursements	$	2,124.20
Total Current Period Charges	**$**	**3,214.20**

Please refer to the table titled **"Detail of Outstanding Invoices"** which lists all other outstanding invoices for the matters referenced on this invoice.

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Fed Tax ID: 23-0891050

Invoice Date: May 19, 2026
Invoice Number 5923976
Account No. 139505-0001

REMITTANCE COPY

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended April 30, 2026:

Re: Hopeman Creditors Committee

Fees	$	1,090.00
Disbursements	$	2,124.20
Total Current Period Charges	**$**	**3,214.20**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
ABA# 121000248
Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBIUS6S

For ACH transfers:
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Reference account number

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Detail of Outstanding Invoices

The following table shows all other outstanding invoices for the matters being billed on this invoice.

Invoice Date	Invoice Number	Invoice Amount	Payments/ Credits	Days Outstanding	Balance Due
10/16/25	5775085	11,411.20	7,844.20	215	3,567.00
01/12/26	5830440	18,895.30	0.00	127	18,895.30
02/23/26	5853286	6,131.80	0.00	85	6,131.80
03/16/26	5877364	6,251.80	0.00	64	6,251.80
04/14/26	5897495	10,248.80	0.00	35	10,248.80
			TOTAL OUTSTANDING		**$ 45,094.70**

Please reference account and/or invoice number(s) on your remittance.

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cashapplication@morganlewis.com

Morgan Lewis

May 19, 2026
Page 1

Invoice Number 5923976
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
04/08/26	07	Fee Applications - Self	Follow up with N. Miler and D. Cox regarding revisions to February monthly fee statement.	DeSantis, C. M.	1,050.00	0.20	210.00
04/15/26	07	Fee Applications - Self	Analyze and revise fee application.	Cox, D.S.	1,550.00	0.30	465.00
04/15/26	07	Fee Applications - Self	Follow up with N. Miller regarding February monthly fee statement.	DeSantis, C. M.	1,050.00	0.10	105.00
04/20/26	07	Fee Applications - Self	Revise fee application and instructions to C. DeSantis regarding same.	Cox, D.S.	1,550.00	0.20	310.00
				Matter Total		0.80	$ 1,090.00

Morgan Lewis

Invoice Number 5923976
Account No. 139505-0001

Summary for Fee Services Rendered

		Hours	Rate	Amount
PARTNER				
Cox, D.S.		0.50	1,550.00	775.00
ASSOCIATE				
DeSantis, C. M.		0.30	1,050.00	315.00
	Matter Total	0.80		$ 1,090.00

Morgan Lewis

Invoice Number 5923976
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
04/30/26	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; April; 4.00 User	$ 380.00
04/30/26	Data Services, Data Services	Data Services Active - R fee; April; 87.21 GB	$ 1,744.20
		Total Disbursements	$ 2,124.20

Morgan Lewis

Invoice Number 5923976
Account No. 139505-0001

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Hosting	1,744.20
User Fees	380.00
Total Disbursements	$ 2,124.20

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F +1.713.890.5001
www.morganlewis.com
Fed Tax ID: 23-0891050

Invoice Date: June 8, 2026
Invoice Number 5938520
Account No. 139505-0001

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended May 31, 2026:

Re: Hopeman Creditors Committee

Fees	$	625.00
Disbursements	$	2,122.80
Total Current Period Charges	**$**	**2,747.80**

Please refer to the table titled **"Detail of Outstanding Invoices"** which lists all other outstanding invoices for the matters referenced on this invoice.

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Fed Tax ID: 23-0891050

Invoice Date: June 8, 2026
Invoice Number 5938520
Account No. 139505-0001

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Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended May 31, 2026:

Re: Hopeman Creditors Committee

Fees	$	625.00
Disbursements	$	2,122.80
Total Current Period Charges	**$**	**2,747.80**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
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Philadelphia, PA 19178-6050
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For ACH transfers:
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Detail of Outstanding Invoices

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Invoice Date	Invoice Number	Invoice Amount	Payments/ Credits	Days Outstanding	Balance Due
10/16/25	5775085	11,411.20	7,844.20	235	3,567.00
04/14/26	5897495	10,248.80	0.00	55	10,248.80
05/19/26	5923976	3,214.20	0.00	20	3,214.20
			TOTAL OUTSTANDING		**$ 17,030.00**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
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For ACH transfers:
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Reference account number

Remittance detail address
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Morgan Lewis

June 8, 2026
Page 1

Invoice Number 5938520
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
05/19/26	07	Fee Applications - Self	Analyze and revise April monthly fee statement.	DeSantis, C. M.	1,050.00	0.30	315.00
05/27/26	22	Insurance Matters	Exchange email correspondence to L. Davis regarding Chubb overture.	Cox, D.S.	1,550.00	0.20	310.00
				Matter Total		0.50	$ 625.00

Morgan Lewis

Invoice Number 5938520
Account No. 139505-0001

Summary for Fee Services Rendered

		Hours	Rate	Amount
PARTNER				
Cox, D.S.		0.20	1,550.00	310.00
ASSOCIATE				
DeSantis, C. M.		0.30	1,050.00	315.00
	Matter Total	0.50		$ 625.00

Morgan Lewis

Invoice Number 5938520
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
05/29/26	Data Services, Data Services	Data Services Active - R fee; May; 87.14 GB	$ 1,742.80
05/29/26	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; May; 4.00 User	$ 380.00
		Total Disbursements	$ 2,122.80

Morgan Lewis

Invoice Number 5938520
Account No. 139505-0001

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Hosting	1,742.80
User Fees	380.00
Total Disbursements	$ 2,122.80

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Fed Tax ID: 23-0891050

Invoice Date: July 16, 2026
Invoice Number 5968147
Account No. 139505-0001

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended June 30, 2026:

Re: Hopeman Creditors Committee

Fees	$	930.00
Disbursements	$	2,124.20
Total Current Period Charges	**$**	**3,054.20**

Please refer to the table titled **"Detail of Outstanding Invoices"** which lists all other outstanding invoices for the matters referenced on this invoice.

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Fed Tax ID: 23-0891050

Invoice Date: July 16, 2026
Invoice Number 5968147
Account No. 139505-0001

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Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended June 30, 2026:

Re: Hopeman Creditors Committee

Fees	$	930.00
Disbursements	$	2,124.20
Total Current Period Charges	**$**	**3,054.20**

Please reference account and/or invoice number(s) on your remittance.

Please send your remittance to:
Morgan, Lewis & Bockius LLP
P. O. Box 8500 S-6050
Philadelphia, PA 19178-6050
Federal Tax ID 23-0891050

Or please wire your remittance to:
Wells Fargo Bank, N.A.
ABA# 121000248
Morgan, Lewis & Bockius LLP
Acct# 2100010985563
Swift Code: WFBIUS6S

For ACH transfers:
ABA# 031000503
Acct# 2100010985563
Reference account number

Remittance detail address
cashapplication@morganlewis.com

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Detail of Outstanding Invoices

The following table shows all other outstanding invoices for the matters being billed on this invoice.

Invoice Date	Invoice Number	Invoice Amount	Payments/ Credits	Days Outstanding	Balance Due
04/14/26	5897495	10,248.80	0.00	93	10,248.80
05/19/26	5923976	3,214.20	0.00	58	3,214.20
06/08/26	5938520	2,747.80	0.00	38	2,747.80
			TOTAL OUTSTANDING		**$ 16,210.80**

Please reference account and/or invoice number(s) on your remittance.

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July 16, 2026
Page 1

Invoice Number 5968147
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
06/01/26	22	Insurance Matters	Prepare for and confuct videoconference with Chubb and Debtor counsel regarding case status.	Cox, D.S.	1,550.00	0.60	930.00
				Matter Total		0.60	$ 930.00

Morgan Lewis

Invoice Number 5968147
Account No. 139505-0001

Summary for Fee Services Rendered

		Hours	Rate	Amount
PARTNER				
Cox, D.S.		0.60	1,550.00	930.00
	Matter Total	0.60		$ 930.00

Morgan Lewis

Invoice Number 5968147
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
06/30/26	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; June; 4.00 User	$ 380.00
06/30/26	Data Services, Data Services	Data Services Active - R fee; June; 87.21 GB	$ 1,744.20
		Total Disbursements	$ 2,124.20

Morgan Lewis

Invoice Number 5968147
Account No. 139505-0001

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Hosting	1,744.20
User Fees	380.00
Total Disbursements	$ 2,124.20

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Fed Tax ID: 23-0891050

Invoice Date: August 26, 2026
Invoice Number 6001025
Account No. 139505-0001

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended July 31, 2026:

Re: Hopeman Creditors Committee

Fees	$	3,402.50
Disbursements	$	2,124.20
Total Current Period Charges	**$**	**5,526.70**

Please refer to the table titled **"Detail of Outstanding Invoices"** which lists all other outstanding invoices for the matters referenced on this invoice.

**As our fiscal year will close on September 30, 2026,
your payment prior to that date would be most appreciated.**

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Invoice Date: August 26, 2026
Invoice Number 6001025
Account No. 139505-0001

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Richmond, VA 23219

Summary of Services for the period ended July 31, 2026:

Re: Hopeman Creditors Committee

Fees	$	3,402.50
Disbursements	$	2,124.20
Total Current Period Charges	**$**	**5,526.70**

Please reference account and/or invoice number(s) on your remittance.

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04/14/26	5897495	10,248.80	0.00	134	10,248.80
05/19/26	5923976	3,214.20	0.00	99	3,214.20
06/08/26	5938520	2,747.80	0.00	79	2,747.80
07/16/26	5968147	3,054.20	0.00	41	3,054.20
			TOTAL OUTSTANDING		**$ 19,265.00**

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August 26, 2026
Page 1

Invoice Number 6001025
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
07/01/26	10	Litigation	Analyze produced wrap policies for summary of possible coverage.	Chirozzi, M. A	520.00	0.80	416.00
07/01/26	10	Litigation	Analyze additional insurance materials and related correspondence.	Edwards, B.	2,495.00	0.50	1,247.50
07/06/26	22	Insurance Matters	Analyze Liberty motion to modify mediation order and correspond with Caplin team regarding same.	Cox, D.S.	1,550.00	0.30	465.00
07/11/26	22	Insurance Matters	Analyze joinder to opposition to Liberty motion for disclosure of mediation materials and correspond with N. Miller regarding same.	Cox, D.S.	1,550.00	0.20	310.00
07/29/26	10	Litigation	Analyze ruling on Liberty motion to modify mediation order.	Cox, D.S.	1,550.00	0.30	465.00
07/29/26	10	Litigation	Analyze order denying Liberty Mutual mediation motion and related correspondence.	Edwards, B.	2,495.00	0.20	499.00
				Matter Total		2.30	$ 3,402.50

Morgan Lewis

Invoice Number 6001025
Account No. 139505-0001

Summary for Fee Services Rendered

	Hours	Rate	Amount
PARTNER			
Cox, D.S.	0.80	1,550.00	1,240.00
Edwards, B.	0.70	2,495.00	1,746.50
COVERAGE SPECIALIST			
Chirozzi, M. A	0.80	520.00	416.00
Matter Total	2.30		$ 3,402.50

Morgan Lewis

Invoice Number 6001025
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
07/30/26	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; July; 4.00 User	$ 380.00
07/31/26	Data Services, Data Services	Data Services Active - R fee; July; 87.21 GB	$ 1,744.20
		Total Disbursements	$ 2,124.20

Morgan Lewis

Invoice Number 6001025
Account No. 139505-0001

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Hosting	1,744.20
User Fees	380.00
Total Disbursements	$ 2,124.20

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Fed Tax ID: 23-0891050

Invoice Date: September 10, 2026
Invoice Number 6012228
Account No. 139505-0001

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended August 31, 2026:

Re: Hopeman Creditors Committee

Fees	$	23,233.50
Disbursements	$	2,124.20
Total Current Period Charges	**$**	**25,357.70**

Please refer to the table titled **"Detail of Outstanding Invoices"** which lists all other outstanding invoices for the matters referenced on this invoice.

As our fiscal year will close on September 30, 2026, your payment prior to that date would be most appreciated.

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Invoice Date: September 10, 2026
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Account No. 139505-0001

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Hopeman Brothers, Inc.
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Richmond, VA 23219

Summary of Services for the period ended August 31, 2026:

Re: Hopeman Creditors Committee

Fees	$	23,233.50
Disbursements	$	2,124.20
Total Current Period Charges	**$**	**25,357.70**

Please reference account and/or invoice number(s) on your remittance.

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Philadelphia, PA 19178-6050
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Or please wire your remittance to:
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Detail of Outstanding Invoices

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04/14/26	5897495	10,248.80	0.00	149	10,248.80
05/19/26	5923976	3,214.20	0.00	114	3,214.20
06/08/26	5938520	2,747.80	0.00	94	2,747.80
07/16/26	5968147	3,054.20	0.00	56	3,054.20
08/26/26	6001025	5,526.70	0.00	15	5,526.70
			TOTAL OUTSTANDING		**$ 24,791.70**

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September 10, 2026
Page 1

Invoice Number 6012228
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
08/02/26	10	Litigation	Continue insurance investigation.	Edwards, B.	2,495.00	0.20	499.00
08/03/26	22	Insurance Matters	Prepare for and conduct videoconference with MLB team regarding insurance coverage issues.	Cox, D.S.	1,550.00	0.60	930.00
08/03/26	10	Litigation	Video conference with David Cox and Melody Chirozzi regarding potential additional coverage.	Edwards, B.	2,495.00	0.30	748.50
08/04/26	07	Fee Applications - Self	Correspondence with N. Miller (Caplin) regarding Hopeman monthly fee statements.	DeSantis, C. M.	1,050.00	0.10	105.00
08/10/26	22	Insurance Matters	Analyze order from district court confirming plan and correspond with Caplin team regarding modifications to plan.	Cox, D.S.	1,550.00	1.80	2,790.00
08/10/26	10	Litigation	Continue investigation regarding additional insurance.	Edwards, B.	2,495.00	0.20	499.00
08/11/26	22	Insurance Matters	Correspond with J. Raskin and B. Edwards regarding insurance implications of plan.	Cox, D.S.	1,550.00	0.30	465.00
08/11/26	10	Litigation	Analyze opinion regarding plan confirmation and related correspondence regarding response to same.	Edwards, B.	2,495.00	1.30	3,243.50
08/11/26	22	Insurance Matters	Communications concerning potential additional coverage.	Raskin, J. S.	1,725.00	0.40	690.00

Morgan Lewis

Invoice Number 6012228
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
08/12/26	22	Insurance Matters	Analyze revisions to plan and related documentation.	Cox, D.S.	1,550.00	0.30	465.00
08/12/26	10	Litigation	Analyze Findings of Fact and Conclusions of Law.	Edwards, B.	2,495.00	0.40	998.00
08/13/26	22	Insurance Matters	Analyze revisions to plan prepared by debtor and correspond with committee counsel regarding same.	Cox, D.S.	1,550.00	0.50	775.00
08/14/26	22	Insurance Matters	Correspond with Caplin team regarding court-ordered revisions to plan.	Cox, D.S.	1,550.00	0.40	620.00
08/14/26	10	Litigation	Analyze and comment on propose concerning plan amendment.	Raskin, J. S.	1,725.00	0.50	862.50
08/17/26	22	Insurance Matters	Correspond with J. Raskin and Caplin team regarding revisions proposed by Liberty Mutual.	Cox, D.S.	1,550.00	0.80	1,240.00
08/17/26	10	Litigation	Work with David Cox to evaluate proposed revisions to plan.	Edwards, B.	2,495.00	0.40	998.00
08/17/26	00	General	Evaluate case pleadings.	Guzzi, T. A.	560.00	0.00	0.00
08/18/26	22	Insurance Matters	Analyze Chubb and Liberty filings.	Cox, D.S.	1,550.00	0.40	620.00
08/19/26	15	Committee Meetings/Conferences	Prepare for and attend committe meeting regarding next steps post-confirmation.	Cox, D.S.	1,550.00	0.70	1,085.00
08/19/26	10	Litigation	Analyze plan confirmation.	Edwards, B.	2,495.00	0.40	998.00
08/20/26	22	Insurance Matters	Analyze court order on Travelers motion and correspond with Caplin team regarding same.	Cox, D.S.	1,550.00	0.20	310.00

Morgan Lewis

Invoice Number 6012228
Account No. 139505-0001

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
08/26/26	22	Insurance Matters	Analyze Chubb motion to stay.	Cox, D.S.	1,550.00	0.30	465.00
08/26/26	22	Insurance Matters	Analyze and comment on post-effective date matters relative to insurance.	Raskin, J. S.	1,725.00	0.60	1,035.00
08/27/26	22	Insurance Matters	Analyze district court order denying stay relief and correspond with J. Rasking regarding insurance issues.	Cox, D.S.	1,550.00	0.30	465.00
08/27/26	22	Insurance Matters	Analyze and comment on insurance-related status of pre-bankruptcy filing cases.	Raskin, J. S.	1,725.00	0.40	690.00
08/28/26	10	Litigation	Analyze Chubb's notice of appeal.	Edwards, B.	2,495.00	0.10	249.50
08/31/26	07	Fee Applications - Self	Correspond with UCC and MLB team regarding Effective Date inquiry.	DeSantis, C. M.	1,050.00	0.50	525.00
08/31/26	22	Insurance Matters	Conference concerning post-effective insurance matters.	Raskin, J. S.	1,725.00	0.50	862.50
				Matter Total		12.90	$ 23,233.50

Morgan Lewis

Summary for Fee Services Rendered

	Hours	Rate	Amount
PARTNER			
Cox, D.S.	6.60	1,550.00	10,230.00
Edwards, B.	3.30	2,495.00	8,233.50
Raskin, J. S.	2.40	1,725.00	4,140.00
ASSOCIATE			
DeSantis, C. M.	0.60	1,050.00	630.00
PARALEGAL			
Guzzi, T. A.	0.00	560.00	0.00
Matter Total	12.90		$ 23,233.50

Morgan Lewis

Invoice Number 6012228
Account No. 139505-0001

Disbursements and Other Related Charges Incurred on Your Behalf

Date	Name	Description	Amount
08/31/26	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; August; 4.00 User	$ 380.00
08/31/26	Data Services, Data Services	Data Services Active - R fee; August; 87.21 GB	$ 1,744.20
		Total Disbursements	$ 2,124.20

Morgan Lewis

Invoice Number 6012228
Account No. 139505-0001

Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Hosting	1,744.20
User Fees	380.00
Total Disbursements	$ 2,124.20

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Fed Tax ID: 23-0891050

Invoice Date: October 28, 2026
Invoice Number 6037118
Account No. 139505-0001

Hopeman Brothers, Inc.
c/o Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Attn: Tyler P. Brown and Henry P. (Toby) Long, III
Richmond, VA 23219

Summary of Services for the period ended September 15, 2026:

Re: Hopeman Creditors Committee

Fees	$	5,642.00
Total Current Period Charges	**$**	**5,642.00**

Please refer to the table titled **"Detail of Outstanding Invoices"** which lists all other outstanding invoices for the matters referenced on this invoice.

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Summary of Services for the period ended September 15, 2026:

Re: Hopeman Creditors Committee

Fees	$	5,642.00
Total Current Period Charges	**$**	**5,642.00**

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05/19/26	5923976	3,214.20	0.00	162	3,214.20
06/08/26	5938520	2,747.80	0.00	142	2,747.80
07/16/26	5968147	3,054.20	0.00	104	3,054.20
08/26/26	6001025	5,526.70	0.00	63	5,526.70
09/10/26	6012228	25,357.70	0.00	48	25,357.70
			TOTAL OUTSTANDING		**$ 50,149.40**

Please reference account and/or invoice number(s) on your remittance.

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October 28, 2026
Page 1

Invoice Number 6037118
Account No. 139505-0001

Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
09/01/26	22	Insurance Matters	Revise opposition to motion to stay.	Cox, D.S.	1,550.00	0.20	310.00
09/01/26	10	Litigation	Analyze appellate response to Chubb's expedited motion to stay pending appeal and formulate strategy in light of same.	Edwards, B.	2,495.00	0.70	1,746.50
09/01/26	22	Insurance Matters	Communications concerning aspects of Hopeman's available insurance.	Raskin, J. S.	1,725.00	0.80	1,380.00
09/01/26	10	Litigation	Analyze opposition to insurers' motions to stay pending appeal.	Raskin, J. S.	1,725.00	0.70	1,207.50
09/04/26	10	Litigation	Video conference with Caplin team regarding strategy.	Edwards, B.	2,495.00	0.40	998.00
09/30/26	22	Insurance Matters	Communications concerning effective date issues.	Raskin, J. S.	1,725.00	0.00	0.00
				Matter Total		2.80	$ 5,642.00

Morgan Lewis

Invoice Number 6037118
Account No. 139505-0001

Summary for Fee Services Rendered

		Hours	Rate	Amount
PARTNER				
Cox, D.S.		0.20	1,550.00	310.00
Edwards, B.		1.10	2,495.00	2,744.50
Raskin, J. S.		1.50	1,725.00	2,587.50
	Matter Total	2.80		$ 5,642.00