

HUNTON ANDREWS KURTH LLP
 Joseph P. Rovira (admitted *pro hac vice*)
 Catherine A. Rankin (admitted *pro hac vice*)
 600 Travis Street, Suite 4200
 Houston, Texas 77002
 Telephone: (713) 220-4200

HUNTON ANDREWS KURTH LLP
 Tyler P. Brown (VSB No. 28072)
 Henry P. (Toby) Long, III (VSB No. 75134)
 Riverfront Plaza, East Tower
 951 East Byrd Street
 Richmond, Virginia 23219
 Telephone: (804) 788-8200

Counsel for Debtor and Debtor in Possession

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

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

**SUMMARY OF THIRD INTERIM APPLICATION OF
 HUNTON ANDREWS KURTH LLP AS COUNSEL FOR
THE DEBTOR AND DEBTOR IN POSSESSION**

Basic Information	
Name of Applicant:	Hunton Andrews Kurth LLP
Name of Client:	Hopeman Brothers, Inc. Debtor and Debtor in Possession
Petition Date:	June 30, 2024
Retention Date:	June 30, 2024
Date of Order Approving Employment:	September 9, 2024
This Interim Application	
Time Period Covered:	December 1, 2024 to February 28, 2025
Total Hours Billed:	906.5
Total Fees Requested:	\$929,618.00
Total Expenses Requested:	\$27,652.21
Fees Requested Over Budget:	None
Blended Rate:	\$1,025.50/hour
Rate Increases Not Previously Approved/Disclosed:	1
Total Professionals:	9



Total Professionals Not in Staffing Plan:	3
Total Professionals Billing Less Than 15 Hours:	2
Historical	
Fees Approved to Date by Interim Order:	\$2,346,943.50
Expenses Approved to Date by Interim Order:	\$36,182.65
Allowed Fees Paid to Date:	\$838,917.00
Allowed Expenses Paid to Date:	\$1,935.48
Fees Paid Pursuant to Monthly Statements, Not Yet Allowed:	\$0.00
Expenses Paid Pursuant to Monthly Statements, Not Yet Allowed:	\$0.00

HUNTON ANDREWS KURTH LLP
Joseph P. Rovira (admitted *pro hac vice*)
Catherine A. Rankin (admitted *pro hac vice*)
600 Travis Street, Suite 4200
Houston, Texas 77002
Telephone: (713) 220-4200

HUNTON ANDREWS KURTH LLP
Tyler P. Brown (VSB No. 28072)
Henry P. (Toby) Long, III (VSB No. 75134)
Riverfront Plaza, East Tower
951 East Byrd Street
Richmond, Virginia 23219
Telephone: (804) 788-8200

Counsel for Debtor and Debtor in Possession

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

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

**THIRD INTERIM APPLICATION OF
HUNTON ANDREWS KURTH LLP, COUNSEL FOR THE DEBTOR AND
DEBTOR IN POSSESSION, FOR ALLOWANCE OF INTERIM COMPENSATION
AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD
FROM DECEMBER 1, 2024 THROUGH AND INCLUDING FEBRUARY 28, 2025**

Hunton Andrews Kurth LLP (“Hunton”), counsel for Hopeman Brothers, Inc., as debtor and debtor in possession (the “Debtor”), submits this application (the “Application”) for interim allowance of compensation for professional services rendered by Hunton to the Debtor for the period from December 1, 2024 through and including February 28, 2025 (the “Third Interim Application Period”), and reimbursement of actual and necessary expenses incurred by Hunton during the Third Interim Application Period pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Rules of Bankruptcy Practice and

Procedure for the United States Bankruptcy Court of the Eastern District of Virginia (the “Local Bankruptcy Rules”), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* entered on September 9, 2024 [Docket No. 162] (the “Interim Compensation Order”). In support of this Application, Hunton represents as follows:

I. JURISDICTION, VENUE AND PREDICATES FOR RELIEF

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. § 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, and the Court may enter a final order consistent with Article III of the United States Constitution. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

2. The bases for the relief requested herein are sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, and Local Bankruptcy Rule 2016-1.

II. BACKGROUND

3. On June 30, 2024 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code in this Court commencing this chapter 11 case.

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

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

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

7. On September 9, 2024, the Court entered the *Order Authorizing the Retention and Employment of Hunton Andrews Kurth LLP as Counsel for the Debtor Effective as of the Petition Date* [Doc. No. 163], authorizing the Debtor to employ and retain Hunton as its counsel, effective as of the Petition Date.

8. Pursuant to the Compensation Procedures, professionals retained in this case are authorized to file monthly fee statements and serve such statements on the Notice Parties (as defined in the Compensation Procedures). Provided that no objection to a monthly fee statement is timely filed, the Debtor is authorized to pay such professional an amount equal to eighty percent (80%) of the fees and one-hundred percent (100%) of the expenses requested in such monthly fee statement.

9. Additionally, pursuant to the Compensation Procedures, beginning with the period ending on August 31, 2024, and at three-month intervals thereafter, professionals retained in this case are authorized to file interim fee applications with the Court. The Compensation Procedures provide that the third interim fee application should cover the period from December 1, 2024 through and including February 28, 2025.

10. The Compensation Procedures also provide that all Retained Professionals (as defined in the Compensation Procedures), to the extent applicable, shall make reasonable efforts to comply with the U.S. Trustee’s requests for information and additional disclosures set forth in 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* (the “Appendix B Guidelines”) in connection with the interim and final fee applications filed in this case.

III. RELIEF REQUESTED

11. Hunton submits this Application (a) for interim allowance of reasonable compensation for the actual, reasonable and necessary professional services that it has rendered as counsel for the Debtor in this case for the period from December 1, 2024, through and including February 28, 2025, and (b) for reimbursement of actual, reasonable and necessary expenses incurred in representing the Debtor during that same period. For the period covered by this Application, Hunton seeks fees for services rendered in the amount of \$929,618.00. For the same period, Hunton seeks actual, reasonable and necessary expenses totaling \$27,652.21.

12. The Application is supported by the following Exhibits, which are attached hereto and patterned on the Appendix B Guidelines:

- (i) Exhibit A contains a summary schedule of the time expended by all Hunton professionals and paraprofessionals engaged in the representation of the Debtor during the Third Interim Application Period.
- (ii) Exhibit B contains a summary schedule of hours and fees covered by this Application, categorized by project code.
- (iii) Exhibit C contains a summary schedule of the out-of-pocket expenses incurred by Hunton during the Third Interim Application Period.
- (iv) Exhibit D contains a disclosure of “customary and comparable compensation” charged by Hunton’s professionals and paraprofessionals. As requested in the Appendix B Guidelines, Exhibit D provides a summary of the blended hourly rates of the timekeepers (segregated by rank) included in this Application compared to the blended hourly rates for similar non-bankruptcy domestic timekeepers at Hunton.
- (v) Exhibit E contains the budget and staffing plans for Hunton for this chapter 11 case during the Third Interim Application Period.
- (vi) Exhibit F contains the monthly fee statements properly served by Hunton during the Third Interim Application Period (the “Monthly Statement”).

IV. BASIS FOR RELIEF REQUESTED

13. During the Third Interim Application Period, Hunton provided numerous services to the Debtor, including but not limited to (i) drafting pleadings for the Debtor, including the Debtor's (a) second motion to extend the Debtor's exclusivity period to file and prosecute a chapter 11 plan (the "Second Exclusivity Motion"), (b) joint motion of the Debtor and Committee seeking authorization to mediate the Chubb Insurers Settlement Motion [Docket No. 419] (the "Mediation Motion"),¹ and (c) motion seeking renewal of the Debtor's D&O liability policy; (ii) analyzing objections filed in opposition to several of the Debtor's pleadings and, when applicable, drafting responses in support of the relief requested in such pleadings, including the Debtor's (a) settlement approval motion pertaining to the Debtor's settlement agreement with the Certain Settling Insurers (the "Certain Settling Insurers Settlement Approval Motion"), (b) motion for entry of a third interim order extending the automatic stay to stay asbestos-related actions against non-Debtor defendants [Docket No. 611], and (c) and the Second Exclusivity Motion; (iii) preparing for and engaging in extensive mediation discussions regarding the Debtor's settlement agreement with the Chubb Insurers with the appointed mediator, The Honorable Judge Kevin Huennkens, Committee counsel, Chubb Insurers' counsel, and other interested parties; (iv) working to obtain the entry of: (a) the order approving the Certain Settling Insurers Settlement Approval Motion, (b) the order approving the Mediation Motion, and (c) other orders necessary for the Debtor to administer this chapter 11 case; (v) continuing to address the Committee's appeal of the Second Interim Stay

¹ Prior to the filing of the Mediation Motion, the Debtors were pursuing simultaneous Court approval of the two settlement approval motions for the Chubb Insurers settlement agreement and the Certain Settling Insurers settlement agreement (together, the "Settlement Approval Motions"). The Mediation Motion bifurcated the dual-track nature of the Settlement Approval Motions, such that the Certain Settling Insurers Settlement Approval Motion would continue to be heard by the Court while the relief sought in the Chubb Insurers Settlement Approval Motion would be mediated.

Order and ultimately negotiating with the Committee for it to dismiss the appeal; (vi) participating in conferences with the Debtor and the Debtor’s other professionals regarding items including, but not limited to, administrative, organizational, strategic, and contested issues arising in this case; (vii) communicating regularly with the Committee’s professionals regarding items including case strategy and timeline, pending motions of the Debtor’s—namely the Settlement Approval Motions—and various other substantive issues related to the status and administration of this case, including settlement discussions regarding the proposal of a 524(g) chapter 11 plan and negotiating a term sheet pertaining to the same; (viii) communicating with creditors, other parties in interest, and their professionals, as applicable, regarding this case; (ix) assisting in the day-to-day administration of this case for the Debtor; (x) regularly communicating with the Clerk’s office, Chambers, and the U.S. Trustee’s office regarding various case administration issues; and (xi) preparing for and participating in court hearings, most of which involved Hunton arguing in support of various contested pleadings of the Debtor’s.

14. In performing the services detailed in this Application, Hunton has endeavored to ensure that its professionals comply with the applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and any other applicable procedures or orders of the Court.

15. Pursuant to the terms of the Interim Compensation Order, Hunton properly filed and served three Monthly Statements during the Third Interim Application Period as follows:

Period Covered by Monthly Statement	Total Fees	Total Expenses	Date Served and Docket No.	Objection Deadline	Amount of Fees Received (80%)	Amount of Expenses Received (100%)
Dec. 1, 2024 – Dec. 31, 2024	\$483,975.00	\$18,070.02	1/23/2025 [Docket No. 521]	2/6/2025	\$0.00	\$0.00

Period Covered by Monthly Statement	Total Fees	Total Expenses	Date Served and Docket No.	Objection Deadline	Amount of Fees Received (80%)	Amount of Expenses Received (100%)
Jan. 1, 2025 – Jan. 31, 2025	\$199,553.00	\$7,207.09	2/24/2025 [Docket No. 585]	3/10/2025	\$0.00	\$0.00
Feb. 1, 2025 – Feb. 28, 2025	\$246,090.00	\$2,375.10	3/31/2025 [Docket No. 639]	4/14/2025	\$0.00	\$0.00

16. In accordance with the Compensation Procedures, as set forth in the Interim Compensation Order, and as set forth in Local Rule 2016-1, the Monthly Statements included (i) a detailed itemization of the service hours expended by matter and professional and (ii) a summary schedule of hours and fees categorized by project code. The Monthly Statements also included a detailed chronological itemization of the services rendered by each professional and paraprofessional, calculated by tenths of an hour and categorized in accordance with the appropriate project code. As set forth above, a copy of Hunton’s Monthly Statements are attached hereto as Exhibit F.

17. Hunton has endeavored to represent the Debtor in the most expeditious and economical manner possible. Tasks have been assigned to attorneys and paralegals at Hunton so that the work has been performed by those most familiar with the particular matter or task and, where attorney involvement was required, by the lowest hourly rate professional appropriate for a particular matter. Moreover, Hunton has endeavored to coordinate with the other professionals involved in this case so as to minimize any duplication of effort and to minimize attorneys’ fees and expenses to the Debtor. Hunton believes it has been successful in this regard.

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

V. STATEMENT PURSUANT TO APPENDIX B GUIDELINES

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

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

Response: No.

Question: If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application 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 this fee application include time or fees related to reviewing the time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing 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: This Application includes approximately \$12,781.00 in fees (16.6 hours) relating to preparing, reviewing, or revising Monthly Statements. These fees are reflected in Task Code 160 time entries. Hunton submits that all such fees are reasonable and necessary for preparing the Monthly Statements.

Question: Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Response: As set forth above, this Application includes approximately \$12,781.00 in fees (16.6 hours) relating to preparing, reviewing, or revising Monthly Statements. In the course of such efforts, Hunton reviewed and edited various entries to avoid

publicly disclosing any privileged or confidential information. Hunton submits that such review and edits are a reasonable and necessary part of Hunton's preparation of the Monthly Statements.

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

Response: Yes. As disclosed in the Brown Declaration, the Debtor agreed to retain Hunton in accordance with its standard terms and conditions which, among other things, provide that the billing rates are subject to periodic adjustments. In accordance with Hunton's established billing practices and procedures and, following the Debtor's review and approval, certain of Hunton's billing rates for this engagement were increased effective as of January 1, 2025.

VI. Notice

20. Notice of this Application has been provided in accordance with the terms of the Interim Compensation Order. Hunton submits that no other or further notice need be provided.

[Remainder of page intentionally left blank]

WHEREFORE, Hunton respectfully requests that this Court enter an Order, substantially in the form attached hereto (i) approving this Application, (ii) providing that Hunton be allowed on an interim basis the sum of \$929,618.00, as compensation for reasonable and necessary professional services rendered to the Debtor and the sum of \$27,652.21 for reimbursement of actual and necessary costs and expenses, (iii) authorizing and directing the Debtor to pay Hunton the outstanding amount of such sums, and (iv) for such other relief as the Court deems proper and just.

Dated: April 14, 2025
Richmond, Virginia

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

Tyler P. Brown (VSB No. 28072)
Henry P. (Toby) Long, III (VSB No. 75134)
HUNTON ANDREWS KURTH LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Richmond, Virginia 23219
Telephone: (804) 788-8200
Facsimile: (804) 788-8218
Email: tpbrown@HuntonAK.com
hlong@HuntonAK.com

- and -

Joseph P. Rovira (admitted *pro hac vice*)
Catherine A. Rankin (admitted *pro hac vice*)
HUNTON ANDREWS KURTH LLP
600 Travis Street, Suite 4200
Houston, TX 77002
Telephone: (713) 220-4200
Facsimile: (713) 220-4285
Email: josephrovira@HuntonAK.com
crankin@HuntonAK.com

Counsel for the Debtor and Debtor in Possession

HUNTON ANDREWS KURTH LLP
Joseph P. Rovira (admitted *pro hac vice*)
Catherine A. Rankin (admitted *pro hac vice*)
600 Travis Street, Suite 4200
Houston, Texas 77002
Telephone: (713) 220-4200

HUNTON ANDREWS KURTH LLP
Tyler P. Brown (VSB No. 28072)
Henry P. (Toby) Long, III (VSB No. 75134)
Riverfront Plaza, East Tower
951 East Byrd Street
Richmond, Virginia 23219
Telephone: (804) 788-8200

Counsel for Debtor and Debtor in Possession

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

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

**ORDER GRANTING THIRD INTERIM APPLICATION OF
HUNTON ANDREWS KURTH LLP, COUNSEL FOR THE DEBTOR
AND DEBTOR IN POSSESSION, FOR ALLOWANCE OF INTERIM COMPENSATION
AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FROM
DECEMBER 1, 2024 THROUGH AND INCLUDING FEBRUARY 28, 2025**

Upon consideration of the Third Interim Fee Application (the “Application”)¹ of Hunton Andrews Kurth LLP (“Hunton”), counsel for Hopeman Brothers, Inc., as debtor and debtor in possession (the “Debtor”), for the period from December 1, 2024, through and including February 28, 2025 (the “Third Interim Application Period”); and the Court having reviewed the Application and the Monthly Statements that were served by Hunton during the Third Interim Application Period, and finding that the Court has jurisdiction over this matter pursuant to 28

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

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 therefore,

IT IS HEREBY ORDERED that:

1. The Application is GRANTED.
2. Hunton is allowed interim compensation in the amount of \$929,618.00 and reimbursement of expenses in the amount of \$27,652.21 for the Third Interim Application Period as requested in the Application.
3. The Debtor is authorized and directed to disburse to Hunton payment in the amount of the difference between the allowed amounts and the actual monthly payments previously received by Hunton for fees and expenses incurred during the Third Interim Application Period.
4. The Debtor is authorized and empowered to take such actions as may be necessary and appropriate to implement the terms of this Order.
5. This Court shall retain jurisdiction with respect to all matters relating to the interpretation or implementation of this Order.
6. This Order shall be effective immediately upon entry.

Dated: _____, 2025

UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

/s/ Henry P. (Toby) Long, III
Tyler P. Brown (VSB No. 28072)
Henry P. (Toby) Long, III (VSB No. 75134)
HUNTON ANDREWS KURTH LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Richmond, Virginia 23219
Telephone: (804) 788-8200
Facsimile: (804) 788-8218
Email: tpbrown@HuntonAK.com
hlong@HuntonAK.com

- and -

Joseph P. Rovira (admitted *pro hac vice*)
Catherine A. Rankin (admitted *pro hac vice*)
HUNTON ANDREWS KURTH LLP
600 Travis Street, Suite 4200
Houston, TX 77002
Telephone: (713) 220-4200
Facsimile: (713) 220-4285
Email: josephrovira@HuntonAK.com
crankin@HuntonAK.com

Counsel for the Debtor and Debtor in Possession

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

Exhibit A

PROFESSIONALS RENDERING SERVICES
(December 1, 2024 – February 28, 2025)

Name of Professional	Position	Department	First Bar Admission Date	Hourly Billing Rate	Total Billed Hours	Total Compensation	Rate Increases Since the Petition Date
T. P. Brown	Partner	1987	Bankruptcy	\$1,485	142.8	\$212,058.00	1
T. P. Brown	Partner	1987	Bankruptcy	\$1,350	128.6	\$173,610.00	1
J. W. Harbour	Partner	2001	Bankruptcy	\$1,325	0.3	\$397.50	None
J. P. Rovira	Partner	2008	Bankruptcy	\$1,100	62.4	\$68,640.00	1
J. P. Rovira	Partner	2008	Bankruptcy	\$1,000	74.3	\$74,300.00	1
J. P. Rovira – Travel Rate	Partner	2008	Bankruptcy	\$500	5.0	\$2,500.00	1
J. W. Buoni	Partner	2010	Litigation	\$1,130	1.0	\$1,130.00	None
H. P. Long III	Counsel	2007	Bankruptcy	\$1,025	112.2	\$115,005.00	1
H. P. Long III	Counsel	2007	Bankruptcy	\$930	134.2	\$124,806.00	1
C. A. Rankin	Associate	2018	Bankruptcy	\$895	39.0	\$34,905.00	1
C. A. Rankin	Associate	2018	Bankruptcy	\$800	56.3	\$45,040.00	1
B. R. Bell	Associate	2021	Bankruptcy	\$700	15.2	\$10,640.00	None
N. S. Monico	Associate	2023	Bankruptcy	\$695	43.7	\$30,371.50	None
T. L. Canada	Paralegal	N/A	Bankruptcy	\$410	26.5	\$10,865.00	1
T. L. Canada	Paralegal	N/A	Bankruptcy	\$390	65.0	\$25,350.00	1
				Total:	906.5	\$929,618.00	
					Blended Rate:	\$1,025.50	

Exhibit B

COMPENSATION BY PROJECT CATEGORY
(December 1, 2024 – February 28, 2025)

Project Code	Project Category	Total Hours	Total Fees
B110	Case Administration	46.1	\$28,773.00
B120	Asset Analysis and Recovery	6.4	\$6,744.00
B150	Meetings of and Communications with Creditors	1.7	\$1,685.50
B160	Fee / Employment Applications	61.2	\$55,165.50
B190	Other Contested Matters (excluding assumption / rejection motions)	735.7	\$784,902.50
B195	Non-Working Travel	5.0	\$2,500.00
B210	Business Operations	39.7	\$38,842.50
B320	Plan and Disclosure Statement (including Business Plan)	10.7	\$11,005.00
	Total:	906.5	\$929,618.00

Exhibit C

EXPENSE SUMMARY
(December 1, 2024 – February 28, 2025)

Expense Category	Service Provider (if applicable)	Unit Cost (if applicable)	Total Expenses
Online Research	(Pacer Service Fees from October 1, 2024 to December 31, 2024)		\$213.41
Online Research	Westlaw and Lexis		\$5,070.21
Local Travel – Parking			\$28.00
Deposition Transcripts			\$5,072.80
Trial Transcripts			\$3,462.66
Copying			\$482.10
Litigation Support Vendors			\$11,426.67
Meals			\$171.54
Out-of-Town Travel			\$1,724.82
		Total:	\$27,652.21

Exhibit D

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES
(December 1, 2024 – February 28, 2025)

Category of Timekeeper	Blended Hourly Rate ¹	
	Billed (Firm for preceding year, excluding the Bankruptcy, Restructuring and Creditors' Rights group)	Billed (This Application)
All Partners (Equity Partner)	\$1,024.27	\$1,285.32
Counsel	\$858.89	\$973.26
Associate (4-6 years since first admission)	\$639.27	\$838.88
Jr. Associate (1-3 years since first admission)	\$589.51	\$696.29
Paralegal	\$375.96	\$395.79
Aggregated (Blended Rates):	\$810.22	\$1,025.50

¹ Consistent with ¶ C.3 of the Appendix B Guidelines, the blended hourly rates set forth in Exhibit D are calculated by dividing the dollar value of hours billed by the number of hours billed for the relevant timekeepers during the applicable time period. Exhibit D also segregates the timekeepers by rank using the categories set forth in Exhibit A to the Appendix B Guidelines. The data for the “preceding year” is based on information from Hunton’s last completed calendar year ending December 31, 2024.

In addition, as requested by ¶ C.3 of the Appendix B Guidelines, the blended hourly rates identified in Exhibit D for non-bankruptcy domestic timekeepers at Hunton includes discounted or alternative engagements, other than pro bono engagements and engagements for clients who are employees or charitable organizations that are billed at materially discounted rates.

Exhibit E

BUDGET
HUNTON ANDREWS KURTH LLP
(December 1, 2024 – February 28, 2025)

Period	Estimated Fees
December 1, 2024 – February 28, 2025	\$1,170,000

STAFFING PLAN
HUNTON ANDREWS KURTH LLP
(December 1, 2024 – February 28, 2025)

Category of Timekeeper (as maintained by the firm)	Number of Timekeepers Expected to Work on the Matter During the Budgeted Period	Average Hourly Rate
Partners	2	\$1,175.00
Counsel	1	\$930.00
Associates	2	\$697.50
Paralegal	1	\$390.00

Exhibit F

HUNTON ANDREWS KURTH LLP
 Joseph P. Rovira (admitted *pro hac vice*)
 Catherine A. Rankin (admitted *pro hac vice*)
 600 Travis Street, Suite 4200
 Houston, Texas 77002
 Telephone: (713) 220-4200

HUNTON ANDREWS KURTH LLP
 Tyler P. Brown (VSB No. 28072)
 Henry P. (Toby) Long, III (VSB No. 75134)
 Riverfront Plaza, East Tower
 951 East Byrd Street
 Richmond, Virginia 23219
 Telephone: (804) 788-8200

Counsel for Debtor and Debtor in Possession

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

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

**FIFTH MONTHLY FEE STATEMENT OF
 HUNTON ANDREWS KURTH LLP AS BANKRUPTCY COUNSEL
 FOR THE DEBTOR FOR ALLOWANCE OF COMPENSATION FOR SERVICES
 RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD
FROM DECEMBER 1, 2024 THROUGH AND INCLUDING DECEMBER 31, 2024**

Name of Applicant:	Hunton Andrews Kurth LLP
Name of Client:	Hopeman Brothers, Inc. Debtor and Debtor in Possession
Date of retention order entered:	September 9, 2024, effective as of June 30, 2024 [Docket No. 163]
Time Period Covered:	December 1, 2024 through December 31, 2024
Total Fees Requested:	\$387,180.00 (80% of \$483,975.00)
Total Expenses Requested:	\$18,070.02
Type of Fee Statement:	Monthly ¹

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



Pursuant to sections 330, and 331 of title 11 of the United States Code, (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedures of the United States Bankruptcy Court for the Eastern District of Virginia (the “Local Bankruptcy Rules”), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals and (II) Granting Related Relief* entered September 9, 2024 [Docket No. 162] (the “Interim Compensation Order”), the law firm of Hunton Andrews Kurth LLP (“HuntonAK”), counsel for Hopeman Brothers, Inc., as debtor and debtor in possession (the “Debtor”), hereby submits this monthly fee statement (the “Monthly Fee Statement”) for the allowance of compensation for the reasonable and necessary legal services rendered by HuntonAK for the period from December 1, 2024 through and including December 31, 2024 (the “Fee Period”) and reimbursement of the actual and necessary expenses that HuntonAK incurred during the Fee Period. By this Monthly Fee Statement, HuntonAK seeks allowance of compensation for services rendered in the amount of \$483,975.00 and payment in the amount of \$387,180.00 (which equals 80% of the compensation sought herein). HuntonAK also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$18,070.02.

Itemization of Services Rendered and Disbursements Incurred

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

Representations

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

Notice

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

WHEREFORE, HuntonAK respectfully requests payment of its reasonable and necessary fees and expenses incurred during the Fee Period in the total amount of \$405,250.02, consisting of (i) \$387,180.00, which is 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by HuntonAK during the Fee Period, and (ii) \$18,070.02 for actual and necessary costs and expenses.

[Remainder of Page Intentionally Left Blank]

Dated: January 23, 2025
Richmond, Virginia

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

Tyler P. Brown (VSB No. 28072)

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

HUNTON ANDREWS KURTH LLP

Riverfront Plaza, East Tower

951 East Byrd Street

Richmond, Virginia 23219

Telephone: (804) 788-8200

Facsimile: (804) 788-8218

Email: tpbrown@HuntonAK.com

hlong@HuntonAK.com

- and -

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

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

HUNTON ANDREWS KURTH LLP

600 Travis Street, Suite 4200

Houston, TX 77002

Telephone: (713) 220-4200

Facsimile: (713) 220-4285

Email: josephrovira@HuntonAK.com

crankin@HuntonAK.com

Counsel for the Debtor and Debtor in Possession

EXHIBIT A

Statement of Fees by Subject Matter during the Fee Period

Matter Code	Matter Description	Hours	Fees Requested
B110	Case Administration	19.4	\$9,956.50
B150	Meetings of and Communications with Creditors	0.6	\$558.00
B160	Fee / Employment Applications	12.6	\$10,688.00
B190	Other Contested Matters (excluding assumption / rejection motions)	465.6	\$447,168.50
B195	Non-Working Travel	5.0	\$2,500.00
B210	Business Operations	14.4	\$13,104.00
Total		517.6	\$483,975.00

EXHIBIT B

Professionals Rendering Services during the Fee Period

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

Professional	Position	Year Admitted	Expertise	Hourly Billing Rate	Total Hours Billed	Total Compensation
T. P. Brown	Partner	1987	Bankruptcy	\$1,350	128.6	\$173,610.00
J. W. Harbour	Partner	2001	Bankruptcy	\$1,325	0.3	\$397.50
J. P. Rovira	Partner	2008	Bankruptcy	\$1,000	74.3	\$74,300.00
J. P. Rovira – Travel Rate	Partner	2008	Bankruptcy	\$500	5.0	\$2,500.00
J. W. Buoni	Partner	2010	Litigation	\$1,130	1.0	\$1,130.00
H. P. Long III	Counsel	2007	Bankruptcy	\$930	134.2	\$124,806.00
C. A. Rankin	Associate	2018	Bankruptcy	\$800	56.3	\$45,040.00
B. R. Bell	Associate	2021	Bankruptcy	\$700	15.2	\$10,640.00
N. S. Monico	Associate	2023	Bankruptcy	\$695	37.7	\$26,201.50
Totals					452.6	\$458,625.00

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

Paraprofessional	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
T. L. Canada	Paralegal	Bankruptcy	\$390	65.0	\$25,350.00
Totals				65.0	\$25,350.00

EXHIBIT C

Summary of Expenses Incurred during the Fee Period

Type	Expenses
Copying	\$482.10
Online Research	\$4,507.95
Out-of-Town Travel	\$1,724.82
Meals	\$154.55
Deposition Transcripts	\$1,419.02
Trial Transcripts	\$3,429.66
Litigation Support Vendors	\$6,351.92
TOTAL EXPENSES:	\$18,070.02

EXHIBIT D

Detailed Invoice of Fees and Expenses Incurred During the Fee Period

HUNTON ANDREWS KURTH

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

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE SUMMARY

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

FILE NUMBER: 040312.0000007
INVOICE NUMBER: 131821770
DATE: 01/21/2025

CLIENT NAME: Hopeman Brothers, Inc.

BILLING ATTORNEY: TIMOTHY A DAVIDSON

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending December 31, 2024 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

Current Fees:	\$ 483,975.00
Current Charges:	18,070.02
CURRENT INVOICE AMOUNT DUE:	\$ 502,045.02

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

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

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 040312.0000007, Inv: 131821770, Date: 01/21/2025

HUNTON ANDREWS KURTH

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

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

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

FILE NUMBER: 040312.0000007
INVOICE NUMBER: 131821770
DATE: 01/21/2025

CLIENT NAME: Hopeman Brothers, Inc.

BILLING ATTORNEY: TIMOTHY A DAVIDSON

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending December 31, 2024 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

Current Fees:	\$ 483,975.00
Current Charges:	18,070.02
CURRENT INVOICE AMOUNT DUE:	\$ 502,045.02

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

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

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 040312.0000007, Inv: 131821770, Date: 01/21/2025

HUNTON ANDREWS KURTH

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

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE DETAIL

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

FILE NUMBER: 040312.0000007
INVOICE NUMBER: 131821770
DATE: 01/21/2025

CLIENT NAME: Hopeman Brothers, Inc.

BILLING ATTORNEY: TIMOTHY A DAVIDSON

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2024:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/02/2024	T L CANADA	B110	Electronically file certificates of service for doc. nos. 386 and 393	0.30	117.00
12/02/2024	C A RANKIN	B110	Prepare for and participate in weekly Stout/HuntonAK call to discuss case status and works in progress.	0.50	400.00
12/02/2024	H P LONG, III	B110	Analyze certificates of service and communications with Verita regarding the same	0.20	186.00
12/02/2024	H P LONG, III	B110	Analyze issues related to additional omnibus hearing dates (.50) and communications with chambers regarding the same (.20)	0.70	651.00
12/04/2024	H P LONG, III	B110	Communications with chambers regarding omnibus hearing dates and analyze and comment on notice of the same	0.40	372.00
12/04/2024	T L CANADA	B110	Prepare Notice of Additional Omnibus Hearing Dates	0.40	156.00
12/04/2024	T L CANADA	B110	Work on Proposed Agenda for December 10th hearing	0.60	234.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 2

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/06/2024	T L CANADA	B110	Prepare and electronically file Notice of Cancellation of Hearing Scheduled for December 10, 2024, at 10:00 A.M. (Prevailing Eastern Time)	0.30	117.00
12/06/2024	H P LONG, III	B110	Communications with chambers regarding December 10 hearing, and analyze and finalize notice of cancellation related to same	0.50	465.00
12/09/2024	C A RANKIN	B110	Prepare for and participate in weekly standing call with HuntonAK and Stout teams to discuss developments in case and relate work streams.	0.30	240.00
12/09/2024	T L CANADA	B110	Electronically file Notice of Agreed Adjournment of Deposition of Yvette R. Austin	0.20	78.00
12/11/2024	H P LONG, III	B110	Analyze and finalize notice of additional omnibus hearing dates	0.30	279.00
12/11/2024	H P LONG, III	B110	Analyze CNO and communications with Verita regarding the same	0.20	186.00
12/11/2024	T L CANADA	B110	Finalize and electronically file Notice of Additional Omnibus Hearing Dates	0.20	78.00
12/11/2024	T L CANADA	B110	Finalize exhibit to the Agreed Order Continuing Hearing and Deadlines Solely as to Chubb Insurers Settlement Motion, electronically file and submit same to the Court	0.30	117.00
12/11/2024	T L CANADA	B110	Work on agenda for December 16th hearing	1.50	585.00
12/11/2024	T L CANADA	B110	Prepare notice of motions and notice of hearing for Joint Motion on Chubb Insurance Settlement Motion and Motion to Expedite same	0.50	195.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 3

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/12/2024	T L CANADA	B110	Compile and prepare hearing exhibit binders for December 16th hearing	2.90	1,131.00
12/12/2024	T L CANADA	B110	Electronically file certificate of service for doc. no. 414	0.10	39.00
12/13/2024	T L CANADA	B110	Prepare hearing binder of pleadings for December 16th hearing and finalize exhibit binders regarding same	3.00	1,170.00
12/13/2024	T L CANADA	B110	Continue work on agenda for December 16th hearing and electronically file same	0.80	312.00
12/13/2024	T L CANADA	B110	Electronically file Chapter 11 Monthly Operating Report for the Month Ending: 11/30/2024	0.20	78.00
12/13/2024	T L CANADA	B110	Prepare exhibit binder of exhibits in anticipation of December 16th hearing	1.00	390.00
12/13/2024	T L CANADA	B110	Prepare notice of revised proposed order for 9019 Motion on Certain Insurers	0.50	195.00
12/16/2024	H P LONG, III	B110	Analyze CNO and communications with Verita regarding the same	0.20	186.00
12/16/2024	T L CANADA	B110	Electronically file certificate of service for doc. nos. 426, 428, 429, and 430	0.20	78.00
12/16/2024	T L CANADA	B110	Assist in hearing preparation and ensure documents and exhibits are ready for December 16th hearing	1.50	585.00
12/17/2024	H P LONG, III	B110	Analyze certificates of service and communications with Vertia regarding the same	0.30	279.00
12/18/2024	T L CANADA	B110	Electronically file certificates of service for doc. nos. 415, 417, 418, 419, 420, 421, and 424	0.50	195.00
12/18/2024	J W HARBOUR	B110	Analysis of settlement and potential appeal issues and communications with counsel	0.30	397.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 4

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/23/2024	H P LONG, III	B110	Analyze CNO and communications with Verita regarding the same	0.20	186.00
12/26/2024	H P LONG, III	B110	Analyze CNOs and communications with Verita regarding the same	0.30	279.00
			TOTAL B110	19.40	
12/02/2024	H P LONG, III	B150	Analyze request from counsel to party in interest regarding documents and strategy to respond to the same	0.40	372.00
12/10/2024	H P LONG, III	B150	Analyze and respond to questions from counsel to party in interest regarding hearing on settlement motions	0.20	186.00
			TOTAL B150	0.60	
12/06/2024	H P LONG, III	B160	Communications with N. Miller at Caplin regarding status of Nera retention application in connection with December 10 hearing	0.30	279.00
12/18/2024	C A RANKIN	B160	Review Blank Rome November monthly fee statement detail and email K. Brinkman regarding same.	0.20	160.00
12/19/2024	C A RANKIN	B160	Analyze and address open items regarding HuntonAK November fee statement, and email M. Stevenson (HAK) regarding same.	2.10	1,680.00
12/19/2024	C A RANKIN	B160	Analyze Courington November monthly fee statement and emails with T. Rader and K. Courington regarding authority to finalize and file same.	0.40	320.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 5

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/20/2024	C A RANKIN	B160	Analyze revised invoice from M. Stevenson (HAK accounting) and emails with M. Stevenson, J. Rovira, and T. Canada regarding open items regarding same (.5); communications with T. Canada regarding draft HAK Fourth Monthly Fee Statement and analyze draft of same (.7) and circulate same to J. Rovira and T. Brown for review (.1).	1.30	1,040.00
12/20/2024	T L CANADA	B160	Work on Hunton's 4th monthly fee statement	0.80	312.00
12/20/2024	T P BROWN	B160	Emails with C.Rankin re Hunton monthly fee statement review and filing and review same	0.30	405.00
12/20/2024	T P BROWN	B160	Review MLB fee statement	0.10	135.00
12/23/2024	T P BROWN	B160	Emails with C.Rankin re fee statement and final review of statement	0.30	405.00
12/23/2024	C A RANKIN	B160	Analyze open items for HuntonAK fourth monthly fee statement and emails with T. Brown and T. Canada regarding same (.3); analyze Stout's fourth monthly fee statement and file same (.3).	0.60	480.00
12/23/2024	T L CANADA	B160	Finalize and electronically file CKSMM's November fee statement	0.70	273.00
12/23/2024	T L CANADA	B160	Finalize and electronically file Blank Rome's November fee statement	0.70	273.00
12/23/2024	T L CANADA	B160	Finalize and electronically file Hunton's November fee statement	0.70	273.00
12/23/2024	T P BROWN	B160	Draft email summarizing potential retention of special counsel	0.80	1,080.00
12/24/2024	T P BROWN	B160	Revise memo re summary of issues requiring retention of special counsel	0.40	540.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 6

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/24/2024	T P BROWN	B160	Emails with J.Rovira re need for retention of special counsel and related issues	0.20	270.00
12/26/2024	H P LONG, III	B160	Analyze issues related to retention of special conflicts counsel	0.70	651.00
12/26/2024	T P BROWN	B160	Review emails from J.Rovira re proposal to address special counsel issue	0.10	135.00
12/26/2024	T P BROWN	B160	Emails with T.Long re retention app for conflicts counsel	0.10	135.00
12/27/2024	T P BROWN	B160	Emails and telephone call with T.Long re preparation of special conflicts counsel retention app	0.20	270.00
12/30/2024	T P BROWN	B160	Consider issues in retention of special counsel	0.20	270.00
12/31/2024	H P LONG, III	B160	Analyze and work on special conflicts counsel retention application	1.40	1,302.00
			TOTAL B160	12.60	
12/01/2024	J P ROVIRA	B190	Address issues relating to finalizing term sheet with Committee and attention to correspondence related to same.	0.80	800.00
12/01/2024	T P BROWN	B190	Emails with J.Rovira and T.Long re adjournment issues re Chubb motion	0.10	135.00
12/01/2024	T P BROWN	B190	Conference with T.Long re proposed order on Chubb motion and related issues	0.20	270.00
12/02/2024	H P LONG, III	B190	Analyze issues related to seeking judicial mediation of Chubb motion and strategy related to same	0.60	558.00
12/02/2024	H P LONG, III	B190	Analyze objections filed to settlement motions and strategy to address same	0.90	837.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 7

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/02/2024	N S MONICO	B190	Analyze UST's objection to Hopeman's 9019 motion (.8); analyze caselaw the UST relies on in support of its objection to Hopeman's 9019 motion (3.0); prepare summary/analysis of the same (2.4)	6.20	4,309.00
12/02/2024	T P BROWN	B190	Emails with T.Long and review proposed revisions to adjournment order	0.30	405.00
12/02/2024	T P BROWN	B190	Consider strategy re mediation motion	0.20	270.00
12/02/2024	T P BROWN	B190	Emails with J.Rovira re continued hearing date and conference with T.Long re order and omnibus dates	0.20	270.00
12/02/2024	T P BROWN	B190	Conference with T.Long re mediation motion and order and related issues	0.30	405.00
12/02/2024	T P BROWN	B190	Call with Stout and Hunton re insurers' expert report, outstanding issues and hearing prep	0.50	675.00
12/02/2024	T P BROWN	B190	Conference with C.Rankin re injunction issues and UST objection	0.40	540.00
12/02/2024	T P BROWN	B190	Call with Chubb and Resolute's counsel re mediation and adjournment issues	1.00	1,350.00
12/02/2024	T P BROWN	B190	Conference and emails with J.Rovira re insurer call and related issues	0.20	270.00
12/02/2024	T P BROWN	B190	Review case law from C.Rankin on UST objection	1.20	1,620.00
12/02/2024	T P BROWN	B190	Review objections to settlement motion	0.80	1,080.00
12/02/2024	T P BROWN	B190	Review La lawyer email re informal request for access to confidential documents	0.10	135.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 8

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/02/2024	J P ROVIRA	B190	Review Agreed Order Continuing Hearing and attention to correspondence related to same (.6); review mediation motion and order and attention to correspondence related to same (1.0); prepare for and participate in call with counsel for insurers to provide update on upcoming hearing (.8)	2.40	2,400.00
12/02/2024	H P LONG, III	B190	Analyze terms of agreement with committee to continue Chubb motion and related issues (.80) and prepare agreed order related to same (1.10)	1.90	1,767.00
12/02/2024	H P LONG, III	B190	Analyze documents from C. Lascell potentially responsive to 2004 requests (1.10) and communications with C. Lascell regarding the same (.60)	1.70	1,581.00
12/02/2024	C A RANKIN	B190	Continue to draft and revise arguments for Reply in support of Resolute Settlement Motion (1.3); prepare for and participate in conference with T. Brown regarding arguments for same (.7); analyze objections filed by creditors to settlement approval motions (.5); draft email to T. Brown summarizing certain findings and potential arguments for reply in support of resolute settlement motion (.6); analyze summary of case law from N. Monico regarding Trustee's objection to settlement approval motions and emails with N. Monico regarding same (.4).	3.50	2,800.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 9

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/02/2024	T L CANADA	B190	Communications with Cognicion regarding scans of six hard bound books for production on 12/20; communications with Cognicion regarding Lascell email review and remit to T. Long regarding same	0.80	312.00
12/02/2024	T P BROWN	B190	Emails with J.Rovira and Chubb re status call	0.10	135.00
12/03/2024	C A RANKIN	B190	Conference with J. Rovira regarding comments to reply in support of Resolute settlement approval motion and shift in drafting approach given term sheet executed with Committee and analyze edits from J. Rovira regarding same (.6); analyze follow up email from J. Rovira regarding same (.2).	0.80	640.00
12/03/2024	T P BROWN	B190	Review research results and related emails from C.Rankin and N.Monico	1.60	2,160.00
12/03/2024	T P BROWN	B190	Review additional objections to insurer settlement motions and consider responses	1.40	1,890.00
12/03/2024	T P BROWN	B190	Review proposed mediation motion and potential changes to proposed order and review local rules and precedential orders and related conferences with T.Long	0.60	810.00
12/03/2024	T P BROWN	B190	Emails and conferences with J.Rovira re Chubb/Resolute motions and related issues	0.50	675.00
12/03/2024	T P BROWN	B190	Emails with T.Long re CIP agreements with Resolute insurers	0.10	135.00
12/03/2024	T P BROWN	B190	Work on hearing outlines and consider arguments and strategy to address objections and testimony needed	2.70	3,645.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 10

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/03/2024	T P BROWN	B190	Review new email from Chubb/Resolute's counsel re status of committee requests	0.10	135.00
12/03/2024	T P BROWN	B190	Review committee initial comment on mediation and continuance order re Chubb motion	0.20	270.00
12/03/2024	J P ROVIRA	B190	Review and revise proposed Reply Brief for settlement motions (3.8); attention to correspondence with Committee concerning potential mediation and continuance of hearing on Chubb motion and address issues relating to same (.7).	4.50	4,500.00
12/03/2024	H P LONG, III	B190	Analyze issues related to mediation of Chubb motion and work on joint meditation motion and proposed order	3.10	2,883.00
12/03/2024	H P LONG, III	B190	Analyze and work on motion to expedite joint mediation motion	1.30	1,209.00
12/03/2024	H P LONG, III	B190	Analyze and prepare evidence for hearing on Other Settling Insurers Motion	1.60	1,488.00
12/03/2024	N S MONICO	B190	Reasearch sale orders from cases in the Fourth Circuit in support Hopeman's response to the UST's objection to the 9019 motions (.8)	0.80	556.00
12/04/2024	T P BROWN	B190	Work on exhibits and witness outlines	1.60	2,160.00
12/04/2024	T L CANADA	B190	Conduct research regarding confirmation hearing transcript for C. Rankin in precedent cases for Reply in Support of Debtor's 9019 Motions	0.50	195.00
12/04/2024	T L CANADA	B190	Work on Hopeman Coverage Map Exhibit in anticipation of December 16th hearing	1.50	585.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 11

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/04/2024	J P ROVIRA	B190	Address issues relating to term sheet with Committee and attention to correspondence with insurers related to same (1.0); continue to address issues relating to Reply Brief and strategy for responding to same (1.5); address issues relating to continuance of Chubb Motion and attention to correspondence related to same (.5); address strategy issues related to same (.5).	3.50	3,500.00
12/04/2024	H P LONG, III	B190	Analyze and work on preparing exhibits for hearing on settlement motion (.90), and communications with K. Brinkman and B. Blum regarding the same (.40)	1.30	1,209.00
12/04/2024	H P LONG, III	B190	Analyze comments from Committee on joint mediation motion	0.60	558.00
12/04/2024	H P LONG, III	B190	Analyze comments from Committee on agreed order continuing Chubb motion	0.40	372.00
12/04/2024	H P LONG, III	B190	Analyze and respond to questions from B. Blum regarding review of expert reports	0.60	558.00
12/04/2024	H P LONG, III	B190	Communications with K. Courington regarding December 16 hearing	0.60	558.00
12/04/2024	H P LONG, III	B190	Analyze documents from C. Lascell related to 2004 requests (1.10), and communications with C. Lascell regarding the same (.60)	1.70	1,581.00
12/04/2024	H P LONG, III	B190	Analyze status of reply in support of settlement motion and strategy and precedent to support same	1.10	1,023.00
12/04/2024	T P BROWN	B190	Revise email to insurers' counsel and related email to J.Rovira	0.20	270.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 12

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/04/2024	T P BROWN	B190	Conference with J.Rovira re insurer and settlement hearing issues	0.40	540.00
12/04/2024	T P BROWN	B190	Conferences with T.Canada re demonstrative exhibit	0.40	540.00
12/04/2024	T P BROWN	B190	Conference with T.Long re exhibits and witnesses for hearing and prep and coordination of same	0.50	675.00
12/04/2024	T P BROWN	B190	Emails with insurers re call on objections and related strategy	0.20	270.00
12/04/2024	T P BROWN	B190	Review committee changes to proposed order and related email to J.Rovira	0.30	405.00
12/04/2024	T P BROWN	B190	Email with R.Mishkin re expected scope of testimony and re Chubb report	0.30	405.00
12/04/2024	T P BROWN	B190	Emails with K.Courington re 12/16 hearing and attendance at hearing	0.10	135.00
12/04/2024	T P BROWN	B190	Email with R.Van Epps re Resolute call	0.10	135.00
12/04/2024	T P BROWN	B190	Review emails with K.Brinkman re setting up qualified settlement account for Resolute deal	0.10	135.00
12/04/2024	T P BROWN	B190	Coordinate meetings during hearing for 12/15 prep and 12/16	0.30	405.00
12/04/2024	T P BROWN	B190	Review email from K.Courington re LM direct action in pending case in La.	0.10	135.00
12/04/2024	T P BROWN	B190	Emails with T.Long re work papers on Chubb expert report	0.10	135.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 13

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/04/2024	C A RANKIN	B190	Analyze J. Rovira's edits to reply in support of Resolute Settlement Agreement and revise same (.8); communications with T. Long regarding research and drafting of excerpt for same (.4); continue to assess arguments for reply in support of Resolute Settlement Agreement and revise same (2.3).	3.50	2,800.00
12/04/2024	B R BELL	B190	Confer on potential research regarding brief in support of settlement.	0.20	140.00
12/05/2024	T L CANADA	B190	Work on Hopeman Coverage Map Exhibit in anticipation of December 16th hearing	3.00	1,170.00
12/05/2024	T L CANADA	B190	Prepare exhibits for December 16th hearing	2.00	780.00
12/05/2024	J P ROVIRA	B190	Continue to address issues related to Mediation Motion and Order and Agreed Order continuing hearing (1.0); attention to correspondence related to same (.5); address issues relating to upcoming hearing and strategy for same (1.3).	2.80	2,800.00
12/05/2024	H P LONG, III	B190	Analyze and work on glossary of insurers exhibit (.80), and communications with K. Brinkman regarding the same (.40)	1.20	1,116.00
12/05/2024	H P LONG, III	B190	Analyze issues related to finalizing mediation motion for Chubb motion and related procedures	0.50	465.00
12/05/2024	H P LONG, III	B190	Analyze and comment on direct examination outline of C. Lascell for settlement approval hearing	0.90	837.00
12/05/2024	H P LONG, III	B190	Analyze precedent and work on inserts for reply in support of insurance settlement	5.70	5,301.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 14

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/05/2024	T P BROWN	B190	Conference with J.Rovira re mediation considerations and other settlement hearing issues	0.50	675.00
12/05/2024	T P BROWN	B190	Coordinate witness prep times and related emails with witnesses	0.60	810.00
12/05/2024	T P BROWN	B190	Emails with T.Long re outline review for settlement approval hearing	0.10	135.00
12/05/2024	T P BROWN	B190	Work on argument and witness outlines and review case law on settlement and sale issues	2.30	3,105.00
12/05/2024	T P BROWN	B190	Work on coverage chart exhibit and glossary exhibit	0.70	945.00
12/05/2024	T P BROWN	B190	Review emails with insurers' counsel on 524(g) and term sheet issues and with J.Rovira	0.20	270.00
12/05/2024	T P BROWN	B190	Review motion to expedite mediation motion hearing and related conference with T.Long	0.30	405.00
12/05/2024	T P BROWN	B190	Emails with K.Brinkman and J.Rovira re qualified statement account and review IRC re same	0.30	405.00
12/05/2024	T P BROWN	B190	Emails with J.Rovira re revised scheduling order and mediation order and review same	0.40	540.00
12/05/2024	T P BROWN	B190	Emails with R.Van Epps re Resolute call	0.10	135.00
12/05/2024	C A RANKIN	B190	Continue to assess objections to Resolute Settlement Agreement, and strategize and research arguments to same objections for reply in support of Resolute Settlement Agreement (2.6) and emails with B. Bell and T. Long regarding same (.4).	3.00	2,400.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 15

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/05/2024	C A RANKIN	B190	Continue to draft, review and revise arguments contained in reply in support of resolute settlement agreement.	2.80	2,240.00
12/05/2024	B R BELL	B190	Review reply in support of motion seeking approval of settlement with certain insurers (.8); revise based on evidentiary issues (1.6); analyze various issues raised in objections to proposed sale and settlement (.3); research same (3.4)	6.10	4,270.00
12/05/2024	N S MONICO	B190	Conduct research regarding arguments contained in objections to Hopeman's 9019 motions (1.3); draft summary of the same (1.0); conduct supplemental follow up research per discussion with T.Long (1.8); draft summary of the same (1.1)	5.20	3,614.00
12/06/2024	N S MONICO	B190	Research caselaw regarding the fourth Austin prong in support of 9019 motions (.4)	0.40	278.00
12/06/2024	N S MONICO	B190	Conduct research regarding validity of certain claims as asserted in objections to Debtor's 9019 motions (1.0); prepare analysis for reply to objections to 9019 motions (.9)	1.90	1,320.50
12/06/2024	N S MONICO	B190	Research caselaw regarding necessity for bar orders in bankruptcy settlements in support of reply to objections to 9019 Motions (.6); research caselaw regarding the different standards for bar orders depending on procedure used to effectuate the same (.8); draft summary of the same (.9)	2.30	1,598.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 16

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/06/2024	B R BELL	B190	Complete research regarding arguments raised in objections to Debtor's 9019 motions (1.2); summarize same (.6).	1.80	1,260.00
12/06/2024	C A RANKIN	B190	Emails with N. Monico (.3), K. Brinkman (.6) and T. Long (.1) regarding arguments for reply in support of Resolute Settlement Agreement; conference with J. Rovira regarding timing of circulating draft of same (.1); analyze T. Long's insert for reply in support of Resolute Settlement Agreement and incorporate same into reply (1.7); continue to conduct research to address objections to Resolute Settlement Agreement and Approval Motion (2.3) and continue to draft, review and revise reply in support of Resolute Settlement Agreement (1.9); analyze information from K. Brinkman regarding same (.7)	7.40	5,920.00
12/06/2024	T P BROWN	B190	Review comments on outline and revise witness outlines and hearing outline	1.80	2,430.00
12/06/2024	T P BROWN	B190	Conferences with T.Long re endorsements on order and strategy re same	0.30	405.00
12/06/2024	T P BROWN	B190	Prepare for hearing on Resolute settlement approval and review cited case law and briefs	1.70	2,295.00
12/06/2024	T P BROWN	B190	Conference with J.Rovira re circulation of bifurcated hearing order and strategy	0.30	405.00
12/06/2024	T P BROWN	B190	Analyze and address issues for Debtor's Reply in Support of 9019 Motions and related email with T.Long	0.30	405.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 17

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/06/2024	T P BROWN	B190	Coordinate with Tina Canada postponement of deposition	0.10	135.00
12/06/2024	T P BROWN	B190	Emails with J.Rovira re witness outlines	0.10	135.00
12/06/2024	T P BROWN	B190	Emails with committee counsel re Austin depo continuance and re continuance of Chubb hearing order	0.20	270.00
12/06/2024	T P BROWN	B190	Prepare for and participate in call with insurers' counsel	0.90	1,215.00
12/06/2024	N S MONICO	B190	Conduct research regarding arguments asserted in objections to 9019 motions (.9); prepare summary of the same (.6)	1.50	1,042.50
12/06/2024	T L CANADA	B190	Prepare exhibits to December 16th hearing	2.70	1,053.00
12/06/2024	T L CANADA	B190	Analysis of hard copy books for production	2.50	975.00
12/06/2024	J P ROVIRA	B190	Prepare for and participate in call with insurers counsel concerning recent developments and updates (1.3); follow correspondence related to same (.5).	1.80	1,800.00
12/06/2024	H P LONG, III	B190	Analyze and comment on direct examination outline for R. Van Epps for settlement approval hearing	1.70	1,581.00
12/06/2024	H P LONG, III	B190	Continue to analyze and comment on direct examination outline of C. Lascell for settlement approval hearing	0.70	651.00
12/06/2024	H P LONG, III	B190	Analyze issues relating to adjourning deposition of Committee expert in connection with settlement approval hearing	0.40	372.00
12/06/2024	H P LONG, III	B190	Analyze precedent and work on inserts for reply in support of settlement motion	4.40	4,092.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 18

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/07/2024	T P BROWN	B190	Review comments from J.Rovira re Lascell outline	0.10	135.00
12/07/2024	T P BROWN	B190	Revise proposed witness outlines for Resolute approval hearing	1.40	1,890.00
12/07/2024	T P BROWN	B190	Emails with J.Rovira re draft of R.Mishkin witness outline for approval hearing	0.10	135.00
12/07/2024	T P BROWN	B190	Emails with C.Rankin and begin reviewing draft reply brief	0.60	810.00
12/07/2024	H P LONG, III	B190	Analyze precedent and work on inserts to reply in support of settlement motion	0.90	837.00
12/07/2024	H P LONG, III	B190	Analyze and work on supplemental responses to 2004 requests (2.20) and analyze documents responsive to same (1.10)	3.30	3,069.00
12/07/2024	J P ROVIRA	B190	Review and revise direct outline of C. Lascell in advance of witness preparation meeting (1.0); review reply brief and revise same (2.5).	3.50	3,500.00
12/07/2024	C A RANKIN	B190	Continue to consider arguments for reply in support of resolute settlement approval motion, and conduct research regarding same (1.7), further draft, review and revise same and circulate to T. Brown and J. Rovira (4.2).	5.90	4,720.00
12/07/2024	N S MONICO	B190	Extensive email exchanges with T.Long regarding analysis of arguments contained in Hopeman's Reply in support of the 9019 Motions	1.10	764.50
12/08/2024	T P BROWN	B190	Prepare for Resolute settlement approving hearing and revise related outlines	1.40	1,890.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 19

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/09/2024	T P BROWN	B190	Work on revising witness outlines and argument outline for hearing on Resolute motion	2.60	3,510.00
12/09/2024	T P BROWN	B190	Conference with T.Long re adjourning Austin deposition and related notice	0.10	135.00
12/09/2024	T P BROWN	B190	Participate in call with Stout on open items and witness prep issues	0.50	675.00
12/09/2024	T P BROWN	B190	Review emails from and to Choate re access to confidential transcripts of depositions	0.20	270.00
12/09/2024	T P BROWN	B190	Review email from committee re pause in appeal and review D.Ct. docket and emails with J.Rovira re same	0.20	270.00
12/09/2024	T P BROWN	B190	Revise proposed witness outline and related email to C.Lascell	0.40	540.00
12/09/2024	T P BROWN	B190	Review proposed Rule 2004 supplemental response and related conference with T.Long	0.20	270.00
12/09/2024	H P LONG, III	B190	Analyze documents potentially responsive to 2004 discovery	0.90	837.00
12/09/2024	H P LONG, III	B190	Analyze and work on exhibit and witness list for hearing on insurance settlement motion	1.30	1,209.00
12/09/2024	H P LONG, III	B190	Communications with C. Lascell regarding preparations for hearing on settlement motion	0.60	558.00
12/09/2024	H P LONG, III	B190	Communications with counsel to parties in interest regarding deposition of Committee's expert and analyze and finalize notice of adjournment related to same	0.50	465.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 20

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/09/2024	H P LONG, III	B190	Analyze and prepare exhibits for hearing on settlement motions	0.70	651.00
12/09/2024	H P LONG, III	B190	Analyze and work on reply in support of settlement motion (1.60), and communications with K. Courington regarding the same (.80)	2.40	2,232.00
12/09/2024	H P LONG, III	B190	Analyze and update supplemental response to 2004 discovery (1.20) and communications with C. Lascell regarding the same (.20)	1.40	1,302.00
12/09/2024	C A RANKIN	B190	Conference with T. Long regarding various considerations and updates in advance of settlement approval hearing (.2), analyze draft testimony outline for C. Lascell (.6), analyze information from K. Brinkman and K. Courington regarding arguments related to reply in support of Resolute settlement approval motion (.6); analyze updates in drafting of reply in support of Resolute settlement approval motion and revision of arguments for same (.4).	1.80	1,440.00
12/09/2024	T L CANADA	B190	Analysis of Chubb insurance policies and prepare in anticipation of December 16th trial and communications with T. Long and K. Brinkman regarding missing policy	2.00	780.00
12/09/2024	N S MONICO	B190	Research caselaw interpreting certain statutory provisions raised in objections to Debtor's 9019 motions.	1.80	1,251.00
12/09/2024	N S MONICO	B190	Analyze draft of Debtor's reply incorporating research conducted for same	0.30	208.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 21

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/09/2024	T P BROWN	B190	Prep call with C.Lascell and J.Rovira for testimony on 12/16	1.50	2,025.00
12/09/2024	T P BROWN	B190	Conference with J.Rovira re expert testimony and related strategy	0.40	540.00
12/09/2024	T P BROWN	B190	Work on reply brief for Resolute hearing	0.90	1,215.00
12/09/2024	T P BROWN	B190	Conference with T.Long re sending prior transcripts to C.Lascell to prepare for hearing	0.10	135.00
12/09/2024	T P BROWN	B190	Consider response to La. lawyer request for produced documents and conference with T.Long re same	0.20	270.00
12/09/2024	T P BROWN	B190	Conference and emails with T.Long re supplemental responses on 2004 exam of committee	0.20	270.00
12/09/2024	J P ROVIRA	B190	Prepare for and participate in call with C. Lascell to prepare testimony for hearing on Resolute Settlement Motion (2.3); review proposed discovery responses and attention to correspondence related to same (.5); continue to address issues related to mediation and updated schedule for settlement motions and attention to correspondence related to same (1.0); address issues relating to preparation for upcoming settlement hearing (.5).	4.30	4,300.00
12/09/2024	B R BELL	B190	Review various arguments in draft brief (.6); revise and incorporate additional authorities to same (1.3).	1.90	1,330.00
12/10/2024	H P LONG, III	B190	Analyze status of agreed order continuing hearing on Chubb settlement (.50), and communications with counsel to party in interest regarding the same (.10)	0.60	558.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 22

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/10/2024	H P LONG, III	B190	Communications with counsel to party regarding objection to settlement motion and potential resolution of same (.50), and analyze language from counsel related to same (.40)	0.90	837.00
12/10/2024	T P BROWN	B190	Conference with J.Rovira re hearing prep and strategy	0.40	540.00
12/10/2024	T P BROWN	B190	Conference with T.Long re objections to Resolute motion and related order	0.40	540.00
12/10/2024	T P BROWN	B190	Emails with K.Courington re attending hearing and related issues	0.10	135.00
12/10/2024	T P BROWN	B190	Work on witness and exhibit list and tables for Mishkin exhibit	0.40	540.00
12/10/2024	T P BROWN	B190	Consider strategy re objections and emails and coordinate with K.Courington re same	0.30	405.00
12/10/2024	T P BROWN	B190	Consider strategy re addressing certain issues and proposed insert to order as both pertain to settlement approval motions	0.50	675.00
12/10/2024	T P BROWN	B190	Call with K.Courington re hearing prep and outstanding issues	0.30	405.00
12/10/2024	T P BROWN	B190	Review excerpt from Debtor's Reply in Support of 9019 Motions and consider strategy, related issues and case law regarding same.	0.60	810.00
12/10/2024	T P BROWN	B190	Prep call with R.Mishkin for potential witness testimony on 12/16	1.50	2,025.00
12/10/2024	T P BROWN	B190	Conference with J.Rovira re use of expert at 12/16 hearing and consider strategy re same	0.30	405.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 23

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/10/2024	T P BROWN	B190	Conference call with insurers' counsel on hearing issues and prep	0.70	945.00
12/10/2024	T P BROWN	B190	Emails with T.Long re additional exhibits for settlement approval hearing.	0.20	270.00
12/10/2024	T P BROWN	B190	Work on reply brief and related emails with K.Brinkman, T.Long and C.Rankin	2.30	3,105.00
12/10/2024	H P LONG, III	B190	Analyze and work on reply in support of settlement motion (1.20), and communications with K. Brinkman regarding the same (.70)	1.90	1,767.00
12/10/2024	T L CANADA	B190	Analysis of hard copy books for production	2.00	780.00
12/10/2024	J W BUONI	B190	Analyze strategy issues regarding use of prior testimony in upcoming hearing (.3).	0.30	339.00
12/10/2024	C A RANKIN	B190	Analyze data regarding administrative expenses for preparation of exhibit to use at Resolute Settlement Approval Hearing (.8) and draft emails to T. Long, C. Lascell, S. Ewing, and B. Blum regarding same (.4); analyze edits to reply in support of Resolute settlement approval motion from K. Brinkman (.5).	1.70	1,360.00
12/10/2024	T L CANADA	B190	Analysis of bates range for Chubb Insurers and Resolute Insurers for Exhibit List	0.80	312.00
12/10/2024	H P LONG, III	B190	Analyze, finalize and serve supplemental 2004 response (.60), and communications with C. Lascell regarding the same (.10)	0.70	651.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 24

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/10/2024	H P LONG, III	B190	Analyze and work on exhibit and witness list for hearing on settlement motions	0.70	651.00
12/10/2024	H P LONG, III	B190	Analyze request from party in interest for coverage in place agreements with Liberty (.10), analyze Liberty protective order (.40), and prepare and send email to counsel to Liberty regarding request (.30)	0.80	744.00
12/10/2024	H P LONG, III	B190	Analyze and work on exhibits for hearing on settlement motions	1.60	1,488.00
12/10/2024	N S MONICO	B190	Prepare Motion to Continue Chubb Approval Hearing and Motion to Expedite the Same (2.2); prepare Motion to Expedite Motion to Continue (.5)	2.70	1,876.50
12/10/2024	N S MONICO	B190	Extensive correspond with T.Long and C.Rankin regarding certain statutory provisions as they relate to Hopeman's Reply to Objections to the 9019 motions.	1.20	834.00
12/10/2024	J P ROVIRA	B190	Continue to address issues in advance of settlement hearing including review witness outline and attention to correspondence related to same (.8); prepare for and participate in witness preparation meeting with R. Mishkin concerning expert testimony (1.5); continue to address issues in advance of hearing and preparation for same (1.0); attention to correspondence concerning order continuing hearing on Chubb Motion and mediation motion (.5).	3.80	3,800.00
12/10/2024	T P BROWN	B190	Emails with R.Mishkin re hearing outline and revise witness outline	1.80	2,430.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 25

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/10/2024	T P BROWN	B190	Prepare for hearing on approval motion	1.40	1,890.00
12/10/2024	T P BROWN	B190	Revise witness outline for R.Van Epps witness prep call	2.20	2,970.00
12/11/2024	T P BROWN	B190	Witness preparation of R.Van Epps	1.50	2,025.00
12/11/2024	T P BROWN	B190	Review designations of other parties and consider potential objections to exhibits	0.50	675.00
12/11/2024	J P ROVIRA	B190	Prepare for and participate in call with counsel for Settling Insurers concerning mediation and continuation of Chubb Settlement Motion (1.3); attention to correspondence related to same (.5); review stipulation abating appeal of Order Extending Automatic stay and attention to correspondence related to same (.8); prepare for and participate in call with R. Van Epps for witness preparation (1.5); prepare for and participate in call with Committee concerning mediation and continuance of Chubb Settlement Motion and address issues related to same (.8); discuss issues related to upcoming hearing with T. Brown (.6).	5.50	5,500.00
12/11/2024	C A RANKIN	B190	Analyze current draft of reply in support of Resolute Settlement Agreement and revise same (1.7), and conference with J. Rovira (.1) and T. Long (.1); circulate draft of same reply to K. Courington and C. Lascell for review (.1); email J. Rovira regarding certain open items and considerations for same reply (.3)	2.30	1,840.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 26

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/11/2024	B R BELL	B190	Review latest draft of brief in support of proposed settlement and sale of insurance policies (.2); revise same based on evidentiary issues (.6).	0.80	560.00
12/11/2024	N S MONICO	B190	Prepare Motion to Expedite Motion to Continue Chubb Approval Hearing	1.30	903.50
12/11/2024	T P BROWN	B190	Work on witness and exhibit list revisions	0.50	675.00
12/11/2024	T P BROWN	B190	Revise proposed stipulation on staying appeal	0.30	405.00
12/11/2024	T P BROWN	B190	Conferences with T.Long re endorsement and submission of order and mediation motion and related strategy	0.40	540.00
12/11/2024	T P BROWN	B190	Conference with J.Rovira re agreed order issues and failure of committee to obtain endorsements	0.30	405.00
12/11/2024	T P BROWN	B190	Consider strategy re mediation motion and continuance order	0.20	270.00
12/11/2024	T P BROWN	B190	Prepare for and participate in call on carve-out request and on hearing objections and strategy	0.80	1,080.00
12/11/2024	T P BROWN	B190	Call with K.Courington re depositions to perpetuate testimony of two plaintiffs and strategy to notice and cover same and review and email order to K.Courington	0.40	540.00
12/11/2024	T P BROWN	B190	Conference with J.Rovira re perpetuation of testimony depositions and related coverage issues	0.20	270.00
12/11/2024	T P BROWN	B190	Call with committee re continuance order, mediation motion and stipulation for D.Ct. appeal and hearing strategy	0.50	675.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 27

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/11/2024	T P BROWN	B190	Conference with T.Long re mediation motion approval by committee and related issues on appeal on agreed order	0.20	270.00
12/11/2024	T P BROWN	B190	Emails with committee counsel re endorsements on stipulation and mediation motion	0.10	135.00
12/11/2024	T P BROWN	B190	Emails with T.Canada re coordinating exhibit revisions and color copies	0.30	405.00
12/11/2024	T P BROWN	B190	Emails with K.Courington re attendance at hearing and issues re same and call re same	0.20	270.00
12/11/2024	T P BROWN	B190	Email to Resolute's counsel re transcript of prior hearing	0.10	135.00
12/11/2024	T P BROWN	B190	Work on reply brief for Resolute sale and settlement motion	2.40	3,240.00
12/11/2024	T L CANADA	B190	Analysis of exhibits for December 16th hearing, prepare exhibits for production, update exhibit list, and update production tracker chart with same	1.50	585.00
12/11/2024	H P LONG, III	B190	Analyze and work to resolve objection to settlement motion	0.70	651.00
12/11/2024	H P LONG, III	B190	Analyze status of agreed order continuing Chubb settlement motion (.80), finalize and submit same (.40), and communications with counsel to party in interest (.30) and Committee (.60) regarding the same	2.10	1,953.00
12/11/2024	H P LONG, III	B190	Analyze and finalize joint motion to mediate Chubb settlement motion	1.30	1,209.00
12/11/2024	H P LONG, III	B190	Analyze and finalize motion to expedite joint motion to mediate Chubb motion	0.80	744.00
12/11/2024	H P LONG, III	B190	Analyze, finalize and serve exhibit and witness list	1.20	1,116.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 28

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/11/2024	H P LONG, III	B190	Finalize exhibits for settlement hearing (.70), serve same in response to discovery (.50), and communications with B. Blum and R. Van Epps regarding the same (.40)	1.60	1,488.00
12/11/2024	H P LONG, III	B190	Analyze and respond to request for exhibit for settlement hearing	0.30	279.00
12/11/2024	H P LONG, III	B190	Analyze exhibit and witness lists for settlement hearing and potential objections to the same (.60), including analyzing prior exhibits listed (.80)	1.40	1,302.00
12/11/2024	J W BUONI	B190	Continue to analyze strategy issues concerning potential objections to use of prior testimony in subsequent hearing when witness is available in court (.3) and conduct preliminary legal research regarding counter-arguments to anticipated objections (.4).	0.70	791.00
12/12/2024	T P BROWN	B190	Telephone call to K.Brinkman re hearing assistance and related issues and related email with K.Brinkman and related conference with J.Rovira	0.30	405.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 29

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/12/2024	J P ROVIRA	B190	Review and revise proposed Reply Brief (2.3); attention to correspondence related to same and address issues related to same (.8); prepare for and participate in status conference on continuance motion (.8); address issues in relation to same and follow up call with Committee related to same (.7); prepare for and participate in call with insurers concerning upcoming hearing on settlements (.6); continue to address issues in advance of and prepare for settlement hearing (1.3)	6.50	6,500.00
12/12/2024	C A RANKIN	B190	Conferences with T. Long regarding open items regarding reply in support of Resolute Settlement Agreement and related items (.2); draft email to T. Brown regarding open items and considerations for reply in support of Resolute Settlement Agreement (.3); analyze case law regarding objecting to admission of exhibits on various grounds (1.2) and communications with N. Monico regarding same (.6)	2.30	1,840.00
12/12/2024	N S MONICO	B190	Research caselaw in support of various grounds for objecting to admission of certain exhibits as proposed by parties opposing Debtor's 9019 motions (2.3); prepare summary of the same (.8); conduct supplemental research regarding the same (1.3); prepare summary of the same (.4)	4.80	3,336.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 30

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/12/2024	H P LONG, III	B190	Analyze and work on reply in support of settlement motion	2.80	2,604.00
12/12/2024	T P BROWN	B190	Prepare for scheduling conference with court on motion continuance	1.20	1,620.00
12/12/2024	T P BROWN	B190	Participate in scheduling conference on hearing for 12/16 and proposed continuance of Chubb motion	0.60	810.00
12/12/2024	T P BROWN	B190	Conference call with committee counsel re proposal to alter mediation and hearing schedule	0.50	675.00
12/12/2024	T P BROWN	B190	Consider request to alter settlement hearing and mediation schedule	0.20	270.00
12/12/2024	T P BROWN	B190	Conferences with J.Rovira re debtor and committee positions on bifurcation and mediation	0.30	405.00
12/12/2024	T P BROWN	B190	Conference with T.Long re seeking potential dates from court and consider alternatives	0.20	270.00
12/12/2024	T P BROWN	B190	Emails from and to counsel re carve-out request and bifurcation issue	0.20	270.00
12/12/2024	T P BROWN	B190	Conference call with insurers' counsel regarding results of settlement approval hearing and related items	0.80	1,080.00
12/12/2024	T P BROWN	B190	Prepare for hearing and revise related witness and argument outlines	3.20	4,320.00
12/12/2024	T P BROWN	B190	Work on revising draft of omnibus reply brief	4.60	6,210.00
12/12/2024	T P BROWN	B190	Review proposed motion/order from committee re staying D.Ct. appeal and review same	0.30	405.00
12/12/2024	T P BROWN	B190	Emails with insurers' counsel re exhibit/witness lists for approval hearing	0.10	135.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 31

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/12/2024	H P LONG, III	B190	Communications with chambers regarding proposed order continuing Chubb settlement (.40), prepare and send email to parties to schedule a Zoom conference with the Judge regarding proposed order (.50), and prepare for and participate in conference (.80)	1.70	1,581.00
12/12/2024	H P LONG, III	B190	Communications with chambers regarding order on motion to expedite mediation motion, and finalize same	0.40	372.00
12/12/2024	H P LONG, III	B190	Analyze issues and protective order related to use of coverage in place agreements with settling insurers at December 16 hearing (.60), and prepare and send notice to counsel to settling insurers regarding the same (.50)	1.10	1,023.00
12/12/2024	H P LONG, III	B190	Communications with chambers regarding availability of a mediator for the Chubb motion	0.30	279.00
12/12/2024	H P LONG, III	B190	Analyze and work to resolve objections to settling insurers motion	1.10	1,023.00
12/12/2024	H P LONG, III	B190	Analyze and work on support for objections to exhibit lists for hearing on settlement motion	1.20	1,116.00
12/12/2024	H P LONG, III	B190	Analyze and respond to request from counsel to party in interest for copies of exhibit to be used at settlement hearing	0.60	558.00
12/12/2024	H P LONG, III	B190	Analyze and comment on joint motion to stay appeal	0.60	558.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 32

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/13/2024	J P ROVIRA	B190	Review and revise proposed order on Resolute Settlement Motion and attention to correspondence related to same (1.5); review case law related to release and injunction issues and prepare outline of argument for same (5.3).	6.80	6,800.00
12/13/2024	T P BROWN	B190	Consider strategy re expert witness testimony and trial	0.50	675.00
12/13/2024	T P BROWN	B190	Review revised proposed agenda and related conferences with T.Canada	0.10	135.00
12/13/2024	N S MONICO	B190	Draft proposed objection regarding the admissibility of certain proposed exhibits by parties opposing 9019 motions per 12/13/24 research (.9); Analyze potential evidence issues regarding anticipated proffers/objections at 12/16/24 hearing (.5)	1.40	973.00
12/13/2024	H P LONG, III	B190	Prepare for December 16 hearing on settlement motion	1.40	1,302.00
12/13/2024	T P BROWN	B190	Email to J.Rovira re UST and related arguments	0.30	405.00
12/13/2024	T P BROWN	B190	Conference with J.Rovira re hearing prep and revisions to proposed order	0.50	675.00
12/13/2024	T P BROWN	B190	Work on objection to exhibits and related stipulation with Roussel firm	0.50	675.00
12/13/2024	T P BROWN	B190	Revise outlines for 12/16 hearing on settlement approval and related emails to witnesses	5.40	7,290.00
12/13/2024	T P BROWN	B190	Conference with T.Long re revisions to order and filing updated order	0.20	270.00
12/13/2024	T P BROWN	B190	Review proposed objection and stipulation with respect to Roussel claimants	0.20	270.00
12/13/2024	T P BROWN	B190	Email to UST re revisions to proposed order	0.10	135.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 33

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/13/2024	T P BROWN	B190	Emails with C.Lascell re prior discovery responses to review for hearing prep	0.10	135.00
12/13/2024	T P BROWN	B190	Email to R.Van Epps re hearing strategy	0.10	135.00
12/13/2024	T P BROWN	B190	Emails with K.Courington re upcoming depositions to preserve testimony and related strategy	0.30	405.00
12/13/2024	T P BROWN	B190	Review emails with J.Rovira and Chubb's counsel re omnibus reply argument	0.20	270.00
12/13/2024	T P BROWN	B190	Review draft operating report and related conferences with T.Long	0.40	540.00
12/13/2024	T P BROWN	B190	Emails with committee counsel re proposed order revisions	0.20	270.00
12/13/2024	N S MONICO	B190	Prepare authority binder regarding releases in preparation for 12/16/24 hearing	2.40	1,668.00
12/13/2024	C A RANKIN	B190	Communications with N. Monico regarding debtor objecting to admissibility of exhibits and review and revise analysis regarding same (.7); communications with J. Rovira and N. Monico regarding materials to prepare outline for arguments regarding releases and injunctions in proposed Resolute settlement agreement order (.5).	1.20	960.00
12/13/2024	H P LONG, III	B190	Analyze, finalize and serve objection to certain exhibits	1.40	1,302.00
12/13/2024	H P LONG, III	B190	Work with counsel to Clement creditors to resolve objection to certain exhibits	0.80	744.00
12/13/2024	H P LONG, III	B190	Analyze and finalize agenda for December 16 hearing	0.70	651.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 34

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/13/2024	H P LONG, III	B190	Analyze and work on revisions to proposed order approving settlement motion (1.60), and analyze and finalize notice of the same (.30)	1.90	1,767.00
12/14/2024	J P ROVIRA	B190	Working travel from Houston to Richmond for hearing on Resolute Settlement.	4.50	4,500.00
12/14/2024	T P BROWN	B190	Revise witness outlines and argument outline and prepare for hearing	7.20	9,720.00
12/14/2024	T P BROWN	B190	Review emails with UST and J.Rovira re injunction and release issues	0.20	270.00
12/14/2024	T P BROWN	B190	Emails with J.Rovira and insurers' counsel re revisions to proposed order	0.30	405.00
12/14/2024	T P BROWN	B190	Emails with R.Van Epps re witness testimony and related emails with C.Lascell and R.Mishkin	0.50	675.00
12/14/2024	H P LONG, III	B190	Analyze and work on outline of arguments and case law for December 16 hearing on settlement motion	2.30	2,139.00
12/15/2024	H P LONG, III	B190	Analyze issue related to bates numbers for hearing exhibits (.50) and prepare and send an email to parties regarding the same (.20)	0.70	651.00
12/15/2024	H P LONG, III	B190	Analyze and work on revisions to proposed order approving settlement motion	0.80	744.00
12/15/2024	H P LONG, III	B190	Prepare and finalize pro hac motion for K. Courington (.70) and communications with K. Courington regarding the same (.40)	1.10	1,023.00
12/15/2024	H P LONG, III	B190	Prepare for December 16 hearing on settlement motion	1.40	1,302.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 35

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/15/2024	T P BROWN	B190	Prepare for hearing on certain settling insurers' motion, revise outlines and review cases	8.90	12,015.00
12/15/2024	T P BROWN	B190	Meeting with C.Lascell and J.Rovira re witness prep and strategy	2.70	3,645.00
12/15/2024	T P BROWN	B190	Conferences with T.Long re hearing prep	0.40	540.00
12/15/2024	T P BROWN	B190	Meeting with K.Courington and related emails re prep for hearing	0.50	675.00
12/15/2024	J P ROVIRA	B190	Continue preparation of closing argument for hearing and review of case law related to same (3.8); meet with T. Brown and C. Lascell as part of witness preparation for hearing (1.5); continue to address issues related to hearing and strategy for same (1.2).	6.50	6,500.00
12/15/2024	B R BELL	B190	Confer on issues pertinent to argument regarding non-consensual releases being effectuated by settlement/sale of insurance policies (.4); review outline of arguments regarding same (.7); analyze relevant authorities regarding same (1.9); revise and incorporate additional authorities based on same (.9)	3.90	2,730.00
12/16/2024	H P LONG, III	B190	Analyze and work on order approving certain settling insurers motions, including analyzing and addressing proposed language from other parties and the Court	1.40	1,302.00
12/16/2024	H P LONG, III	B190	Analyze and work on review of document potentially responsive to 2004 requests	0.80	744.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 36

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/16/2024	H P LONG, III	B190	Analyze response from counsel to Liberty Mutual regarding discovery request from counsel to party in interest	0.40	372.00
12/16/2024	T P BROWN	B190	Meetings with witnesses prior to hearing	1.50	2,025.00
12/16/2024	T P BROWN	B190	Prepare for hearing	2.50	3,375.00
12/16/2024	T P BROWN	B190	Participation in settlement approval and related hearings	6.00	8,100.00
12/16/2024	H P LONG, III	B190	Prepare for and participate in hearing on certain other settling insurers motion	7.20	6,696.00
12/16/2024	C A RANKIN	B190	Participate in Resolute settlement approval hearing to assess next steps in bankruptcy case as they pertain to items such as mediation of Chubb settlement.	5.20	4,160.00
12/16/2024	B R BELL	B190	Prepare additional language requested by the Court to insert into proposed order following December 16, 2024, hearing.	0.50	350.00
12/16/2024	T L CANADA	B190	Work on revisions to proposed order approving certain settling insurers motion and prepare redline against UST revisions	0.80	312.00
12/16/2024	T L CANADA	B190	Prepare documents in anticipation of December 20th production	1.50	585.00
12/16/2024	T L CANADA	B190	Analysis of Second Supplemental Responses and Objections to 2004 UCC request and compile responses and update document tracker request sheet with same	3.00	1,170.00
12/16/2024	T P BROWN	B190	Meeting with client and advisors after hearing re strategy	1.20	1,620.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 37

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/16/2024	T P BROWN	B190	Conferences with J.Rovira re appeal issues and approval order strategy	0.30	405.00
12/16/2024	T P BROWN	B190	Review email from Liberty's counsel re protective order materials and Landry request	0.10	135.00
12/16/2024	J P ROVIRA	B190	Prepare for and participate in hearing on Resolute Settlement Motion (8.5); follow up correspondence related to proposed order approving settlement (1.3)	9.80	9,800.00
12/17/2024	T L CANADA	B190	Prepare and redact documents in anticipation of December 20th Production	6.00	2,340.00
12/17/2024	T P BROWN	B190	Revise proposed order on approval of settlement and consider additional changes	0.40	540.00
12/17/2024	T P BROWN	B190	Coordinate mediation and related order submission	0.20	270.00
12/17/2024	J P ROVIRA	B190	Address issues related to revised order on settlement approval and attention to correspondence related to same.	1.50	1,500.00
12/17/2024	H P LONG, III	B190	Analyze documents and emails potentially responsive to 2004 requests (5.10), and multiple communications with C. Lascell regarding the same (.80)	5.90	5,487.00
12/17/2024	H P LONG, III	B190	Analyze and work on order approving certain other settling insurers motion (.70), prepare and send email to parties regarding same (.40), and analyze comments from parties related to same (.50)	1.60	1,488.00
12/17/2024	H P LONG, III	B190	Analyze and finalize order approving joint motion to mediate Chubb motion	0.30	279.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 38

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/17/2024	T P BROWN	B190	Consider potential engagement of counsel for appeal and related candidates	0.20	270.00
12/17/2024	T P BROWN	B190	Emails with UST re revisions and circulation of proposed order	0.10	135.00
12/17/2024	T P BROWN	B190	Emails with T.Long and J.Rovira re changes to proposed sale approval order	0.30	405.00
12/17/2024	T P BROWN	B190	Conference with J.Rovira re 524(g) issues and potential strategies for appeal and mediation	0.50	675.00
12/18/2024	T P BROWN	B190	Review emails with UST and committee re change to approval order	0.10	135.00
12/18/2024	T P BROWN	B190	Conference with T.Long re appeal issues and related strategy for appeal and mediation	0.30	405.00
12/18/2024	T P BROWN	B190	Conference with J.Harbour re appeal issues	0.20	270.00
12/18/2024	H P LONG, III	B190	Analyze and work to finalize order approving Chubb settling insurers motion (.70), including analyzing and addressing comments from parties to the same (.40), and communications with insurers' counsel regarding the same (.60)	1.70	1,581.00
12/18/2024	H P LONG, III	B190	Prepare and send email to chambers regarding order approving certain other settling insurers motion and related redline showing comments addressing Judge's decision	0.50	465.00
12/18/2024	H P LONG, III	B190	Analyze documents and emails potentially responsive to UCC's 2004 (6.10) requests, and communications with C. Lascell regarding the same (.70)	6.80	6,324.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 39

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/18/2024	C A RANKIN	B190	Conference with J. Rovira regarding research issues regarding appeals (.1) and conduct initial research regarding same (1.1).	1.20	960.00
12/18/2024	J P ROVIRA	B190	Continue to address issues relating to finalizing settlement order and attention to correspondence related to same.	1.50	1,500.00
12/18/2024	T L CANADA	B190	Analysis of document production, prepare redactions and prepare production for December 20th	5.00	1,950.00
12/18/2024	T P BROWN	B190	Conferences with T.Long re revisions to proposed order, consent to changes and submission strategy	0.50	675.00
12/18/2024	T P BROWN	B190	Emails with J.Rovira, T.Long and counsel to insurers re sale order changes and submission	0.30	405.00
12/19/2024	T L CANADA	B190	Analysis of document production, prepare redactions and prepare production for December 20th	6.00	2,340.00
12/19/2024	T P BROWN	B190	Review email from LMIC counsel re redactions of transcript of hearing under protective order and review revisions	0.20	270.00
12/19/2024	T P BROWN	B190	Conference with J.Rovira re mediation strategy and collecting avoid dates and review emails with reps	0.40	540.00
12/19/2024	T P BROWN	B190	Conference with T.Long re mediation order	0.10	135.00
12/19/2024	T P BROWN	B190	Review order approving settlement as entered	0.10	135.00
12/19/2024	J P ROVIRA	B190	Address issues relating to upcoming mediation.	1.00	1,000.00
12/19/2024	H P LONG, III	B190	Analyze documents potentially responsive to Committee's 2004 requests	6.40	5,952.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 40

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/19/2024	T P BROWN	B190	Consider strategy re appeal/mediation	0.30	405.00
12/20/2024	T P BROWN	B190	Review changes to mediation order from form submitted	0.10	135.00
12/20/2024	T P BROWN	B190	Emails with T.Long re coverage map request of committee re settlement hearing	0.10	135.00
12/20/2024	T P BROWN	B190	Review proposed privilege log and responsive documents for 2004 exam response and related emails with T.Long	0.80	1,080.00
12/20/2024	T P BROWN	B190	Emails and telephone call with M.Hastings re possible assistance on potential appeal	0.50	675.00
12/20/2024	T L CANADA	B190	Analysis of document production, prepare redactions and prepare production for December 20th	5.50	2,145.00
12/20/2024	H P LONG, III	B190	Prepare and send email to Committee counsel serving documents and privilege log in response to 2004 requests	0.50	465.00
12/20/2024	H P LONG, III	B190	Analyze and perform final review on privileged emails responsive to Committee's 2004 requests (1.90) and analyze and finalize privilege log (1.20)	3.10	2,883.00
12/20/2024	H P LONG, III	B190	Analyze and prepare documents for production in response to Committee's 2004 requests (2.70), and communications with C. Lascell regarding the same (.50)	3.20	2,976.00
12/20/2024	H P LONG, III	B190	Communications with chambers regarding entry of order approving joint mediation motion, and analyze entered order	0.50	465.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 41

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/20/2024	H P LONG, III	B190	Analyze and respond to request from Committee counsel for copy of exhibit used at hearing on other settling insurers motion	0.30	279.00
12/22/2024	N S MONICO	B190	Research effects of an appeal of a final order by the UST (1.6)	1.60	1,112.00
12/23/2024	T P BROWN	B190	Conference with T.Long re P.Barrett call	0.10	135.00
12/23/2024	H P LONG, III	B190	Analyze email from counsel to Liberty regarding request from party in interest for Liberty documents and strategy to address the same	0.80	744.00
12/23/2024	H P LONG, III	B190	Communications with R. Van Epps regarding transcript from December 16 hearing	0.40	372.00
12/23/2024	T P BROWN	B190	Emails with T.Long re committee counsel issue	0.10	135.00
12/23/2024	T P BROWN	B190	Emails with insurers' counsel re closing, mediation and appeal issues	0.20	270.00
12/23/2024	T P BROWN	B190	Emails and telephone call with P.Barrett re potential assistance with appeal	0.40	540.00
12/23/2024	T P BROWN	B190	Conference with J.Rovira re appellate issues and mediation	0.30	405.00
12/23/2024	T P BROWN	B190	Emails with C.Rankin re Stout call and email with R.Van Epps, B.Blum and R.Mishkin of Stout	0.20	270.00
12/24/2024	T P BROWN	B190	Call with Chubb and Resolute counsel re mediation, appeal and approval issues	0.60	810.00
12/24/2024	T P BROWN	B190	Conferences with J.Rovira re insurer counsel call	0.20	270.00
12/24/2024	T P BROWN	B190	Conference with J.Rovira re revisions to memo on special counsel situation	0.30	405.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 42

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/24/2024	J P ROVIRA	B190	Prepare for and participate in call with insurers concerning mediation.	1.00	1,000.00
12/30/2024	T P BROWN	B190	Review mediation order and consider scheduling issues	0.20	270.00
12/31/2024	N S MONICO	B190	Analyze motion to authorize renewal of D&O policy; Research caselaw in support of Hopeman's motion to renew its D&O policy;	0.80	556.00
12/31/2024	T P BROWN	B190	Emails with J.Rovira re special counsel retention	0.10	135.00
			TOTAL B190	465.60	
12/17/2024	J P ROVIRA	B195	Return travel from Richmond to Houston.	5.00	2,500.00
			TOTAL B195	5.00	
12/04/2024	T P BROWN	B210	Review SF office review of Hopeman client files from former defense counsel	0.30	405.00
12/10/2024	H P LONG, III	B210	Communications with B. Blum regarding monthly operating report and analyze related issues	0.40	372.00
12/12/2024	H P LONG, III	B210	Communications with B. Blum at Stout regarding monthly operating report	0.30	279.00
12/13/2024	C A RANKIN	B210	Analyze draft November MOR.	0.40	320.00
12/13/2024	H P LONG, III	B210	Analyze and comment on monthly operating report (.80), and communications with B. Blum regarding the same (.60)	1.60	1,488.00
12/19/2024	J P ROVIRA	B210	Address issues relating to renewal of insurance policies and discuss same with C. Lascell.	1.50	1,500.00
12/19/2024	T P BROWN	B210	Conference with J.Rovira re insurance renewals and related issues and email with C.Lascell	0.20	270.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 43

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
12/27/2024	T P BROWN	B210	Emails with C.Lascell, J.Rovira and C.Rankin re insurance renewal issues and motion needed and review proposal and re timesheet	0.20	270.00
12/27/2024	C A RANKIN	B210	Analyze initial information regarding need for motion to authorize entry into renewed D&O insurance policy and conduct research regarding same.	1.70	1,360.00
12/29/2024	C A RANKIN	B210	Analyze quote for D&O policy renewal (.6) and begin drafting motion regarding same (1.3).	1.90	1,520.00
12/30/2024	T P BROWN	B210	Review emails with C.Lascell re motion on 2025 insurance program and related proposal	0.30	405.00
12/30/2024	C A RANKIN	B210	Continue to draft, review and revise D&O insurance renewal motion (1.8) and research and analyze case law regarding same (.7).	2.50	2,000.00
12/31/2024	C A RANKIN	B210	Review and finalize draft D&O insurance renewal motion and circulate same to J. Rovira for review and comment with notes for J. Rovira's consideration regarding same (1.4); analyze edits to same motion (.2) and emails with J. Rovira, T. Brown, and C. Lascell regarding same (.2).	1.80	1,440.00
12/31/2024	T P BROWN	B210	Review D&O insurance motion and related emails re comments and questions on motion with J.Rovira	0.50	675.00
12/31/2024	J P ROVIRA	B210	Review and revise Motion to Renew Insurance and attention to correspondence related to same.	0.80	800.00
TOTAL B210				14.40	
TOTAL HOURS				517.60	

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131821770
 DATE: 01/21/2025
 PAGE: 44

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
T P BROWN	Partner	128.60	1,350.00	173,610.00
J W BUONI	Partner	1.00	1,130.00	1,130.00
J W HARBOUR	Partner	0.30	1,325.00	397.50
J P ROVIRA	Partner	74.30	1,000.00	74,300.00
J P ROVIRA - Travel Rate	Partner	5.00	500.00	2,500.00
H P LONG, III	Counsel	134.20	930.00	124,806.00
B R BELL	Associate	15.20	700.00	10,640.00
N S MONICO	Associate	37.70	695.00	26,201.50
C A RANKIN	Associate	56.30	800.00	45,040.00
T L CANADA	Paralegal	65.00	390.00	25,350.00
TOTAL FEES (\$)				483,975.00

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
B110	Case Administration	19.40	9,956.50
B150	Meetings of and Communications with Creditors	0.60	558.00
B160	Fee / Employment Applications	12.60	10,688.00
B190	Other Contested Matters (excluding assumption / rejection motions)	465.60	447,168.50
B195	Non-Working Travel	5.00	2,500.00
B210	Business Operations	14.40	13,104.00
		517.60	483,975.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E101	Copying	482.10
E106	Online Research	4,507.95
E110	Out-of-Town Travel	1,724.82
E111	Meals	154.55
E115	Deposition Transcripts	1,419.02
E116	Trial Transcripts	3,429.66
E118	Litigation Support Vendors	6,351.92
TOTAL CURRENT EXPENSES (\$)		18,070.02

INVOICE SUMMARY:

Current Fees: \$ 483,975.00
 Current Charges: 18,070.02
CURRENT INVOICE AMOUNT DUE: \$ 502,045.02

HUNTON ANDREWS KURTH LLP
 Joseph P. Rovira (admitted *pro hac vice*)
 Catherine A. Rankin (admitted *pro hac vice*)
 600 Travis Street, Suite 4200
 Houston, Texas 77002
 Telephone: (713) 220-4200

HUNTON ANDREWS KURTH LLP
 Tyler P. Brown (VSB No. 28072)
 Henry P. (Toby) Long, III (VSB No. 75134)
 Riverfront Plaza, East Tower
 951 East Byrd Street
 Richmond, Virginia 23219
 Telephone: (804) 788-8200

Counsel for Debtor and Debtor in Possession

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

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

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

Name of Applicant:	Hunton Andrews Kurth LLP
Name of Client:	Hopeman Brothers, Inc. Debtor and Debtor in Possession
Date of retention order entered:	September 9, 2024, effective as of June 30, 2024 [Docket No. 163]
Time Period Covered:	January 1, 2025 through January 31, 2025
Total Fees Requested:	\$159,642.40 (80% of \$199,553.00)
Total Expenses Requested:	\$7,207.09
Type of Fee Statement:	Monthly ¹

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



Pursuant to sections 330, and 331 of title 11 of the United States Code, (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedures of the United States Bankruptcy Court for the Eastern District of Virginia (the “Local Bankruptcy Rules”), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals and (II) Granting Related Relief* entered September 9, 2024 [Docket No. 162] (the “Interim Compensation Order”), the law firm of Hunton Andrews Kurth LLP (“Hunton”), counsel for Hopeman Brothers, Inc., as debtor and debtor in possession (the “Debtor”), hereby submits this monthly fee statement (the “Monthly Fee Statement”) for the allowance of compensation for the reasonable and necessary legal services rendered by Hunton for the period from January 1, 2025 through and including January 31, 2025 (the “Fee Period”) and reimbursement of the actual and necessary expenses that Hunton incurred during the Fee Period. By this Monthly Fee Statement, Hunton seeks allowance of compensation for services rendered in the amount of \$199,553.00 and payment in the amount of \$159,642.40 (which equals 80% of the compensation sought herein). Hunton also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$7,207.09.

Itemization of Services Rendered and Disbursements Incurred

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

Representations

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

Notice

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

WHEREFORE, Hunton respectfully requests payment of its reasonable and necessary fees and expenses incurred during the Fee Period in the total amount of \$166,849.49, consisting of (i) \$159,642.40, which is 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by Hunton during the Fee Period, and (ii) \$7,207.09 for actual and necessary costs and expenses.

[Remainder of Page Intentionally Left Blank]

Dated: February 24, 2025
Richmond, Virginia

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

Tyler P. Brown (VSB No. 28072)

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

HUNTON ANDREWS KURTH LLP

Riverfront Plaza, East Tower

951 East Byrd Street

Richmond, Virginia 23219

Telephone: (804) 788-8200

Facsimile: (804) 788-8218

Email: tpbrown@HuntonAK.com

hlong@HuntonAK.com

- and -

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

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

HUNTON ANDREWS KURTH LLP

600 Travis Street, Suite 4200

Houston, TX 77002

Telephone: (713) 220-4200

Facsimile: (713) 220-4285

Email: josephrovira@HuntonAK.com

crankin@HuntonAK.com

Counsel for the Debtor and Debtor in Possession

EXHIBIT A

Statement of Fees by Subject Matter during the Fee Period

Matter Code	Matter Description	Hours	Fees Requested
B110	Case Administration	14.2	\$10,151.50
B120	Asset Analysis and Recovery	6.4	\$6,744.00
B160	Fee / Employment Applications	33.7	\$29,891.00
B190	Other Contested Matters (excluding assumption / rejection motions)	106.3	\$133,242.50
B210	Business Operations	18	\$19,524.00
Total		178.6	\$199,553.00

EXHIBIT B

Professionals Rendering Services during the Fee Period

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

Professional	Position	Year Admitted	Expertise	Hourly Billing Rate	Total Hours Billed	Total Compensation
T. P. Brown	Partner	1987	Bankruptcy	\$1,485	60.8	\$90,288.00
J. P. Rovira	Partner	2008	Bankruptcy	\$1,100	27.3	\$30,030.00
H. P. Long III	Counsel	2007	Bankruptcy	\$1,025	50.0	\$51,250.00
C. A. Rankin	Associate	2018	Bankruptcy	\$895	22.7	\$20,316.50
N. S. Monico	Associate	2023	Bankruptcy	\$695	1.3	903.50
Totals					178.6	\$199,553.00

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

Paraprofessional	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
T. L. Canada	Paralegal	Bankruptcy	\$410	16.5	\$6,765.00
Totals				16.5	\$6,765.00

EXHIBIT C

Summary of Expenses Incurred during the Fee Period

Type	Expenses
Online Research	\$218.90
Local Travel	\$15.00
Deposition Transcripts	\$3,653.78
Litigation Support Vendors	\$3,106.00
Online Research (Pacer Service Fees from October 1, 2024 to December 31, 2024)	\$213.41
TOTAL EXPENSES:	\$7,207.09

EXHIBIT D

Detailed Invoice of Fees and Expenses Incurred During the Fee Period

HUNTON ANDREWS KURTH

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

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

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

FILE NUMBER: 040312.0000007
INVOICE NUMBER: 131822675
DATE: 02/18/2025

CLIENT NAME: Hopeman Brothers, Inc.

BILLING ATTORNEY: TIMOTHY A DAVIDSON

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

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

CURRENT INVOICE SUMMARY:

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

Current Fees:	\$ 199,553.00
Current Charges:	7,207.09
CURRENT INVOICE AMOUNT DUE:	\$ 206,760.09

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

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

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 040312.0000007, Inv: 131822675, Date: 02/18/2025

HUNTON ANDREWS KURTH

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

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE DETAIL

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

FILE NUMBER: 040312.0000007
INVOICE NUMBER: 131822675
DATE: 02/18/2025

CLIENT NAME: Hopeman Brothers, Inc.

BILLING ATTORNEY: TIMOTHY A DAVIDSON

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2025:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/02/2025	H P LONG, III	B110	Analyze certificates of service and communications with Verita regarding the same.	0.30	307.50
01/03/2025	C A RANKIN	B110	Analyze status of various work streams.	0.30	268.50
01/03/2025	T L CANADA	B110	Electronically file certificates of service for doc. nos. 415, 417, 418, 419, 420, 421, 424, 437, 442, 443 and the supplemental certificate of service for doc. nos. 309 and 314.	1.00	410.00
01/06/2025	T L CANADA	B110	Work on Notice of Motion and Notice of Hearing for Motion to Renew DO Insurance.	0.40	164.00
01/06/2025	T L CANADA	B110	Submit electronic device permission form for T. Brown in anticipation of January 8th hearing.	0.20	82.00
01/06/2025	H P LONG, III	B110	Analyze certificates of service and communications with Verita regarding the same.	0.20	205.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 2

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/07/2025	T L CANADA	B110	Electronically file certificates of service for doc. nos. 448, 449, 450, and 451.	0.30	123.00
01/07/2025	C A RANKIN	B110	Prepare for and participate in weekly Stout/HuntonAK conference to discuss case status and works in progress.	0.70	626.50
01/09/2025	H P LONG, III	B110	Communications with P. Barrett regarding omnibus hearing dates and times and analyze related issues.	0.40	410.00
01/13/2025	C A RANKIN	B110	Emails with T. Brown, J. Rovira, R. Van Epps, and D. Ramljak regarding time to hold weekly work in progress meeting (.2); conference with K. Brinkman regarding status of bankruptcy case and key works in progress (.4).	0.60	537.00
01/14/2025	T L CANADA	B110	Prepare notice of filing and hearing of second interim fee applications and electronically file same.	0.50	205.00
01/14/2025	H P LONG, III	B110	Analyze certificate of service and communications with Verita regarding the same.	0.20	205.00
01/14/2025	J P ROVIRA	B110	Prepare for and participate in update call with Stout.	0.80	880.00
01/14/2025	C A RANKIN	B110	Prepare for and participate in weekly Hunton/Stout conference.	0.50	447.50
01/16/2025	T L CANADA	B110	Communications with conferencing and prepare zoom link information in anticipation of January 22nd mediation.	0.40	164.00
01/16/2025	T L CANADA	B110	Prepare agenda for January 23, 2025 Hearing.	0.50	205.00
01/17/2025	H P LONG, III	B110	Analyze certificates of service and communications with Verita regarding the same.	0.30	307.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 3

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/21/2025	T L CANADA	B110	Prepare and electronically file CNO for Directors and Officers Liability Insurance Motion.	0.30	123.00
01/21/2025	T L CANADA	B110	Electronically file certificates of service for doc. nos. 482, 484, 487, 490, 491, 492, 493, and 494.	0.30	123.00
01/21/2025	H P LONG, III	B110	Multiple communications with chambers regarding status of items scheduled for January 23 hearing and analyze same.	0.60	615.00
01/21/2025	H P LONG, III	B110	Analyze certificate of service and communications with Verita regarding the same.	0.20	205.00
01/21/2025	J P ROVIRA	B110	Prepare for and participate in update call with Stout team.	0.80	880.00
01/21/2025	C A RANKIN	B110	Prepare for and participate in weekly Hunton/Stout call (.4); analyze status of various works in progress and communications with T. Brown and J. Rovira regarding same (.3).	0.70	626.50
01/22/2025	T L CANADA	B110	Prepare and electronically file notice of cancellation of January 23rd hearing.	0.20	82.00
01/22/2025	H P LONG, III	B110	Communications with chambers confirming cancellation of January 23 hearing and analyze and finalize notice of cancellation.	0.40	410.00
01/22/2025	T L CANADA	B110	Analysis of legacy HBI documents from C. Lascell.	1.30	533.00
01/22/2025	T L CANADA	B110	Prepare materials for mediation.	0.50	205.00
01/23/2025	T L CANADA	B110	Electronically file supplemental certificate of service of doc. nos. 321, 322 and certificate of service of doc. nos. 504, 505, 509.	0.30	123.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 4

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/23/2025	T L CANADA	B110	Electronically file December monthly operating report.	0.10	41.00
01/28/2025	H P LONG, III	B110	Analyze certificate of service and communications with Verita regarding the same.	0.20	205.00
01/28/2025	C A RANKIN	B110	Prepare for and participate in weekly Stout/Hunton conference.	0.30	268.50
01/29/2025	T L CANADA	B110	Electronically file certificate of service of doc. nos. 514 and 516.	0.20	82.00
01/30/2025	T L CANADA	B110	Electronically file certificate of service of doc. nos. 520, 521, 522, 523, 524.	0.20	82.00
			TOTAL B110	14.20	
01/28/2025	T P BROWN	B120	Emails with K.Courington re Miss. trust account and email to T.Long re same.	0.10	148.50
01/28/2025	H P LONG, III	B120	Analyze emails and documents related to funds held in Peoples Bank account and strategy related to potential recovery of same.	2.10	2,152.50
01/29/2025	T P BROWN	B120	Conferences with T.Long re Mississippi trust issues and potential strategy and research.	0.30	445.50
01/29/2025	H P LONG, III	B120	Analyze case law related to strategy to support interest in funds held in Peoples Bank account.	1.20	1,230.00
01/30/2025	H P LONG, III	B120	Analyze documents related to funds in Peoples Bank account and case law and strategy related to potential recovery of funds.	2.70	2,767.50
			TOTAL B120	6.40	
01/01/2025	T P BROWN	B160	Emails with T.Long re Kutak retention application.	0.10	148.50
01/02/2025	T P BROWN	B160	Revise draft Kutak retention pleadings.	0.40	594.00
01/02/2025	T P BROWN	B160	Email with P.Barrett re C.Lascell contact info.	0.10	148.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 5

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/02/2025	T P BROWN	B160	Telephone call with P.Barrett re Kutak retention and call with P.Barrett and C.Lascell re same.	0.50	742.50
01/02/2025	T P BROWN	B160	Conference with J.Rovira re Kutak retention issues and email with J.Rovira re review of pleadings.	0.30	445.50
01/02/2025	H P LONG, III	B160	Analyze and work on special conflicts counsel retention application (1.80), and communications with P. Barrett regarding the same (.40).	2.20	2,255.00
01/02/2025	J P ROVIRA	B160	Address issues relating to retention of Kutak Rock and discuss same with T. Brown.	1.00	1,100.00
01/03/2025	J P ROVIRA	B160	Review and revise Kutak Rock retention application and attention to correspondence related to same.	1.50	1,650.00
01/03/2025	T L CANADA	B160	Prepare Hunton's Second Interim Fee Application and Exhibits to same.	3.00	1,230.00
01/03/2025	H P LONG, III	B160	Communications with P. Barrett regarding special conflicts counsel retention application (.30), and work on same (.50).	0.80	820.00
01/04/2025	T P BROWN	B160	Review revisions to proposed Kutak retention app and related pleadings and related emails to J.Rovira.	0.20	297.00
01/06/2025	H P LONG, III	B160	Communications with P. Barrett regarding finalizing retention application for special conflicts counsel, and communications with Verita regarding service of the same.	0.50	512.50
01/06/2025	T P BROWN	B160	Emails with P.Barrett re retention app and hearing date re same.	0.10	148.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 6

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/07/2025	H P LONG, III	B160	Analyze and respond to question from D. Ramljak regarding Stout's interim fee application.	0.50	512.50
01/09/2025	C A RANKIN	B160	Analyze and address various open items regarding Hunton's second interim fee application.	0.50	447.50
01/10/2025	C A RANKIN	B160	Continue to review and revise HuntonAK's second interim fee application and related exhibits.	1.50	1,342.50
01/10/2025	C A RANKIN	B160	Analyze and address open items regarding CKSMM second interim fee application and draft email to T. Rader (CKSMM) regarding same.	0.70	626.50
01/11/2025	T P BROWN	B160	Review email from C.Rankin re draft of 2nd interim fee application.	0.10	148.50
01/11/2025	C A RANKIN	B160	Finalize edits to HuntonAK second interim fee application and draft email to T. Brown and J. Rovira regarding open items and related proposed solutions regarding same.	0.60	537.00
01/13/2025	C A RANKIN	B160	Analyze and address final open items regarding CKSMM second interim fee application and emails with T. Canada regarding same (.4); analyze and address open items regarding Blank Rome second interim fee application (.5); analyze and address open items regarding Stout second interim fee application (.8); analyze and address open item regarding Blank Rome's December monthly fee statement (.3).	2.00	1,790.00
01/13/2025	T P BROWN	B160	Review supp declaration of Kutak and proposed budget and related email with P.Barrett.	0.10	148.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 7

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/14/2025	C A RANKIN	B160	Finalize draft of Hunton second interim fee statement (.2) and emails to T. Brown and J. Rovira regarding certain considerations regarding same (.3); coordinate finalization and filing of same (.2); analyze and address open items regarding Stout's second interim fee application and emails with Stout team regarding same (.9); review and revise notice of filing and hearing (.3); coordinate finalization and filing of debtors' professionals' second interim fee applications (.3).	2.20	1,969.00
01/14/2025	H P LONG, III	B160	Analyze and respond to questions from K. Courington regarding interim fee application.	0.60	615.00
01/14/2025	T P BROWN	B160	Review Hunton second interim fee app and related emails to C.Rankin.	0.50	742.50
01/14/2025	T L CANADA	B160	Finalize and electronically file 2nd interim fee application of Stout.	0.50	205.00
01/14/2025	T L CANADA	B160	Finalize and electronically file 2nd interim fee application of Hunton.	0.30	123.00
01/14/2025	T L CANADA	B160	Finalize and electronically file 2nd interim fee application of CKSMM.	0.50	205.00
01/14/2025	T L CANADA	B160	Finalize and electronically file 2nd interim fee application of Blank Rome.	0.50	205.00
01/14/2025	C A RANKIN	B160	Analyze inbound from K. Courington regarding CKSMM December monthly fee statement.	0.40	358.00
01/15/2025	C A RANKIN	B160	Draft email to K. Courington regarding open items regarding CKSMM December monthly fee statement.	0.20	179.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 8

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/17/2025	C A RANKIN	B160	Analyze and address open items regarding Hunton December monthly fee statement.	2.10	1,879.50
01/20/2025	C A RANKIN	B160	Analyze Blank Rome Fifth Monthly Fee Statement to prepare for filing.	0.20	179.00
01/21/2025	H P LONG, III	B160	Communications with P. Barrett regarding status of Kutak's retention application and filing a CNO for same.	0.30	307.50
01/21/2025	T L CANADA	B160	Work on Hunton's December 2024 monthly fee statement.	2.00	820.00
01/21/2025	C A RANKIN	B160	Analyze and revise Hunton December monthly fee statement and emails with T. Brown and J. Rovira regarding same.	0.50	447.50
01/21/2025	C A RANKIN	B160	Analyze CKSMM December monthly fee statement and draft email to T. Rader (CKSMM) regarding same.	0.40	358.00
01/21/2025	C A RANKIN	B160	Analyze Stout December monthly fee statement in preparation for filing.	0.30	268.50
01/21/2025	T P BROWN	B160	Emails from and to C.Rankin re fee statements and MOR and review proposed filings.	0.70	1,039.50
01/22/2025	C A RANKIN	B160	Analyze and address open items regarding Blank Rome December fee statement.	0.40	358.00
01/23/2025	T L CANADA	B160	Finalize and electronically file 5th monthly fee statement of Blank Rome.	0.30	123.00
01/23/2025	T L CANADA	B160	Finalize and electronically file 5th monthly fee statement of CKSMM.	0.30	123.00
01/23/2025	T L CANADA	B160	Finalize and electronically file 5th monthly fee statement of Stout.	0.30	123.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 9

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/23/2025	T L CANADA	B160	Finalize and electronically file 5th monthly fee statement of Hunton.	0.70	287.00
01/23/2025	T P BROWN	B160	Review and revise proposed Hunton fee statement.	0.30	445.50
01/23/2025	T P BROWN	B160	Emails with C.Rankin re fee statement.	0.10	148.50
01/23/2025	C A RANKIN	B160	Analyze revised CKSMM December monthly fee statement detail and coordinate preparation of filing same (.4); analyze and address final open items regarding Hunton's December monthly fee statement and coordinate the finalization of same for filing (.3).	0.70	626.50
01/24/2025	H P LONG, III	B160	Analyze emails from K. Montgomery regarding fee applications, including requested reduction, and issues related to response to same.	0.40	410.00
01/24/2025	T P BROWN	B160	Review email from K.Montgomery re fee app and reply to same.	0.10	148.50
01/24/2025	T P BROWN	B160	Emails with J.Rovira re fee app resolution.	0.10	148.50
01/28/2025	H P LONG, III	B160	Communications with C. Lascell and N. Miller at Caplin regarding W-9 forms for Committee professionals and analyze same.	0.50	512.50
01/30/2025	T P BROWN	B160	Review Caplin November fee statement.	0.40	594.00
01/30/2025	T P BROWN	B160	Review new fee apps from committee.	0.20	297.00
			TOTAL B160	33.70	
01/01/2025	T P BROWN	B190	Emails to P.Barrett re transcript of 12/16 hearing and Exh. 1 from hearing and locate copies.	0.20	297.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 10

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/01/2025	T P BROWN	B190	Emails with P.Barrett re motion to stay hearing date and preparation of responsive to motion.	0.10	148.50
01/01/2025	T P BROWN	B190	Emails with Hunton lawyers re potential hearing date and review related emails from other counsel regarding same.	0.20	297.00
01/01/2025	T P BROWN	B190	Telephone calls with P.Barrett re background, settlement and appeal issues.	0.60	891.00
01/01/2025	T P BROWN	B190	Emails with J.Rovira re motion for stay pending appeal and Kutak involvement.	0.20	297.00
01/01/2025	T P BROWN	B190	Email to P.Barrett re appeal, retention and motion to stay pending appeal.	0.40	594.00
01/01/2025	T P BROWN	B190	Email to C.Lascell re motion to stay.	0.10	148.50
01/01/2025	T P BROWN	B190	Review motion, proposed order, expedite motion and proposed order re stay of appeal.	0.50	742.50
01/02/2025	T P BROWN	B190	Emails with C.Lascell and telephone call with C.Lascell and J.Rovira re motion to stay and related issues.	0.60	891.00
01/02/2025	T P BROWN	B190	Emails and conference with T.Long re mediation call and proposed email to chambers.	0.20	297.00
01/02/2025	T P BROWN	B190	Review LMIC email re additional transcript designations.	0.10	148.50
01/02/2025	T P BROWN	B190	Conference with T.Long re coordination of call with mediator.	0.10	148.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 11

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/02/2025	H P LONG, III	B190	Analyze order regarding mediation on Chubb motion and requirements under the same (.50), communications with mediator's chambers regarding scheduling initiating call (.20), and prepare and send an email to all parties regarding the same (.60).	1.30	1,332.50
01/02/2025	T P BROWN	B190	Review order on expedited hearing request and notice of hearing re same.	0.10	148.50
01/03/2025	H P LONG, III	B190	Analyze email from chambers regarding initial mediation conference and issues related to same.	0.60	615.00
01/03/2025	T P BROWN	B190	Conference with T.Long re mediation coordination.	0.10	148.50
01/03/2025	T P BROWN	B190	Telephone call with P.Barrett re retention app filing and review of objection for facts and consistency.	0.10	148.50
01/03/2025	T P BROWN	B190	Emails with P.Barrett and review objection for facts and consistency of case position.	0.50	742.50
01/03/2025	T P BROWN	B190	Review emails from D.Ct. re appeal.	0.10	148.50
01/03/2025	T P BROWN	B190	Conference with J. Rovira re mediation strategy and related issues.	0.40	594.00
01/03/2025	T P BROWN	B190	Emails with committee counsel re mediation coordination call.	0.10	148.50
01/05/2025	T P BROWN	B190	Emails with C.Rankin re Stout call and mediation calls.	0.10	148.50
01/05/2025	T P BROWN	B190	Prepare for call on mediation.	0.10	148.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 12

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/06/2025	C A RANKIN	B190	Prepare for and participate in mediation planning conference (.7); and attend debrief calls with T. Brown and J. Rovira regarding same (.2).	0.90	805.50
01/06/2025	T P BROWN	B190	Conference with J.Rovira to prepare for calls with committee and mediator.	0.50	742.50
01/06/2025	T P BROWN	B190	Call with committee counsel re mediation and related issues.	0.60	891.00
01/06/2025	T P BROWN	B190	Conference with J.Rovira after committee call and to prepare for mediator call.	0.40	594.00
01/06/2025	T P BROWN	B190	Coordinate mediation rooms and related logistics.	0.20	297.00
01/06/2025	J P ROVIRA	B190	Prepare for and participate in call with Committee concerning upcoming mediation and Plan issues (.8); prepare for and participate in call with Mediator and other parties concerning mediation process (1.0); follow up discussions with T. Brown and begin preparation of mediation statement (1.0).	2.80	3,080.00
01/06/2025	T P BROWN	B190	Conference with J.Rovira re preparation of mediation statement and related issues.	0.20	297.00
01/06/2025	T P BROWN	B190	Telephone calls with P.Barrett re mediation dates and coordinating call.	0.20	297.00
01/06/2025	T P BROWN	B190	Participate in call with mediator and other parties.	0.80	1,188.00
01/06/2025	T P BROWN	B190	Emails with C.Rankin re Stout call and related emails with Stout.	0.10	148.50
01/07/2025	T P BROWN	B190	Emails to C.Lascell re mediation dates and related logistics.	0.20	297.00
01/07/2025	T P BROWN	B190	Email to P.Barrett and review related D.Ct. notices to forward for appeal.	0.20	297.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 13

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/07/2025	T P BROWN	B190	Email to mediation parties re address for mediation and request attendee list.	0.10	148.50
01/07/2025	T P BROWN	B190	Review letter from mediator and forward to C.Lascell, Hunton team and P.Barrett.	0.20	297.00
01/07/2025	T P BROWN	B190	Email with J.Rovira re new notice of appeal.	0.10	148.50
01/07/2025	T P BROWN	B190	Emails with P.Barrett re substitution of counsel on appeal.	0.10	148.50
01/07/2025	T P BROWN	B190	Telephone call with Stout re mediation planning.	0.50	742.50
01/07/2025	H P LONG, III	B190	Communications with chambers regarding court's request to reschedule January 8 hearing and work to reschedule same.	0.50	512.50
01/07/2025	T P BROWN	B190	Call from chambers and related conference with T.Long and emails with P.Barrett re hearing continuation.	0.10	148.50
01/07/2025	T P BROWN	B190	Review new notice of appeal and review rules re same and related emails with P.Barrett.	0.30	445.50
01/07/2025	T P BROWN	B190	Emails with C.Lascell re continuation of 1/8 hearing.	0.10	148.50
01/07/2025	T P BROWN	B190	Conference with J.Rovira re mediation issues and strategy.	0.30	445.50
01/07/2025	T P BROWN	B190	Telephone call with committee re continuation of 1/8 hearing and related conference with T.Long.	0.10	148.50
01/08/2025	T P BROWN	B190	Consider strategy re mediation issues and plan-related strategy.	0.30	445.50
01/08/2025	J P ROVIRA	B190	Continue preparation of mediation statement and review documents related to same.	4.80	5,280.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 14

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/08/2025	H P LONG, III	B190	Analyze letter from mediator for Chubb mediation and strategy related to same.	0.80	820.00
01/08/2025	T P BROWN	B190	Email with T.Long re substitution of counsel form for appeals and related emails with P.Barrett.	0.20	297.00
01/08/2025	T P BROWN	B190	Emails with P.Barrett re mediation statement and call on topics to be covered.	0.20	297.00
01/08/2025	T P BROWN	B190	Conference with J.Rovira re mediation statement issues and arguments.	0.50	742.50
01/09/2025	J P ROVIRA	B190	Continue preparation of mediation statement and review documents related to same (2.5); prepare for and participate in call with T. Brown and P. Barrett (1.0).	3.50	3,850.00
01/09/2025	T P BROWN	B190	Conference with T.Long re appearance/substitution pleading for appeal.	0.10	148.50
01/09/2025	T P BROWN	B190	Review and revise draft of mediation statement and consider additional points.	0.90	1,336.50
01/09/2025	T P BROWN	B190	Conference with J.Rovira re proposed mediation statement.	0.40	594.00
01/09/2025	T P BROWN	B190	Call with P.Barrett and J.Rovira re proposed parts of statement being prepared by Hunton.	0.90	1,336.50
01/09/2025	T P BROWN	B190	Emails with K.Courington re preserved testimony case status.	0.10	148.50
01/09/2025	T P BROWN	B190	Prepare for hearing.	0.30	445.50
01/10/2025	J P ROVIRA	B190	Continue to prepare mediation statement and review revisions to same.	1.50	1,650.00
01/10/2025	H P LONG, III	B190	Analyze issues related to expert reports and insurers to help prepare for mediation.	1.60	1,640.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 15

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/10/2025	T P BROWN	B190	Emails with J.Rovira re D&O comment.	0.20	297.00
01/10/2025	T P BROWN	B190	Review Roussel joinder.	0.10	148.50
01/10/2025	T P BROWN	B190	Emails with K.Courington re La. lawsuits and insurance issues.	0.20	297.00
01/10/2025	T P BROWN	B190	Analyze and revise mediation statement.	2.60	3,861.00
01/11/2025	T P BROWN	B190	Review email from K.Courington re settlement of WD WA action and related issues.	0.10	148.50
01/13/2025	J P ROVIRA	B190	Continue to address issues relating to mediation statement (1.5); monitor hearing on Motion to Stay pending appeal (1.3).	2.80	3,080.00
01/13/2025	H P LONG, III	B190	Analyze and prepare documents to prepare for mediation on Chubb settlement.	1.60	1,640.00
01/13/2025	H P LONG, III	B190	Communications with chambers and counsel to party in interest regarding link for January 13 hearing.	0.40	410.00
01/13/2025	T P BROWN	B190	Conference with J.Rovira re mediation and plan strategy.	0.30	445.50
01/13/2025	T P BROWN	B190	Review email from committee re section 524(g) examples.	0.10	148.50
01/13/2025	T P BROWN	B190	Emails with C.Rankin re Stout calls on mediation and standing call dates/times.	0.10	148.50
01/13/2025	T P BROWN	B190	Review draft mediation statement and related emails with J.Rovira.	0.50	742.50
01/13/2025	T P BROWN	B190	Conferences with T.Long re hearing link and hearing results.	0.20	297.00
01/13/2025	T P BROWN	B190	Prepare for and attend hearing and related meeting with co-counsel.	1.40	2,079.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 16

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/14/2025	T P BROWN	B190	Conference with T.Long re mediation issues.	0.20	297.00
01/14/2025	T P BROWN	B190	Email to C.Lascell re mediation statement.	0.10	148.50
01/14/2025	T P BROWN	B190	Conference with J.Rovira re coordinating with client on mediation statements and related strategy.	0.30	445.50
01/14/2025	T P BROWN	B190	Emails and call with P.Barrett re mediation statements and prep call.	0.30	445.50
01/14/2025	T P BROWN	B190	Conference with J.Rovira re mediation strategy and section 524(g) plan email from committee counsel.	0.40	594.00
01/14/2025	T P BROWN	B190	Conference call with Stout re mediation and settlement strategy.	0.40	594.00
01/14/2025	H P LONG, III	B190	Analyze email from counsel to Hopeman in stayed litigation regarding request from district court judge, and communications with counsel regarding same and strategy for a response.	0.60	615.00
01/14/2025	C A RANKIN	B190	Analyze inbound regarding prepetition stayed federal court litigation and draft response to L Smith (SCS) regarding same.	0.20	179.00
01/15/2025	T P BROWN	B190	Finalize mediation statement and related emails with C.Lascell, mediator, J.Rovira and P.Barrett.	1.20	1,782.00
01/15/2025	T P BROWN	B190	Emails with P.Barrett re record designation and review same.	0.10	148.50
01/15/2025	T P BROWN	B190	Review email from plaintiff's firm on WA state lawsuit and consider response.	0.10	148.50
01/15/2025	T P BROWN	B190	Coordinate mediation logistics with T.Long.	0.20	297.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 17

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/15/2025	T P BROWN	B190	Conference with T.Long re call with WA counsel on dismissal stipulation.	0.10	148.50
01/15/2025	T P BROWN	B190	Emails with K.Courington re mediation issues and related email to J.Rovira.	0.20	297.00
01/15/2025	T P BROWN	B190	Review emails with committee counsel and Chubb re expert materials.	0.10	148.50
01/15/2025	H P LONG, III	B190	Prepare for mediation on Chubb settlement motion (1.20), and communications with N. Miller at Caplin regarding the same (.40).	1.60	1,640.00
01/16/2025	H P LONG, III	B190	Prepare for mediation on Chubb settlement (1.10), and communications with N. Miller at Caplin regarding the same (.30).	1.40	1,435.00
01/16/2025	T P BROWN	B190	Review example 524(g) trusts and related documents provided by committee counsel.	1.80	2,673.00
01/16/2025	T P BROWN	B190	Conferences with T.Long re mediation logistics.	0.30	445.50
01/16/2025	T P BROWN	B190	Prepare for mediation.	0.90	1,336.50
01/16/2025	T P BROWN	B190	Telephone call with K.Courington re La lawyer call and related issues.	0.40	594.00
01/16/2025	T P BROWN	B190	Email with J.Rovira re La lawyer issues raised by K.Courington.	0.10	148.50
01/17/2025	H P LONG, III	B190	Prepare for mediation on Chubb settlement.	0.80	820.00
01/17/2025	T P BROWN	B190	Prepare for call with mediator.	0.50	742.50
01/17/2025	T P BROWN	B190	Call with P.Barrett and J.Rovira to prepare for mediator call.	0.60	891.00
01/17/2025	T P BROWN	B190	Call with Judge Huennekens and debtor reps to prepare for mediation.	0.80	1,188.00
01/17/2025	T P BROWN	B190	Conference with J.Rovira re follow up to mediator call.	0.50	742.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 18

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/17/2025	T P BROWN	B190	Emails with R.Van Epps re mediation statement.	0.10	148.50
01/17/2025	T P BROWN	B190	Review section 524(g) example plans and related pleadings sent by committee counsel.	2.10	3,118.50
01/17/2025	J P ROVIRA	B190	Prepare for and participate in call with T. Brown in advance of call with mediator (.8); prepare for and participate in call with mediator (1.0).	1.80	1,980.00
01/18/2025	T P BROWN	B190	Emails with Chubb's counsel re mediation attendees.	0.10	148.50
01/18/2025	T P BROWN	B190	Review 524(g) trust examples.	0.50	742.50
01/20/2025	T P BROWN	B190	Emails with C.Lascell re mediation logistics.	0.10	148.50
01/20/2025	T P BROWN	B190	Prepare for mediation.	0.80	1,188.00
01/20/2025	T P BROWN	B190	Emails with J.Rovira re mediation.	0.20	297.00
01/21/2025	T P BROWN	B190	Prepare for mediation.	0.80	1,188.00
01/21/2025	T P BROWN	B190	Telephone call with L.Davis re mediation issues and related emails with L.Davis.	0.30	445.50
01/21/2025	T P BROWN	B190	Emails with attendees to mediation re entry and parking and other logistics and related emails with mediator and staff re logistics for mediation.	0.40	594.00
01/21/2025	T P BROWN	B190	Call with P.Barrett and K.Courington to prepare for mediation.	0.60	891.00
01/21/2025	T P BROWN	B190	Review Roussell designation of record and statement of issues on appeal.	0.10	148.50
01/21/2025	T P BROWN	B190	Emails with R.Van Epps re mediation prep meeting.	0.10	148.50
01/21/2025	T P BROWN	B190	Emails with J.Rovira re appeal logistics.	0.10	148.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 19

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/21/2025	T P BROWN	B190	Emails and conference with T.Long re Choate call on status with Liberty Mutual.	0.20	297.00
01/21/2025	T P BROWN	B190	Conference with T.Long re filing of CNO's and cancellation of hearing on January 23, 2025.	0.10	148.50
01/21/2025	H P LONG, III	B190	Communications with counsel to Liberty regarding status of case and scheduling call to discuss the same.	0.40	410.00
01/21/2025	H P LONG, III	B190	Prepare for mediation on Chubb settlement motion and analyze issues related to same (1.30), and communications with counsel to participants regarding the same (.50).	1.80	1,845.00
01/22/2025	T P BROWN	B190	Meeting with R.Van Epps, P.Barrett, C.Lascell and T.Long prior to mediation.	1.00	1,485.00
01/22/2025	T P BROWN	B190	Meetings during mediation session.	5.00	7,425.00
01/22/2025	T P BROWN	B190	Post-mediation meeting with C.Lascell and debtor reps.	1.00	1,485.00
01/22/2025	T P BROWN	B190	Consider strategy re plan and proposed 524(g) trust.	0.50	742.50
01/22/2025	T P BROWN	B190	Emails with K.Courington re mediation status.	0.10	148.50
01/22/2025	T P BROWN	B190	Review emails with K.Brinkman re mediation.	0.10	148.50
01/22/2025	J P ROVIRA	B190	Prepare for and participate in mediation over Chubb Insurance Motion.	4.50	4,950.00
01/22/2025	H P LONG, III	B190	Prepare for and participate in mediation on Chubb settlement motion.	6.80	6,970.00
01/23/2025	T P BROWN	B190	Emails with P.Barrett re filing appearance in D.Ct. and follow-up on mediation issues.	0.10	148.50
01/23/2025	T P BROWN	B190	Review request for access to document production from insurers' counsel.	0.10	148.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 20

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/23/2025	T P BROWN	B190	Research re trust structure issues.	1.40	2,079.00
01/23/2025	T P BROWN	B190	Emails with J.Rovira re mediation follow-up issues.	0.20	297.00
01/23/2025	T P BROWN	B190	Conference with J.Rovira re trust strategy.	0.80	1,188.00
01/23/2025	C A RANKIN	B190	Conference with J. Rovira regarding research items pertaining to alternative chapter 11 plan constructs.	0.30	268.50
01/24/2025	T L CANADA	B190	Analysis of discovery and expert reports for documents for insurers.	0.90	369.00
01/24/2025	T P BROWN	B190	Confs and emails with T.Long re Chubb document sharing requests.	0.30	445.50
01/24/2025	T P BROWN	B190	Consider 524(g) trust structures and related research.	1.70	2,524.50
01/24/2025	T P BROWN	B190	Call with LM counsel re status of case and La lawsuits.	0.50	742.50
01/24/2025	T P BROWN	B190	Review denial of stay order and emails with J.Rovira and P.Barrett re same.	0.30	445.50
01/24/2025	T P BROWN	B190	Conferences with T.Long re LM call prep and follow-up.	0.30	445.50
01/24/2025	H P LONG, III	B190	Analyze email from P. Santelle requesting documents related to Chubb settlement motion (.20), analyze document production in connection with preparing response same (.90), and communications with P. Santelle regarding same (.20).	1.30	1,332.50
01/24/2025	H P LONG, III	B190	Prepare for and participate in call with counsel to Liberty to discuss update on Chubb settlement and bankruptcy case.	0.80	820.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 21

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/24/2025	C A RANKIN	B190	Analyze Court's opinion and order regarding Resolution Settlement Agreement Approval.	0.80	716.00
01/27/2025	T P BROWN	B190	Conference with T.Long re Wayne insurance issues.	0.10	148.50
01/27/2025	T P BROWN	B190	Emails with K.Courington re LM as defendant for Wayne cases and related issues.	0.20	297.00
01/27/2025	T P BROWN	B190	Emails with T.Long re document production to be sent to insurers at their request and review samples.	0.30	445.50
01/27/2025	H P LONG, III	B190	Analyze documents to be provided to counsel to Chubb (.80), and prepare and send email related to same (.30).	1.10	1,127.50
01/28/2025	T P BROWN	B190	Email to R.Van Epps re Resolute settlement.	0.10	148.50
01/28/2025	T P BROWN	B190	Call with Stout re outstanding issues.	0.40	594.00
01/29/2025	T P BROWN	B190	Conference with T.Long re 524(g) issues in committee case examples.	0.20	297.00
01/29/2025	C A RANKIN	B190	Conduct research regarding various 524(g) related issues and draft write-up regarding same.	2.10	1,879.50
01/30/2025	T P BROWN	B190	Emails with J.Rovira re expected proposal.	0.10	148.50
01/30/2025	T P BROWN	B190	Emails with T.Long re mediation proposal expected from committee.	0.10	148.50
01/31/2025	H P LONG, III	B190	Analyze term sheet from Committee submitted in connection with Chubb meditation and related deadlines and documents in the bankruptcy case.	1.30	1,332.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 22

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/31/2025	H P LONG, III	B190	Analyze and respond to questions from counsel to Chubb regarding document production, including analyzing related documents.	1.10	1,127.50
01/31/2025	T P BROWN	B190	Review emails from P.Barrett re potential settlement framework and email to P.Barrett.	0.20	297.00
01/31/2025	T P BROWN	B190	Review emails with T.Long and J.Rovira re exclusivity periods.	0.10	148.50
01/31/2025	T P BROWN	B190	Initial review of mediation proposal from committee.	0.30	445.50
01/31/2025	T P BROWN	B190	Emails and call from Judge Huennekens and response re mediation.	0.20	297.00
01/31/2025	T P BROWN	B190	Emails with J.Rovira re mediation follow up.	0.10	148.50
01/31/2025	C A RANKIN	B190	Conduct further review of various 524(g) considerations and revise write-up regarding same.	0.80	716.00
01/31/2025	H P LONG, III	B190	Analyze case law to support efforts to potentially recover funds in trust account.	0.90	922.50
			TOTAL B190	106.30	
01/02/2025	T P BROWN	B210	Email and conference with T.Long re policy renewal motions and hearing and required notice of same.	0.20	297.00
01/02/2025	T P BROWN	B210	Telephone call with C.Lascell and J.Rovira re D&O renewal issues and related motion strategy re same.	0.20	297.00
01/02/2025	J P ROVIRA	B210	Prepare for and participate in call with C. Lascell concerning insurance motion and other open issues (1.0); attention to correspondence related to same (.5).	1.50	1,650.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 23

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/02/2025	H P LONG, III	B210	Analyze issues related to renewal of D&O policy and motion to authorize same.	0.60	615.00
01/02/2025	H P LONG, III	B210	Analyze issues and requirements in bank account order regarding opening new accounts (.60), and prepare and send notice to US Trustee and Committee counsel regarding the same (.50).	1.10	1,127.50
01/02/2025	C A RANKIN	B210	Analyze additional case law in support for renewal of D&O Insurance policy.	0.30	268.50
01/02/2025	T P BROWN	B210	Emails with T.Long and UST re opening of new account for sale funds to be segregated.	0.20	297.00
01/02/2025	N S MONICO	B210	Research caselaw in support of Hopeman's motion to renew its D&O policy; supplement motion to review D&O policy with the same.	1.30	903.50
01/03/2025	T P BROWN	B210	Emails with C.Lascell re D&O policy proposal.	0.30	445.50
01/06/2025	C A RANKIN	B210	Communications with T. Canada regarding notice of hearing and motion regarding d&o policy renewal motion.	0.10	89.50
01/06/2025	T P BROWN	B210	Emails with C.Lascell re opening new DIP account.	0.10	148.50
01/07/2025	T P BROWN	B210	Conference with T.Long re review of insurance motion.	0.10	148.50
01/07/2025	T P BROWN	B210	Emails with J.Rovira re D&O motion.	0.10	148.50
01/08/2025	H P LONG, III	B210	Analyze and comment on motion to authorize renewal of D&O policies (1.20), and communications with C. Rankin regarding the same (.40).	1.60	1,640.00
01/08/2025	T P BROWN	B210	Emails with J.Rovira and conference with T.Long re insurance motion filing.	0.20	297.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 24

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/08/2025	T P BROWN	B210	Emails with C.Lascell re new account issues.	0.10	148.50
01/08/2025	C A RANKIN	B210	Analyze updated D&O renewal quote (.2) and review and revise D&O renewal motion and email T. Long regarding same (.6).	0.80	716.00
01/09/2025	H P LONG, III	B210	Analyze and finalize motion for authority to renew D&O policy.	0.90	922.50
01/09/2025	C A RANKIN	B210	Analyze final draft of D&O renewal motion.	0.20	179.00
01/09/2025	T L CANADA	B210	Finalize Motion to Renew D&O Insurance Policy, electronically file Motion and Notice of same, and remit to claims agent for service.	0.50	205.00
01/09/2025	T P BROWN	B210	Revisions to D&O insurance motion and related conferences with T.Long.	0.40	594.00
01/10/2025	T P BROWN	B210	Emails with C.Lascell re annual SCC fees and RA emails with J.Rovira re same.	0.30	445.50
01/10/2025	T P BROWN	B210	Emails with C.Lascell re opening new account and related issues.	0.20	297.00
01/10/2025	T P BROWN	B210	Conference with T.Long re comment received on D&O motion.	0.20	297.00
01/10/2025	T P BROWN	B210	Emails with J.Rovira and with P.Barrett re mediation statement.	0.10	148.50
01/10/2025	H P LONG, III	B210	Communications with counsel to party in interest regarding D&O motion (.10) and analyze issues related to same (.50).	0.60	615.00
01/15/2025	T P BROWN	B210	Conference with T.Long re D&O payment source and motion issues.	0.20	297.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 25

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/17/2025	H P LONG, III	B210	Analyze and comment on monthly operating report (.80), and communications with D. Ramlijak at Stout rearding the same (.30).	1.10	1,127.50
01/17/2025	T P BROWN	B210	Emails with C.Lascell re new bank account.	0.10	148.50
01/21/2025	H P LONG, III	B210	Analyze and respond to questions from counsel to party in interest regarding D&O insurance motion.	0.30	307.50
01/21/2025	H P LONG, III	B210	Analyze and finalize CNO for motion to renew D&O insurance.	0.40	410.00
01/21/2025	H P LONG, III	B210	Communications with D. Ramlijak regarding monthly operating report and analyze and comment on revisions to same.	0.80	820.00
01/21/2025	C A RANKIN	B210	Analyze draft December MOR.	0.40	358.00
01/21/2025	T P BROWN	B210	Conference with T.Long and call with P.Barrett re request for payment info on D&O renewal premium.	0.50	742.50
01/22/2025	T P BROWN	B210	Emails with C.Lascell re D&O order.	0.10	148.50
01/22/2025	T P BROWN	B210	Conferences with T.Long re getting UST endorsement to D&O order.	0.10	148.50
01/22/2025	T P BROWN	B210	Review MOR and related email to T.Long.	0.20	297.00
01/22/2025	H P LONG, III	B210	Communications with chambers regarding securing UST endorsement to order approving D&O insurance renewal motion (.10), prepare and send email to UST regarding same (.30), and finalize order for submission (.20).	0.60	615.00
01/23/2025	T P BROWN	B210	Conference with T.Long re tax payments.	0.10	148.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131822675
 DATE: 02/18/2025
 PAGE: 26

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/23/2025	H P LONG, III	B210	Analyze, finalize and file monthly operating report (.50), and communications with D. Ramlijak regarding the same (.20).	0.70	717.50
01/24/2025	T P BROWN	B210	Email with C.Lascell re new account info.	0.10	148.50
01/29/2025	T P BROWN	B210	Email from C.Lascell and review timesheet and expenses.	0.10	148.50
TOTAL B210				18.00	
TOTAL HOURS				178.60	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
T P BROWN	Partner	60.80	1,485.00	90,288.00
J P ROVIRA	Partner	27.30	1,100.00	30,030.00
H P LONG, III	Counsel	50.00	1,025.00	51,250.00
N S MONICO	Associate	1.30	695.00	903.50
C A RANKIN	Associate	22.70	895.00	20,316.50
T L CANADA	Paralegal	16.50	410.00	6,765.00
TOTAL FEES (\$)				199,553.00

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
B110	Case Administration	14.20	10,151.50
B120	Asset Analysis and Recovery	6.40	6,744.00
B160	Fee / Employment Applications	33.70	29,891.00
B190	Other Contested Matters (excluding assumption / rejection motions)	106.30	133,242.50
B210	Business Operations	18.00	19,524.00
		178.60	199,553.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E106	Online Research	218.90
E109	Local Travel	15.00
E115	Deposition Transcripts	3,653.78
E118	Litigation Support Vendors	3,106.00
E124	Online Research (Pacer Service Fee: from October 1, 2024 to December 31, 2024)	213.41
TOTAL CURRENT EXPENSES (\$)		7,207.09

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Hopeman Brothers, Inc.
FILE NUMBER: 040312.0000007

INVOICE: 131822675
DATE: 02/18/2025
PAGE: 27

INVOICE SUMMARY:

Current Fees:	\$ 199,553.00
Current Charges:	7,207.09
CURRENT INVOICE AMOUNT DUE:	\$ 206,760.09

HUNTON ANDREWS KURTH LLP
 Joseph P. Rovira (admitted *pro hac vice*)
 Catherine A. Rankin (admitted *pro hac vice*)
 600 Travis Street, Suite 4200
 Houston, Texas 77002
 Telephone: (713) 220-4200

HUNTON ANDREWS KURTH LLP
 Tyler P. Brown (VSB No. 28072)
 Henry P. (Toby) Long, III (VSB No. 75134)
 Riverfront Plaza, East Tower
 951 East Byrd Street
 Richmond, Virginia 23219
 Telephone: (804) 788-8200

Counsel for Debtor and Debtor in Possession

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

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

**SEVENTH MONTHLY FEE STATEMENT OF
 HUNTON ANDREWS KURTH LLP AS BANKRUPTCY COUNSEL
 FOR THE DEBTOR FOR ALLOWANCE OF COMPENSATION FOR SERVICES
 RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD
FROM FEBRUARY 1, 2025 THROUGH AND INCLUDING FEBRUARY 28, 2025**

Name of Applicant:	Hunton Andrews Kurth LLP
Name of Client:	Hopeman Brothers, Inc. Debtor and Debtor in Possession
Date of retention order entered:	September 9, 2024, effective as of June 30, 2024 [Docket No. 163]
Time Period Covered:	February 1, 2025 through February 28, 2025
Total Fees Requested:	\$196,872.00 (80% of \$246,090.00)
Total Expenses Requested:	\$2,375.10
Type of Fee Statement:	Monthly ¹

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



Pursuant to sections 330, and 331 of title 11 of the United States Code, (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedures of the United States Bankruptcy Court for the Eastern District of Virginia (the “Local Bankruptcy Rules”), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals and (II) Granting Related Relief* entered September 9, 2024 [Docket No. 162] (the “Interim Compensation Order”), the law firm of Hunton Andrews Kurth LLP (“Hunton”), counsel for Hopeman Brothers, Inc., as debtor and debtor in possession (the “Debtor”), hereby submits this monthly fee statement (the “Monthly Fee Statement”) for the allowance of compensation for the reasonable and necessary legal services rendered by Hunton for the period from February 1, 2025 through and including February 28, 2025 (the “Fee Period”) and reimbursement of the actual and necessary expenses that Hunton incurred during the Fee Period. By this Monthly Fee Statement, Hunton seeks allowance of compensation for services rendered in the amount of \$246,090.00 and payment in the amount of \$196,872.00 (which equals 80% of the compensation sought herein). Hunton also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$2,375.10.

Itemization of Services Rendered and Disbursements Incurred

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

Representations

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

Notice

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

WHEREFORE, Hunton respectfully requests payment of its reasonable and necessary fees and expenses incurred during the Fee Period in the total amount of \$199,247.10, consisting of (i) \$196,872.00, which is 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by Hunton during the Fee Period, and (ii) \$2,375.10 for actual and necessary costs and expenses.

[Remainder of Page Intentionally Left Blank]

Dated: March 31, 2025
Richmond, Virginia

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

Tyler P. Brown (VSB No. 28072)

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

HUNTON ANDREWS KURTH LLP

Riverfront Plaza, East Tower

951 East Byrd Street

Richmond, Virginia 23219

Telephone: (804) 788-8200

Facsimile: (804) 788-8218

Email: tpbrown@HuntonAK.com

hlong@HuntonAK.com

- and -

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

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

HUNTON ANDREWS KURTH LLP

600 Travis Street, Suite 4200

Houston, TX 77002

Telephone: (713) 220-4200

Facsimile: (713) 220-4285

Email: josephrovira@HuntonAK.com

crankin@HuntonAK.com

Counsel for the Debtor and Debtor in Possession

EXHIBIT A

Statement of Fees by Subject Matter during the Fee Period

Matter Code	Matter Description	Hours	Fees Requested
B110	Case Administration	12.5	\$8,665.00
B150	Meetings of and Communications with Creditors	1.1	\$1,127.50
B160	Fee / Employment Applications	14.9	\$14,586.50
B190	Other Contested Matters (excluding assumption / rejection motions)	163.8	\$204,491.50
B210	Business Operations	7.3	\$6,214.50
B320	Plan and Disclosure Statement (including Business Plan)	10.7	\$11,005.00
Total		210.3	\$246,090.00

EXHIBIT B

Professionals Rendering Services during the Fee Period

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

Professional	Position	Year Admitted	Expertise	Hourly Billing Rate	Total Hours Billed	Total Compensation
T. P. Brown	Partner	1987	Bankruptcy	\$1,485	82.0	\$121,770.00
J. P. Rovira	Partner	2008	Bankruptcy	\$1,100	35.1	\$38,610.00
H. P. Long III	Counsel	2007	Bankruptcy	\$1,025	62.2	\$63,755.00
C. A. Rankin	Associate	2018	Bankruptcy	\$895	16.3	\$14,588.50
N. S. Monico	Associate	2023	Bankruptcy	\$695	4.7	\$3,266.50
Totals					200.3	\$241,990.00

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

Paraprofessional	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
T. L. Canada	Paralegal	Bankruptcy	\$410	10.0	\$4,100.00
Totals				10.0	\$4,100.00

EXHIBIT C

Summary of Expenses Incurred during the Fee Period

Type	Expenses
Online Research (Westlaw and Lexis)	\$343.36
Local Travel	\$13.00
Meals	\$16.99
Trial Transcripts	\$33.00
Litigation Support Vendors	\$1,968.75
TOTAL EXPENSES:	\$2,375.10

EXHIBIT D

Detailed Invoice of Fees and Expenses Incurred During the Fee Period

HUNTON ANDREWS KURTH

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

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE SUMMARY

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

FILE NUMBER: 040312.0000007
INVOICE NUMBER: 131823856
DATE: 03/27/2025

CLIENT NAME: Hopeman Brothers, Inc.

BILLING ATTORNEY: TIMOTHY A DAVIDSON

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending February 28, 2025 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

Current Fees: \$ 246,090.00
Current Charges: 2,375.10
CURRENT INVOICE AMOUNT DUE: \$ 248,465.10

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

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

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 040312.0000007, Inv: 131823856, Date: 03/27/2025

HUNTON ANDREWS KURTH

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

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

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

FILE NUMBER: 040312.0000007
INVOICE NUMBER: 131823856
DATE: 03/27/2025

CLIENT NAME: Hopeman Brothers, Inc.

BILLING ATTORNEY: TIMOTHY A DAVIDSON

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending February 28, 2025 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

Current Fees:	\$ 246,090.00
Current Charges:	2,375.10
CURRENT INVOICE AMOUNT DUE:	\$ 248,465.10

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

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

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 040312.0000007, Inv: 131823856, Date: 03/27/2025

HUNTON ANDREWS KURTH

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

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE DETAIL

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

FILE NUMBER: 040312.0000007
INVOICE NUMBER: 131823856
DATE: 03/27/2025

CLIENT NAME: Hopeman Brothers, Inc.

BILLING ATTORNEY: TIMOTHY A DAVIDSON

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2025:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/03/2025	C A RANKIN	B110	Prepare for and participate in weekly Stout/Hunton conference.	0.70	626.50
02/04/2025	C A RANKIN	B110	Prepare for and participate in weekly Stout/Hunton conference.	0.60	537.00
02/10/2025	T L CANADA	B110	Prepare Notice of Cancelled Hearing in anticipation of cancellation of February 13th omnibus hearing	0.20	82.00
02/10/2025	H P LONG, III	B110	Communications with chambers regarding items scheduled for hearing on February 13 and analyze status of same	0.50	512.50
02/10/2025	T L CANADA	B110	Finalize and electronically file CNOs for 2nd fee application orders for Hunton, Blank Rome, CKSMM, and Stout	0.40	164.00
02/11/2025	C A RANKIN	B110	Prepare for and participate in weekly Stout/Hunton conference to discuss status of various work streams.	0.60	537.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 2

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/11/2025	T L CANADA	B110	Work on and electronically file Agenda for February 13th hearing	1.30	533.00
02/11/2025	T P BROWN	B110	Review proposed 2/13 hearing agenda	0.10	148.50
02/11/2025	H P LONG, III	B110	Communications with chambers regarding February 13 hearing, including Zoom appearances in connection with same	0.40	410.00
02/11/2025	H P LONG, III	B110	Analyze and comment on agenda for February 13 hearing	0.80	820.00
02/12/2025	C A RANKIN	B110	Analyze status of case workstreams and tasks pertaining to upcoming deadlines in case.	0.30	268.50
02/13/2025	H P LONG, III	B110	Analyze certificate of service and communications with Verita regarding the same	0.20	205.00
02/13/2025	T L CANADA	B110	Electronically file certificate of service for doc. nos. 549-552	0.10	41.00
02/14/2025	H P LONG, III	B110	Analyze certificate of service and communications with Verita regarding the same	0.20	205.00
02/18/2025	T L CANADA	B110	Prepare Notice of Motions and Notice of Hearing for Second Exclusivity Motion and Motion for Third Interim Order Extending the Automatic Stay for Non-Asbestos	0.40	164.00
02/18/2025	H P LONG, III	B110	Analyze certificate of service and communications with Verita regarding the same	0.20	205.00
02/18/2025	T L CANADA	B110	Electronically file certificate of service for doc. no. 555	0.10	41.00
02/18/2025	C A RANKIN	B110	Prepare for and participate in weekly Stout/Hunton conference to discuss case updates and related work streams.	0.90	805.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 3

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/19/2025	H P LONG, III	B110	Communications with Verita regarding service of motions for interim order extending stay and exclusivity	0.20	205.00
02/19/2025	T L CANADA	B110	Electronically file certificate of service for doc. nos. 559, 560, 562, 563.	0.20	82.00
02/20/2025	C A RANKIN	B110	Coordinate finalization of Blank Rome's and CKSMM's January fee statements.	0.30	268.50
02/25/2025	H P LONG, III	B110	Analyze notice of appearance and communications with Verita regarding the same	0.20	205.00
02/26/2025	T L CANADA	B110	Electronically file certificate of service for doc. nos. 577-580	0.10	41.00
02/26/2025	T L CANADA	B110	Prepare notice of motion for motion to expedite Chubb settlement status conference	0.30	123.00
02/27/2025	T L CANADA	B110	Prepare hearing materials for T. Brown in anticipation of March 5th hearing	1.00	410.00
02/28/2025	T L CANADA	B110	Work on Agenda for March 5th hearing	2.00	820.00
02/28/2025	H P LONG, III	B110	Analyze certificate of service and communications with Verita related to same	0.20	205.00
			TOTAL B110	12.50	
02/05/2025	H P LONG, III	B150	Analyze and respond to request from counsel to party in interest regarding hearing transcripts (.50), and communications with P. Barrett regarding the same (.10)	0.60	615.00
02/10/2025	H P LONG, III	B150	Communications with N. Miller regarding Committee's items scheduled for hearing on February 13 and analyze status of same	0.50	512.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 4

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			TOTAL B150	1.10	
02/03/2025	T P BROWN	B160	Conference with T.Long re committee fee statement and related concerns	0.20	297.00
02/06/2025	H P LONG, III	B160	Analyze issues and strategy for approval of fee applications and hearing on the same following passage of objection deadline	0.60	615.00
02/07/2025	T L CANADA	B160	Prepare Orders granting 2nd interim fee applications for Stout, Blank Rome, CKSMM, and incorporate UST comments for Hunton's Order	0.50	205.00
02/07/2025	T L CANADA	B160	Prepare CNOs for Blank Rome, CKSMM, Stout, and Hunton 2nd fee applications	0.50	205.00
02/07/2025	H P LONG, III	B160	Analyze and review revised Hunton fee application order (.20), Blank Rome fee app order (.10), Stout fee app order (.10), and Courington fee app order (.10), and prepare and send email to K. Montgomery regarding endorsement of the same (.30)	0.80	820.00
02/10/2025	T L CANADA	B160	Finalize and submit Order granting 2nd Fee Applications for Hunton, Blank Rome, CKSMM, and Stout	0.40	164.00
02/10/2025	H P LONG, III	B160	Communications with US Trustee regarding proposed revision for order approving Hunton's fee application and analyze same	0.40	410.00
02/11/2025	T P BROWN	B160	Conference with T.Long and related emails re 2/13 hearing	0.20	297.00
02/11/2025	H P LONG, III	B160	Multiple communications with N. Miller regarding status of Committee fee applications scheduled for February 13 hearing and status of February 13 hearing	0.70	717.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 5

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/12/2025	T P BROWN	B160	Prepare for 2/13 hearing and update	0.50	742.50
02/12/2025	T P BROWN	B160	Conference with T.Long re fee app hearing related issues and court update	0.30	445.50
02/13/2025	H P LONG, III	B160	Review entered orders approving debtor's fee applications	0.40	410.00
02/13/2025	H P LONG, III	B160	Communications with debtor professionals concerning hearing on the fee applications	0.40	410.00
02/13/2025	T P BROWN	B160	Emails with T.Long, K.Courington and R.Van Epps re fee hearing and approvals	0.20	297.00
02/13/2025	T P BROWN	B160	Conference with T.Long re hearing materials and appearances by other counsel and reps	0.30	445.50
02/13/2025	T P BROWN	B160	Prepare for hearing on fee apps and attend hearing	1.40	2,079.00
02/14/2025	H P LONG, III	B160	Analyze Verita invoices and related communications with C. Lascell	0.40	410.00
02/14/2025	T P BROWN	B160	Emails with T.Long re Verita invoices and review same	0.20	297.00
02/14/2025	C A RANKIN	B160	Analyze and address open items regarding Hunton January fee statement.	1.90	1,700.50
02/19/2025	C A RANKIN	B160	Analyze and address open items regarding CKSMM, Stout, and Blank Rome January monthly fee statements.	0.60	537.00
02/19/2025	T L CANADA	B160	Draft Hunton's 6th monthly fee statement for January 2025.	1.30	533.00
02/20/2025	C A RANKIN	B160	Analyze and revise Hunton's January fee statement and circulate same to T. Brown for review.	0.30	268.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 6

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/21/2025	T P BROWN	B160	Review Hunton fee statement and email related comments to C.Rankin	0.40	594.00
02/21/2025	C A RANKIN	B160	Analyze Hunton retention papers regarding monthly fee statement open items (.2) and communications with T. Brown and C. Lascell regarding same (.4).	0.60	537.00
02/21/2025	T P BROWN	B160	Conference with T.Long re fee statements and rate changes and related email with C.Rankin	0.20	297.00
02/21/2025	T P BROWN	B160	Review committee fee statement filed for MLB	0.10	148.50
02/24/2025	T L CANADA	B160	Finalize and electronically file 6th monthly fee statements for Hunton, Blank Rome, CKSMM, and Stout	0.60	246.00
02/24/2025	T L CANADA	B160	Remit LEDES files to UST for Hunton, Blank Rome, CKSMM, and Stout	0.10	41.00
02/24/2025	C A RANKIN	B160	Coordinate finalization and filing of Debtors' professionals' monthly fee statements.	0.30	268.50
02/24/2025	T P BROWN	B160	Emails with C.Lascell and C.Rankin re fee apps and filing same	0.10	148.50
			TOTAL B160	14.90	
02/03/2025	C A RANKIN	B190	Analyze and consider terms of 524(g) term sheet (1.2) and review and revise 524(g) analysis (.6).	1.80	1,611.00
02/03/2025	J P ROVIRA	B190	Review term sheet provided by Committee and address issues related to same.	1.30	1,430.00
02/03/2025	T P BROWN	B190	Review committee proposed 524(g) term sheet and related financial projections and consider strategy	2.30	3,415.50
02/03/2025	T P BROWN	B190	Emails with J.Rovira re section 524(g) plan and related call	0.10	148.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 7

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/04/2025	J P ROVIRA	B190	Discuss issues related to Committee term sheet with T. Brown (.7); prepare for and participate in call with client regarding same (.8).	1.50	1,650.00
02/04/2025	C A RANKIN	B190	Prepare for and participate in conference with C. Lascell, K. Brinkman, and Hunton team regarding initial assessment of 524(g) term sheet.	0.70	626.50
02/04/2025	T P BROWN	B190	Emails with P.Barrett, K.Brinkman, R.Van Epps and C.Lascell re proposal and call to discuss	0.20	297.00
02/04/2025	T P BROWN	B190	Prepare for and participate in call with R.Van Epps, K.Brinkman and C.Lascell re committee proposal and issues and questions on same	1.00	1,485.00
02/04/2025	T P BROWN	B190	Call with Stout re committee proposal and outstanding issues	0.60	891.00
02/04/2025	T P BROWN	B190	Conference with J.Rovira re committee proposal and related strategy	0.50	742.50
02/04/2025	T P BROWN	B190	Review committee proposal and develop initial comments and questions	1.80	2,673.00
02/05/2025	T P BROWN	B190	Work on potential revisions to term sheet and related questions	1.50	2,227.50
02/05/2025	T P BROWN	B190	Conference with J.Rovira re term sheet and related issues and related emails	0.40	594.00
02/05/2025	T P BROWN	B190	Telephone call with P.Barrett re term sheet, questions and proposed insert.	0.80	1,188.00
02/05/2025	T P BROWN	B190	Prepare list of issues/questions in response to committee 524(g) proposed term sheet	2.20	3,267.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 8

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/05/2025	H P LONG, III	B190	Analyze and comment on term sheet from Committee, including analyzing case law related to same	2.60	2,665.00
02/06/2025	T P BROWN	B190	Revise term sheet and information requests	3.40	5,049.00
02/06/2025	T P BROWN	B190	Emails with mediator and client reps re call on term sheet and comments	0.20	297.00
02/06/2025	T P BROWN	B190	Conference with T.Long and emails with T.Long re comments on term sheet and related issues	0.30	445.50
02/06/2025	T P BROWN	B190	Conference with J.Rovira re term sheet revisions	0.50	742.50
02/06/2025	H P LONG, III	B190	Continue to analyze and comment on Committee term sheet	1.40	1,435.00
02/06/2025	C A RANKIN	B190	Analyze and consider strategy for revised 524(g) term sheet.	0.80	716.00
02/06/2025	J P ROVIRA	B190	Review and revise Committee term sheet and list of open questions regarding same (1.3); discuss same with T. Brown (.5); attention to correspondence related to same (.2).	2.00	2,200.00
02/07/2025	T P BROWN	B190	Emails with K.Brinkman re term sheet revisions	0.10	148.50
02/07/2025	T P BROWN	B190	Email with committee and mediator re revised term sheet and information requests	0.20	297.00
02/07/2025	T P BROWN	B190	Conference with T.Long re compensation orders to UST and CNO's	0.10	148.50
02/07/2025	J P ROVIRA	B190	Address issues relating to revised term sheet and participate in multiple calls related to same.	1.30	1,430.00
02/07/2025	T P BROWN	B190	Prepare for call with mediator and prepare related outline for call	1.50	2,227.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 9

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/07/2025	T P BROWN	B190	Conferences with J.Rovira re mediator call prep and re insert from P.Barrett	0.50	742.50
02/07/2025	T P BROWN	B190	Emails with K.Brinkman re comments on term sheet and information requests	0.20	297.00
02/07/2025	T P BROWN	B190	Email and call with P.Barrett re questions on insert to term sheet	0.30	445.50
02/07/2025	T P BROWN	B190	Call with mediator and debtor reps	0.60	891.00
02/07/2025	T P BROWN	B190	Revisions to term sheet and draft information requests	2.60	3,861.00
02/07/2025	T P BROWN	B190	Conference with J.Rovira re Chubb call	0.10	148.50
02/10/2025	H P LONG, III	B190	Analyze and work on motion for third interim order extending the stay	4.40	4,510.00
02/10/2025	H P LONG, III	B190	Analyze status of negotiations regarding Chubb settlement (.70) and related emails from insurer counsel and request for additional information (.60)	1.30	1,332.50
02/10/2025	T P BROWN	B190	Review committee case examples on 524(g) plans and investments and consider related strategy	1.20	1,782.00
02/10/2025	T P BROWN	B190	Conference with T.Long re hearing on February 13 and prep for same	0.20	297.00
02/10/2025	T P BROWN	B190	Emails with mediator re potential call on term sheet	0.10	148.50
02/10/2025	T P BROWN	B190	Emails with committee, J.Rovira and others re call on term sheet	0.20	297.00
02/10/2025	T P BROWN	B190	Emails with Chubb counsel and J.Rovira re update call	0.10	148.50
02/10/2025	T P BROWN	B190	Emails and conference with T.Long re UST change to order and CNO filings	0.10	148.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 10

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/10/2025	J P ROVIRA	B190	Continue to address issues related to proposed term sheet with Committee and attention to correspondence related to same.	1.30	1,430.00
02/11/2025	J P ROVIRA	B190	Prepare for and participate in call with counsel for Chubb to provide mediation update (.8); prepare for and participate in call with Stout team concerning mediation and next stems (.7); review materials in advance of meeting with Committee on term sheet and address issues related to same (1.2).	2.70	2,970.00
02/11/2025	T P BROWN	B190	Call with Chubb's counsel re mediation status and settlement strategy	1.00	1,485.00
02/11/2025	T P BROWN	B190	Call with Stout reps on mediation, Chubb call and related strategy	0.50	742.50
02/11/2025	T P BROWN	B190	Conference with J.Rovira re stay extension and exclusivity motions	0.40	594.00
02/11/2025	T P BROWN	B190	Conference with T.Long re potential hearing dates for extension motions and strategy re preparation of motions and extensions to be sought	0.40	594.00
02/11/2025	T P BROWN	B190	Consider strategy re 524(g) plan proposal and related case law and open issues	1.10	1,633.50
02/12/2025	J P ROVIRA	B190	Prepare for and participate in virtual meeting with mediator and Committee professionals (2.3); follow up discussions related to same with T. Brown (.5); attention to correspondence related to same (.5).	3.30	3,630.00
02/12/2025	T P BROWN	B190	Conference with J.Rovira re mediation and Chubb issues and client call	0.20	297.00
02/12/2025	T P BROWN	B190	Emails with J.Rovira re client call prep	0.10	148.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 11

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/12/2025	T P BROWN	B190	Prepare for and participate in call with committee and mediator re term sheet and liquidation analysis	2.00	2,970.00
02/12/2025	H P LONG, III	B190	Prepare for hearing on February 13 and analyze issues related to same	1.10	1,127.50
02/12/2025	H P LONG, III	B190	Analyze and continue to work on motion for third interim order extending the stay period	1.90	1,947.50
02/13/2025	H P LONG, III	B190	Prepare for and attend February 13 omnibus hearing	1.70	1,742.50
02/13/2025	T P BROWN	B190	Emails with K.Brinkman re MLB call on coverage issues	0.10	148.50
02/13/2025	T P BROWN	B190	Emails with Chubb's counsel re discussion on mediation status	0.10	148.50
02/13/2025	C A RANKIN	B190	Prepare for and participate in conference with C. Lascell, Hunton team, Stout team, and K. Brinkman regarding status of case and negotiations with Committee and other key parties.	1.10	984.50
02/13/2025	J P ROVIRA	B190	Prepare for and participate in update call with client related to mediation session with Committee (1.3); follow up discussion related to same with T. Brown (.3); attention to correspondence related to same (.2).	1.80	1,980.00
02/13/2025	T P BROWN	B190	Participate in client call on results of committee/mediator call on 2/12/25	0.50	742.50
02/13/2025	T P BROWN	B190	Emails with P.Barrett re term sheet discussion	0.10	148.50
02/13/2025	T P BROWN	B190	Conference with J.Rovira re strategy for term sheet and related issues	0.30	445.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 12

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/14/2025	J P ROVIRA	B190	Prepare for and participate in call with insurers concerning mediation status and proposal from Committee (1.2); follow up discussion with T. Brown (.3); address issues relating to potential resolution of mediation and strategy related to same (.3).	1.80	1,980.00
02/14/2025	T P BROWN	B190	Conference with J.Rovira re Chubb discussion and related strategy	0.30	445.50
02/14/2025	T P BROWN	B190	Call with Chubb's counsel re term sheet discussions and settlement motion	0.70	1,039.50
02/14/2025	T P BROWN	B190	Conference with J.Rovira re results of Chubb call	0.20	297.00
02/14/2025	T P BROWN	B190	Emails with T.Long re stay extension motion	0.10	148.50
02/14/2025	T P BROWN	B190	Emails with P.Barrett re motion to consolidate appeals and update on term sheet	0.10	148.50
02/14/2025	H P LONG, III	B190	Analyze and work on motion for third interim order extending the stay period	3.70	3,792.50
02/15/2025	T P BROWN	B190	Emails with P.Barrett re extension request	0.10	148.50
02/17/2025	T P BROWN	B190	Consider strategy re term sheet discussions and potential plan issues	0.30	445.50
02/17/2025	T P BROWN	B190	Call from J.Rovira re Chubb discussion and related strategy	0.10	148.50
02/17/2025	T P BROWN	B190	Emails with P.Barrett re extension request and any related impact on case	0.10	148.50
02/17/2025	T P BROWN	B190	Review draft of stay extension motion and consider potential changes	0.40	594.00
02/18/2025	T P BROWN	B190	Prepare for and participate in call with Stout on strategy and open issues and hearing prep	0.80	1,188.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 13

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/18/2025	T P BROWN	B190	Conference with J.Rovira re committee meeting results and related term sheet strategy and Chubb discussions	0.60	891.00
02/18/2025	T P BROWN	B190	Work on term sheet revisions and potential responses and questions on term sheet and liquidation analysis and approach	0.50	742.50
02/18/2025	T P BROWN	B190	Conference with J.Rovira re term sheet and Chubb strategy	0.40	594.00
02/18/2025	T P BROWN	B190	Revise motion on exclusivity extension and related conference with T.Long	0.40	594.00
02/18/2025	T P BROWN	B190	Emails with P.Barrett re calls on term sheet and re extension request and consider same	0.30	445.50
02/18/2025	T P BROWN	B190	Emails with mediator re call with debtor and committee and related emails with J.Rovira	0.20	297.00
02/18/2025	T P BROWN	B190	Review email to committee re term sheet status and related conference with J.Rovira	0.10	148.50
02/18/2025	T P BROWN	B190	Review comments to term sheet for client discussion	0.50	742.50
02/18/2025	T P BROWN	B190	Review emails from and to K.Brinkman re coverage exhaustion issue for negotiations	0.20	297.00
02/18/2025	T P BROWN	B190	Review committee revisions to term sheet and liquidation analysis and consider strategy re same	0.40	594.00
02/18/2025	T P BROWN	B190	Review notice of deposition and related email from K.Courington	0.10	148.50
02/18/2025	H P LONG, III	B190	Analyze comments on settlement term sheet from Committee and related strategy	0.70	717.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 14

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/18/2025	H P LONG, III	B190	Analyze and work on motion for third interim order extending stay periods	2.10	2,152.50
02/18/2025	T P BROWN	B190	Conferences with T.Long re potential hearing dates for term sheet, exclusivity and stay motions	0.20	297.00
02/18/2025	T P BROWN	B190	Revise proposed motion on stay extension and review transcript on rulings	1.90	2,821.50
02/18/2025	J P ROVIRA	B190	Prepare for and participate in call with Stout concerning mediation and potential settlement issues (1.0); attention to correspondence related to same with Committee (.7); review and revise term sheet and attention to correspondence related to same (1.5); participate in multiple calls with T. Brown relating to potential settlement with Committee (.6).	3.80	4,180.00
02/18/2025	C A RANKIN	B190	Analyze materials from Committee regarding 524(g) construct and assess strategic considerations regarding same.	1.60	1,432.00
02/19/2025	C A RANKIN	B190	Prepare for and participate in conference with C. Lascell, Hunton team, Stout team, K. Brinkman, and S. Barrett regarding Committee's 524(g) materials and strategic considerations regarding same.	1.10	984.50
02/19/2025	T L CANADA	B190	Finalize and electronically file Second Motion to Extend Exclusivity Period and Notice regarding same	0.50	205.00
02/19/2025	C A RANKIN	B190	Conduct research for term sheet revisions and communications with J. Rovira regarding same.	0.50	447.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 15

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/19/2025	J P ROVIRA	B190	Prepare for and participate in call with client concerning settlement term sheet and next steps (1.3); follow up discussions with T. Brown related to same (1.0); attention to correspondence related to same (.5); review talking points on liquidation analysis and address issues related to same (.5).	3.30	3,630.00
02/19/2025	J P ROVIRA	B190	Review and revise motion to extend automatic stay and attention to correspondence related to same.	1.00	1,100.00
02/19/2025	T P BROWN	B190	Emails with J.Rovira re calls on term sheet revisions with client and mediator	0.20	297.00
02/19/2025	T P BROWN	B190	Emails and conferences with T.Long re exclusivity extension motion and revised deadlines	0.50	742.50
02/19/2025	T P BROWN	B190	Revise proposed exclusivity motion	0.40	594.00
02/19/2025	T P BROWN	B190	Revise proposed motion to extend stay period and emails with T.Long re same	0.40	594.00
02/19/2025	T P BROWN	B190	Emails with P.Barrett re proposed term sheet calls and sharing of draft	0.10	148.50
02/19/2025	T P BROWN	B190	Emails with mediator re proposed call with committee and debtor professionals on term sheet	0.10	148.50
02/19/2025	T P BROWN	B190	Emails with committee counsel re mediation call	0.10	148.50
02/19/2025	T P BROWN	B190	Call with P.Barrett re term sheet issues and related emails with J.Rovira and revise term sheet accordingly	0.50	742.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 16

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/19/2025	T P BROWN	B190	Draft discussion points for liquidation analysis and related call and emails re proposed points with client and advisors re same	2.20	3,267.00
02/19/2025	T P BROWN	B190	Conference with T.Long re filing notices and motions on exclusivity and stay and final modifications per term sheet discussions	0.20	297.00
02/19/2025	T P BROWN	B190	Review proposed email from T.Long re exclusivity dates and extensions requested and conference with T.Long re same	0.20	297.00
02/19/2025	T P BROWN	B190	Review comments to stay extension motion and related calls with T.Long and J.Rovira	0.30	445.50
02/19/2025	T P BROWN	B190	Conference with J.Rovira to prepare for client call on term sheet and related call with client	0.70	1,039.50
02/19/2025	H P LONG, III	B190	Analyze comments to settlement term sheet and participate in call with debtor team, including C. Lascell and Stout to discuss same and strategy	0.80	820.00
02/19/2025	H P LONG, III	B190	Emails with C. Lascell regarding motion for third interim order extending stay and motion to extend exclusivity	0.50	512.50
02/19/2025	H P LONG, III	B190	Analyze and finalize motion for third interim order extending stay periods	1.80	1,845.00
02/20/2025	J P ROVIRA	B190	Prepare for and participate in call with Committee and mediator concerning term sheet (1.3); follow up discussions with T. Brown (.5); attention to correspondence related to same (.3).	2.10	2,310.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 17

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/20/2025	T P BROWN	B190	Prepare for call with committee and mediator on term sheet and liquidation analysis	0.50	742.50
02/20/2025	T P BROWN	B190	Call with committee and mediator on term sheet and liquidation analysis	0.80	1,188.00
02/20/2025	T P BROWN	B190	Conference with J.Rovira following call with mediator and committee	0.50	742.50
02/20/2025	T P BROWN	B190	Review email from J.Rovira to C.Lascell and others re results of mediation call	0.10	148.50
02/20/2025	T P BROWN	B190	Work on list of prepetition vendors and professionals and related conference with T.Long	0.20	297.00
02/20/2025	T P BROWN	B190	Conference with T.Long re SOFA info and POC's vendor payments made and owed and email with T.Long re same	0.30	445.50
02/20/2025	T P BROWN	B190	Review preliminary protected persons list from C.Rankin and related email	0.10	148.50
02/20/2025	T P BROWN	B190	Emails with mediator re extension of mediation	0.10	148.50
02/20/2025	T P BROWN	B190	Preliminary review of fee statement	0.20	297.00
02/20/2025	T P BROWN	B190	Consider strategy re term sheet and plan provisions	0.40	594.00
02/20/2025	C A RANKIN	B190	Analyze revised 524(g) term sheet and prepare draft of Exhibit B for same, and circulate draft to client for review.	0.70	626.50
02/20/2025	H P LONG, III	B190	Analyze and work on settlement term sheet, including identifying each of the intended protected parties	0.70	717.50
02/21/2025	T P BROWN	B190	Emails with J.Rovira re settled but unpaid claims and consider related proposed treatment	0.40	594.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 18

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/21/2025	T P BROWN	B190	Review reports re holders and sums of settled but unpaid claims	0.80	1,188.00
02/21/2025	T P BROWN	B190	Conference with J.Rovira re term sheet revisions and review same and related strategy	0.40	594.00
02/21/2025	T P BROWN	B190	Emails with P.Barrett re term sheet discussions and fee statement	0.20	297.00
02/21/2025	T P BROWN	B190	Review emails from committee counsel re liquidation analysis and preliminary review of analysis	0.40	594.00
02/21/2025	T P BROWN	B190	Review emails with C.Lascell re term sheet changes and sharing with Chubb	0.10	148.50
02/21/2025	T P BROWN	B190	Review email with Chubb's counsel re term sheet	0.10	148.50
02/21/2025	T P BROWN	B190	Review docket notices re consolidation of appeals and briefing	0.10	148.50
02/21/2025	T P BROWN	B190	Review list of persons to be protected from avoidance actions and related email from C.Lascell and conferences with J.Rovira and T.Long re same	0.30	445.50
02/21/2025	T P BROWN	B190	Consider strategy re plan and term sheet	0.40	594.00
02/21/2025	H P LONG, III	B190	Analyze and work on exhibit to settlement term sheet	0.70	717.50
02/21/2025	J P ROVIRA	B190	Continue to address issues relating to potential settlement with Committee and attention to correspondence related to same (1.0); review and revise term sheet related to same and address strategy related to same (.8).	1.80	1,980.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 19

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/21/2025	C A RANKIN	B190	Analyze comments regarding Exhibit B to 524(g) term sheet and revise same.	0.50	447.50
02/22/2025	T P BROWN	B190	Review updated liquidation analysis from committee counsel and consider additional questions	0.40	594.00
02/24/2025	T P BROWN	B190	Emails with debtor's professionals re term sheet and liquidation analysis and related call	0.20	297.00
02/24/2025	T P BROWN	B190	Call with Chubb re term sheet and settlement discussions	0.80	1,188.00
02/24/2025	H P LONG, III	B190	Analyze strategy and issues related to settlement term sheet and next steps	1.20	1,230.00
02/24/2025	T P BROWN	B190	Conference with J.Rovira re Chubb call	0.30	445.50
02/24/2025	C A RANKIN	B190	Analyze Choate's letter regarding Liberty's participation in mediation.	0.20	179.00
02/24/2025	H P LONG, III	B190	Analyze letter from counsel to Liberty Mutual regarding mediation and purported claim and strategy (.50) and analyze claim filed by Liberty Mutual (.30)	0.80	820.00
02/24/2025	J P ROVIRA	B190	Prepare for and participate in update call with counsel for Chubb.	1.00	1,100.00
02/24/2025	T P BROWN	B190	Research precedent on 524(b) cases and term sheet proposed structure	2.30	3,415.50
02/24/2025	T P BROWN	B190	Emails with J.Rovira re client call on liquidation analysis and strategy	0.10	148.50
02/24/2025	T P BROWN	B190	Conference with J.Rovira after Chubb call	0.40	594.00
02/24/2025	T P BROWN	B190	Work on questions on liquidation analysis and review related documents	0.70	1,039.50
02/24/2025	T P BROWN	B190	Consider request of LMIC to join mediation and related emails with J.Rovira	0.30	445.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 20

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/25/2025	H P LONG, III	B190	Analyze issues and strategy related to filing term sheet with court and prepare motion related to same	2.30	2,357.50
02/25/2025	T P BROWN	B190	Emails with C.Rankin re Stout call	0.10	148.50
02/25/2025	T P BROWN	B190	Consider motion strategy and review complex case roles and code re related relief	0.30	445.50
02/25/2025	T P BROWN	B190	Consider updated liquidation analysis and additional questions	0.40	594.00
02/25/2025	T P BROWN	B190	Review precedent for trust provisions contemplated by proposed term sheet	1.20	1,782.00
02/25/2025	T P BROWN	B190	Emails with committee counsel re term sheet precedent and related email with J.Rovira	0.10	148.50
02/25/2025	T P BROWN	B190	Conference with J.Rovira to report on client call and discuss term sheet strategy	0.50	742.50
02/25/2025	T P BROWN	B190	Emails with P.Barrett re call and term sheet discussions	0.10	148.50
02/25/2025	T P BROWN	B190	Conference with T.Long re preparation of motions re term sheet and related email with J.Rovira	0.50	742.50
02/25/2025	T P BROWN	B190	Prepare for and participate in call with client and debtor professionals on term sheet, liquidation analysis and strategy	1.60	2,376.00
02/26/2025	T P BROWN	B190	Emails with committee counsel re term sheet revisions and proposed discussion	0.10	148.50
02/26/2025	T P BROWN	B190	Revise motion and order for expedited status conference and term sheet overview	0.90	1,336.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 21

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/26/2025	T P BROWN	B190	Emails with client reps re LMIC letter and email to acknowledge receipt and ETA on response	0.20	297.00
02/26/2025	T P BROWN	B190	Review updated term sheet for any changes for final review and revise term sheet	1.80	2,673.00
02/26/2025	T P BROWN	B190	Review precedent from prior cases on term sheet plan and trust approach	1.70	2,524.50
02/26/2025	T P BROWN	B190	Emails to committee counsel and mediator re potential call on 2/27	0.20	297.00
02/26/2025	T P BROWN	B190	Consider strategy re term sheet related hearing	0.30	445.50
02/26/2025	T P BROWN	B190	Conferences with T.Long re proposed motion for scheduling conference and expedited hearing motion	0.40	594.00
02/26/2025	T P BROWN	B190	Conference with J.Rovira re final revisions to term sheet and related strategy	0.30	445.50
02/26/2025	T P BROWN	B190	Email to T.Long re revisions to motion and order	0.10	148.50
02/26/2025	T P BROWN	B190	Conference with C.Rankin re Exhibit B to term sheet and proposed circulation for approval	0.10	148.50
02/26/2025	J P ROVIRA	B190	Continue to address issues relating to potential resolution with Committee and attention to correspondence related to same.	1.00	1,100.00
02/26/2025	H P LONG, III	B190	Analyze and work on motion related to settlement term sheet	1.70	1,742.50
02/26/2025	H P LONG, III	B190	Analyze and comment on settlement term sheet	1.10	1,127.50
02/26/2025	C A RANKIN	B190	Further revise Exhibit B for 524(g) term sheet and circulate same to client and professionals group.	0.20	179.00

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 22

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/27/2025	N S MONICO	B190	Conference with T.Brown regarding settlement negotiations and anticipated workflow in light of the same	0.30	208.50
02/27/2025	H P LONG, III	B190	Analyze joint status report for appeal of second interim stay order and related issues (.50), and communications with N. Miller regarding the same (.10)	0.60	615.00
02/27/2025	H P LONG, III	B190	Prepare for and participate in call with mediator and parties regarding settlement	1.10	1,127.50
02/27/2025	H P LONG, III	B190	Analyze revisions to settlement term sheet and strategy related to same	0.90	922.50
02/27/2025	T P BROWN	B190	Prepare for call with mediator and committee on term sheet discussions and draft related outline	0.70	1,039.50
02/27/2025	T P BROWN	B190	Conferences with T.Long re revisions to motion for status conference and emails with J.Rovira re same	0.30	445.50
02/27/2025	T P BROWN	B190	Emails and telephone calls with R.Barrett re mediation call and strategy	0.30	445.50
02/27/2025	T P BROWN	B190	Review revisions to motion for status conference and email to J.Rovira re same	0.30	445.50
02/27/2025	T P BROWN	B190	Email to J.Rovira re term sheet discussions and outline of outstanding issues	0.20	297.00
02/27/2025	T P BROWN	B190	Participate in mediation call	0.80	1,188.00
02/27/2025	T P BROWN	B190	Conference with J.Rovira re results of mediation call	0.30	445.50
02/27/2025	T P BROWN	B190	Emails with client and debtor reps re report on call with committee and mediator	0.30	445.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 23

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/27/2025	T P BROWN	B190	Emails to and from P.Barrett re call with mediator for 2/28 and re appeal	0.20	297.00
02/27/2025	T P BROWN	B190	Prepare for 3/5 hearings on extension of stay and exclusivity extensions and review transcripts and reply to motions	2.40	3,564.00
02/27/2025	T P BROWN	B190	Review proposed revisions on term sheet from other parties	0.40	594.00
02/27/2025	T P BROWN	B190	Review proposed D.Ct. report from committee and related emails with T.Long	0.10	148.50
02/27/2025	J P ROVIRA	B190	Prepare for and participate in mediation discussion with Committee (.8); discuss same with T. Brown and follow up emails and calls related to same (.5).	1.30	1,430.00
02/27/2025	H P LONG, III	B190	Analyze and prepare for March 5 hearing	0.70	717.50
02/28/2025	T P BROWN	B190	Review emails with K.Courington re La practice issues for term sheet	0.10	148.50
02/28/2025	T P BROWN	B190	Email with T.Long re objection to stay extension motion and related arguments	0.20	297.00
02/28/2025	T P BROWN	B190	Emails and call with T.Long and review numerous emails with debtor's counsel on term sheet negotiations	0.50	742.50
02/28/2025	T P BROWN	B190	Prepare for hearings on 3/5/25	0.40	594.00
02/28/2025	T P BROWN	B190	Review transcript of 9/10 testimony on stay extension motion	1.40	2,079.00
02/28/2025	T P BROWN	B190	Emails to T.Long re edits to term sheet	0.10	148.50
02/28/2025	H P LONG, III	B190	Analyze precedent related to revisions to plan set forth in term sheet and work on the same	2.70	2,767.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 24

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/28/2025	H P LONG, III	B190	Analyze objection from Hoffman to third interim order extending stay and strategy	0.50	512.50
02/28/2025	H P LONG, III	B190	Analyze objection from Rousell to third interim order extending stay and related strategy	0.60	615.00
02/28/2025	H P LONG, III	B190	Analyze revisions to settlement term sheet and strategy related to same	1.60	1,640.00
02/28/2025	J P ROVIRA	B190	Prepare for participate in mediation session (.8); attention to correspondence related to same and follow up discussions related to same (1.0); review revised term sheets and attention to correspondence related to same (.5).	2.30	2,530.00
02/28/2025	H P LONG, III	B190	Analyze proposed comments from Committee regarding approval of third interim order extending stay (.50), and communications with J. Leismer regarding the same (.10)	0.60	615.00
			TOTAL B190	163.80	
02/03/2025	N S MONICO	B210	Analyze correspondence/documenta tion regarding remaining funds in escrow settlement account in Louisiana (.6); consider strategies for accessing/resolving the same (.3); research the same (1.1)	2.00	1,390.00
02/13/2025	N S MONICO	B210	Research Mississippi law on escrow accounts (1.6); prepare summary of the same (.8)	2.40	1,668.00
02/18/2025	H P LONG, III	B210	Analyze and comment on monthly operating report (.70), and communications with D. Ramljak regarding the same (.60)	1.30	1,332.50

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 25

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/20/2025	T P BROWN	B210	Conference with T.Long re MOR and preliminary review of same	0.10	148.50
02/20/2025	H P LONG, III	B210	Emails with C. Lascell and D. Ramlijak regarding monthly operating report	0.40	410.00
02/21/2025	H P LONG, III	B210	Analyze and finalize monthly operating report (.60), and communications with C. Lascell (.10) and Verita (.10) regarding the same	0.80	820.00
02/21/2025	T P BROWN	B210	Review proposed MOR and emails with T.Long re filing MOR	0.20	297.00
02/27/2025	T P BROWN	B210	Review C.Lascell invoice and related emails	0.10	148.50
			TOTAL B210	7.30	
02/11/2025	H P LONG, III	B320	Analyze and work on motion to extend exclusivity periods	3.10	3,177.50
02/13/2025	H P LONG, III	B320	Analyze and work on motion to extend exclusivity periods	2.30	2,357.50
02/18/2025	H P LONG, III	B320	Analyze and work on motion to extend exclusivity periods	1.20	1,230.00
02/19/2025	H P LONG, III	B320	Analyze and finalize motion to extend exclusivity periods	1.20	1,230.00
02/19/2025	J P ROVIRA	B320	Review motion to extend exclusivity and attention to correspondence related to same.	0.50	550.00
02/27/2025	H P LONG, III	B320	Analyze precedent related to revisions to plan and disclosure statement related to settlement term sheet	2.40	2,460.00
			TOTAL B320	10.70	
			TOTAL HOURS	210.30	

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
 FILE NUMBER: 040312.0000007

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 26

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
T P BROWN	Partner	82.00	1,485.00	121,770.00
J P ROVIRA	Partner	35.10	1,100.00	38,610.00
H P LONG, III	Counsel	62.20	1,025.00	63,755.00
N S MONICO	Associate	4.70	695.00	3,266.50
C A RANKIN	Associate	16.30	895.00	14,588.50
T L CANADA	Paralegal	10.00	410.00	4,100.00
TOTAL FEES (\$)				246,090.00

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
B110	Case Administration	12.50	8,665.00
B150	Meetings of and Communications with Creditors	1.10	1,127.50
B160	Fee / Employment Applications	14.90	14,586.50
B190	Other Contested Matters (excluding assumption / rejection motions)	163.80	204,491.50
B210	Business Operations	7.30	6,214.50
B320	Plan and Disclosure Statement (including Business Plan)	10.70	11,005.00
		210.30	246,090.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E106	Online Research (Westlaw and Lexis)	343.36
E109	Local Travel	13.00
E111	Meals	16.99
E116	Trial Transcripts	33.00
E118	Litigation Support Vendors	1,968.75
TOTAL CURRENT EXPENSES (\$)		2,375.10

INVOICE SUMMARY:

Current Fees: \$ 246,090.00
 Current Charges: 2,375.10
CURRENT INVOICE AMOUNT DUE: \$ 248,465.10