

**COURINGTON, KIEFER, SOMMERS, MARULLO
& MATHERNE LLC**

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Special Asbestos Counsel for Debtor

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

In re:

HOPEMAN BROTHERS, INC.,

Debtor.

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

**ELEVENTH MONTHLY FEE STATEMENT OF COURINGTON, KIEFER, SOMMERS,
MARULLO & MATHERNE, LLC AS SPECIAL ASBESTOS COUNSEL
FOR THE DEBTOR FOR ALLOWANCE OF AN ADMINISTRATIVE CLAIM FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FROM
JUNE 1, 2025 THROUGH AND INCLUDING JUNE 30, 2025**

Name of Applicant:	Courington, Kiefer, Sommers, Marullo & Matherne, LLC
Name of Client:	Hopeman Brothers, Inc. Debtor and Debtor in Possession
Date of retention order entered:	September 11, 2024, effective as of June 30, 2024 [Docket No. 187]
Time Period Covered:	June 1, 2025 through and including June 30, 2025
Total Fees Requested:	\$0.00
Total Expenses Requested:	\$4,996.55
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. 187] (the “Interim Compensation Order”), the law firm of Courington, Kiefer, Sommers, Marullo & Matherne, LLC (“CKSMM”), special asbestos 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 CKSMM for the period from June 1, 2025 through and including June30, 2025 (the “Fee Period”) and reimbursement of the actual and necessary expenses that CKSMM incurred during the Fee Period. By this Monthly Fee Statement, CKSMM seeks allowance and reimbursement of actual and necessary expenses in the amount of \$4,996.55. CKSMM does not seek allowance of compensation on account of any services rendered during the Fee Period..

Itemization of Services Rendered and Disbursements Incurred

1. In support of this Monthly Fee Statement, CKSMM 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 CKSMM professionals and paraprofessionals engaged in the representation of the Debtor during the Fee Period.
- **Exhibit C** is a summary of the expenses incurred by CKSMM during the Fee Period.
- **Exhibit D** is a detailed invoice for the hours expended and fees incurred by CKSMM 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. CKSMM 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, CKSMM respectfully requests payment of its reasonable and necessary fees and expenses incurred during the Fee Period in the total amount of \$4,996.55, consisting of (i) \$0.00 for professional services rendered by CKSMM during the Fee Period, and (ii) \$4,996.55 for actual and necessary costs and expenses.

Dated: August 8, 2025

/s/ Kaye N. Courington

Kaye N. Courington

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MATHERNE LLC**

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Special Asbestos Counsel for Debtor and Debtor in Possession

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Counsel to 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
N/A	N/A	0.00	\$0.00
Total		0.00	\$0.00

EXHIBIT B

Professionals Rendering Services during the Fee Period

The CKSMM 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
N/A	N/A	N/A	N/A	0.00	0.00	\$0.00
Totals					0.00	\$0.00

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

Paraprofessional	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
N/A	N/A	N/A	0.00	0.00	\$0.00
Totals				0.00	\$0.00

EXHIBIT C

Summary of Expenses Incurred during the Fee Period

Type	Expenses
TOTAL EXPENSES:	
Deposition Transcripts	\$4,996.55
	\$4,996.55

EXHIBIT D

Detailed Invoice of Fees and Expenses Incurred During the Fee Period



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FEDERAL TAX ID# 36-4695739

July 18, 2025

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

Invoice No.: 49789
Billed through: June 30, 2025
Account No.: 201670 003867

RE: HBI Bankruptcy

Balance forward from previous invoice	\$48,112.22
Less payments received since previous invoice	\$0.00
Net balance forward	\$48,112.22

EXPENSES

06/09/25	E115	Connection fee for the deposition of Richard Hotard taken on 4/04/2025 in the Richard Hotard matter. Paszkiewicz Court Reporting	\$164.70
06/09/25	E115	Obtain deposition transcript regarding Richard Hotard taken on 4/04/2025 in the Richard Hotard matter. Paszkiewicz Court Reporting	\$1,664.30
06/09/25	E115	Connection fee for the deposition regarding Richard Hotard Volume II taken on 4/10/2025 attended by Troy Bell in the second half in the Richard Hotard matter. Paszkiewicz Court Reporting	\$154.90
06/09/25	E115	Obtain deposition transcript regarding Richard Hotard Volume II taken on 4/10/2025 in the Richard Hotard matter. Paszkiewicz Court Reporting	\$1,710.10
06/09/25	E115	Connection fee for the deposition regarding Richard Hotard Volume II taken on 4/10/2025 attended by Scott Kiefer in the first half in the Richard Hotard matter. Paszkiewicz Court Reporting	\$74.40

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06/18/25	E115	Obtain deposition transcript regarding Richard Hotard Volume III taken on 4/21/2025. Paszkiewicz Court Reporting	\$1,140.80
06/18/25	E115	Connection fee for the deposition regarding Richard Hotard Volume III taken on 4/21/2025. Paszkiewicz Court Reporting	\$87.35
			\$4,996.55

EXPENSE RECAP

E115	Deposition Transcripts	\$4,996.55
Expense Recap Total		\$4,996.55

BILLING SUMMARY:

TOTAL EXPENSES	\$4,996.55
TOTAL CHARGES FOR THIS BILL	<u>\$4,996.55</u>
NET BALANCE FORWARD	\$48,112.22
TOTAL NOW DUE	<u>\$53,108.77</u>