

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:

HOPEMAN BROTHERS, INC.,

Debtor.

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

**THIRTEENTH 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 AUGUST 1, 2025 THROUGH AND INCLUDING AUGUST 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:	August 1, 2025 through August 31, 2025
Total Fees Requested:	\$503,948.80 (80% of \$629,936.00)
Total Expenses Requested:	\$10,256.62
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 August 1, 2025 through and including August 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 \$629,936.00 and payment in the amount of \$503,948.80 (which equals 80% of the compensation sought herein). Hunton also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$10,256.62.

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 \$514,205.42, consisting of (i) \$503,948.80, 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) \$10,256.62 for actual and necessary costs and expenses.

[Remainder of Page Intentionally Left Blank]

Dated: October 13, 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	8.9	\$4,801.50
B150	Meetings of and Communications with Creditors	0.2	\$205.00
B160	Fee / Employment Applications	22.8	\$15,464.00
B170	Fee / Employment Objections	15.1	\$16,691.00
B190	Other Contested Matters (excluding assumption / rejection motions)	60.5	\$67,533.50
B195	Non-Working Travel	11.0	\$6,050.00
B210	Business Operations	8.2	\$9,258.00
B320	Plan and Disclosure Statement (including Business Plan)	438.6	\$509,933.00
Total		565.3	\$629,936.00

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	195.9	\$290,911.50
J. P. Rovira	Partner	2008	Bankruptcy	\$1,100	77.7	\$85,470.00
J. P. Rovira – Travel Rate	Partner	2008	Bankruptcy	\$550	11.0	\$6,050.00
H. P. Long III	Counsel	2007	Bankruptcy	\$1,025	165.3	\$169,432.50
C. A. Rankin	Associate	2018	Bankruptcy	\$895	7.2	\$6,444.00
B. R. Bell	Associate	2021	Bankruptcy	\$795	61.4	\$48,813.00
N. S. Monico	Associate	2023	Bankruptcy	\$695	13.2	\$9,174.00
Totals					531.7	\$616,295.00

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	30.9	\$12,669.00
N. R. Moosani	Case Clerk	Litigation	\$360	2.7	\$972.00
Totals				33.6	\$13,641.00

EXHIBIT C

Summary of Expenses Incurred during the Fee Period

Type	Expenses
Online Research	\$501.75
Copying	\$660.50
Local Travel	\$124.00
Out-of-Town Travel	\$1,348.92
Meals	\$144.90
Deposition Transcripts	\$1,510.80
Trial Transcripts	\$2,855.90
Litigation Support Vendors	\$3,109.85
TOTAL EXPENSES:	\$10,256.62

EXHIBIT D

Detailed Invoice of Fees and Expenses Incurred During the Fee Period

HUNTON

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

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE SUMMARY

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

FILE NUMBER: 040312.0000007
INVOICE NUMBER: 131828276
DATE: 09/30/2025

CLIENT NAME: Hopeman Brothers, Inc.

BILLING ATTORNEY: TIMOTHY A DAVIDSON

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

CURRENT INVOICE SUMMARY:

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

Current Fees: \$ 629,936.00
Current Charges: 10,256.62

CURRENT INVOICE AMOUNT DUE: \$ 640,192.62

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

Information with Payment: File: 040312.0000007, Inv: 131828276, Date:09/30/2025

To Pay by Mail:

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

To Pay by ACH:

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

To Pay by Wire Transfer:

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

HUNTON

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

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

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

FILE NUMBER: 040312.0000007
INVOICE NUMBER: 131828276
DATE: 09/30/2025

CLIENT NAME: Hopeman Brothers, Inc.

BILLING ATTORNEY: TIMOTHY A DAVIDSON

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

CURRENT INVOICE SUMMARY:

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

Current Fees:	\$ 629,936.00
Current Charges:	10,256.62
CURRENT INVOICE AMOUNT DUE:	\$ 640,192.62

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

Information with Payment: File: 040312.0000007, Inv: 131828276, Date:09/30/2025

To Pay by Mail:

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

To Pay by ACH:

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

To Pay by Wire Transfer:

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

HUNTON

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

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE DETAIL

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

FILE NUMBER: 040312.0000007
INVOICE NUMBER: 131828276
DATE: 09/30/2025

CLIENT NAME: Hopeman Brothers, Inc.

BILLING ATTORNEY: TIMOTHY A DAVIDSON

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2025:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/07/2025	T L CANADA	B110	Finalize and electronically file Notice of Motions and Notice of Hearing	0.20	82.00
08/11/2025	H P LONG, III	B110	Analyze certificate of service and communications with Verita regarding the same	0.20	205.00
08/11/2025	T P BROWN	B110	Emails with T.Canada re transcripts and payment of reporter invoices	0.10	148.50
08/12/2025	T L CANADA	B110	Work on Proposed Agenda for August 21, 2025 Hearing	2.60	1,066.00
08/12/2025	T L CANADA	B110	Electronically file certificate of service of doc. nos. 1088, 1089, 1090	0.20	82.00
08/13/2025	H P LONG, III	B110	Analyze certificate of service and communications with Verita regarding the same	0.20	205.00
08/13/2025	T L CANADA	B110	Continue work on Proposed Agenda for August 21st hearing and communications with Clerk's office regarding same	1.80	738.00
08/14/2025	T L CANADA	B110	Electronically file Certificate of Service for Doc. Nos. 1091, 1092, 1093, 1094, 1095	0.20	82.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 2

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/14/2025	T L CANADA	B110	Continue work on Agenda for August 21st Hearing	0.90	369.00
08/15/2025	T P BROWN	B110	Conference with T.Long re CNOs on extension of stay and fee apps	0.10	148.50
08/20/2025	H P LONG, III	B110	Analyze certificate of service and communications with Verita regarding the same	0.20	205.00
08/22/2025	T P BROWN	B110	Review proposed agenda and related conference with T.Long re revisions	0.30	445.50
08/25/2025	T L CANADA	B110	Electronically file certificate of service for doc. nos. 1107, 1108, 1109, 1110, 1111	0.30	123.00
08/25/2025	T L CANADA	B110	Communications with Clerk's office regarding potential extension of hearing and extension of zoom link regarding same	0.20	82.00
08/25/2025	H P LONG, III	B110	Analyze certificate of service and communications with Verita regarding the same	0.20	205.00
08/26/2025	H P LONG, III	B110	Analyze certificates of service and communications with Verita regarding the same	0.20	205.00
08/26/2025	T L CANADA	B110	Electronically file certificates of service of doc. nos. 1115, 1116, 1117, 1119, 1120, 1122, and AP 63	0.40	164.00
08/27/2025	T L CANADA	B110	Electronically file certificates of service for doc. nos. 1123, 1128, 1129, 1130, 1131, 1135, 1136, 1137, 1139, 1141, 1142, 1143, 1145, 1146, 1147, 1148, 1149	0.60	246.00
			TOTAL B110	8.90	
08/04/2025	H P LONG, III	B150	Analyze request from counsel to plaintiff in state court litigation related to discovery and strategy to respond to same	0.20	205.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 3

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			TOTAL B150	0.20	
08/04/2025	C A RANKIN	B160	Review and revise June monthly fee statement for CKSMM and email T. Rader regarding same (.4); review Stout June monthly fee statement and email M. Cortens regarding same (.2); review Blank Rome June monthly fee statement and email K. Brinkman regarding same (.3).	0.90	805.50
08/04/2025	C A RANKIN	B160	Analyze and address open items regarding Hunton June fee statement.	1.80	1,611.00
08/05/2025	T L CANADA	B160	Work on Hunton's June fee statement	1.40	574.00
08/05/2025	C A RANKIN	B160	Analyze revised Hunton June invoice regarding Hunton's June fee statement.	0.20	179.00
08/06/2025	C A RANKIN	B160	Analyze revised monthly fee statement for CKSMM (.2); analyze draft monthly fee statement for Kutak and email P. Barrett regarding timing of filing same (.3); analyze open items regarding Hunton monthly fee statement (.2) and communications with T. Canada regarding same (.1); emails with K. Brinkman regarding Blank Rome monthly fee statement (.1) and analyze revise Blank Rome monthly fee statement (.2).	1.10	984.50
08/06/2025	T P BROWN	B160	Begin review of monthly fee statement	0.50	742.50
08/06/2025	T L CANADA	B160	Analysis of Blank Rome, CKSMM, and Stout June monthly fee statements	0.70	287.00
08/07/2025	H P LONG, III	B160	Analyze and respond to question from UST regarding expenses in Hunton's fee application	0.40	410.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 4

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/07/2025	C A RANKIN	B160	Analyze T. Brown edits to Hunton June invoice for monthly fee statement and coordinate revisions to same (.3); analyze open items regarding expenses for Hunton's last-filed interim fee application (.3) and email T. Long regarding same (.1).	0.70	626.50
08/07/2025	T P BROWN	B160	Review proposed monthly fee statement of Hunton for June and revise same	0.90	1,336.50
08/08/2025	T L CANADA	B160	Finalize and electronically file Stout's June 2025 fee statement	0.60	246.00
08/08/2025	T L CANADA	B160	Prepare and send June 2025 LEDES files to UST	0.30	123.00
08/08/2025	T L CANADA	B160	Finalize and electronically file CKSMM's June 2025 fee statement	0.60	246.00
08/08/2025	T L CANADA	B160	Finalize and electronically file Blank Rome's June 2025 fee statement	0.60	246.00
08/08/2025	T L CANADA	B160	Finalize and electronically file Hunton's June 2025 fee statement	0.60	246.00
08/08/2025	C A RANKIN	B160	Analyze finalized, compiled versions of Hunton, Stout, CKSMM, and Blank Rome June monthly fee statements and email T. Canada regarding same.	0.40	358.00
08/08/2025	T P BROWN	B160	Review fee statements and consider strategy re motion to pay same	0.30	445.50
08/11/2025	T P BROWN	B160	Emails with T.Long re UST discussions on Hunton invoice and response	0.10	148.50
08/11/2025	H P LONG, III	B160	Analyze and respond to questions from US Trustee regarding Hunton's fee application	0.60	615.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 5

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/13/2025	T L CANADA	B160	Work on Orders granting the 4th interim fee applications of Hunton, Blank Rome, CKSMM, and Stout	1.70	697.00
08/14/2025	T L CANADA	B160	Prepare certificates of no objection to 4th Interim Fee Applications of Blank Rome and CKSMM (.6), and redline notice and certificate of no objection to 4th interim Fee Applications of Hunton and Stout (.8)	1.40	574.00
08/15/2025	H P LONG, III	B160	Analyze and comment on certificate of no objections to orders approving Debtor's fee applications	0.30	307.50
08/15/2025	H P LONG, III	B160	Prepare and send email to US Trustee requesting endorsement on orders approving Debtor's fee applications	0.40	410.00
08/15/2025	T L CANADA	B160	Finalize and submit orders granting 4th interim fee applications for Hunton, Blank Rome, CKSMM, and Stout	0.80	328.00
08/15/2025	T L CANADA	B160	Revise and electronically file CNOs with UST comments approving the 4th interim fee applications of Hunton, Stout, CKSMM, and Blank Rome	1.00	410.00
08/21/2025	T P BROWN	B160	Emails with C.Lascell re FTI payment instructions	0.10	148.50
08/22/2025	C A RANKIN	B160	Analyze open items regarding payment of Hunton's fees (.3) and communications with M. Stevenson (Hunton accounting) regarding same (.4).	0.70	626.50
08/22/2025	T P BROWN	B160	Email with C.Lascell and NERA re payment instructions	0.10	148.50

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 6

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/28/2025	T P BROWN	B160	Email to T.Canada re preparing outstanding approved fee app list for C.Lascell	0.10	148.50
08/29/2025	T L CANADA	B160	Analysis of unpaid fees and expenses that have been approved by interim fee order but not yet paid by to the professionals.	3.50	1,435.00
			TOTAL B160	22.80	
08/01/2025	H P LONG, III	B170	Analyze and work on motion to dismiss appeal of order appointing FCR (1.20), and communications with Committee counsel regarding the same (.40)	1.60	1,640.00
08/01/2025	T P BROWN	B170	Work on motion to dismiss FCR appeal	2.70	4,009.50
08/04/2025	T P BROWN	B170	Email to T.Long and T.Canada re filing motion to dismiss and brief re FCR appeal after final review of table	0.20	297.00
08/04/2025	T P BROWN	B170	Review and incorporate proposed revisions to motion for dismiss FCR appeal	0.80	1,188.00
08/04/2025	H P LONG, III	B170	Analyze and work to finalize brief in support of motion to dismiss appeal of order appointing FCR	1.80	1,845.00
08/04/2025	T L CANADA	B170	Finalize and electronically file Motion to Dismiss in the FCR Claim Rep District Court matter and Brief in Support of Motion to Dismiss	0.50	205.00
08/07/2025	H P LONG, III	B170	Analyze email from counsel to Chubb regarding motion to dismiss appeal of order appointing FCR and strategy related to same	0.60	615.00
08/08/2025	N S MONICO	B170	Consider amendments to motion to dismiss/brief in support thereof of Chubb FCR Order	0.40	278.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 7

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/08/2025	T L CANADA	B170	Work on and Electronically file Corrected Motion to Dismiss the FCR Complaint and Brief in Support regarding same	1.80	738.00
08/08/2025	H P LONG, III	B170	Analyze and work on amended motion to dismiss appeal of order appointing FCR (.60), and communications with chambers regarding the same (.10)	0.70	717.50
08/08/2025	T P BROWN	B170	Emails to and from Chubb counsel re motion to dismiss FCR appeal	0.20	297.00
08/13/2025	T P BROWN	B170	Work on FCR appeal brief	0.80	1,188.00
08/13/2025	H P LONG, III	B170	Analyze and comment on brief related to appeal of order appointing FCR	0.80	820.00
08/15/2025	T P BROWN	B170	Review FCR appellate brief and related conference and call with committee counsel	1.30	1,930.50
08/15/2025	H P LONG, III	B170	Analyze and comment on brief for appeal of order appointing FCR (.60) and communications with Committee counsel regarding the same (.30)	0.90	922.50
			TOTAL B170	15.10	
08/05/2025	T P BROWN	B190	Review emails from C.Lascell re new complaint and related strategy	0.20	297.00
08/05/2025	H P LONG, III	B190	Communications with committee counsel regarding status conference for Liberty adversary proceeding and related strategy	0.40	410.00
08/06/2025	C A RANKIN	B190	Analyze email from L. Smith (SCS) regarding new lawsuit naming Hopeman as co-defendant and respond to same.	0.10	89.50
08/06/2025	T P BROWN	B190	Review LMIC email re proposed motion to stay and consider response	0.20	297.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 8

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/06/2025	H P LONG, III	B190	Analyze email from counsel to Liberty regarding motion to stay and potentially expedited hearing on same and related strategy (.70), and communications with counsel to Liberty regarding the same (.20)	0.90	922.50
08/07/2025	T P BROWN	B190	Emails with J.West re authentication issues in litigation involving former employee	0.20	297.00
08/07/2025	T P BROWN	B190	Review D.Ct. docket re LMIC matter	0.10	148.50
08/07/2025	T P BROWN	B190	Consider strategy and review law under Rule 5011 re potential motion to stay	0.80	1,188.00
08/07/2025	T P BROWN	B190	Consider strategy re motion to stay and requested LMIC continuance	0.30	445.50
08/07/2025	H P LONG, III	B190	Analyze Liberty's motion to stay filed in adversary proceeding	0.40	410.00
08/07/2025	H P LONG, III	B190	Prepare and send email to counsel to Liberty regarding motion to stay (.60), and communications with counsel to Liberty regarding the same (.20)	0.80	820.00
08/07/2025	T L CANADA	B190	Finalize and electronically file Motion for Authority to Disburse Funds	0.70	287.00
08/07/2025	C A RANKIN	B190	Analyze email from L. Smith with new complaint naming debtor as a defendant attached and draft response to L. Smith regarding same.	0.20	179.00
08/07/2025	T P BROWN	B190	Review Chubb email re motion to dismiss and consider response and correction needed	0.30	445.50
08/07/2025	T P BROWN	B190	Review emails with LMIC counsel re scheduling conference and potential stay motion	0.20	297.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 9

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/08/2025	T P BROWN	B190	Emails with LMIC and co-counsel re pretrial conference issues	0.10	148.50
08/08/2025	T P BROWN	B190	Email and conferences with T.Long re call to D.Ct. on corrective filings	0.10	148.50
08/08/2025	H P LONG, III	B190	Communications with counsel to parties regarding stay of discovery in Liberty Mutual adversary proceeding pending decisions on motions to dismiss	0.30	307.50
08/11/2025	H P LONG, III	B190	Analyze strategy for August 13 status conference on Liberty adversary proceeding (.80), and communications with counsel to party in interest regarding the same (.10)	0.90	922.50
08/12/2025	H P LONG, III	B190	Prepare for status conference in Liberty Mutual adversary proceeding, including preparing arguments on recent motion to stay filed by Liberty Mutual	0.90	922.50
08/12/2025	N S MONICO	B190	Prepare objection to motion to stay AP	0.50	347.50
08/13/2025	T P BROWN	B190	Review email from L.Smith re defense counsel invoices and related notice to be sent	0.10	148.50
08/13/2025	T P BROWN	B190	Conference with T.Long re pre-trial conference results in LMIC AP	0.20	297.00
08/13/2025	H P LONG, III	B190	Analyze objection filed by Boling Law Firm and Law Office of Philip C. Hoffman to Liberty's lift stay motion	0.60	615.00
08/13/2025	H P LONG, III	B190	Prepare for and participate in hearing for Liberty Mutual adversary proceeding	3.80	3,895.00
08/13/2025	N S MONICO	B190	Prepare objection to Liberty motion to stay AP	3.60	2,502.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 10

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/14/2025	N S MONICO	B190	Prepare objection to Liberty motion to stay AP (.7); finalize the same (.5)	1.20	834.00
08/14/2025	H P LONG, III	B190	Analyze objections filed by Liberty Mutual to motions to dismiss adversary proceeding	0.70	717.50
08/14/2025	H P LONG, III	B190	Analyze and work on objection to Liberty's motion to stay adversary proceeding	4.30	4,407.50
08/15/2025	H P LONG, III	B190	Analyze and work on objection to Liberty's motion to stay adversary proceeding	1.10	1,127.50
08/15/2025	T P BROWN	B190	Work on response to motion to stay LMIC AP	0.80	1,188.00
08/16/2025	T P BROWN	B190	Work on objection to motion to stay LMIC action and related emails with T.Long re revisions and related research needed	1.10	1,633.50
08/17/2025	H P LONG, III	B190	Analyze case law related to objection to Liberty's motion to stay adversary proceeding and incorporate same into objection	1.10	1,127.50
08/18/2025	H P LONG, III	B190	Analyze and finalize objection to Liberty's motion to stay adversary proceeding	0.70	717.50
08/18/2025	H P LONG, III	B190	Analyze and work on final exhibit and witness list (.80), and communications with Committee counsel regarding same (.40)	1.20	1,230.00
08/18/2025	H P LONG, III	B190	Communications with insurers' counsel regarding exchanging final exhibit and witness lists and deadline for same	0.40	410.00
08/18/2025	H P LONG, III	B190	Analyze email from counsel to Liberty regarding proposal to resolve objections to preliminary exhibit list	0.60	615.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 11

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/18/2025	T P BROWN	B190	Revise objection to motion to stay	0.50	742.50
08/18/2025	T P BROWN	B190	Consider potential reply strategy on motion to dismiss LMIC Adv. Proc	0.40	594.00
08/18/2025	T P BROWN	B190	Prepare for hearings on 8/21 and work on argument outline	1.30	1,930.50
08/18/2025	T P BROWN	B190	Conference with T.Long re hearing strategy for 8/21	0.40	594.00
08/19/2025	H P LONG, III	B190	Analyze and work on reply in support of motion to dismiss Liberty adversary proceeding	2.80	2,870.00
08/19/2025	H P LONG, III	B190	Analyze order from District Court referring Liberty's adversary proceeding to the bankruptcy court to rule on motion to withdraw the reference	0.30	307.50
08/19/2025	H P LONG, III	B190	Analyze and finalize Debtor's final exhibit list (.50), serve same on insurers' counsel (.10), and communications with Committee counsel regarding the same (.30)	0.90	922.50
08/19/2025	H P LONG, III	B190	Analyze Chubb's final exhibit list and related exhibits	0.80	820.00
08/19/2025	H P LONG, III	B190	Analyze Liberty's final exhibit list and related exhibits	0.60	615.00
08/19/2025	H P LONG, III	B190	Analyze Hartford's final exhibit list	0.10	102.50
08/19/2025	H P LONG, III	B190	Analyze Traveler's final exhibit list	0.40	410.00
08/19/2025	H P LONG, III	B190	Analyze joint exhibit list submitted by insurers and request for meet and confer to try to resolve open issues in advance of confirmation hearing and strategy related to same	1.20	1,230.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 12

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/19/2025	T P BROWN	B190	Work on reply in support of motion to dismiss or abstain LMIC complaint	2.30	3,415.50
08/19/2025	T P BROWN	B190	Review D.Ct. order on motion to withdraw the reference in LMIC action and consider impact	0.30	445.50
08/19/2025	T P BROWN	B190	Prepare for LMIC hearings on 8/21	1.70	2,524.50
08/19/2025	J P ROVIRA	B190	Address issues relating to witness and exhibit lists for upcoming hearing (1.0); attention to correspondence related to same (.8); review deposition of C. Lascell and prepare cross examination outline related to same (3.7).	5.50	6,050.00
08/20/2025	T P BROWN	B190	Emails with D.Foley re LMIC extension request for appellate brief and related emails with J.Rovira	0.10	148.50
08/20/2025	T P BROWN	B190	Review LMIC reply on motion to stay	0.50	742.50
08/20/2025	T P BROWN	B190	Review motions to dismiss and joinders of other defendants	0.80	1,188.00
08/20/2025	T P BROWN	B190	Prepare for hearing on LMIC motions for stay, withdrawal and dismissal	1.80	2,673.00
08/20/2025	H P LONG, III	B190	Prepare for August 21 omnibus hearing	1.40	1,435.00
08/20/2025	H P LONG, III	B190	Prepare and send email to insurers' counsel summarizing meet and confer and sharing updated exhibit list and exhibit (.60), and communications with counsel to Travelers (.20) and Hartford (.10) regarding the same	0.90	922.50
08/20/2025	H P LONG, III	B190	Analyze and finalize reply in support of motion to dismiss Liberty adversary proceeding	0.70	717.50

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 13

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/20/2025	H P LONG, III	B190	Update exhibit list (.20) and communications with Committee counsel regarding the same and strategy (.40)	0.60	615.00
08/20/2025	H P LONG, III	B190	Analyze Liberty's reply in support of motion to stay adversary proceeding	0.40	410.00
08/21/2025	N S MONICO	B190	Analyze Liberty declaratory judgment complaint regarding arguments made at hearing 8/21/25	0.10	69.50
08/21/2025	T P BROWN	B190	Prepare for hearing on LMIC AP motion	0.80	1,188.00
08/21/2025	H P LONG, III	B190	Analyze email from counsel to Chubb regarding comments on coverage chart exhibit	0.40	410.00
08/21/2025	H P LONG, III	B190	Analyze email from insurers' counsel regarding consolidated exhibit list and strategy to address same	0.90	922.50
08/27/2025	T P BROWN	B190	Review email and new lawsuit from SCS and email to L.Smith re letter on stay violation	0.20	297.00
08/27/2025	H P LONG, III	B190	Analyze and respond to questions from counsel to Chubb regarding proposed order on sealing motion	0.40	410.00
08/28/2025	H P LONG, III	B190	Communications with counsel to Chubb regarding deposition designations and analyze same	0.70	717.50
08/30/2025	T P BROWN	B190	Review report and recommendation on motion to withdraw the reference of LMIC	0.20	297.00
			TOTAL B190	60.50	
08/23/2025	J P ROVIRA	B195	Travel to Richmond VA for confirmation hearing. (Billed at 1/2 Rate)	5.50	3,025.00
08/27/2025	J P ROVIRA	B195	Return travel from Richmond to Houston. (Billed at 1/2 Rate)	5.50	3,025.00
			TOTAL B195	11.00	

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 14

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/01/2025	T L CANADA	B210	Work on Notice of Motion and Notice of Hearing on Motion for Authority to Disburse Funds Paid to the Debtor	0.60	246.00
08/04/2025	T P BROWN	B210	Emails with committee counsel re disbursement motion re settlement proceeds	0.10	148.50
08/05/2025	H P LONG, III	B210	Analyze and work on motion to disburse funds	1.10	1,127.50
08/05/2025	T P BROWN	B210	Review comments on disbursement motion and related emails with T.Long	0.20	297.00
08/06/2025	H P LONG, III	B210	Analyze and work on motion to disburse funds from certain settling insurers payment	0.80	820.00
08/06/2025	T P BROWN	B210	Review and revise motion authorizing payment of fees from segregated account	1.20	1,782.00
08/07/2025	H P LONG, III	B210	Analyze and finalize motion to disburse funds from certain settling insurers settlement	0.70	717.50
08/08/2025	T P BROWN	B210	Correct motion and brief and coordinate filing of same with T.Canada	0.80	1,188.00
08/19/2025	H P LONG, III	B210	Finalize CNO for motion to disburse funds and finalize and submit order approving same for entry	0.40	410.00
08/19/2025	T P BROWN	B210	Conference with T.Long re CNO on disbursement motion	0.10	148.50
08/20/2025	H P LONG, III	B210	Analyze and comment on monthly operating report (.60), and communications with D. Ramlijak at Stout regarding the same (.30)	0.90	922.50
08/20/2025	T P BROWN	B210	Emails with C.Lascell re order authorizing payment of fees from settlement proceeds	0.20	297.00
08/21/2025	N S MONICO	B210	File July monthly operating report	0.20	139.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 15

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/21/2025	H P LONG, III	B210	Analyze and finalize monthly operating report	0.70	717.50
08/21/2025	T P BROWN	B210	Emails and conference with N.Monico re monthly operating report and related conference with T.Long re approach	0.20	297.00
			TOTAL B210	8.20	
08/01/2025	T P BROWN	B320	Emails and conferences with J.Rovira re expert rebuttal issues	0.50	742.50
08/01/2025	H P LONG, III	B320	Analyze and work on findings and conclusions in support of confirmation of plan	4.00	4,100.00
08/01/2025	H P LONG, III	B320	Analyze and work on strategy related to Chubb's Scarcella report	0.90	922.50
08/01/2025	T P BROWN	B320	Conference with J.Rovira re expert rebuttal strategy	0.50	742.50
08/01/2025	T P BROWN	B320	Emails with T.Long re motion to dismiss for review by committee counsel	0.10	148.50
08/01/2025	T P BROWN	B320	Conference with T.Long re motion to dismiss, expert and status conference in LMIC AP	0.30	445.50
08/02/2025	B R BELL	B320	Review of transcript of Scarcella Deposition and Report.	2.40	1,908.00
08/03/2025	B R BELL	B320	Begin preparing motion in limine to exclude Chubb Insurers' expert witness.	2.90	2,305.50
08/04/2025	H P LONG, III	B320	Analyze and work on strategy for motion in limine of Scarcella report	0.70	717.50
08/04/2025	H P LONG, III	B320	Communications with Committee counsel regarding modifications to plan to address objections (.60), and analyze issues related to same (.80)	1.40	1,435.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 16

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/04/2025	J P ROVIRA	B320	Review and revise Motion in Limine (1.3) and attention to correspondence relating to strategy regarding same (.8).	2.10	2,310.00
08/04/2025	J P ROVIRA	B320	Address issues relating to evidentiary record for confirmation hearing and attention to correspondence related to same.	1.00	1,100.00
08/04/2025	T P BROWN	B320	Work on motion in limine to exclude Scarcella	2.30	3,415.50
08/04/2025	T P BROWN	B320	Emails with T.Canada re transcript from deposition of Scarcella	0.10	148.50
08/04/2025	T P BROWN	B320	Review Fourth Circuit decision in Bestwall and related emails with B.Bell	0.20	297.00
08/04/2025	B R BELL	B320	Complete initial draft of motion in limine to exclude Chubb Insurers' expert witness.	3.00	2,385.00
08/05/2025	T P BROWN	B320	Conference with T.Long re requested meet and confer re confirmation hearing and related strategy for hearing	0.40	594.00
08/05/2025	T P BROWN	B320	Work on motion in limine re expert witness for confirmation hearing	3.40	5,049.00
08/05/2025	H P LONG, III	B320	Analyze and work on motion in limine and related strategy	0.60	615.00
08/05/2025	H P LONG, III	B320	Analyze request from counsel for insurers for meet and confer regarding confirmation and strategy to respond to same	0.40	410.00
08/05/2025	J P ROVIRA	B320	Continue to address issues relating to evidentiary support for Confirmation Hearing (1.0); attention to correspondence related to same (.8).	1.80	1,980.00
08/06/2025	T P BROWN	B320	Emails with B.Bell re transcript and requested citations to motion in limine	0.20	297.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 17

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/06/2025	T P BROWN	B320	Revise motion in limine and related research and consider strategy re same	4.60	6,831.00
08/06/2025	B R BELL	B320	Review transcript of Scarcella deposition (1.4); update draft motion in limine with appropriate quotations from and citations to same (.8); review edits to motion in limine (.7); revise motion in limine based on comments to same (.9)	3.80	3,021.00
08/06/2025	H P LONG, III	B320	Analyze and work on findings of fact and conclusions of law in support of confirmation of plan	2.20	2,255.00
08/06/2025	H P LONG, III	B320	Communications with insurers' counsel regarding conference to discuss exhibits for confirmation hearing	0.30	307.50
08/06/2025	H P LONG, III	B320	Analyze and work on motion in limine regarding Scarcella report	0.70	717.50
08/06/2025	J P ROVIRA	B320	Continue to address issues relating to Motion in Limine and attention to correspondence related to same.	1.30	1,430.00
08/07/2025	H P LONG, III	B320	Analyze and finalize motion in limine for Chubb's expert	0.60	615.00
08/07/2025	J P ROVIRA	B320	Address issues relating to Motion in Limine to disqualify expert testimony (.5); review and revise declaration of C. Lascell in support of Confirmation (1.5); review and revise declaration of R. Van Epps in support of Confirmation (1.3); address strategy for upcoming confirmation hearing and discuss same with T. Brown (.5).	3.80	4,180.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 18

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/07/2025	T L CANADA	B320	Finalize and electronically file Motion in Limine to Exclude Expert Testimony of Marc C. Scarcella	0.30	123.00
08/07/2025	B R BELL	B320	Further revise draft motion in limine (.8); reviewing incremental comments to same (.3); incorporating same and finalizing motion for filing (.9); preparation of supplemental brief regarding liquidation analysis issues (2.0); confer on issues regarding same, including correspondence with co-Plan Proponent counsel (1.1)	5.10	4,054.50
08/07/2025	T P BROWN	B320	Review motion in limine and proposed order and provide final comments on same	2.30	3,415.50
08/07/2025	T P BROWN	B320	Conference with B.Bell re sealing motion filed by Chubb and related issues	0.20	297.00
08/07/2025	T P BROWN	B320	Conference with T.Long re sealing issues in light of lack of order sealing report	0.20	297.00
08/07/2025	T P BROWN	B320	Conference with J.Rovira re declaration, LMIC motion, and strategy	0.50	742.50
08/07/2025	T P BROWN	B320	Revise proposed order on motion in limine and related emails with B.Bell	0.30	445.50
08/07/2025	T P BROWN	B320	Emails with B.Bell re additional revisions to proposed order	0.20	297.00
08/07/2025	T P BROWN	B320	Review proposed revisions to declarations from J.Rovira and incorporate same	0.50	742.50
08/07/2025	T P BROWN	B320	Review email from B.Bell to committee re clarification on contribution issue under plan	0.30	445.50

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 19

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/07/2025	T P BROWN	B320	Consider strategy re evidence for confirmation hearing and related witness outlines	0.50	742.50
08/08/2025	J P ROVIRA	B320	Address issues relating to supplemental brief in support of confirmation (.8); attention to correspondence related to same (5.).	1.30	1,430.00
08/08/2025	B R BELL	B320	Continued preparation of supplemental confirmation brief.	2.50	1,987.50
08/08/2025	T P BROWN	B320	Work on revisions to declarations	1.30	1,930.50
08/08/2025	T P BROWN	B320	Conference with B.Bell re confirmation orders and revisions expected for same	0.30	445.50
08/08/2025	T P BROWN	B320	Emails with committee counsel re points for supplemental brief on Scarcella and coverage issues	0.50	742.50
08/08/2025	T P BROWN	B320	Consider strategy re confirmation and expert issues	0.80	1,188.00
08/09/2025	B R BELL	B320	Complete initial draft of supplemental brief in support of confirmation of the plan.	4.10	3,259.50
08/09/2025	T P BROWN	B320	Review and revise confirmation order, order recommending findings and confirmation order to D.Ct. and notice of confirmation and review related plan and trust documents	2.40	3,564.00
08/09/2025	T P BROWN	B320	Emails with B.Bell re proposed confirmation order	0.10	148.50
08/10/2025	T P BROWN	B320	Review and revise supplemental brief on best interests test; emails with B.Bell re same	2.20	3,267.00
08/10/2025	T P BROWN	B320	Review email from B.Bell re confirmation order	0.10	148.50

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 20

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/11/2025	T P BROWN	B320	Review draft of proposed confirmation order and related emails with B.Bell	2.10	3,118.50
08/11/2025	J P ROVIRA	B320	Review and revise declaration of C. Tully in support of confirmation (.8); address issues in advance of Confirmation Hearing and attention to correspondence related to same (.5).	1.30	1,430.00
08/11/2025	H P LONG, III	B320	Prepare for and participate in meet and confer with insurers' counsel regarding exhibits for confirmation hearing	1.40	1,435.00
08/11/2025	H P LONG, III	B320	Analyze and work on confirmation order	1.60	1,640.00
08/11/2025	H P LONG, III	B320	Communications with counsel to Committee regarding strategy for finalizing confirmation order and findings of fact and conclusions of law and strategy related to same	0.60	615.00
08/11/2025	H P LONG, III	B320	Analyze and work on modifications to plan	1.30	1,332.50
08/11/2025	H P LONG, III	B320	Analyze and work on supplemental brief in support of plan	1.80	1,845.00
08/11/2025	B R BELL	B320	Review and revise proposed confirmation order (.7); incorporate proposed modifications to plan in connection with certain objections thereto (1.1);	1.80	1,431.00
08/11/2025	B R BELL	B320	Further revise supplemental brief in support of confirmation (.5); review further incremental comments to same (.4); incorporate and provide to co-Plan Proponent's counsel (.7)	1.60	1,272.00
08/11/2025	T P BROWN	B320	Work on supplemental brief and related research and arguments	2.40	3,564.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 21

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/11/2025	T P BROWN	B320	Conferences with T.Long re meet and confer on exhibits with objecting insurers	0.20	297.00
08/11/2025	T P BROWN	B320	Conference with T.Long re arguments for supplemental brief and order argument	0.40	594.00
08/11/2025	T P BROWN	B320	Emails with C.Lascell re prep for hearing	0.10	148.50
08/11/2025	T P BROWN	B320	Emails with J.Rovira re witness prep sessions planned	0.20	297.00
08/12/2025	T P BROWN	B320	Hearing prep call with C.Lascell and J.Rovira and revisions to declaration for same	1.60	2,376.00
08/12/2025	H P LONG, III	B320	Analyze and work on findings of fact and conclusions of law in support of confirmation (6.10), and communications with C. Lascell regarding the same (.30)	6.40	6,560.00
08/12/2025	H P LONG, III	B320	Analyze comments from Committee counsel on confirmation order	0.70	717.50
08/12/2025	H P LONG, III	B320	Prepare for and participate in confirmation hearing preparation call with C. Lascell	1.10	1,127.50
08/12/2025	J P ROVIRA	B320	Review and revise supplemental brief in support of confirmation (2.0); attention to correspondence related to same (.5); prepare for and participate in testimony preparation session with C. Lascell (1.3).	3.80	4,180.00
08/12/2025	T P BROWN	B320	Emails with C.Lascell re updated declaration and prep call	0.10	148.50
08/12/2025	T P BROWN	B320	Review committee comments on supplemental brief and revise same	0.80	1,188.00
08/12/2025	T P BROWN	B320	Work on proposed findings and conclusions for confirmation hearing	3.80	5,643.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 22

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/12/2025	T P BROWN	B320	Conference with T.Long re Troutman email on meet and confer and follow-up items	0.20	297.00
08/12/2025	T P BROWN	B320	Review committee comments on confirmation order and consider strategy and responses re same	0.50	742.50
08/13/2025	J P ROVIRA	B320	Address issues relating to supplemental brief and attention to correspondence related to same (.6); address issues relating to confirmation order and attention to correspondence related to same (.9).	1.50	1,650.00
08/13/2025	H P LONG, III	B320	Analyze Committee comments to confirmation order (.70), and communications with Committee counsel regarding same and strategy for filing and findings and conclusions and analyze same (.90)	1.60	1,640.00
08/13/2025	H P LONG, III	B320	Analyze and work on notice of confirmation order, order recommending confirmation and adoption of findings and conclusions and related strategy	0.80	820.00
08/13/2025	H P LONG, III	B320	Analyze and work on order recommending confirmation of plan and adoption of findings and conclusions	0.90	922.50
08/13/2025	B R BELL	B320	Further revise proposed confirmation order.	0.50	397.50
08/13/2025	T P BROWN	B320	Work on proposed findings and conclusions of law for confirmation hearing	5.30	7,870.50
08/13/2025	T P BROWN	B320	Emails with R.Van Epps re prep for confirmation testimony and open issues	0.20	297.00
08/13/2025	T P BROWN	B320	Emails re supplemental brief revisions and review same	0.50	742.50

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 23

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/13/2025	T P BROWN	B320	Conferences with T.Long re open items for confirmation and review Kaiser precedent for submissions of orders and proposed findings	0.40	594.00
08/13/2025	T P BROWN	B320	Conferences and emails with T.Long and committee re proposed call on open items and plan modifications	0.20	297.00
08/13/2025	T P BROWN	B320	Review Travelers email re proposed treatment of agreement in plan	0.10	148.50
08/13/2025	T P BROWN	B320	Review proposed revisions to confirmation order from B.Bell and emails re same	0.30	445.50
08/14/2025	T L CANADA	B320	Work on Agenda for Confirmation Hearing on August 25, 2025	1.70	697.00
08/14/2025	T L CANADA	B320	Work on hearing materials for August 21st hearing	1.30	533.00
08/14/2025	J P ROVIRA	B320	Prepare for and participate in call with Committee concerning Plan and Supplemental Brief (1.5); attention to correspondence related to same (1.0); prepare for and participate in call with R. Van Epp to review declaration and potential testimony (1.0)	3.50	3,850.00
08/14/2025	H P LONG, III	B320	Prepare for and participate in call with R. Van Epps to prepare for confirmation hearing	1.10	1,127.50
08/14/2025	H P LONG, III	B320	Prepare for and participate in call with Committee counsel to discuss open items to prepare for confirmation hearing	1.30	1,332.50
08/14/2025	T P BROWN	B320	Conference with T.Long re chambers call on exhibits and related strategy	0.20	297.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 24

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/14/2025	T P BROWN	B320	Call and emails from opposing counsel re plan modifications and related conference with T.Long	0.30	445.50
08/14/2025	T P BROWN	B320	Conference with T.Long re coordinating with P.Barrett re latest plan and order revisions	0.10	148.50
08/14/2025	T P BROWN	B320	Review schedule from committee of retained causes of action and related email from committee counsel	0.20	297.00
08/14/2025	T P BROWN	B320	Review revisions to supplemental brief on best interests test from committee	0.50	742.50
08/14/2025	T P BROWN	B320	Emails with committee counsel re proposed declarations of witnesses and proposed revisions	0.40	594.00
08/14/2025	T P BROWN	B320	Emails with J.Rovira and B.Bell re revisions to proposed findings and completion of review	0.20	297.00
08/14/2025	T P BROWN	B320	Work on proposed findings and conclusions for confirmation hearing	3.80	5,643.00
08/14/2025	T P BROWN	B320	Review new plan supplement on causes of action retained and related emails with committee	0.30	445.50
08/14/2025	T P BROWN	B320	Review confirmation order re outstanding and unresolved issues	0.90	1,336.50
08/14/2025	T P BROWN	B320	Call with committee counsel re confirmation issues and plan modifications	1.00	1,485.00
08/14/2025	T P BROWN	B320	Conference with J.Rovira to prepare for call with committee on confirmation issue	0.40	594.00
08/14/2025	T P BROWN	B320	Work on outstanding issues for confirmation hearing	1.60	2,376.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 25

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/14/2025	T P BROWN	B320	Revise proposed declaration and related email with R.Van Epps re revisions	0.40	594.00
08/14/2025	T P BROWN	B320	Call with R.Van Epps and J.Rovira re confirmation testimony and declaration	1.00	1,485.00
08/14/2025	B R BELL	B320	Participate in call regarding plan modifications with counsel to Committee (.9); Further revise plan to incorporate proposed modifications based on same (.6)	1.50	1,192.50
08/14/2025	B R BELL	B320	Further revise supplemental brief in support of confirmation.	1.40	1,113.00
08/14/2025	H P LONG, III	B320	Analyze plan exhibit from Committee related to retained causes of action	0.60	615.00
08/14/2025	H P LONG, III	B320	Communications with counsel to Travelers regarding plan modifications and call to address same	0.40	410.00
08/14/2025	H P LONG, III	B320	Communications with P. Barrett regarding confirmation order and sharing same with counsel to Huntington	0.30	307.50
08/14/2025	H P LONG, III	B320	Prepare and send email to insurers' counsel regarding exhibits for confirmation hearing and status of objections to same	0.60	615.00
08/15/2025	T L CANADA	B320	Prepare and electronically file CNO for the Third Exclusivity Motion	0.30	123.00
08/15/2025	T L CANADA	B320	Finalize and submit order granting the 3rd Exclusivity Motion	0.20	82.00
08/15/2025	T L CANADA	B320	Work on hearing materials for August 25th hearing	1.20	492.00
08/15/2025	T L CANADA	B320	Prepare hearing materials for August 21st hearing	1.70	697.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 26

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/15/2025	J P ROVIRA	B320	Continue to address issues relating to supplemental brief and review revisions to same (1.0); attention to correspondence related to same (.5); address issues relating to upcoming confirmation hearing and attention to correspondence related to same (1.3).	2.80	3,080.00
08/15/2025	H P LONG, III	B320	Analyze and comment on certificate of no objection for order extending exclusivity	0.20	205.00
08/15/2025	H P LONG, III	B320	Analyze and comment on revisions to trust agreement from Committee counsel	0.80	820.00
08/15/2025	H P LONG, III	B320	Analyze and comment on revisions to trust distribution procedures from Committee counsel	0.70	717.50
08/15/2025	H P LONG, III	B320	Analyze and work on findings and conclusions in support of confirmation of plan (4.20), and communications with Committee counsel regarding the same (.40)	4.60	4,715.00
08/15/2025	H P LONG, III	B320	Analyze email from Travelers counsel proposing resolution of objections to exhibits for confirmation hearing	0.60	615.00
08/15/2025	H P LONG, III	B320	Analyze email from Chubb's counsel proposing resolution of objections to exhibits for confirmation hearing	0.40	410.00
08/15/2025	B R BELL	B320	Review draft proposed findings of fact and conclusions of law (1.1); revise same (2.1);	3.20	2,544.00
08/15/2025	T P BROWN	B320	Emails with P.Barrett and with J.Rovira re further revisions to findings	0.20	297.00
08/15/2025	T P BROWN	B320	Emails with R.Van Epps re additional revisions to declaration	0.30	445.50

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 27

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/15/2025	T P BROWN	B320	Review emails with opposing counsel re exhibit exchange and conference call to resolve objections	0.30	445.50
08/15/2025	T P BROWN	B320	Review emails from P.Barrett re disbursement and order and confirmation order	0.10	148.50
08/15/2025	T P BROWN	B320	Review proposed findings and conclusions and related revisions	2.20	3,267.00
08/15/2025	T P BROWN	B320	Review revised supplemental brief in support of confirmation and revise same	2.40	3,564.00
08/15/2025	T P BROWN	B320	Review revisions to trust agreement and related plan documents from committee	0.40	594.00
08/15/2025	T P BROWN	B320	Work on motion to exclude and related issues and revisions to arguments	1.20	1,782.00
08/15/2025	N S MONICO	B320	Call with B.Bell regarding findings of fact/conclusions of law re confirmation order	0.30	208.50
08/16/2025	T P BROWN	B320	Revise R. Van Epps declaration	0.30	445.50
08/16/2025	T P BROWN	B320	Emails with R.Van Epps re declaration revisions	0.10	148.50
08/16/2025	T P BROWN	B320	Review emails with committee counsel re supplemental brief revisions	0.20	297.00
08/16/2025	T P BROWN	B320	Review and revise supplemental brief in support of confirmation	1.40	2,079.00
08/16/2025	B R BELL	B320	Review co-Plan Proponent's counsel's edits to supplemental brief in support of confirmation (.8); revise same (.9)	1.70	1,351.50
08/17/2025	T P BROWN	B320	Review proposed revisions to R.Van Epps declaration and related emails with J.Rovira and B.Bell	0.30	445.50
08/17/2025	T P BROWN	B320	Emails with R.Van Epps re declaration revisions and approval	0.10	148.50

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 28

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/18/2025	T P BROWN	B320	Revise objection to stay motion	0.70	1,039.50
08/18/2025	T P BROWN	B320	Review and revise proposed orders for confirmation	1.20	1,782.00
08/18/2025	T P BROWN	B320	Review and revise exhibit/witness list for confirmation hearing	0.30	445.50
08/18/2025	T P BROWN	B320	Review numerous emails with opposing counsel and committee on meet and confers and filing of final exhibit and witness list	0.40	594.00
08/18/2025	T P BROWN	B320	Consider reply strategy on motion in limine	0.70	1,039.50
08/18/2025	T P BROWN	B320	Conference with J.Rovira re workstreams for confirmation hearing	0.50	742.50
08/18/2025	T P BROWN	B320	Conferences with T.Long re declaration issues and filing Exhibit A to Tully declaration	0.30	445.50
08/18/2025	T P BROWN	B320	Emails with committee counsel re declaration changes and related email to C.Lascell	0.30	445.50
08/18/2025	T P BROWN	B320	Telephone calls with R.Van Epps re declaration and requested revisions	0.50	742.50
08/18/2025	T P BROWN	B320	Revise R.Van Epps declaration	0.70	1,039.50
08/18/2025	T P BROWN	B320	Revise Tully declaration	1.30	1,930.50
08/18/2025	T P BROWN	B320	Revise supplemental brief in support of confirmation	2.90	4,306.50
08/18/2025	T P BROWN	B320	Revise proposed findings and conclusions	2.30	3,415.50

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 29

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/18/2025	B R BELL	B320	Review further incremental edits to draft supplemental brief (.2); incorporate same (.2); review further comments to draft supplemental brief (.3); incorporate same along with additional clean-up (.6); confirm sign-off on supplemental brief (.2); finalize same (.3); Review of Chubb opposition to motion in limine (.7); participate in workstreams call in advance of confirmation hearing (.8)	3.30	2,623.50
08/18/2025	H P LONG, III	B320	Analyze open items and strategy to address same in advance of confirmation hearing	0.90	922.50
08/18/2025	H P LONG, III	B320	Communications with J. Miller at Verita regarding confirmation hearing and his appearance at same with respect to voting certification	0.30	307.50
08/18/2025	H P LONG, III	B320	Analyze Chubb's response to motion in limine and strategy related to same	0.60	615.00
08/18/2025	H P LONG, III	B320	Analyze and finalize confirmation order for filing	0.70	717.50
08/18/2025	H P LONG, III	B320	Analyze and finalize findings and conclusions in support of confirmation	1.60	1,640.00
08/18/2025	H P LONG, III	B320	Analyze and finalize supplemental memorandum in support confirmation	0.90	922.50
08/18/2025	H P LONG, III	B320	Analyze FCR's memorandum in support of plan	0.40	410.00
08/18/2025	H P LONG, III	B320	Analyze and finalize Lascell declaration in support of plan	0.80	820.00
08/18/2025	H P LONG, III	B320	Analyze and finalize Van Epps declaration in support of plan	1.10	1,127.50

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 30

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/18/2025	H P LONG, III	B320	Analyze and finalize Tully declaration in support of plan	1.30	1,332.50
08/18/2025	N R MOOSANI	B320	Create table of contents and table of authorities for revised supplemental brief and modified plan	2.70	972.00
08/18/2025	J P ROVIRA	B320	Address issues relating to finalizing supplemental brief and confirmation order for filing (1.8); attention to correspondence related to same (1.5); prepare for and participate in internal call to address workstreams and strategy for upcoming confirmation hearing (1.0); address issues relating to witness preparation for upcoming confirmation hearing (5).	4.80	5,280.00
08/19/2025	H P LONG, III	B320	Analyze comments on plan and strategy related to same (1.10), and multiple communications with Committee counsel regarding the same (.60)	1.70	1,742.50
08/19/2025	H P LONG, III	B320	Analyze status of items scheduled for August 21 hearing (.40), update agenda related to same (.60), and communications with chambers regarding the same (.20)	1.20	1,230.00
08/19/2025	T P BROWN	B320	Conferences with T.Long re exhibits strategy and circulating list to insurers	0.50	742.50
08/19/2025	T P BROWN	B320	Conference with T.Long re potential plan supplement on disclosure of trustee claims preserved	0.20	297.00
08/19/2025	T P BROWN	B320	Work on reply on motion in limine	3.80	5,643.00
08/19/2025	T P BROWN	B320	Emails with J.Clement re confirmation issues	0.10	148.50
08/19/2025	T P BROWN	B320	Emails with B.Bell re insert needed for motion in limine	0.10	148.50

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 31

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/19/2025	T P BROWN	B320	Emails with committee counsel to coordinate prep session with Conor Tully	0.20	297.00
08/19/2025	T P BROWN	B320	Emails with C.Lascell re additional witness prep session	0.10	148.50
08/19/2025	T P BROWN	B320	Prepare for confirmation hearing and work on outlines for same	0.80	1,188.00
08/19/2025	C A RANKIN	B320	Analyze Debtor's declarations in support of confirmation.	1.10	984.50
08/19/2025	B R BELL	B320	Review reply in support of motion in limine (.3); provide comments to same (.4); prepare argument outline regarding best interests test for confirmation hearing (1.9).	2.60	2,067.00
08/20/2025	B R BELL	B320	Prepare additional argument outline for confirmation hearing.	1.30	1,033.50
08/20/2025	J P ROVIRA	B320	Address issues relating to reply to motion in limine and attention to correspondence related to same (1.3); review and revise outline of cross examination issues for C. Lacell and attention to correspondence related to same (1.0); prepare for and participate in call with insurers concerning W&E lists and logistics related to same (1.0); review deposition of C. Tully and prepare cross examination issues (2.5).	5.80	6,380.00
08/20/2025	T P BROWN	B320	Prepare for confirmation hearing	1.30	1,930.50
08/20/2025	T P BROWN	B320	Emails with P.Barrett re plan modifications and related emails with committee counsel	0.20	297.00
08/20/2025	T P BROWN	B320	Telephone call to J.Clement re confirmation	0.10	148.50

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 32

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/20/2025	T P BROWN	B320	Review emails with insurers' counsel re exhibits	0.30	445.50
08/20/2025	T P BROWN	B320	Review numerous emails re plan modifications with committee and T.Long	0.40	594.00
08/20/2025	T P BROWN	B320	Review Chubb email re Rule 11 threat and consider related response strategy	0.40	594.00
08/20/2025	T P BROWN	B320	Review numerous docket entries and proposed agenda and related conference with T.Long re strategy	0.40	594.00
08/20/2025	T P BROWN	B320	Emails with C.Lascell re witness outline and prep	0.20	297.00
08/20/2025	T P BROWN	B320	Conference with J.Rovira re exhibit conference and confirmation hearing strategy	0.40	594.00
08/20/2025	T P BROWN	B320	Draft direct witness outlines and consider potential cross issues	2.20	3,267.00
08/20/2025	T P BROWN	B320	Draft reply on motion in limine	2.80	4,158.00
08/20/2025	H P LONG, III	B320	Analyze comments from Committee to plan (.70) and conforming comments on trust distribution procedures (.30) and trust agreement (.40), and communications with Committee counsel regarding the same (.30)	1.70	1,742.50
08/20/2025	H P LONG, III	B320	Continue to analyze exhibits on Chubb's exhibit list and strategy related to same (.80) and communications with Committee counsel regarding the same (.40)	1.20	1,230.00
08/20/2025	H P LONG, III	B320	Analyze email from counsel to Chubb regarding confirmation brief and strategy to address same	0.70	717.50

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 33

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/20/2025	H P LONG, III	B320	Prepare for and participate in meet and confer call with insurers' counsel to discuss exhibits and other items to potentially resolve in advance of confirmation hearing	1.10	1,127.50
08/20/2025	H P LONG, III	B320	Update and finalize agenda to address status of items for August 21 hearing (.50), and communications with chambers regarding the same (.20)	0.70	717.50
08/20/2025	H P LONG, III	B320	Analyze and comment on reply in support of motion in limine to exclude Chubb's expert	0.80	820.00
08/20/2025	N S MONICO	B320	Preparation for 8/21/25 hearing	1.80	1,251.00
08/20/2025	N S MONICO	B320	Analyze Chubb Exhibit list (.2); research regarding exhibits 17-19 (.4)	0.60	417.00
08/20/2025	N S MONICO	B320	Finalize and file reply in support of motion in limine	0.40	278.00
08/20/2025	N S MONICO	B320	Revise reply in support of Motion in Limine	1.00	695.00
08/21/2025	H P LONG, III	B320	Prepare for and participate in August 21 omnibus hearing	4.40	4,510.00
08/21/2025	H P LONG, III	B320	Analyze and finalize amended plan (1.40), and communications with committee counsel regarding the same (.50)	1.90	1,947.50
08/21/2025	H P LONG, III	B320	Analyze and finalize second plan supplement (1.10), and communications with Committee counsel regarding the same (.30)	1.40	1,435.00
08/21/2025	T P BROWN	B320	Prepare for hearing on motion in limine	1.20	1,782.00
08/21/2025	H P LONG, III	B320	Communications with J. Miller at Verita to help him prepare for confirmation	0.60	615.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 34

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/21/2025	T P BROWN	B320	Attend hearings on motion in limine and LMIC AP motion	4.50	6,682.50
08/21/2025	T P BROWN	B320	Conference with J.Rovira re post-hearing issues and confirmation hearing strategy	0.40	594.00
08/21/2025	T P BROWN	B320	Call with C.Lascell re witness prep for confirmation hearing	2.90	4,306.50
08/21/2025	T P BROWN	B320	Work on C.Tully witness prep and related outlines	0.70	1,039.50
08/21/2025	T P BROWN	B320	Review modifications to plan and related conferences and emails re approvals	0.80	1,188.00
08/21/2025	T P BROWN	B320	Review draft cross outline for confirmation witness prep	0.80	1,188.00
08/21/2025	T P BROWN	B320	Work on confirmation outline and consider strategy for hearing	1.80	2,673.00
08/21/2025	T P BROWN	B320	Review email from Chubb's counsel re coverage chart exhibit	0.10	148.50
08/21/2025	J P ROVIRA	B320	Participate in hearing on Motion in Limine and Motion to Dismiss adversary proceeding.	1.80	1,980.00
08/21/2025	J P ROVIRA	B320	Continue preparation of cross examination outline for C. Tully and review transcript related to same (2.5); address issues relating to finalizing revised Plan and attention to correspondence related to same (.8); prepare for and participate in witness prep session with C. Lascell (2.0).	5.30	5,830.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 35

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/21/2025	B R BELL	B320	Prepare package of updated materials for client, including modified amended plan for sign-off on same (.3); confer with co-Plan Proponent's counsel on status of various revised Plan Supplement documents (.2); attend, remotely, hearing on motion in limine (.8), including advising on potential responses to arguments made at same (.3);	1.60	1,272.00
08/22/2025	T P BROWN	B320	Review emails re Hartford's proposed modifications to plan	0.10	148.50
08/22/2025	T P BROWN	B320	Conference with J.Rovira re comfort provisions and review emails re same with committee	0.40	594.00
08/22/2025	T P BROWN	B320	Emails with J.Rovira and committee re response to Chubb's Rule 11 letter on statements in brief	0.20	297.00
08/22/2025	T P BROWN	B320	Participate in witness prep with C.Tully and committee counsel	2.40	3,564.00
08/22/2025	T P BROWN	B320	Work on C.Tully witness outline and cross issues	1.70	2,524.50
08/22/2025	N S MONICO	B320	Preparation for combined hearing 8/25/25	3.10	2,154.50
08/22/2025	T P BROWN	B320	Work on argument outlines and review outlines for sections from B.Bell	3.40	5,049.00
08/22/2025	T P BROWN	B320	Review transcripts of designated testimony and related emails to witnesses	1.10	1,633.50
08/22/2025	T P BROWN	B320	Email to T.Long re completion of deposition testimony designations	0.20	297.00
08/22/2025	H P LONG, III	B320	Analyze and finalize exhibit and witness list for confirmation hearing (.70), and communications with Committee counsel regarding the same (.50)	1.20	1,230.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 36

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/22/2025	H P LONG, III	B320	Analyze proposed plan modifications from Hartford and strategy related to same	0.60	615.00
08/22/2025	H P LONG, III	B320	Analyze deposition designations by insurers for confirmation hearing and strategy related to same	2.60	2,665.00
08/22/2025	H P LONG, III	B320	Analyze insurers' exhibits for confirmation hearing and strategy related to same	3.10	3,177.50
08/22/2025	H P LONG, III	B320	Prepare for confirmation hearing (1.40) and multiple communications with Committee counsel regarding the same (.90)	2.30	2,357.50
08/22/2025	J P ROVIRA	B320	Prepare for and participate in witness preparation call with C. Tully (2.0); address issues relating to potential resolution of Hartford objection and attention to correspondence related to same (1.0); attention to correspondence concerning request to retract statements from Chubb (1.0); continue preparation for upcoming confirmation hearing and review argument outlines related to same (1.8).	5.80	6,380.00
08/22/2025	B R BELL	B320	Continued preparation of argument outlines in advance of confirmation hearing (3.5); participate in witness preparation call (.9)	4.40	3,498.00
08/22/2025	T P BROWN	B320	Emails with B.Bell re arguments for confirmation hearing	0.10	148.50
08/22/2025	T P BROWN	B320	Review emails with J.Rovira, committee and Hartford re potential resolution of objections	0.20	297.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 37

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/22/2025	T P BROWN	B320	Review email from LMIC counsel and consider related response and related email with J.Rovira	0.30	445.50
08/22/2025	T P BROWN	B320	Revise response to Chubb and related conference with J.Rovira and committee counsel	0.30	445.50
08/22/2025	T P BROWN	B320	Prepare for hearing on confirmation of plan and review related documents	1.40	2,079.00
08/22/2025	H P LONG, III	B320	Analyze status of items for confirmation hearing and update and finalize agenda	1.10	1,127.50
08/23/2025	T P BROWN	B320	Prepare for confirmation hearing	4.10	6,088.50
08/23/2025	T P BROWN	B320	Conferences with T.Long re research on prior cases for 524(g) precedents	0.30	445.50
08/23/2025	T P BROWN	B320	Review case law for confirmation hearing	1.60	2,376.00
08/23/2025	T P BROWN	B320	Review witness outline and email with C.Lascell	1.30	1,930.50
08/23/2025	T P BROWN	B320	Review exhibits of all parties and consider potential objections	1.70	2,524.50
08/23/2025	T P BROWN	B320	Work on argument outline	1.50	2,227.50
08/23/2025	T P BROWN	B320	Revise witness outline for R.Van Epps testimony	0.60	891.00
08/23/2025	H P LONG, III	B320	Analyze exhibits for confirmation hearing and strategy related to same	3.40	3,485.00
08/23/2025	H P LONG, III	B320	Work on outlines of arguments for confirmation hearing	2.60	2,665.00
08/23/2025	H P LONG, III	B320	Communications with Committee professionals regarding confirmation hearing preparation	1.10	1,127.50
08/24/2025	T P BROWN	B320	Conference with J.Rovira re Hartford plan revisions and response to other insurers on plan proposed revisions	0.30	445.50

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 38

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/24/2025	T P BROWN	B320	Draft and revise argument outlines for confirmation hearing	4.30	6,385.50
08/24/2025	T P BROWN	B320	Witness prep meetings for confirmation hearing	5.50	8,167.50
08/24/2025	T P BROWN	B320	Conferences with T.Long re confirmation hearing prep issues	0.40	594.00
08/24/2025	T P BROWN	B320	Review insurers' exhibits lists and exhibits and related emails from and to insurers	0.80	1,188.00
08/24/2025	T P BROWN	B320	Emails with R.Van Epps re coverage map exhibit and comments	0.20	297.00
08/24/2025	T P BROWN	B320	Review revisions to statement relating to Chubb mediation and related emails	0.10	148.50
08/24/2025	T P BROWN	B320	Prepare summary of plan and trust document modifications	0.40	594.00
08/24/2025	T P BROWN	B320	Prepare for confirmation hearing	1.10	1,633.50
08/24/2025	H P LONG, III	B320	Analyze filed exhibit and witness list from insurers, including comparing to prior lists	0.70	717.50
08/24/2025	H P LONG, III	B320	Continue to analyze insurers' exhibits for confirmation hearing and work on strategy related to same	4.30	4,407.50
08/24/2025	H P LONG, III	B320	Preparation for confirmation hearing with Debtor and committee professionals	3.20	3,280.00
08/24/2025	H P LONG, III	B320	Analyze resolution of Hartford plan objection and modifications to plan to address same	0.40	410.00
08/24/2025	H P LONG, III	B320	Analyze email from Chubb insurers regarding proposal to address comments about plan briefing and strategy to respond to same	0.60	615.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 39

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/24/2025	J P ROVIRA	B320	All day preparation for confirmation hearing	7.00	7,700.00
08/25/2025	B R BELL	B320	Attendance at portion of opening-day of confirmation hearing.	5.40	4,293.00
08/25/2025	J P ROVIRA	B320	Prepare for and attend confirmation hearing.	9.50	10,450.00
08/25/2025	H P LONG, III	B320	Preparation for second day of confirmation hearing	1.70	1,742.50
08/25/2025	H P LONG, III	B320	Prepare for and participate in first day of confirmation hearing	9.60	9,840.00
08/25/2025	T P BROWN	B320	Review Hartford withdrawal notice	0.10	148.50
08/25/2025	T P BROWN	B320	Review emails from B.Bell re hearing issues	0.20	297.00
08/25/2025	T P BROWN	B320	Email from R.Barrett re confirmation hearing	0.10	148.50
08/25/2025	T P BROWN	B320	Review email from Traveler's counsel re alternative language for plan	0.20	297.00
08/25/2025	T P BROWN	B320	Prepare for argument on confirmation and revise outline for same	2.30	3,415.50
08/25/2025	T P BROWN	B320	Meetings with C.Lascell and J.Rovira re proposed strategy, arguments and related issues	1.80	2,673.00
08/25/2025	T P BROWN	B320	Review committee email re response to plan comments	0.10	148.50
08/25/2025	T P BROWN	B320	Attend confirmation hearing	7.80	11,583.00
08/25/2025	T P BROWN	B320	Witness prep meetings and conference with client and J.Rovira	1.20	1,782.00
08/25/2025	T P BROWN	B320	Prepare for confirmation hearing	1.20	1,782.00
08/26/2025	J P ROVIRA	B320	Prepare for and attend second day of confirmation hearing.	7.00	7,700.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 40

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/26/2025	H P LONG, III	B320	Analyze and respond to email from Chubb counsel confirming deposition designations for confirmation exhibit	0.70	717.50
08/26/2025	H P LONG, III	B320	Prepare for and attend second day of confirmation hearing	8.40	8,610.00
08/26/2025	T P BROWN	B320	Post-argument meeting with C.Lascell re next steps and other issues	0.50	742.50
08/26/2025	T P BROWN	B320	Attend confirmation hearing on arguments	6.90	10,246.50
08/26/2025	T P BROWN	B320	Meetings with C.Lascell and R.Van Epps re strategy	0.40	594.00
08/26/2025	T P BROWN	B320	Revise argument outline and prepare for hearing	3.70	5,494.50
08/26/2025	B R BELL	B320	Prepare outline of critical points regarding certain 524(g) requirements in advance of second-day of confirmation hearing (1.1); remote attendance at second-day of confirmation hearing, including preparation of short outlines of responses to arguments made by opposing counsel at same (6.2).	7.30	5,803.50
08/27/2025	T P BROWN	B320	Review emails re transcripts from confirmation hearing	0.10	148.50
08/27/2025	T P BROWN	B320	Conference with T.Long re revisions to proposed findings	0.30	445.50
08/27/2025	T P BROWN	B320	Review emails re identification of transcript designations with Chubb and Travelers	0.20	297.00
08/27/2025	H P LONG, III	B320	Analyze email from counsel to Travelers regarding deposition designations to confirm comply with agreement	1.40	1,435.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 41

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
08/27/2025	H P LONG, III	B320	Analyze and work on strategy for updating findings and conclusions confirming plan, including analyzing transcripts from hearing	1.10	1,127.50
08/28/2025	H P LONG, III	B320	Communications with counsel to Chubb regarding deposition designations	0.30	307.50
08/28/2025	T P BROWN	B320	Emails with T.Long re Travelers transcript designations	0.10	148.50
08/29/2025	H P LONG, III	B320	Analyze and work on strategy for updating findings and conclusions confirming Plan	0.80	820.00
08/29/2025	J P ROVIRA	B320	Address issues relating to proposed findings of facts and conclusions of law for confirmation of Plan.	1.00	1,100.00
TOTAL B320				438.60	
TOTAL HOURS				565.30	

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
T P BROWN	Partner	195.90	1,485.00	290,911.50
J P ROVIRA	Partner	77.70	1,100.00	85,470.00
J P ROVIRA	Partner	11.00	550.00	6,050.00
H P LONG, III	Counsel	165.30	1,025.00	169,432.50
B R BELL	Associate	61.40	795.00	48,813.00
N S MONICO	Associate	13.20	695.00	9,174.00
C A RANKIN	Associate	7.20	895.00	6,444.00
T L CANADA	Paralegal	30.90	410.00	12,669.00
N R MOOSANI	Case Clerk	2.70	360.00	972.00
TOTAL FEES (\$)				629,936.00

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

INVOICE: 131828276
DATE: 09/30/2025
PAGE: 42

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
B110	Case Administration	8.90	4,801.50
B150	Meetings of and Communications with Creditors	0.20	205.00
B160	Fee / Employment Applications	22.80	15,464.00
B170	Fee / Employment Objections	15.10	16,691.00
B190	Other Contested Matters (excluding assumption / rejection motions)	60.50	67,533.50
B195	Non-Working Travel	11.00	6,050.00
B210	Business Operations	8.20	9,258.00
B320	Plan and Disclosure Statement (including Business Plan)	438.60	509,933.00
		565.30	629,936.00

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 43

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E101	Copying			660.50
			TOTAL E101 COPYING	660.50
E106	Online Research			501.75
			TOTAL E106 ONLINE RESEARCH	501.75
E109	Local Travel	08/13/2025	Vendor: Long, Henry P Invoice#: 7617130608131809 Date: 8/13/2025 Parking - 08/13/25 - Attend status conference re LMIC A.P. (Richmond Bankruptcy Court)	10.00
E109	Local Travel	08/21/2025	Vendor: Brown, Tyler P Invoice#: 7636766008271214 Date: 8/21/2025 Parking - 8/21/25- Attend hearing in Richmond Bankruptcy Court	18.00
E109	Local Travel	08/25/2025	Vendor: Long, Henry P Invoice#: 7638855808271214 Date: 8/25/2025 Parking - 08/25/25 - Parking for hearing - Richmond Bankruptcy Court.	21.00
E109	Local Travel	08/26/2025	Vendor: Brown, Tyler P Invoice#: 7638414908271656 Date: 8/26/2025 Parking - 08/26/25 - Parking for hearing - Richmond Bankruptcy Court.	25.00
E109	Local Travel	08/26/2025	Vendor: Long, Henry P Invoice#: 7643425809021141 Date: 8/26/2025 Parking - 08/26/25 - Attend hearing - Richmond Bankruptcy Court	25.00
E109	Local Travel	08/27/2025	Vendor: Brown, Tyler P Invoice#: 7641465808271656 Date: 8/27/2025 Parking - 08/27/25 - Attend hearing - Richmond Bankruptcy Court	25.00
			TOTAL E109 LOCAL TRAVEL	124.00
E110	Out-of-Town Travel	08/23/2025	Vendor: Rovira, Joseph P Invoice#: 7643587209021141 Date: 8/23/2025 Taxi - Uber from Home to IAH.	60.01
E110	Out-of-Town Travel	08/23/2025	Vendor: Rovira, Joseph P Invoice#: 7643587209021141 Date: 8/23/2025 Taxi - Uber from Richmond Airport to Hotel.	29.96
E110	Out-of-Town Travel	08/23/2025	Vendor: Rovira, Joseph P Invoice#: 7643587209021141 Date: 8/23/2025 - 8/27/2025 Airfare - Houston, TX - Richmond, VA.	418.97

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

INVOICE: 131828276
 DATE: 09/30/2025
 PAGE: 44

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E110	Out-of-Town Travel	08/27/2025	Vendor: Rovira, Joseph P Invoice#: 7643587209021141 Date: 8/23/2025 - 8/27/2025 Lodging - Omni - Hotel stay (4 nights) in Richmond, VA	731.15
E110	Out-of-Town Travel	08/27/2025	Vendor: Rovira, Joseph P Invoice#: 7643587209021141 Date: 8/27/2025 Taxi - Uber from IAH to home.	52.96
E110	Out-of-Town Travel	08/27/2025	Vendor: Rovira, Joseph P Invoice#: 7643587209021141 Date: 8/27/2025 Taxi - Uber from Hotel to Richmond Airport.	55.87
			TOTAL E110 OUT-OF-TOWN TRAVEL	1,348.92
E111	Meals	08/23/2025	Vendor: Rovira, Joseph P Invoice#: 7643587209021141 Date 8/23/25 Hotel - Dinner - Joseph Rovira - Hotel stay in Richmond, VA	57.39
E111	Meals	08/26/2025	Vendor: Rovira, Joseph P Invoice#: 7643587209021141 Date: 8/26/2025 Hotel - Dinner - Joseph Rovira - Hotel stay in Richmond, VA	87.51
			TOTAL E111 MEALS	144.90
E115	Deposition Transcripts	08/06/2025	Vendor: Veritext LLC Invoice#: 8532188 Date: 8/6/2025 Deposition transcript of Marc C. Scarcella Deposition on 7/23/2025	1,510.80
			TOTAL E115 DEPOSITION TRANSCRIPTS	1,510.80
E116	Trial Transcripts	08/26/2025	Vendor: eScribers LLC Invoice#: 1205718 Date: 8/26/2025 Transcript of August 21, 2025 Hearing	173.00
E116	Trial Transcripts	08/27/2025	Vendor: eScribers LLC Invoice#: 1206914 Date: 8/27/2025 Transcript for August 26, 2025 Hearing	1,118.70
E116	Trial Transcripts	08/27/2025	Vendor: eScribers LLC Invoice#: 1206804 Date: 8/27/2025 Transcript of August 25, 2025 Hearing	1,564.20
			TOTAL E116 TRIAL TRANSCRIPTS	2,855.90
E118	Litigation Support Vendors	08/20/2025	Vendor: Cognicion LLC Invoice#: 181018496 Date: 8/20/2025 Payment for services rendered July 2025	3,109.85
			TOTAL E118 LITIGATION SUPPORT VENDORS	3,109.85
			TOTAL CURRENT EXPENSES (\$)	10,256.62

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

INVOICE: 131828276
DATE: 09/30/2025
PAGE: 45

INVOICE SUMMARY:

Current Fees:	\$ 629,936.00
Current Charges:	10,256.62
CURRENT INVOICE AMOUNT DUE:	\$ 640,192.62