

HUNTON ANDREWS KURTH LLP
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HUNTON ANDREWS KURTH LLP
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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.	:	
	:	
	:	

**FOURTEENTH 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 SEPTEMBER 1, 2025 THROUGH AND INCLUDING SEPTEMBER 30, 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:	September 1, 2025 through September 30, 2025
Total Fees Requested:	\$135,732.00 (80% of \$169,665.00)
Total Expenses Requested:	\$5,435.90
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.



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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 September 1, 2025 through and including September 30, 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 \$169,665.00 and payment in the amount of \$135,732.00 (which equals 80% of the compensation sought herein). Hunton also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$5,435.90.

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 \$141,167.90, consisting of (i) \$135,732.00, 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) \$5,435.90 for actual and necessary costs and expenses.

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Dated: January 12, 2026
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
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Houston, TX 77002
Telephone: (713) 220-4200
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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	4.5	\$3,920.00
B120	Asset Analysis and Recovery	4.6	\$4,945.00
B140	Relief from Stay / Adequate Protection	23.8	\$26,373.00
B160	Fee / Employment Applications	19.4	\$13,798.50
B190	Other Contested Matters (excluding assumption / rejection motions)	2.7	\$3,241.50
B210	Business Operations	3.6	\$2,829.00
B310	Claims Administration and Objections	41.0	\$42,585.00
B320	Plan and Disclosure Statement (including Business Plan)	65.3	\$71,973.00
Total		164.9	\$169,665.00

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	27.8	\$41,283.00
J. P. Rovira	Partner	2008	Bankruptcy	\$1,100	10.0	\$11,000.00
H. P. Long III	Counsel	2007	Bankruptcy	\$1,025	99.0	\$101,475.00
C. A. Rankin	Associate	2018	Bankruptcy	\$895	2.8	\$2,506.00
B. R. Bell	Associate	2021	Bankruptcy	\$795	5.2	\$4,134.00
O. Maier	Associate	2024	Bankruptcy	\$695	3.6	\$2,502.00
				Totals	148.4	\$162,900.00

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	\$1,959.86
Copying	\$310.00
Local Travel	\$378.00
Delivery/Messenger Services	\$33.24
Trial Transcripts	\$18.00
Litigation Support Vendors	\$2,736.80
TOTAL EXPENSES:	\$5,435.90

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: 131829044
DATE: 10/31/2025

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 September 30, 2025 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

Current Fees:	\$ 169,665.00
Current Charges:	5,435.90
CURRENT INVOICE AMOUNT DUE:	\$ 175,100.90

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

Information with Payment: File: 040312.0000007, Inv: 131829044, Date:10/31/2025

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
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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: 131829044
DATE: 10/31/2025

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 September 30, 2025 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

Current Fees:	\$ 169,665.00
Current Charges:	5,435.90
CURRENT INVOICE AMOUNT DUE:	\$ 175,100.90

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

Information with Payment: File: 040312.0000007, Inv: 131829044, Date:10/31/2025

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: 131829044
DATE: 10/31/2025

CLIENT NAME: Hopeman Brothers, Inc.
BILLING ATTORNEY: TIMOTHY A DAVIDSON

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2025:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/02/2025	H P LONG, III	B110	Analyze matters scheduled for September 11 omnibus hearing and issues related to scheduling future omnibus hearings	0.40	410.00
09/03/2025	T L CANADA	B110	Prepare Notice of Cancellation of September 11, 2025 Hearing	0.10	41.00
09/08/2025	H P LONG, III	B110	Communications with chambers regarding cancellation of omnibus hearing on September 11 and analyze issues related to same	0.20	205.00
09/08/2025	T P BROWN	B110	Conference with T.Long re cancellation of omnibus hearing for 9/11/25	0.10	148.50
09/08/2025	T L CANADA	B110	Electronically file Notice of Cancellation of September 11th Hearing	0.10	41.00
09/09/2025	H P LONG, III	B110	Analyze issues related to additional omnibus hearing dates (.50), and communications with chambers regarding the same (.10)	0.60	615.00
09/09/2025	T P BROWN	B110	Conferences and emails with T.Long re additional omnibus hearing dates	0.20	297.00

HUNTON ANDREWS KURTH LLP CLIENT NAME: Hopeman Brothers, Inc. FILE NUMBER: 040312.0000007				INVOICE:	131829044
				DATE:	10/31/2025
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/10/2025	H P LONG, III	B110	Analyze certificates of service and communications with Verita regarding the same	0.30	307.50
09/11/2025	T P BROWN	B110	Conference with T.Long re new omnibus hearing dates	0.10	148.50
09/11/2025	H P LONG, III	B110	Finalize selection of omnibus hearing dates and analyze and comment on notice related to same	0.40	410.00
09/11/2025	T L CANADA	B110	Prepare and electronically file Notice of Additional Omnibus Hearing Dates	0.40	164.00
09/11/2025	T L CANADA	B110	Electronically file Certificates of Service of doc. nos. 1185, 1186, 1187, 1190	0.20	82.00
09/15/2025	T P BROWN	B110	Email to T.Canada re Veritext deposition invoice	0.10	148.50
09/16/2025	H P LONG, III	B110	Analyze certificate of service and communications with Verita regarding the same	0.20	205.00
09/16/2025	T L CANADA	B110	Electronically file certificate of service for doc. no. 1194	0.10	41.00
09/18/2025	H P LONG, III	B110	Analyze certificate of service and communications with Verita regarding the same	0.20	205.00
09/19/2025	T L CANADA	B110	Electronically file certificates of service for doc. nos. 1195, 1201, 1202, 1203, 1204, 1205	0.30	123.00
09/25/2025	H P LONG, III	B110	Analyze certificate of service and communications with Verita regarding the same	0.20	205.00
09/25/2025	T L CANADA	B110	Prepare notice of cancellation of September 29th hearing	0.10	41.00
09/26/2025	T L CANADA	B110	Electronically file certificate of service for doc. no. 1213	0.10	41.00
09/29/2025	T L CANADA	B110	Electronically file Cancellation of September 29, 2025 hearing	0.10	41.00

HUNTON ANDREWS KURTH LLP CLIENT NAME: Hopeman Brothers, Inc. FILE NUMBER: 040312.0000007				INVOICE:	131829044
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
		TOTAL B110		4.50	
09/12/2025	T P BROWN	B120	Emails with J.Rovira re proposed early payment of run-off payment and consider options	0.20	297.00
09/12/2025	H P LONG, III	B120	Analyze information from D. Ramljak regarding OIC run-off payment	0.50	512.50
09/18/2025	T P BROWN	B120	Emails with R.Van Epps and C.Lascell re discount on settlement receivable and related issues and related conference with T.Long	0.20	297.00
09/18/2025	H P LONG, III	B120	Analyze issues related to OCI run-off payment (.50), and communications with C. Lascell and Stout regarding the same (.20)	0.60	615.00
09/24/2025	T P BROWN	B120	Conference and email with T.Long re early payment election	0.10	148.50
09/24/2025	H P LONG, III	B120	Analyze issues related to proposed OIC runoff payment	0.40	410.00
09/29/2025	H P LONG, III	B120	Analyze additional materials from Stout on proposed OIC run-off payment and related strategy (1.20), and communications with Stout regarding the same (.70)	1.90	1,947.50
09/30/2025	H P LONG, III	B120	Communications with Stout regarding proposed OIC run-off payment (.30) and analyze additional information related to same (.40)	0.70	717.50
		TOTAL B120		4.60	
09/08/2025	H P LONG, III	B140	Analyze issues related to expiration of extended stay period and strategy regarding further extension of the same	0.70	717.50

HUNTON ANDREWS KURTH LLP CLIENT NAME: Hopeman Brothers, Inc. FILE NUMBER: 040312.0000007				INVOICE:	131829044
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/09/2025	H P LONG, III	B140	Analyze and work on motion to extend the stay period (3.10), and communications with Committee counsel regarding the same (.30)	3.40	3,485.00
09/09/2025	H P LONG, III	B140	Analyze complaint filed in violation of automatic stay and strategy related to same	0.70	717.50
09/09/2025	T P BROWN	B140	Consider strategy re stay extension order	0.20	297.00
09/09/2025	T P BROWN	B140	Conference with J.Rovira re stay extension issues and related conference with T.Long re email to committee, preparing motion and obtaining hearing date	0.40	594.00
09/10/2025	H P LONG, III	B140	Prepare demand letter related to Fitch lawsuit filed in violation of automatic stay and analyze issues related to same	1.40	1,435.00
09/10/2025	T P BROWN	B140	Conference with T.Long re stay extension motion	0.10	148.50
09/10/2025	T P BROWN	B140	Review letter re stay violation to plaintiff in new LA case	0.10	148.50
09/11/2025	H P LONG, III	B140	Analyze and work on motion for fifth interim order extending stay period	1.60	1,640.00
09/11/2025	H P LONG, III	B140	Analyze, finalize and send demand letter to opposing counsel to cease and desist pursuing Fitch lawsuit filed in violation of stay	1.10	1,127.50
09/11/2025	T P BROWN	B140	Conference with T.Long re extension of stay motion and sending stay violation letter	0.10	148.50
09/11/2025	T P BROWN	B140	Review extension motion and related email to T.Long re revisions needed and related issues	0.70	1,039.50

HUNTON ANDREWS KURTH LLP CLIENT NAME: Hopeman Brothers, Inc. FILE NUMBER: 040312.0000007				INVOICE:	131829044
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/15/2025	H P LONG, III	B140	Analyze and finalize motion for 5th interim order extending stay (.80), and communications with Verita regarding the same (.10)	0.90	922.50
09/15/2025	T P BROWN	B140	Conference with T.Long re stay extension motion	0.40	594.00
09/16/2025	H P LONG, III	B140	Analyze email from counsel to claimant regarding motion for 5th interim order extending stay period and strategy to address same (.70), and communications with counsel to claimant regarding the same (.20)	0.90	922.50
09/16/2025	T P BROWN	B140	Emails and conference with T.Long re informal objection to stay extension motion and consider related strategy	0.30	445.50
09/17/2025	H P LONG, III	B140	Communications with counsel to claimants regarding motion for 5th interim stay order (.30), and work on strategy to address issues (.50)	0.80	820.00
09/18/2025	T P BROWN	B140	Emails with P.Santelle and related conference with T.Long re stay and injunction violation by plaintiff's counsel	0.20	297.00
09/22/2025	H P LONG, III	B140	Work to resolve informal response to motion for 5th interim stay order (.70), and communications with C. Lascell regarding the same (.40)	1.10	1,127.50
09/22/2025	T P BROWN	B140	Emails with T.Long and consider strategy re potential resolution of informal objection to stay extension order and related emails with C.Lascell	0.30	445.50
09/23/2025	T P BROWN	B140	Conference with T.Long re M.Mintz discussions and related strategy and stay extension order hearing coverage	0.30	445.50

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

INVOICE: 131829044
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/23/2025	T P BROWN	B140	Emails re carveouts from stay extension order with T.Long and K.Courington inquiries	0.20	297.00
09/23/2025	H P LONG, III	B140	Communications with claimants' counsel to resolve informal comments to motion for 5th interim stay order	0.80	820.00
09/24/2025	H P LONG, III	B140	Analyze additional informal comments on motion for 5th interim stay order and strategy to address same (.50), and communications with counsel to claimants regarding the same (.20)	0.70	717.50
09/24/2025	T P BROWN	B140	Emails with K.Courington and conferences with T.Long re stay extension order	0.10	148.50
09/25/2025	H P LONG, III	B140	Work on modifications to order approving motion for 5th interim order extending stay to address informal comments (.80), and communications with counsel to claimant regarding the same (.40)	1.20	1,230.00
09/26/2025	T P BROWN	B140	Review informal objection to stay extension order and related conference with T.Long	0.30	445.50
09/27/2025	H P LONG, III	B140	Analyze objection to motion for 5th interim stay by claimants order and strategy to resolve same (.50), and communications with claimants' counsel (.30) and C. Lascell (.10) regarding the same	0.90	922.50
09/28/2025	H P LONG, III	B140	Communications with Committee counsel regarding resolution of objection to motion for 5th interim stay extension and related hearing	0.40	410.00

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

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/28/2025	H P LONG, III	B140	Communications with counsel to claimants to resolve objection to motion for 5th interim stay extension (.30), and modify proposed order in connection with same (.80)	1.10	1,127.50
09/28/2025	T P BROWN	B140	Telephone call with T.Long re settling informal objection to stay extension order	0.30	445.50
09/29/2025	H P LONG, III	B140	Analyze and respond to email from counsel to insurer regarding order approving motion for 5th interim stay extension	0.60	615.00
09/29/2025	H P LONG, III	B140	Communications with chambers regarding submission of revised order on motion for 5th interim stay, withdrawal of objection and cancellation of related hearing, and analyze and finalize notice of cancellation	0.40	410.00
09/29/2025	H P LONG, III	B140	Analyze and finalize revised order approving motion for 5th interim stay extension (.60), and communication with counsel to objecting claimants regarding the same (.20)	0.80	820.00
09/29/2025	T P BROWN	B140	Conference with T.Long re CNO and cancellation of hearing on stay extension order and review related emails	0.20	297.00
09/30/2025	T P BROWN	B140	Emails with K.Courington re carveouts from stay extension order	0.10	148.50
TOTAL B140				23.80	
09/04/2025	T L CANADA	B160	Communications with Stout regarding outstanding payments for professionals and finalization of same	0.50	205.00

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

INVOICE: 131829044
 DATE: 10/31/2025
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/05/2025	T P BROWN	B160	Emails with T.Canada re approved and outstanding professionals fee summary for C.Lascell	0.10	148.50
09/08/2025	H P LONG, III	B160	Communications with Committee counsel regarding payment of outstanding fees for Committee professionals and analyze information provided by Committee counsel	0.40	410.00
09/08/2025	H P LONG, III	B160	Analyze chart regarding outstanding fees to prepare for call with client regarding the same	0.60	615.00
09/08/2025	H P LONG, III	B160	Analyze and respond to email from counsel to FCR regarding payment of fees	0.20	205.00
09/08/2025	T P BROWN	B160	Email to C.Lascell re payment due to professionals	0.10	148.50
09/08/2025	T P BROWN	B160	Conferences and emails with T.Canada re payments due to professionals and related calculations	0.40	594.00
09/08/2025	T L CANADA	B160	Analysis of Stout's spreadsheet of outstanding professionals fees and payments (1.1), communications with T. Brown regarding same (.5), communications with Stout regarding changes to spreadsheet (.5), and prepare chart of outstanding professionals fees and expenses after the 4th interim fee application orders (.9)	3.00	1,230.00
09/09/2025	T L CANADA	B160	Work on Hunton's July fee statement and communications with accounting regarding same	1.60	656.00
09/09/2025	T P BROWN	B160	Emails with C.Rankin re Hunton fee statement and begin review of August fee statement	0.40	594.00

HUNTON ANDREWS KURTH LLP CLIENT NAME: Hopeman Brothers, Inc. FILE NUMBER: 040312.0000007				INVOICE:	131829044
				DATE:	10/31/2025
				PAGE:	9
DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/10/2025	T P BROWN	B160	Work on Hunton August fee statement	0.80	1,188.00
09/11/2025	T P BROWN	B160	Emails with C.Lascell re payments owed to various counsels under fee orders	0.10	148.50
09/12/2025	T P BROWN	B160	Analyze email from C.Rankin and review revised Hunton August fee statement	0.20	297.00
09/12/2025	T L CANADA	B160	Work on Hunton's July fee statement and LEDES file	0.40	164.00
09/12/2025	C A RANKIN	B160	Review revised Hunton July invoice and corresponding fee statement and circulate same to T. Brown (.5); review and comment on CKSMM July invoice and corresponding fee statement (.5); review Blank Rome July invoice and fee statement (.2); review and comment on Stout July fee statement and corresponding Exhibit A (.3).	1.50	1,342.50
09/12/2025	H P LONG, III	B160	Analyze information from C. Lascell related to professional fees (.40), and communications with C. Lascell regarding the same (.20)	0.60	615.00
09/12/2025	T P BROWN	B160	Emails with C.Lascell and T.Long re reconciliation of fee orders and payments	0.20	297.00
09/15/2025	T L CANADA	B160	Analysis of professionals fees and reductions to determine the differences of estimated fees and expenses to be paid versus the amount approved by Court order.	1.50	615.00
09/15/2025	T P BROWN	B160	Emails with J.Rovira re application of payment to professionals fee apps	0.10	148.50
09/16/2025	H P LONG, III	B160	Prepare for and participate in call with C. Lascell to discuss outstanding professional fees	0.90	922.50

HUNTON ANDREWS KURTH LLP	INVOICE:	131829044
CLIENT NAME: Hopeman Brothers, Inc.	DATE:	10/31/2025
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/16/2025	T L CANADA	B160	Prepare and meet with C. Lascell and T. Long via zoom regarding analysis of professionals fees and reductions to determine the differences of estimated fees and expenses to be paid versus the amount approved by Court order.	0.70	287.00
09/17/2025	T L CANADA	B160	Finalize and electronically file the July monthly fee statements for Hunton, Blank Rome, CKSMM, and Stout	0.80	328.00
09/17/2025	T L CANADA	B160	Prepare and send LEDES files for July monthly fee statements of Hunton, Blank Rome, and CKSMM to the US Trustee	0.20	82.00
09/18/2025	T L CANADA	B160	Calculate date when the 5th interim fee applications are due and remit same to C. Rankin	0.10	41.00
09/19/2025	H P LONG, III	B160	Analyze issues related to timing of next interim fee applications	0.40	410.00
09/19/2025	C A RANKIN	B160	Emails with T. Long regarding strategy for preparing and filing professionals' next interim fee applications.	0.10	89.50
09/22/2025	T L CANADA	B160	Research exemplar final fee applications for special litigation counsel for CKSMM	0.40	164.00
09/22/2025	T L CANADA	B160	Communication with C. Lacell regarding NERA W-9 form	0.10	41.00
09/29/2025	C A RANKIN	B160	Finalize review of open items regarding Hunton's August fee statement and emails with M. Stevenson (Hunton accounting) and T. Canada regarding same (.2); analyze Blank Rome's August fee statement and supporting documentation (.2).	0.40	358.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/29/2025	T L CANADA	B160	Work on Hunton's August fee statement	0.60	246.00
09/30/2025	T L CANADA	B160	Work on Hunton's 5th interim fee application	1.20	492.00
09/30/2025	C A RANKIN	B160	Review Stout's August monthly fee statement (.2); emails with T. Rader (CKSMM) regarding specifics for August monthly fee statement and final fee application (.2); review and address open items regarding Hunton August fee statement (.4).	0.80	716.00
			TOTAL B160	19.40	
09/08/2025	T P BROWN	B190	Review email from K.Courington re new lawsuit and deposition in LA case vs. debtor	0.10	148.50
09/09/2025	J P ROVIRA	B190	Discuss open action items with T. Brown concerning Hopeman case and related appeals.	0.80	880.00
09/09/2025	T P BROWN	B190	Emails with K.Courington re perpetuation deposition in LA lawsuit filed against Hopeman	0.20	297.00
09/10/2025	T P BROWN	B190	Emails with K.Courington re perpetuation deposition and related issues	0.20	297.00
09/11/2025	T P BROWN	B190	Emails with K.Courington re handling of perpetuation deposition	0.10	148.50
09/12/2025	H P LONG, III	B190	Analyze Committee's objection to report and recommendation related to Liberty's adversary proceeding	0.60	615.00
09/12/2025	H P LONG, III	B190	Analyze objection from Landry & Swarr to report and recommendation related to Liberty's adversary proceeding	0.40	410.00
09/12/2025	T P BROWN	B190	Review docket entries re objections to proposed findings on withdrawal of reference	0.10	148.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/16/2025	T P BROWN	B190	Review objection and joinders to objection to withdrawal of reference report	0.20	297.00
			TOTAL B190	2.70	
09/11/2025	T L CANADA	B210	Communications with C. Lascell and professionals regarding wire information	0.40	164.00
09/17/2025	H P LONG, III	B210	Communications with Stout regarding monthly operating report	0.20	205.00
09/19/2025	H P LONG, III	B210	Analyze and comment on monthly operating report (.90), and communications with D. Ramljak regarding the same (.20)	1.10	1,127.50
09/22/2025	H P LONG, III	B210	Analyze and finalize monthly operating report (.50), and communications with Stout (.30) and C. Lascell (.10) regarding the same	0.90	922.50
09/22/2025	T L CANADA	B210	Electronically file August Monthly Operating Report	0.10	41.00
09/25/2025	T L CANADA	B210	Communications with debtor professionals for W-9 forms	0.80	328.00
09/29/2025	T L CANADA	B210	Communications with C. Lascell regarding NERA's W-9 form	0.10	41.00
			TOTAL B210	3.60	
09/03/2025	T P BROWN	B310	Review LMIC email on request to supplement the record on appeal	0.10	148.50
09/03/2025	H P LONG, III	B310	Analyze and respond to email from counsel to Liberty regarding supplementing record on appeal of order approving claim objection	0.60	615.00
09/04/2025	H P LONG, III	B310	Analyze Liberty's request for motion to seal and protective order in appeal of claim objection and strategy related to same	0.40	410.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/04/2025	T P BROWN	B310	Emails with T.Long re LMIC request to supplement the record on appeal and conference with T.Long re same	0.20	297.00
09/05/2025	H P LONG, III	B310	Analyze and comment on Liberty's motion regarding sealing and protective order in the appeal of claim objection order (1.10), and communications with counsel to Liberty regarding the same (.50)	1.60	1,640.00
09/05/2025	T P BROWN	B310	Conferences with T.Long re responses to LMIC requests on sealing record and motion re same	0.30	445.50
09/05/2025	T P BROWN	B310	Review emails from and to LMIC counsel re sealing issues and related motion and memo	0.30	445.50
09/08/2025	T P BROWN	B310	Review LMIC's filings on appeal	0.60	891.00
09/12/2025	H P LONG, III	B310	Analyze issues and work on strategy for opening brief in appeal of order approving objection to Liberty's claim	4.40	4,510.00
09/15/2025	H P LONG, III	B310	Analyze and work on brief in support of appeal of order approving objection to Liberty's claim	3.90	3,997.50
09/15/2025	T P BROWN	B310	Conference with T.Long re appellee brief on appeal by LMIC of claim denial	0.30	445.50
09/16/2025	H P LONG, III	B310	Analyze and work on brief in support of appeal of order approving objection to Liberty's claim	2.40	2,460.00
09/17/2025	H P LONG, III	B310	Analyze and work on brief in support of appeal of order approving objection to Liberty's claim	2.20	2,255.00
09/18/2025	H P LONG, III	B310	Analyze and work on brief for appeal of order approving objection to Liberty's claim	3.30	3,382.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/19/2025	H P LONG, III	B310	Analyze and work on brief in support of appeal of order approving objection to Liberty's claim	2.30	2,357.50
09/19/2025	H P LONG, III	B310	Analyze and work on motion to seal in connection with brief for appeal of order approving objection to Liberty's claim	1.70	1,742.50
09/19/2025	H P LONG, III	B310	Analyze order approving Liberty's motion to seal entered in appeal of claim objection order	0.30	307.50
09/19/2025	T P BROWN	B310	Review District Court docket entry in LMIC appeal	0.10	148.50
09/22/2025	H P LONG, III	B310	Analyze and work on brief in support of appeal of order approving objection to Liberty's claim	2.10	2,152.50
09/22/2025	H P LONG, III	B310	Analyze and work on memoranda of law in support of motion to seal brief in connection with appeal of order approving objection to Liberty's claim	1.30	1,332.50
09/22/2025	O MAIER	B310	Research case law to investigate from Liberty's opening brief on appeal.	0.70	486.50
09/22/2025	O MAIER	B310	Analyze case law to investigate from Liberty's opening brief on appeal.	1.90	1,320.50
09/23/2025	H P LONG, III	B310	Analyze and work on brief in support of appeal of order approving Liberty claim objection	2.70	2,767.50
09/23/2025	T P BROWN	B310	Conference with T.Long re appellate brief in LMIC appeal	0.20	297.00
09/24/2025	H P LONG, III	B310	Analyze and work on brief in support of appeal of order approving objection to Liberty's claim	1.90	1,947.50

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/24/2025	H P LONG, III	B310	Analyze and work on appendix for brief in support of appeal of order approving objection to Liberty's claim	2.10	2,152.50
09/24/2025	O MAIER	B310	Analyze case law and arguments in Liberty's opening brief on appeal.	0.20	139.00
09/26/2025	O MAIER	B310	Analyze case law related to certain assertions in Liberty's opening brief on appeal.	0.80	556.00
09/29/2025	T P BROWN	B310	Work on brief of appellee in LMIC appeal	0.80	1,188.00
09/30/2025	H P LONG, III	B310	Communications with Committee counsel regarding appeal of order approving Liberty claim objection and brief related to same	0.40	410.00
09/30/2025	T P BROWN	B310	Work on brief of appellee re LMIC appeal	0.90	1,336.50
			TOTAL B310	41.00	
09/02/2025	H P LONG, III	B320	Analyze and work on amended findings of fact and conclusions of law in support of plan, including updating with cites to transcript from confirmation hearing	5.80	5,945.00
09/02/2025	T P BROWN	B320	Emails with J.Rovira and committee re LMIC settlement discussions	0.20	297.00
09/02/2025	T P BROWN	B320	Review proposed findings of fact modified with testimony from confirmation hearing	1.60	2,376.00
09/02/2025	H P LONG, III	B320	Analyze and work on updates to plan and issues related to same	0.80	820.00
09/02/2025	J P ROVIRA	B320	Address issues relating to post-hearing matters and findings of fact and conclusions of law (1.2); attention to correspondence related to same (.6).	1.80	1,980.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/02/2025	B R BELL	B320	Review confirmation hearing transcripts (1.5); review initial proposed findings of fact and conclusions of law (.9) and revise same, including incorporating confirmation hearing transcript cites (2.8)	5.20	4,134.00
09/03/2025	H P LONG, III	B320	Analyze and update proposed confirmation order	1.60	1,640.00
09/03/2025	H P LONG, III	B320	Analyze and incorporate comments from Committee to proposed findings and conclusions of law in support of plan and work on same	4.10	4,202.50
09/03/2025	T P BROWN	B320	Review Travelers correction and redaction notices	0.10	148.50
09/03/2025	T P BROWN	B320	Review D.Cox email on proposed changes to findings	0.10	148.50
09/03/2025	T P BROWN	B320	Conference and emails with T.Long re proposed additional arguments for findings	0.20	297.00
09/03/2025	T P BROWN	B320	Review and revise modified proposed findings of fact and conclusions of law	2.80	4,158.00
09/03/2025	J P ROVIRA	B320	Review and revise proposed findings of fact and conclusions of law.	2.40	2,640.00
09/03/2025	H P LONG, III	B320	Analyze and update proposed order recommending entry of confirmation order and adoption of findings and conclusions	0.80	820.00
09/04/2025	J P ROVIRA	B320	Continue to review and revise findings of fact and conclusions of law and attention to correspondence related to same (1.2); attention to correspondence related to revised plan and logistics for filing same (.6).	1.80	1,980.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/04/2025	H P LONG, III	B320	Analyze and work on modifications to Plan to address formal and informal comments (.90) and communications with Committee counsel regarding the same (.70)	1.60	1,640.00
09/04/2025	H P LONG, III	B320	Communications with Committee counsel regarding updated proposed confirmation orders and order recommending entry of confirmation order and adoption of findings and conclusions and strategy related to same	0.90	922.50
09/04/2025	H P LONG, III	B320	Continue to analyze and work on findings and conclusions in support of Plan (3.40) and multiple communications with Committee counsel regarding the same (.70)	4.10	4,202.50
09/04/2025	T P BROWN	B320	Conference and emails with T.Long re revisions to plan and filing strategy and review revisions	0.30	445.50
09/04/2025	T P BROWN	B320	Emails with committee counsel re LMIC settlement discussions	0.10	148.50
09/04/2025	T P BROWN	B320	Review committee comments on draft findings and review proposed edit to same from B.Bell	0.30	445.50
09/04/2025	T P BROWN	B320	Review and revise updated findings of fact and conclusions of law	2.40	3,564.00
09/04/2025	T P BROWN	B320	Conference with T.Long re inserts into findings of fact and conclusions of law	0.40	594.00
09/05/2025	H P LONG, III	B320	Analyze and finalize proposed confirmation order	0.80	820.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/05/2025	H P LONG, III	B320	Analyze and finalize modified plan (1.20), and communications with Committee counsel regarding the same (.40)	1.60	1,640.00
09/05/2025	H P LONG, III	B320	Analyze and finalize findings and conclusions (2.20), and multiple communications with Committee counsel regarding the same (.60)	2.80	2,870.00
09/05/2025	T L CANADA	B320	Work on Amended Plan and Disclosure Statement	0.40	164.00
09/05/2025	T L CANADA	B320	Work on Findings of Facts and Conclusions of Law regarding plan of reorganization	0.70	287.00
09/05/2025	T P BROWN	B320	Conferences with T.Long re changes to findings	0.40	594.00
09/05/2025	T P BROWN	B320	Review proposed changes to plan and confirmation order	0.40	594.00
09/05/2025	T P BROWN	B320	Work on findings of fact and conclusions of law and review transcripts for same	5.20	7,722.00
09/05/2025	J P ROVIRA	B320	Attention to correspondence and revisions to Findings of Fact and Conclusions of Law and address issues relating to same.	1.80	1,980.00
09/05/2025	H P LONG, III	B320	Emails with Committee counsel regarding confirmation related filings for September 5, including proposed findings and conclusions, plan, confirmation order and recommendation order	0.40	410.00
09/05/2025	H P LONG, III	B320	Communications with C. Lascell regarding confirmation related filings for September 5, including modified plan, proposed findings and conclusions, confirmation order and order of recommendation	0.60	615.00

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
09/05/2025	H P LONG, III	B320	Analyze and finalize proposed order recommending confirmation of plan and adoption of findings and conclusions	0.60	615.00
09/08/2025	H P LONG, III	B320	Analyze findings of fact and conclusions of law submitted by insurers and outline arguments and responses to same	3.80	3,895.00
09/08/2025	J P ROVIRA	B320	Review filings by insurers related to confirmation order and proposed findings.	1.40	1,540.00
09/08/2025	T P BROWN	B320	Review objecting insurers' findings to prepare for responses/replies	0.80	1,188.00
09/08/2025	T P BROWN	B320	Conference with T.Long re objector's proposed findings	0.10	148.50
09/10/2025	H P LONG, III	B320	Continue to analyze findings and conclusions filed by insurers related to plan and outline issues raised therein	2.70	2,767.50
09/25/2025	T L CANADA	B320	Prepare CNO and revised proposed order for 5th Exclusivity Order	0.60	246.00
09/26/2025	T L CANADA	B320	Prepare exhibits to CNO for the 5th exclusivity motion	0.40	164.00
09/29/2025	T L CANADA	B320	Submit order for the 5th Exclusivity Motion	0.10	41.00
09/29/2025	T L CANADA	B320	Finalize and electronically file CNO for 5th Exclusivity Motion	0.30	123.00
TOTAL B320				65.30	
TOTAL HOURS					164.90

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TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
T P BROWN	Partner	27.80	1,485.00	41,283.00
J P ROVIRA	Partner	10.00	1,100.00	11,000.00
H P LONG, III	Counsel	99.00	1,025.00	101,475.00
B R BELL	Associate	5.20	795.00	4,134.00
O MAIER	Associate	3.60	695.00	2,502.00
C A RANKIN	Associate	2.80	895.00	2,506.00
T L CANADA	Paralegal	16.50	410.00	6,765.00
TOTAL FEES (\$)				169,665.00

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
B110	Case Administration	4.50	3,920.00
B120	Asset Analysis and Recovery	4.60	4,945.00
B140	Relief from Stay / Adequate Protection Proceedings	23.80	26,373.00
B160	Fee / Employment Applications	19.40	13,798.50
B190	Other Contested Matters (excluding assumption / rejection motions)	2.70	3,241.50
B210	Business Operations	3.60	2,829.00
B310	Claims Administration and Objections	41.00	42,585.00
B320	Plan and Disclosure Statement (including Business Plan)	65.30	71,973.00
164.90			169,665.00

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FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E101	Copying			310.00
			TOTAL E101 COPYING	310.00
E106	Online Research			1,959.86
			TOTAL E106 ONLINE RESEARCH	1,959.86
E107	Delivery/Messenger Services	09/11/2025	Vendor: United Parcel Service Invoice#: 000000234433375-2025 Date: 9/13/2025 Ship To - Galante and Ross, LLC; Attn: Scott Galante; Tracking No. - 1Z2344330191413321	16.62
E107	Delivery/Messenger Services	09/11/2025	Vendor: United Parcel Service Invoice#: 000000234433375-2025 Date: 9/13/2025 Ship To - Pourciau Law Firm; Attn: Damon Pourciau; Tracking No. - 1Z2344330198621692	16.62
			TOTAL E107 DELIVERY/MESSENGER SERVICES	33.24
E109	Local Travel	09/02/2025	Vendor: Brown, Tyler P Invoice#: 7649672709031229 Date: 9/2/2025 Lodging - Omni - Hopeman Hearings (Richmond)	189.00
E109	Local Travel	09/02/2025	Vendor: Brown, Tyler P Invoice#: 7649672709031229 Date: 9/2/2025 Lodging - Omni - Hopeman Hearings (Richmond)	189.00
			TOTAL E109 LOCAL TRAVEL	378.00
E116	Trial Transcripts	09/04/2025	Vendor: eScribers LLC Invoice#: 1210413 Date: 9/4/2025 Transcript of Adversary Proceeding, Liberty v. HBI, et. al. Hearing on August 13, 2025	18.00
			TOTAL E116 TRIAL TRANSCRIPTS	18.00
E118	Litigation Support Vendors	09/26/2025	Vendor: Cognicion LLC Invoice#: 181018750 Date: 9/26/2025 Payment for services rendered August 2025	2,736.80
			TOTAL E118 LITIGATION SUPPORT VENDORS	2,736.80
			TOTAL CURRENT EXPENSES (\$)	5,435.90

INVOICE SUMMARY:

Current Fees:	\$ 169,665.00
Current Charges:	5,435.90
CURRENT INVOICE AMOUNT DUE:	\$ 175,100.90