

HUNTON ANDREWS KURTH LLP
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Catherine A. Rankin (admitted *pro hac vice*)
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HUNTON ANDREWS KURTH LLP
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Henry P. (Toby) Long, III (VSB No. 75134)
Riverfront Plaza, East Tower
951 East Byrd Street
Richmond, Virginia 23219
Telephone: (804) 788-8200

Counsel for Debtor and Debtor in Possession

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

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

**FIFTEENTH 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 OCTOBER 1, 2025 THROUGH AND INCLUDING OCTOBER 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: | October 1, 2025 through October 31, 2025 |
| Total Fees Requested: | \$79,616.40 (80% of \$99,520.50) |
| Total Expenses Requested: | \$2,422.60 |
| 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 October 1, 2025 through and including October 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 \$99,520.50 and payment in the amount of \$79,616.40 (which equals 80% of the compensation sought herein). Hunton also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$2,422.60.

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 \$82,039.00, consisting of (i) \$79,616.40, which is 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by Hunton during the Fee Period, and (ii) \$2,422.60 for actual and necessary costs and expenses.

[Remainder of Page Intentionally Left Blank]

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
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 | 3.7 | \$3,177.50 |
| B120 | Asset Analysis and Recovery | 5.0 | \$5,263.00 |
| B140 | Relief from Stay / Adequate Protection | 2.1 | \$2,336.50 |
| B150 | Meetings of and Communications with Creditors | 0.7 | \$1,039.50 |
| B160 | Fee / Employment Applications | 19.6 | \$15,014.00 |
| B190 | Other Contested Matters (excluding assumption / rejection motions) | 2.0 | \$2,188.00 |
| B210 | Business Operations | 2.9 | \$3,340.50 |
| B310 | Claims Administration and Objections | 39.8 | \$38,708.00 |
| B320 | Plan and Disclosure Statement (including Business Plan) | 23.9 | \$28,453.50 |
| Total | | 99.7 | \$99,520.50 |

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 | 20.0 | \$29,700.00 |
| H. P. Long III | Counsel | 2007 | Bankruptcy | \$1,025 | 53.7 | \$55,042.50 |
| C. A. Rankin | Associate | 2018 | Bankruptcy | \$895 | 5.2 | \$4,654.00 |
| N. S. Monico | Associate | 2023 | Bankruptcy | \$695 | 3.4 | \$2,363.00 |
| O. Maier | Associate | 2024 | Bankruptcy | \$695 | 2.2 | \$1,529.00 |
| | | | | | Totals | 84.5 |
| | | | | | | \$93,288.50 |

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 | 15.2 | \$6,232.00 |
| | | | | | Totals |
| | | | | | 15.2 |
| | | | | | \$6,232.00 |

EXHIBIT C

Summary of Expenses Incurred during the Fee Period

| Type | Expenses |
|--|-------------------|
| Online Research | \$190.00 |
| Litigation Support Vendors | \$2,112.80 |
| Pacer services for the period 07/01/2025 to 09/30/2025 | \$119.80 |
| TOTAL EXPENSES: | \$2,422.60 |

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: 131829547
DATE: 11/30/2025

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 October 31, 2025 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

| | |
|------------------------------------|----------------------|
| Current Fees: | \$ 99,520.50 |
| Current Charges: | 2,422.60 |
| CURRENT INVOICE AMOUNT DUE: | \$ 101,943.10 |

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

Information with Payment: File: 040312.0000007, Inv: 131829547, Date:11/30/2025

| | | |
|---|--|--|
| 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: 131829547
DATE: 11/30/2025

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 October 31, 2025 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

| | |
|------------------------------------|----------------------|
| Current Fees: | \$ 99,520.50 |
| Current Charges: | 2,422.60 |
| CURRENT INVOICE AMOUNT DUE: | \$ 101,943.10 |

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

Information with Payment: File: 040312.0000007, Inv: 131829547, Date:11/30/2025

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: 131829547
DATE: 11/30/2025

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

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2025:

| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
|------------|---------------|------|--|-------|--------|
| 10/02/2025 | H P LONG, III | B110 | Analyze certificate of service and communications with Verita regarding the same | 0.20 | 205.00 |
| 10/10/2025 | H P LONG, III | B110 | Analyze certificate of service and communications with Verita regarding the same | 0.20 | 205.00 |
| 10/15/2025 | T L CANADA | B110 | Electronically file certificate of service of doc. nos. 1219, 1220, 1221 | 0.20 | 82.00 |
| 10/16/2025 | H P LONG, III | B110 | Analyze CNO and communications with Verita regarding the same | 0.20 | 205.00 |
| 10/20/2025 | H P LONG, III | B110 | Analyze issues related to October 23 omnibus hearing (.40) and communications with chambers regarding the same (.30) | 0.70 | 717.50 |
| 10/20/2025 | H P LONG, III | B110 | Analyze certificate of service and communications with Verita regarding the same | 0.20 | 205.00 |
| 10/21/2025 | T L CANADA | B110 | Prepare and electronically file Notice of Cancellation of October 23rd Omnibus hearing | 0.20 | 82.00 |

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

INVOICE: 131829547
 DATE: 11/30/2025
 PAGE: 2

| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
|------------|---------------|------|---|-------------|----------|
| 10/21/2025 | T L CANADA | B110 | Electronically file certificates of service for doc. nos. 1228, 1229, 1230, 1232, 1234, 1235, 1236, 1237 | 0.50 | 205.00 |
| 10/21/2025 | H P LONG, III | B110 | Confirm cancellation of October 23 omnibus hearing and analyze and finalize notice related to same | 0.50 | 512.50 |
| 10/22/2025 | H P LONG, III | B110 | Analyze certificates of service and communications with Verita regarding the same | 0.40 | 410.00 |
| 10/24/2025 | H P LONG, III | B110 | Analyze certificates of service and communications with Verita regarding the same | 0.30 | 307.50 |
| 10/24/2025 | T L CANADA | B110 | Electronically file certificate of service of doc. nos. 1247 and 1248 | 0.10 | 41.00 |
| | | | TOTAL B110 | 3.70 | |
| 10/01/2025 | H P LONG, III | B120 | Analyze additional materials related to OIC runoff payment (.70), prepare email to Committee regarding same (.80), and communications with D. Ramljack regarding the same (.60) | 2.10 | 2,152.50 |
| 10/02/2025 | H P LONG, III | B120 | Finalize and send email to Committee regarding OIC runoff payment (.50), and communications with Committee counsel regarding the same (.40) | 0.90 | 922.50 |
| 10/02/2025 | T P BROWN | B120 | Conference with T.Long re OIC payment and related email to committee | 0.20 | 297.00 |
| 10/10/2025 | T P BROWN | B120 | Review committee email re OIC payment | 0.10 | 148.50 |
| 10/10/2025 | H P LONG, III | B120 | Communications with Committee counsel regarding OIC run-off payment | 0.60 | 615.00 |

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

INVOICE: 131829547
 DATE: 11/30/2025
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| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
|------------|---------------|------|--|-------------|----------|
| 10/13/2025 | H P LONG, III | B120 | Communications with C. Lascell and Stout regarding OIC runoff payment and analyze issues related to same | 0.50 | 512.50 |
| 10/14/2025 | H P LONG, III | B120 | Communications with C. Lascell and Stout regarding OIC runoff payment | 0.40 | 410.00 |
| 10/31/2025 | H P LONG, III | B120 | Analyze email from Stout regarding OIC run-off payment | 0.20 | 205.00 |
| | | | TOTAL B120 | 5.00 | |
| 10/09/2025 | H P LONG, III | B140 | Analyze complaint filed in violation of automatic stay (.50) and prepare and send demand letter to counsel to plaintiff regarding the same (.60) | 1.10 | 1,127.50 |
| 10/09/2025 | T P BROWN | B140 | Emails with T.Long re new stay violation/LA complaint served on HBI | 0.20 | 297.00 |
| 10/20/2025 | T P BROWN | B140 | Email with K.Courington re plaintiff's representation about stay extension | 0.10 | 148.50 |
| 10/22/2025 | H P LONG, III | B140 | Analyze email from SCS regarding recent lawsuit related to asbestos claim and strategy to enforce stay | 0.60 | 615.00 |
| 10/22/2025 | T P BROWN | B140 | Review complaint and related email with T.Long re stay violation | 0.10 | 148.50 |
| | | | TOTAL B140 | 2.10 | |
| 10/16/2025 | T P BROWN | B150 | Review email from J.Liesemer regarding professionals fees | 0.10 | 148.50 |
| 10/17/2025 | T P BROWN | B150 | Emails with committee counsel re call on cost-saving strategies | 0.10 | 148.50 |
| 10/21/2025 | T P BROWN | B150 | Call with committee counsel re outstanding items and coordination of same | 0.50 | 742.50 |
| | | | TOTAL B150 | 0.70 | |
| 10/03/2025 | T P BROWN | B160 | Begin review of Hunton monthly invoice | 0.30 | 445.50 |

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

INVOICE: 131829547
 DATE: 11/30/2025
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| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
|------------|---------------|------|--|-------|----------|
| 10/07/2025 | T L CANADA | B160 | Communications with T. Rader of CKSMM regarding 5th and final fee application | 0.30 | 123.00 |
| 10/08/2025 | T P BROWN | B160 | Review and revise August Hunton fee statement | 0.60 | 891.00 |
| 10/08/2025 | H P LONG, III | B160 | Analyze and respond to questions from professionals regarding the next fee applications | 0.70 | 717.50 |
| 10/08/2025 | T L CANADA | B160 | Work on Hunton's August fee statement | 1.30 | 533.00 |
| 10/08/2025 | T L CANADA | B160 | Conference with C. Rankin regarding monthly fee statement and 5th interim fee application | 0.20 | 82.00 |
| 10/09/2025 | T P BROWN | B160 | Work on monthly fee statement and related emails with T.Long | 0.80 | 1,188.00 |
| 10/09/2025 | C A RANKIN | B160 | Review and revise Hunton August monthly fee statement (.2) and communications with T. Long and J. Rovira regarding same (.2). | 0.40 | 358.00 |
| 10/10/2025 | N S MONICO | B160 | Prepare Hunton fifth interim fee application | 2.50 | 1,737.50 |
| 10/13/2025 | C A RANKIN | B160 | Analyze and comment on Hunton August expenses descriptions for August monthly fee statement (.2), finalize materials for Hunton August monthly fee statement (.2), emails with K. Brinkman and M. Cortens, and P. Barrett regarding filing of debtor's professionals' monthly fee statements (.3); analyze Kutak's August monthly fee statement and email P. Barrett regarding same (.4); review Stout's fifth interim fee application and comment on same (.7). | 1.80 | 1,611.00 |

| HUNTON ANDREWS KURTH LLP CLIENT NAME: Hopeman Brothers, Inc. FILE NUMBER: 040312.0000007 | | | | INVOICE: | 131829547 |
|--|---------------|------|--|----------|------------|
| | | | | DATE: | 11/30/2025 |
| | | | | PAGE: | 5 |
| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
| 10/13/2025 | N S MONICO | B160 | Finalize Hopeman 13th monthly fee statement (.5); finalize Stout 13th monthly fee statement (.2); finalize Blank Rome 13th monthly fee statement (.2) | 0.90 | 625.50 |
| 10/13/2025 | T P BROWN | B160 | Review final revisions to Hunton fee statement and related emails with C.Rankin | 0.20 | 297.00 |
| 10/13/2025 | H P LONG, III | B160 | Analyze and respond to questions concerning interim fee application | 0.60 | 615.00 |
| 10/14/2025 | C A RANKIN | B160 | Review and comment on Blank Rome's Fifth Interim Fee application and emails with K. Brinkman regarding same (.7); review and comment of Stout's further revised Fifth Interim Fee application (.4); review and comment on Kutak August fee statement and communications with P. Barrett regarding same (.4). | 1.50 | 1,342.50 |
| 10/15/2025 | C A RANKIN | B160 | Analyze Stout's further revised Fifth Interim Fee Application (.3); revise Blank Rome's Fifth Interim Fee Application (.4); finalize Hunton Fifth Interim Fee Application (.2); review and revise notice of hearing for Fifth Interim Fee Application (.2). | 1.10 | 984.50 |
| 10/15/2025 | T P BROWN | B160 | Review proposed quarterly fee app for Hunton and review filings and notice of hearing re same | 0.30 | 445.50 |
| 10/15/2025 | T L CANADA | B160 | Finalize and electronically file Hunton's 5th interim fee application | 2.60 | 1,066.00 |
| 10/15/2025 | T L CANADA | B160 | Work on and electronically file Stout's 5th interim fee application | 0.60 | 246.00 |
| 10/15/2025 | T L CANADA | B160 | Finalize and electronically file Blank Rome's 5th interim fee application | 0.90 | 369.00 |

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

INVOICE: 131829547
 DATE: 11/30/2025
 PAGE: 6

| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
|------------|---------------|------|--|--------------|--------|
| 10/15/2025 | T L CANADA | B160 | Prepare and electronically file Notice of 5th interim fee applications | 0.70 | 287.00 |
| 10/16/2025 | T P BROWN | B160 | Review committee fee applications | 0.20 | 297.00 |
| 10/17/2025 | C A RANKIN | B160 | Review and make suggested edits to Kutak interim fee application and notice of hearing regarding same. | 0.40 | 358.00 |
| 10/19/2025 | T P BROWN | B160 | Email to T.Canada re interim fee applications recently filed | 0.10 | 148.50 |
| 10/21/2025 | T L CANADA | B160 | Analysis of 5th interim fee application period totals for professionals in anticipation of creditors committee meeting | 0.60 | 246.00 |
| | | | TOTAL B160 | 19.60 | |
| 10/02/2025 | H P LONG, III | B190 | Analyze Committee's reply brief in support objection to report and recommendation withdrawing reference | 0.40 | 410.00 |
| 10/03/2025 | T P BROWN | B190 | Review reply of committee | 0.20 | 297.00 |
| 10/17/2025 | H P LONG, III | B190 | Analyze matters scheduled for October 23 omnibus hearing and strategy related to same | 0.40 | 410.00 |
| 10/17/2025 | H P LONG, III | B190 | Analyze Travelers' motion to redact and communications with counsel to Travelers regarding the same | 0.60 | 615.00 |
| 10/24/2025 | H P LONG, III | B190 | Analyze filings in Liberty Adversary Proceeding regarding Rivet settlement | 0.30 | 307.50 |
| 10/24/2025 | T P BROWN | B190 | Review Rivet docket in E.D. LA re settlement | 0.10 | 148.50 |
| | | | TOTAL B190 | 2.00 | |
| 10/13/2025 | T P BROWN | B210 | Coordinate Veritext payment of account | 0.10 | 148.50 |
| 10/13/2025 | T P BROWN | B210 | Conference and email with T.Long re confirming ordinary course payment strategy | 0.20 | 297.00 |

| HUNTON ANDREWS KURTH LLP CLIENT NAME: Hopeman Brothers, Inc. FILE NUMBER: 040312.0000007 | | | | INVOICE: | 131829547 |
|--|---------------|------|--|-------------------|-------------|
| | | | | DATE: | 11/30/2025 |
| | | | | PAGE: | 7 |
| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
| 10/14/2025 | T P BROWN | B210 | Review emails with T.Long on account for payment | 0.10 | 148.50 |
| 10/20/2025 | H P LONG, III | B210 | Analyze and comment on monthly operating report (.80), and communications with Stout regarding the same (.40) | 1.20 | 1,230.00 |
| 10/21/2025 | H P LONG, III | B210 | Analyze and finalize monthly operating report (.60), and communications with Stout regarding the same (.30) | 0.90 | 922.50 |
| 10/21/2025 | T P BROWN | B210 | Review MOR. | 0.20 | 297.00 |
| 10/27/2025 | T P BROWN | B210 | Review emails from T.Long re payment of outstanding invoices from Verita and UST payment and consider strategy re same | 0.20 | 297.00 |
| | | | | TOTAL B210 | 2.90 |
| 10/01/2025 | H P LONG, III | B310 | Analyze and work on brief in connection with appeal of order approving objection to Liberty's claim | 2.90 | 2,972.50 |
| 10/01/2025 | T P BROWN | B310 | Work on brief of appellee in LMIC appeal | 1.80 | 2,673.00 |
| 10/01/2025 | T P BROWN | B310 | Conference with T.Long re proposed changes to brief in LMIC appeal | 0.40 | 594.00 |
| 10/02/2025 | T L CANADA | B310 | Prepare appendix and work on appendix index for Brief of Appellee in district court case | 1.60 | 656.00 |
| 10/02/2025 | T L CANADA | B310 | Work on Appellee Brief on Claim Objection Appeal | 1.60 | 656.00 |
| 10/02/2025 | O MAIER | B310 | Analyze standing orders and local rules to ensure compliance with rules regarding filing under seal. | 1.40 | 973.00 |
| 10/02/2025 | H P LONG, III | B310 | Analyze and work on brief in connection with appeal of order approving objection to Liberty's claim (.80) and communications with Committee counsel regarding the same (.60) | 1.40 | 1,435.00 |

| HUNTON ANDREWS KURTH LLP CLIENT NAME: Hopeman Brothers, Inc. FILE NUMBER: 040312.0000007 | | | | INVOICE: | 131829547 |
|--|---------------|------|---|----------|------------|
| | | | | DATE: | 11/30/2025 |
| | | | | PAGE: | 8 |
| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
| 10/02/2025 | H P LONG, III | B310 | Analyze and work on appendix in support of brief related to appeal of order approving objection to Liberty's claim | 1.80 | 1,845.00 |
| 10/02/2025 | H P LONG, III | B310 | Analyze local rules and procedure related to motions to seal in district court in connection with appeal of order approving objection to Liberty's claim (.60) and work on motion related to same (.80) | 1.40 | 1,435.00 |
| 10/02/2025 | T P BROWN | B310 | Conferences with T.Long re brief of appellee re LMIC appeal | 0.30 | 445.50 |
| 10/02/2025 | T P BROWN | B310 | Work on brief of appellee in LMIC appeal | 1.10 | 1,633.50 |
| 10/03/2025 | H P LONG, III | B310 | Analyze and work on appendix in connection with appeal of order approving objection to Liberty's claim | 1.30 | 1,332.50 |
| 10/03/2025 | H P LONG, III | B310 | Analyze additional information on procedures to seal documents in connection with appeal of order approving Liberty's claim (.40) and update relate filings (.70) | 1.10 | 1,127.50 |
| 10/03/2025 | H P LONG, III | B310 | Analyze and work on brief related to appeal of order approving objection to Liberty's claim | 3.20 | 3,280.00 |
| 10/03/2025 | O MAIER | B310 | Research rules relating to relevant standing orders for filing under seal in Liberty appeal | 0.80 | 556.00 |
| 10/03/2025 | T P BROWN | B310 | Review proposed appendix in Liberty appeal | 0.30 | 445.50 |
| 10/03/2025 | T P BROWN | B310 | Work on brief of appellee in Liberty appeal | 1.20 | 1,782.00 |
| 10/03/2025 | T L CANADA | B310 | Work on Appellee Brief on Claim Objection Appeal | 2.00 | 820.00 |

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| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
|------------|---------------|------|---|-------|----------|
| 10/06/2025 | T L CANADA | B310 | Prepare and electronically file Motion to Seal, memorandum in support of Motion to Seal, and Notice of Motion to Seal the Opening Brief in the LMIC Claim district court case | 0.40 | 164.00 |
| 10/06/2025 | T L CANADA | B310 | Electronically file under seal Opening Brief and Appendix of Hopeman in the LMIC claim district court case | 0.20 | 82.00 |
| 10/06/2025 | T L CANADA | B310 | Prepare redacted version of Opening Brief and Appendix of Hopeman in the LMIC claim district court case and electronically file redacted version of same | 1.20 | 492.00 |
| 10/06/2025 | H P LONG, III | B310 | Work to finalize brief in connection with appeal of order approving objection to Liberty's claim | 2.30 | 2,357.50 |
| 10/06/2025 | H P LONG, III | B310 | Analyze and confirm redactions to brief in appeal of order approving objection to Liberty's claim to be filed on docket | 1.70 | 1,742.50 |
| 10/06/2025 | H P LONG, III | B310 | Finalize motion to seal and related papers in connection with appeal of order approving objection to Liberty's claim | 1.10 | 1,127.50 |
| 10/06/2025 | H P LONG, III | B310 | Communications with committee counsel regarding brief in appeal of order approving objection to Liberty's claim and related strategy | 0.70 | 717.50 |
| 10/06/2025 | H P LONG, III | B310 | Prepare and send emails to counsel to Liberty and Committee with sealed copy of brief | 0.40 | 410.00 |
| 10/06/2025 | T P BROWN | B310 | Final review of brief of appellee in LMIC appeal (.80) and related conferences with T.Long (.20) | 1.00 | 1,485.00 |

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| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
|------------|---------------|------|--|--------------|----------|
| 10/07/2025 | H P LONG, III | B310 | Communications with counsel to Liberty and counsel to Committee regarding sealed documents in appeal of order approving objection to Liberty's claim | 0.50 | 512.50 |
| 10/20/2025 | H P LONG, III | B310 | Analyze order approving Hopeman's motion to seal entered in appeal related to Liberty Mutual claim objection | 0.30 | 307.50 |
| 10/20/2025 | H P LONG, III | B310 | Analyze reply brief filed by Liberty in appeal concerning Liberty claim objection | 1.10 | 1,127.50 |
| 10/20/2025 | T P BROWN | B310 | Review LM reply brief in appeal | 0.30 | 445.50 |
| 10/21/2025 | H P LONG, III | B310 | Analyze issues related to current cash and administrative claims through confirmation of proposed plan | 1.40 | 1,435.00 |
| 10/27/2025 | H P LONG, III | B310 | Analyze email from C. Lascell regarding question about payment of administrative expense claims | 0.60 | 615.00 |
| 10/30/2025 | H P LONG, III | B310 | Analyze order denying Liberty's motion to seal and subsequent filings by Liberty related to the same | 0.40 | 410.00 |
| 10/30/2025 | H P LONG, III | B310 | Analyze administrative expense claims and communications with C. Lascell regarding the same | 0.60 | 615.00 |
| | | | TOTAL B310 | 39.80 | |
| 10/03/2025 | T P BROWN | B320 | Telephone call with T.Phillips re proposed trustee counsel call | 0.10 | 148.50 |
| 10/07/2025 | T P BROWN | B320 | Emails with T.Long re logistics call with committee and proposed trustee counsel | 0.10 | 148.50 |

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| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
|------------|---------------|------|---|-------|----------|
| 10/07/2025 | H P LONG, III | B320 | Analyze email from Committee counsel regarding meeting with proposed trust counsel (.30), and analyze and prepare checklist of items to transition to trust if the plan is confirmed (2.10) | 2.40 | 2,460.00 |
| 10/07/2025 | T P BROWN | B320 | Emails with committee and trustee proposed counsel re planning for transition | 0.10 | 148.50 |
| 10/08/2025 | H P LONG, III | B320 | Prepare for and participate in call with C. Lascell to discuss issues regarding transition of information to reorganized debtor and trust if the district court confirms the plan | 1.30 | 1,332.50 |
| 10/08/2025 | T P BROWN | B320 | Work on checklist for potential trustee logistics | 0.70 | 1,039.50 |
| 10/08/2025 | T P BROWN | B320 | Conference with T.Long re checklist for trust | 0.30 | 445.50 |
| 10/08/2025 | T P BROWN | B320 | Call with C.Lascell and T.Long re potential logistics for transition to trust | 0.60 | 891.00 |
| 10/10/2025 | H P LONG, III | B320 | Prepare for and participate in call with proposed trust counsel and Committee counsel to discuss transition issues and checklist following confirmation of the plan | 1.30 | 1,332.50 |
| 10/10/2025 | T P BROWN | B320 | Prepare for and participate in conference call with committee counsel and proposed trustee counsel on logistics for potential effective date of plan | 1.80 | 2,673.00 |
| 10/13/2025 | T P BROWN | B320 | Draft checklist for transition issues in potential trustee scenario | 0.60 | 891.00 |
| 10/14/2025 | H P LONG, III | B320 | Analyze and respond to questions from N. Miller regarding exhibits to plan supplement | 0.60 | 615.00 |

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| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
|------------|---------------|------|---|-------|----------|
| 10/14/2025 | H P LONG, III | B320 | Analyze and comment on transition memorandum following confirmation of the plan | 0.80 | 820.00 |
| 10/14/2025 | T P BROWN | B320 | Revise memo on transition issues and related emails with T.Long | 0.30 | 445.50 |
| 10/17/2025 | T P BROWN | B320 | Emails with R.Van Epps re plan | 0.10 | 148.50 |
| 10/22/2025 | T P BROWN | B320 | Conference with T.Long re transition and efficiency issues for plan | 0.20 | 297.00 |
| 10/24/2025 | H P LONG, III | B320 | Prepare and send email to C. Lascell summarizing strategy and next steps following confirmation of the proposed plan | 1.30 | 1,332.50 |
| 10/24/2025 | H P LONG, III | B320 | Analyze email from counsel to Travelers regarding purported necessary edits to confirmation order related to amended proposed plan | 0.70 | 717.50 |
| 10/24/2025 | T P BROWN | B320 | Conference with T.Long re logistics for transition | 0.10 | 148.50 |
| 10/27/2025 | H P LONG, III | B320 | Prepare for and participate in call with SCS to discuss strategy regarding transition of books and records (1.30), and communications with SCS regarding the same (.60) | 1.90 | 1,947.50 |
| 10/27/2025 | H P LONG, III | B320 | Communications with Committee counsel regarding revisions to confirmation order | 0.50 | 512.50 |
| 10/27/2025 | T P BROWN | B320 | Review email from committee counsel re revisions to proposed confirmation order to address Hartford's comments | 0.10 | 148.50 |
| 10/28/2025 | T P BROWN | B320 | Conference with T.Long re C.Lascell trip to Waynesboro and related logistics for turnover of records to potential trustee | 0.30 | 445.50 |

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| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
|--------------------|---------------|------|--|--------------|--------------|
| 10/30/2025 | H P LONG, III | B320 | Analyze and respond to questions from SCS regarding books and records | 0.40 | 410.00 |
| 10/31/2025 | T P BROWN | B320 | Review court's proposed findings in support of confirmation of plan | 1.80 | 2,673.00 |
| 10/31/2025 | T P BROWN | B320 | Conference with T.Long re proposed findings | 0.30 | 445.50 |
| 10/31/2025 | T P BROWN | B320 | Telephone call and email with C.Lascell re proposed findings and trip to Waynesboro to coordinate turnover of records | 0.50 | 742.50 |
| 10/31/2025 | T P BROWN | B320 | Emails with R.Van Epps and K.Brinkman re proposed findings | 0.10 | 148.50 |
| 10/31/2025 | T P BROWN | B320 | Consider potential plan changes to comply with court's findings | 0.50 | 742.50 |
| 10/31/2025 | H P LONG, III | B320 | Analyze and comment on information from SCS regarding books and records | 0.60 | 615.00 |
| 10/31/2025 | H P LONG, III | B320 | Communications with J. Miller regarding status of confirmation process and Verita's anticipated role following confirmation of plan | 0.40 | 410.00 |
| 10/31/2025 | H P LONG, III | B320 | Analyze findings of fact and conclusions of law and prepare summary of changes to plan identified therein (2.70), and communications with Committee counsel regarding same and briefing deadlines under 9033 (.40) | 3.10 | 3,177.50 |
| TOTAL B320 | | | | 23.90 | |
| TOTAL HOURS | | | | | 99.70 |

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TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|-----------|-------|----------|------------------|
| T P BROWN | Partner | 20.00 | 1,485.00 | 29,700.00 |
| H P LONG, III | Counsel | 53.70 | 1,025.00 | 55,042.50 |
| O MAIER | Associate | 2.20 | 695.00 | 1,529.00 |
| N S MONICO | Associate | 3.40 | 695.00 | 2,363.00 |
| C A RANKIN | Associate | 5.20 | 895.00 | 4,654.00 |
| T L CANADA | Paralegal | 15.20 | 410.00 | 6,232.00 |
| TOTAL FEES (\$) | | | | 99,520.50 |

TIME SUMMARY BY TASK CODE:

| CODE | DESCRIPTION | HOURS | VALUE |
|------|--|--------------|------------------|
| B110 | Case Administration | 3.70 | 3,177.50 |
| B120 | Asset Analysis and Recovery | 5.00 | 5,263.00 |
| B140 | Relief from Stay / Adequate Protection Proceedings | 2.10 | 2,336.50 |
| B150 | Meetings of and Communications with Creditors | 0.70 | 1,039.50 |
| B160 | Fee / Employment Applications | 19.60 | 15,014.00 |
| B190 | Other Contested Matters (excluding assumption / rejection motions) | 2.00 | 2,188.00 |
| B210 | Business Operations | 2.90 | 3,340.50 |
| B310 | Claims Administration and Objections | 39.80 | 38,708.00 |
| B320 | Plan and Disclosure Statement (including Business Plan) | 23.90 | 28,453.50 |
| | | 99.70 | 99,520.50 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | DATE | DESCRIPTION | AMOUNT |
|------|----------------------------|------------|--|-----------------|
| E106 | Online Research | | | 190.00 |
| | | | TOTAL E106 ONLINE RESEARCH | 190.00 |
| E118 | Litigation Support Vendors | 10/23/2025 | Vendor: Cognicion LLC Invoice#: 181018968 Date: 10/23/2025 Payment for services rendered September 2025 | 2,112.80 |
| | | | TOTAL E118 LITIGATION SUPPORT VENDORS | 2,112.80 |
| E124 | Other | 10/07/2025 | Vendor: Pacer Service Center Invoice#: 3969453Q32025: PACER services for the period 07/01/2025 to 09/30/2025 | 119.80 |
| | | | TOTAL E124 OTHER | 119.80 |
| | | | TOTAL CURRENT EXPENSES (\$) | 2,422.60 |

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INVOICE SUMMARY:

Current Fees: \$ 99,520.50
Current Charges: 2,422.60

CURRENT INVOICE AMOUNT DUE: **\$ 101,943.10**