

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

**SIXTEENTH 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 NOVEMBER 1, 2025 THROUGH AND INCLUDING NOVEMBER 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: | November 1, 2025 through November 30, 2025 |
| Total Fees Requested: | \$82,671.20 (80% of \$103,339.00) |
| Total Expenses Requested: | \$2,112.80 |
| 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 November 1, 2025 through and including November 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 \$103,339.00 and payment in the amount of \$82,671.20 (which equals 80% of the compensation sought herein). Hunton also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$2,112.80.

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 \$84,784.00, consisting of (i) \$82,671.20, 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) \$2,112.80 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*)
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Houston, TX 77002
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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 | 3.0 | \$2,690.50 |
| B140 | Relief from Stay / Adequate Protection | 5.8 | \$5,251.00 |
| B150 | Meetings of and Communications with Creditors | 0.2 | \$205.00 |
| B160 | Fee / Employment Applications | 8.5 | \$6,247.50 |
| B190 | Other Contested Matters (excluding assumption / rejection motions) | 1.8 | \$2,213.00 |
| B210 | Business Operations | 6.4 | \$5,851.00 |
| B320 | Plan and Disclosure Statement (including Business Plan) | 67.1 | \$80,881.00 |
| Total | | 92.8 | \$103,339.00 |

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 | 32.2 | \$47,817.00 |
| H. P. Long III | Counsel | 2007 | Bankruptcy | \$1,025 | 45.9 | \$47,047.50 |
| C. A. Rankin | Associate | 2018 | Bankruptcy | \$895 | 0.5 | \$447.50 |
| B. R. Bell | Associate | 2021 | Bankruptcy | \$795 | 2.1 | \$1,669.50 |
| N. S. Monico | Associate | 2023 | Bankruptcy | \$695 | 4.9 | \$3,405.50 |
| | | | | | Totals | 85.6 |
| | | | | | | \$100,387.00 |

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 | 7.2 | \$2,952.00 |
| | | | | | Totals |
| | | | | | 7.2 |
| | | | | | \$2,952.00 |

EXHIBIT C

Summary of Expenses Incurred during the Fee Period

| Type | Expenses |
|----------------------------|-------------------|
| Litigation Support Vendors | \$2,112.80 |
| TOTAL EXPENSES: | \$2,112.80 |

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: 131830231
DATE: 12/31/2025

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 November 30, 2025 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

| | |
|------------------------------------|----------------------|
| Current Fees: | \$ 103,339.00 |
| Current Charges: | 2,112.80 |
| CURRENT INVOICE AMOUNT DUE: | \$ 105,451.80 |

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

Information with Payment: File: 040312.0000007, Inv: 131830231, Date:12/31/2025

| | | |
|---|--|--|
| 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 SUMMARY-REMITTANCE PAGE

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

FILE NUMBER: 040312.0000007
INVOICE NUMBER: 131830231
DATE: 12/31/2025

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 November 30, 2025 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

| | |
|------------------------------------|----------------------|
| Current Fees: | \$ 103,339.00 |
| Current Charges: | 2,112.80 |
| CURRENT INVOICE AMOUNT DUE: | \$ 105,451.80 |

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

Information with Payment: File: 040312.0000007, Inv: 131830231, Date:12/31/2025

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: 131830231
DATE: 12/31/2025

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

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2025:

| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
|------------|---------------|------|---|-------|--------|
| 11/03/2025 | H P LONG, III | B110 | Analyze certificate of service and communications with Verita regarding the same | 0.20 | 205.00 |
| 11/04/2025 | T L CANADA | B110 | Electronically file certificate of service for doc. nos. 1252, 1259 | 0.10 | 41.00 |
| 11/11/2025 | H P LONG, III | B110 | Analyze items scheduled for November 18 hearing and status of same and strategy for hearing | 0.50 | 512.50 |
| 11/17/2025 | H P LONG, III | B110 | Communications with chambers regarding cancellation of November 18 hearing, and finalize notice of cancellation | 0.50 | 512.50 |
| 11/17/2025 | H P LONG, III | B110 | Analyze certificate of service and communications with Verita regarding the same | 0.20 | 205.00 |
| 11/17/2025 | T P BROWN | B110 | Conference with T.Long re cancellation of 11/18 hearing | 0.10 | 148.50 |
| 11/17/2025 | T L CANADA | B110 | Electronically file certificate of service for doc. nos. 1274, 1275, 1276, 1278, 1279, 1280, 1281 | 0.20 | 82.00 |

| HUNTON ANDREWS KURTH LLP CLIENT NAME: Hopeman Brothers, Inc. FILE NUMBER: 040312.0000007 | | | | INVOICE: | 131830231 |
|--|---------------|------|---|-------------|------------|
| | | | | DATE: | 12/31/2025 |
| | | | | PAGE: | 2 |
| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
| 11/17/2025 | T L CANADA | B110 | Prepare and electronically file Notice of Cancellation of Hearing Scheduled for November 18, 2025, at 10:00 A.M. (Prevailing Eastern Time) | 0.20 | 82.00 |
| 11/18/2025 | H P LONG, III | B110 | Analyze certificate of service and communications with Verita regarding the same | 0.20 | 205.00 |
| 11/19/2025 | H P LONG, III | B110 | Analyze certificate of service and communications with Verita regarding the same | 0.20 | 205.00 |
| 11/19/2025 | T L CANADA | B110 | Electronically file Certificate of Service of Doc. No. 1283 | 0.10 | 41.00 |
| 11/20/2025 | T L CANADA | B110 | Electronically file certificate of service for doc. no. 1298 | 0.10 | 41.00 |
| 11/25/2025 | H P LONG, III | B110 | Analyze certificate of service and communications with Verita regarding the same | 0.20 | 205.00 |
| 11/26/2025 | H P LONG, III | B110 | Analyze certificate of service and communications with Verita regarding the same | 0.20 | 205.00 |
| | | | TOTAL B110 | 3.00 | |
| 11/20/2025 | T P BROWN | B140 | Conference with T.Long re stay extension motion strategy | 0.30 | 445.50 |
| 11/21/2025 | N S MONICO | B140 | Prepare sixth interim stay extension motion | 1.80 | 1,251.00 |
| 11/24/2025 | N S MONICO | B140 | Prepare sixth interim stay extension motion | 1.00 | 695.00 |
| 11/24/2025 | H P LONG, III | B140 | Analyze issues related to extending stay period and related strategy | 0.60 | 615.00 |
| 11/25/2025 | H P LONG, III | B140 | Analyze and comment on declaration regarding status of bankruptcy case to submit in Washington District Court (.60), and communications with defense counsel regarding the same (.20) | 0.80 | 820.00 |

| HUNTON ANDREWS KURTH LLP CLIENT NAME: Hopeman Brothers, Inc. FILE NUMBER: 040312.0000007 | | | | INVOICE: | 131830231 |
|--|---------------|------|---|-------------|------------|
| | | | | DATE: | 12/31/2025 |
| | | | | PAGE: | 3 |
| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
| 11/25/2025 | H P LONG, III | B140 | Analyze and work on motion to extend stay period | 1.10 | 1,127.50 |
| 11/25/2025 | T P BROWN | B140 | Conference with T.Long re motion to extend stay | 0.20 | 297.00 |
| | | | TOTAL B140 | 5.80 | |
| 11/17/2025 | H P LONG, III | B150 | Communications with counsel to parties in interest regarding November 18 hearing | 0.20 | 205.00 |
| | | | TOTAL B150 | 0.20 | |
| 11/07/2025 | H P LONG, III | B160 | Analyze statement from US Trustee regarding interim fee applications | 0.30 | 307.50 |
| 11/11/2025 | T L CANADA | B160 | Work on Orders granting 5th fee applications for Hunton (.5), Blank Rome (.4), and Stout (.4) | 1.30 | 533.00 |
| 11/11/2025 | T L CANADA | B160 | Prepare CNOs for Hunton (.4), Blank Rome (.3), and Stout 5th (.3) fee application | 1.00 | 410.00 |
| 11/12/2025 | H P LONG, III | B160 | Communications with Kutak regarding status of fee application and any opposition to same | 0.20 | 205.00 |
| 11/12/2025 | H P LONG, III | B160 | Communications with counsel to Committee regarding status of fee applications and any opposition to same | 0.30 | 307.50 |
| 11/12/2025 | H P LONG, III | B160 | Analyze and finalize CNO for fee applications for Hunton, Stout, and Blank Rome | 0.40 | 410.00 |
| 11/12/2025 | T P BROWN | B160 | Conferences with J.Rovira and T.Long re Verita disbursement motion | 0.40 | 594.00 |
| 11/12/2025 | T P BROWN | B160 | Review CNOs and fee orders | 0.10 | 148.50 |
| 11/12/2025 | T L CANADA | B160 | Finalize and submit to the Court orders granting the 5th fee applications for Hunton, Blank Rome, and Stout | 0.60 | 246.00 |

| HUNTON ANDREWS KURTH LLP CLIENT NAME: Hopeman Brothers, Inc. FILE NUMBER: 040312.0000007 | | | | INVOICE: | 131830231 |
|--|---------------|------|---|-------------|------------|
| | | | | DATE: | 12/31/2025 |
| | | | | PAGE: | 4 |
| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
| 11/12/2025 | T L CANADA | B160 | Finalize and electronically file CNO for Hunton, Blank Rome, and Stout's 5th fee applications | 0.60 | 246.00 |
| 11/13/2025 | C A RANKIN | B160 | Analyze and address open items regarding Hunton October fee statement. | 0.50 | 447.50 |
| 11/17/2025 | T P BROWN | B160 | Review fee app orders | 0.10 | 148.50 |
| 11/18/2025 | T P BROWN | B160 | Conferences and emails with T.Canada re fee app orders and related emails with C.Lascell and conference with T.Long re fee payments | 0.40 | 594.00 |
| 11/18/2025 | T L CANADA | B160 | Tabulate totals approved for all professionals for the 5th interim fee application period | 1.00 | 410.00 |
| 11/20/2025 | T P BROWN | B160 | Analyze email from J.Rovira re fees | 0.10 | 148.50 |
| 11/21/2025 | T P BROWN | B160 | Conference with T.Long and email with P.Barrett re payment of fees | 0.10 | 148.50 |
| 11/21/2025 | T L CANADA | B160 | Analysis of Kutak Rock overpayment from 2nd fee application | 0.30 | 123.00 |
| 11/21/2025 | H P LONG, III | B160 | Analyze issues related to potential overpayment of fees and correcting same | 0.80 | 820.00 |
| | | | TOTAL B160 | 8.50 | |
| 11/05/2025 | T P BROWN | B190 | Telephone call and emails with K.Courington re upcoming settlement conference in pending LM case | 0.20 | 297.00 |
| 11/05/2025 | T P BROWN | B190 | Emails with C.Lascell re K.Courington update | 0.30 | 445.50 |
| 11/17/2025 | H P LONG, III | B190 | Analyze district court order referring motions to dismiss to bankruptcy court | 0.60 | 615.00 |
| 11/17/2025 | T P BROWN | B190 | Review D.Ct. decision withdrawing the reference in LM adversary proceeding | 0.20 | 297.00 |

| HUNTON ANDREWS KURTH LLP CLIENT NAME: Hopeman Brothers, Inc. FILE NUMBER: 040312.0000007 | | | | INVOICE: | 131830231 |
|--|---------------|------|---|-------------|------------|
| | | | | DATE: | 12/31/2025 |
| | | | | PAGE: | 5 |
| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
| 11/17/2025 | H P LONG, III | B190 | Communications with defense counsel regarding request from District Court for update on bankruptcy case and declaration related to same | 0.40 | 410.00 |
| 11/18/2025 | T P BROWN | B190 | Review D.Ct. order directing B.Ct. to produce R&R on motions to dismiss LMIC AP | 0.10 | 148.50 |
| | | | TOTAL B190 | 1.80 | |
| 11/13/2025 | N S MONICO | B210 | Analyze pleadings relevant to Verita payment procedures | 0.50 | 347.50 |
| 11/18/2025 | T P BROWN | B210 | Conference with T.Long re Verita bills and payment motion strategy | 0.30 | 445.50 |
| 11/19/2025 | H P LONG, III | B210 | Analyze issues and strategy related to motion to pay Verita from settlement funds | 0.60 | 615.00 |
| 11/19/2025 | N S MONICO | B210 | Prepare motion to pay Verita from settlement proceeds | 1.60 | 1,112.00 |
| 11/20/2025 | H P LONG, III | B210 | Analyze and comment on monthly operating report (.70), and communications with Stout regarding the same (.40) | 1.10 | 1,127.50 |
| 11/20/2025 | T L CANADA | B210 | Prepare notice of motion and notice of hearing for Motion to Authorize Veritas Disbursements | 0.30 | 123.00 |
| 11/21/2025 | H P LONG, III | B210 | Analyze and finalize monthly operating report (.60), and communications with Stout and C. Lascell regarding the same (.20) | 0.80 | 820.00 |
| 11/21/2025 | T P BROWN | B210 | Conference with T.Long re monthly operating report and review related emails and report | 0.10 | 148.50 |
| 11/21/2025 | T L CANADA | B210 | Electronically file October MOR | 0.10 | 41.00 |

| HUNTON ANDREWS KURTH LLP CLIENT NAME: Hopeman Brothers, Inc. FILE NUMBER: 040312.0000007 | | | | INVOICE: | 131830231 |
|--|---------------|------|--|-------------|------------|
| | | | | DATE: | 12/31/2025 |
| | | | | PAGE: | 6 |
| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
| 11/25/2025 | H P LONG, III | B210 | Analyze and work on motion to pay Verita from settlement funds (.80), and communications with C. Lascell regarding the same (.10) | 0.90 | 922.50 |
| 11/25/2025 | T P BROWN | B210 | Conference with T.Long re motion to approve disbursement to Verita | 0.10 | 148.50 |
| | | | TOTAL B210 | 6.40 | |
| 11/03/2025 | T P BROWN | B320 | Review report and recommendation from bankruptcy court on confirmation and consider strategy re potential objections, changes and responses | 2.40 | 3,564.00 |
| 11/04/2025 | T P BROWN | B320 | Meeting and emails with C.Lascell re plan confirmation and review strategy and implementation issues | 0.80 | 1,188.00 |
| 11/04/2025 | H P LONG, III | B320 | Analyze and work on strategy to address changes to plan and trust agreement to conform to the proposed findings and conclusions | 0.80 | 820.00 |
| 11/05/2025 | H P LONG, III | B320 | Analyze request from insurers for extension of Rule 9033 deadlines and issues related to same (.50), communications with C. Lascell (.30) and counsel to Committee (.40) regarding the same, and prepare and send response to counsel to insurers regarding the same (.40) | 1.60 | 1,640.00 |
| 11/05/2025 | H P LONG, III | B320 | Analyze information from SCS regarding books and records and work on strategy to effectuate transfer of same following confirmation of plan, including conforming strategy to proposed findings and facts related to books and records | 1.40 | 1,435.00 |

| HUNTON ANDREWS KURTH LLP CLIENT NAME: Hopeman Brothers, Inc. FILE NUMBER: 040312.0000007 | | | | INVOICE: | 131830231 |
|--|---------------|------|---|----------|------------|
| | | | | DATE: | 12/31/2025 |
| | | | | PAGE: | 7 |
| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
| 11/05/2025 | H P LONG, III | B320 | Analyze and work on strategy to conform plan-related documents with the proposed findings and conclusions (.90), and communications with Committee counsel regarding the same (.30) | 1.20 | 1,230.00 |
| 11/05/2025 | T P BROWN | B320 | Conferences with T.Long and related emails re insurers' request for briefing extensions | 0.50 | 742.50 |
| 11/06/2025 | T P BROWN | B320 | Review emails re proposed deadlines and related order on response to proposed findings | 0.10 | 148.50 |
| 11/06/2025 | H P LONG, III | B320 | Analyze and comment on motion and consent order extending 9033 deadlines (.70), and communications with Committee counsel (.40) and counsel to insurers (.50) regarding the same | 1.60 | 1,640.00 |
| 11/06/2025 | H P LONG, III | B320 | Communications with Committee counsel regarding strategy for conforming plan-related documents to address findings and conclusions and likely response to objections | 0.40 | 410.00 |
| 11/06/2025 | H P LONG, III | B320 | Analyze and respond to email from SCS regarding additional information related to books and records | 0.70 | 717.50 |
| 11/06/2025 | T P BROWN | B320 | Outline changes to plan documents required by proposed findings | 1.80 | 2,673.00 |
| 11/06/2025 | T P BROWN | B320 | Conference with T.Long re strategy for addressing revisions to plan documents | 0.30 | 445.50 |
| 11/07/2025 | T P BROWN | B320 | Emails with committee and Travelers re confirmation order | 0.10 | 148.50 |

| HUNTON ANDREWS KURTH LLP CLIENT NAME: Hopeman Brothers, Inc. FILE NUMBER: 040312.0000007 | | | | INVOICE: | 131830231 |
|--|---------------|------|---|----------|------------|
| | | | | DATE: | 12/31/2025 |
| | | | | PAGE: | 8 |
| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
| 11/07/2025 | H P LONG, III | B320 | Work on strategy to conform plan-related documents (.60) and communications with Committee counsel regarding the same (.30) | 0.90 | 922.50 |
| 11/07/2025 | H P LONG, III | B320 | Analyze modifications to motion and consent order regarding extension of Rule 9033 deadlines (.70), participate in call with counsel to Liberty to chambers regarding same (.10), and communications with counsel to Liberty regarding the same (.30) | 1.10 | 1,127.50 |
| 11/07/2025 | T P BROWN | B320 | Conference with J.Rovira on response to proposed findings | 0.40 | 594.00 |
| 11/07/2025 | T P BROWN | B320 | Conference and emails with T.Long re committee call on findings | 0.30 | 445.50 |
| 11/10/2025 | H P LONG, III | B320 | Communications with counsel to Liberty and chambers regarding consent order extending Rule 9033 deadlines. | 0.20 | 205.00 |
| 11/10/2025 | H P LONG, III | B320 | Prepare for and participate in call with Committee to discuss strategy to conform Plan and Confirmation Order to proposed findings, including analyzing proposed comments provided by Committee | 1.40 | 1,435.00 |
| 11/10/2025 | T P BROWN | B320 | Review committee email with proposed revisions to plan and confirmation order | 1.20 | 1,782.00 |
| 11/10/2025 | T P BROWN | B320 | Prepare and participate in call with committee re issues to be addressed in proposed findings on plan | 0.80 | 1,188.00 |
| 11/11/2025 | T P BROWN | B320 | Draft joint statement and potential exhibits for filing re proposed findings | 1.30 | 1,930.50 |
| 11/11/2025 | T P BROWN | B320 | Conferences with J.Rovira re proposed D&O candidates | 0.40 | 594.00 |

| HUNTON ANDREWS KURTH LLP CLIENT NAME: Hopeman Brothers, Inc. FILE NUMBER: 040312.0000007 | | | | INVOICE: | 131830231 |
|--|---------------|------|---|----------|------------|
| | | | | DATE: | 12/31/2025 |
| | | | | PAGE: | 9 |
| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
| 11/11/2025 | T P BROWN | B320 | Conference with T.Long re proposed modifications and form of notice | 0.30 | 445.50 |
| 11/11/2025 | T P BROWN | B320 | Work on proposed plan modifications | 1.50 | 2,227.50 |
| 11/11/2025 | H P LONG, III | B320 | Analyze and work on joint statement addressing revisions to plan-related documents to conform to the proposed findings | 2.10 | 2,152.50 |
| 11/11/2025 | H P LONG, III | B320 | Analyze revisions to plan-related documents to conform with proposed findings and also include revisions requested by insurer | 1.90 | 1,947.50 |
| 11/12/2025 | T P BROWN | B320 | Conference with T.Long re joint response and exhibits | 0.30 | 445.50 |
| 11/12/2025 | T P BROWN | B320 | Work on intro for response on objections to findings | 1.80 | 2,673.00 |
| 11/12/2025 | T P BROWN | B320 | Conference with J.Rovira re potential D&O candidates | 0.50 | 742.50 |
| 11/12/2025 | H P LONG, III | B320 | Analyze and work on revisions to confirmation order to conform with proposed findings (.90), and communications with counsel to the Committee regarding the same (.30) | 1.20 | 1,230.00 |
| 11/13/2025 | T P BROWN | B320 | Work on joint statement and related revisions to plan-related documents | 1.40 | 2,079.00 |
| 11/13/2025 | T P BROWN | B320 | Conference with T.Long and related emails with T.Long re joint statement revisions and plan revisions | 0.50 | 742.50 |
| 11/13/2025 | H P LONG, III | B320 | Analyze and work on joint statement concerning modifications to plan related documents to conform to proposed findings (.60), including analyzing and working on modifications to plan related documents (1.20) | 1.80 | 1,845.00 |

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| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
|------------|---------------|------|--|-------|----------|
| 11/13/2025 | H P LONG, III | B320 | Communications with C. Lascell regarding joint statement and modifications to plan-related documents to conform to proposed findings | 0.60 | 615.00 |
| 11/13/2025 | H P LONG, III | B320 | Communications with Committee counsel regarding joint statement and modifications to plan-related documents to conform to proposed findings | 1.10 | 1,127.50 |
| 11/17/2025 | H P LONG, III | B320 | Communications with Committee counsel regarding joint statement regarding amendments to plan-related documents to conform to proposed findings and strategy related to same (.50), and work on joint statement (.70) | 1.20 | 1,230.00 |
| 11/18/2025 | H P LONG, III | B320 | Analyze information from Committee regarding proposed officer and director for reorganized Hopeman and support for the same (2.10), and communications with Committee counsel regarding the same (.60) | 2.70 | 2,767.50 |
| 11/19/2025 | T P BROWN | B320 | Conferences with T.Long re committee responses to proposed revisions to plan-related documents | 0.40 | 594.00 |
| 11/19/2025 | T P BROWN | B320 | Review committee proposed changes and consider D&O nominee and related issues | 0.80 | 1,188.00 |
| 11/19/2025 | T P BROWN | B320 | Revise joint statement to report and recommendation on confirmation | 0.50 | 742.50 |

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| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
|------------|---------------|------|---|-------|----------|
| 11/19/2025 | H P LONG, III | B320 | Analyze and work on joint statement regarding amendments to plan-related documents to conform to proposed findings (1.40), and communications with C. Lascell (.40) and Committee counsel (.60) regarding the same | 2.40 | 2,460.00 |
| 11/19/2025 | H P LONG, III | B320 | Work on amendments to articles of incorporation for reorganized Hopeman to address new proposed officer and director (.70) and communications with Committee counsel regarding the same (.40) | 1.10 | 1,127.50 |
| 11/20/2025 | T L CANADA | B320 | Prepare and electronically file Joint Statement of Plan Proponents in Response to Proposed Findings of Facts and Conclusions of Law regarding the Confirmation of the Amended Plan | 1.30 | 533.00 |
| 11/20/2025 | H P LONG, III | B320 | Analyze and finalize joint statement regarding amendments to plan-related documents to conform to proposed findings (1.10), and communications with Committee counsel (.60) and C. Lascell (.20) regarding the same | 1.90 | 1,947.50 |
| 11/20/2025 | T P BROWN | B320 | Conferences with T.Long and email from C.Lascell re final statement revisions and approvals | 0.20 | 297.00 |
| 11/24/2025 | H P LONG, III | B320 | Communications with Committee counsel regarding objections to proposed findings and strategy to address same and related analysis | 0.80 | 820.00 |
| 11/24/2025 | T P BROWN | B320 | Begin review of Travelers objections to proposed findings and consider responses | 2.40 | 3,564.00 |

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| DATE | TIMEKEEPER | TASK | DESCRIPTION | HOURS | VALUE |
| 11/25/2025 | B R BELL | B320 | Begin reviewing insurer objections to Proposed findings of fact and conclusions of law entered by Bankruptcy Court. | 2.10 | 1,669.50 |
| 11/25/2025 | H P LONG, III | B320 | Analyze objections filed by insurers to proposed findings and strategy to respond to same | 1.70 | 1,742.50 |
| 11/25/2025 | T P BROWN | B320 | Conference with T.Long re response strategy | 0.40 | 594.00 |
| 11/25/2025 | T P BROWN | B320 | Review objections to proposed findings and consider related response strategy | 5.50 | 8,167.50 |
| 11/26/2025 | H P LONG, III | B320 | Analyze insurers' objections to proposed findings and prepare summary of objections and requested changes to plan-related documents | 2.80 | 2,870.00 |
| 11/26/2025 | T P BROWN | B320 | Review objections to proposed findings and work on potential responses and modifications | 2.20 | 3,267.00 |
| | | | | TOTAL B320 | 67.10 |
| | | | | TOTAL HOURS | 92.80 |

TIMEKEEPER SUMMARY:

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------------------|-----------|-------|----------|-------------------|
| T P BROWN | Partner | 32.20 | 1,485.00 | 47,817.00 |
| H P LONG, III | Counsel | 45.90 | 1,025.00 | 47,047.50 |
| B R BELL | Associate | 2.10 | 795.00 | 1,669.50 |
| N S MONICO | Associate | 4.90 | 695.00 | 3,405.50 |
| C A RANKIN | Associate | 0.50 | 895.00 | 447.50 |
| T L CANADA | Paralegal | 7.20 | 410.00 | 2,952.00 |
| TOTAL FEES (\$) | | | | 103,339.00 |

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TIME SUMMARY BY TASK CODE:

| CODE | DESCRIPTION | HOURS | VALUE |
|------|--|--------------|-------------------|
| B110 | Case Administration | 3.00 | 2,690.50 |
| B140 | Relief from Stay / Adequate Protection Proceedings | 5.80 | 5,251.00 |
| B150 | Meetings of and Communications with Creditors | 0.20 | 205.00 |
| B160 | Fee / Employment Applications | 8.50 | 6,247.50 |
| B190 | Other Contested Matters (excluding assumption / rejection motions) | 1.80 | 2,213.00 |
| B210 | Business Operations | 6.40 | 5,851.00 |
| B320 | Plan and Disclosure Statement (including Business Plan) | 67.10 | 80,881.00 |
| | | 92.80 | 103,339.00 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | DATE | DESCRIPTION | AMOUNT |
|--|----------------------------|------------|---|-----------------|
| E118 | Litigation Support Vendors | 11/19/2025 | Vendor: Cognicion LLC Invoice#: 181019216 Date: 11/19/2025 Payment for services rendered October 2025 | 2,112.80 |
| TOTAL E118 LITIGATION SUPPORT VENDORS | | | | 2,112.80 |
| TOTAL CURRENT EXPENSES (\$) | | | | 2,112.80 |

INVOICE SUMMARY:

| | |
|------------------------------------|----------------------|
| Current Fees: | \$ 103,339.00 |
| Current Charges: | 2,112.80 |
| CURRENT INVOICE AMOUNT DUE: | \$ 105,451.80 |