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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. :
: :
: :
: :
: :

**SUMMARY OF SIXTH INTERIM APPLICATION OF
HUNTON ANDREWS KURTH LLP AS COUNSEL FOR
THE DEBTOR AND DEBTOR IN POSSESSION**

Basic Information	
Name of Applicant:	Hunton Andrews Kurth LLP
Name of Client:	Hopeman Brothers, Inc. Debtor and Debtor in Possession
Petition Date:	June 30, 2024
Retention Date:	June 30, 2024
Date of Order Approving Employment:	September 9, 2024
This Interim Application	
Time Period Covered:	September 1, 2025 to November 30, 2025
Total Hours Billed:	357.4
Total Fees Requested:	\$372,524.50
Total Expenses Requested:	\$9,971.30
Fees Requested Over Budget:	None
Blended Rate:	\$1,042.32/hour
Rate Increases Not Previously Approved/Disclosed:	None
Total Professionals:	8



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Total Professionals Not in Staffing Plan:	2
Total Professionals Billing Less Than 15 Hours:	5
Historical	
Fees Approved to Date by Interim Order:	\$6,400,593.00
Expenses Approved to Date by Interim Order:	\$119,098.16
Allowed Fees Paid to Date:	\$6,400,593.00
Allowed Expenses Paid to Date:	\$119,098.16
Fees Paid Pursuant to Monthly Statements, Not Yet Allowed:	\$0.00
Expenses Paid Pursuant to Monthly Statements, Not Yet Allowed:	\$0.00

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

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

**SIXTH INTERIM APPLICATION OF
HUNTON ANDREWS KURTH LLP, COUNSEL FOR THE DEBTOR AND
DEBTOR IN POSSESSION, FOR ALLOWANCE OF INTERIM COMPENSATION
AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD
FROM SEPTEMBER 1, 2025 THROUGH AND INCLUDING NOVEMBER 30, 2025**

Hunton Andrews Kurth LLP (“Hunton”), counsel for Hopeman Brothers, Inc., as debtor and debtor in possession (the “Debtor”), submits this application (the “Application”) for interim allowance of compensation for professional services rendered by Hunton to the Debtor for the period from September 1, 2025 through and including November 30, 2025 (the “Sixth Interim Application Period”), and reimbursement of actual and necessary expenses incurred by Hunton during the Sixth Interim Application Period 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

Procedure for the United States Bankruptcy Court of the Eastern District of Virginia (the “Local Bankruptcy Rules”), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* entered on September 9, 2024 [Docket No. 162] (the “Interim Compensation Order”). In support of this Application, Hunton represents as follows:

I. JURISDICTION, VENUE AND PREDICATES FOR RELIEF

1. The United States Bankruptcy Court for the Eastern District of Virginia (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. § 1334 and the *Standing Order of Reference from the United States District Court for the Eastern District of Virginia*, dated August 15, 1984. This is a core proceeding pursuant to 28 U.S.C. § 157, and the Court may enter a final order consistent with Article III of the United States Constitution. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

2. The bases for the relief requested herein are sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, and Local Bankruptcy Rule 2016-1.

II. BACKGROUND

3. On June 30, 2024 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code in this Court commencing this chapter 11 case.

4. The Debtor continues to manage its business as debtor in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code. No trustee, examiner, or statutory committee has been appointed in this chapter 11 case.

5. On July 22, 2024, the Office of the United States Trustee for the Eastern District of Virginia (the “U.S. Trustee”) appointed the Official Committee of Unsecured Creditors (the “Committee”) [Docket No. 69].

6. On September 9, 2024, the Court entered the Interim Compensation Order, which approved the compensation procedures set forth therein (the “Compensation Procedures”).

7. On September 9, 2024, the Court entered the *Order Authorizing the Retention and Employment of Hunton Andrews Kurth LLP as Counsel for the Debtor Effective as of the Petition Date* [Doc. No. 163], authorizing the Debtor to employ and retain Hunton as its counsel, effective as of the Petition Date.

8. Pursuant to the Compensation Procedures, professionals retained in this case are authorized to file monthly fee statements and serve such statements on the Notice Parties (as defined in the Compensation Procedures). Provided that no objection to a monthly fee statement is timely filed, the Debtor is authorized to pay such professional an amount equal to eighty percent (80%) of the fees and one-hundred percent (100%) of the expenses requested in such monthly fee statement.

9. Additionally, pursuant to the Compensation Procedures, beginning with the period ending on August 31, 2024, and at three-month intervals thereafter, professionals retained in this case are authorized to file interim fee applications with the Court. The Compensation Procedures provide that the sixth interim fee application should cover the period from September 1, 2025 through and including November 30, 2025.

10. The Compensation Procedures also provide that all Retained Professionals (as defined in the Compensation Procedures), to the extent applicable, shall make reasonable efforts to comply with the U.S. Trustee’s requests for information and additional disclosures set forth in the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases* (the “Appendix B Guidelines”) in connection with the interim and final fee applications filed in this case.

III. RELIEF REQUESTED

11. Hunton submits this Application (a) for interim allowance of reasonable compensation for the actual, reasonable and necessary professional services that it has rendered as counsel for the Debtor in this case for the period from September 1, 2025, through and including November 30, 2025, and (b) for reimbursement of actual, reasonable and necessary expenses incurred in representing the Debtor during that same period. For the period covered by this Application, Hunton seeks fees for services rendered in the amount of \$372,524.50. For the same period, Hunton seeks actual, reasonable and necessary expenses totaling \$9,971.30.

12. The Application is supported by the following Exhibits, which are attached hereto and patterned on the Appendix B Guidelines:

- (i) Exhibit A contains a summary schedule of the time expended by all Hunton professionals and paraprofessionals engaged in the representation of the Debtor during the Sixth Interim Application Period.
- (ii) Exhibit B contains a summary schedule of hours and fees covered by this Application, categorized by project code.
- (iii) Exhibit C contains a summary schedule of the out-of-pocket expenses incurred by Hunton during the Sixth Interim Application Period.
- (iv) Exhibit D contains a disclosure of “customary and comparable compensation” charged by Hunton’s professionals and paraprofessionals. As requested in the Appendix B Guidelines, Exhibit D provides a summary of the blended hourly rates of the timekeepers (segregated by rank) included in this Application compared to the blended hourly rates for similar non-bankruptcy domestic timekeepers at Hunton.
- (v) Exhibit E contains the budget and staffing plans for Hunton for this chapter 11 case during the Sixth Interim Application Period.
- (vi) Exhibit F contains the monthly fee statements properly served by Hunton during the Sixth Interim Application Period (the “Monthly Statement”).

IV. BASIS FOR RELIEF REQUESTED

13. During the Sixth Interim Application Period, Hunton provided numerous services to the Debtor, including but not limited to (i) prosecuting confirmation of the proposed 524(g) plan of reorganization (the “Plan”), including, but not limited to, (a) drafting and filing a second modified amended version of the Plan [Docket No. 1185], as discussed with the Court at the confirmation hearing on August 25, 2026, (b) drafting and filing proposed findings of fact and conclusions of law in support of the Plan [Docket No. 1187], (c) drafting and filing a joint statement of Plan Proponents¹ outlining proposed revisions to the Plan and related documents that are intended to conform those documents to the Court’s proposed findings of fact and conclusions of law recommending approval of the Plan and approving the adequacy of the Disclosure Statement on a final basis (the “Proposed Findings”) [Docket No. 1267], and (d) analyzing the objections to the Proposed Findings filed by the Chubb Insurers, Liberty Mutual Insurance Company (“LMIC”), and Travelers (collectively, the “Insurers’ Objections”) [Docket Nos. 1312, 1313, and 1314] and working on the strategy to respond to the Insurer’s Objections in support of Proposed Findings; (ii) securing approval of the motion seeking entry of a fifth interim order extending the automatic stay to stay asbestos-related actions against non-Debtor defendants [Docket No. 1195]; (iii) addressing LMIC’s appeal of the Court’s order disallowing and expunging its proof of claim, including drafting the Debtor’s appellee brief in connection therewith; (iv) participating in conferences with the Debtor and the Debtor’s other professionals regarding items including, but not limited to, administrative, organizational, strategic, and contested issues arising in this case; (v) communicating regularly with the Committee’s professionals regarding items including case strategy and timeline, confirmation of the proposed Plan, and various other

¹ “Plan Proponents” means the Debtor and the Committee.

substantive issues related to the status and administration of this case; (vi) communicating with creditors, other parties in interest, and their professionals, as applicable, regarding this case; (vii) assisting in the day-to-day administration of this case for the Debtor; and (viii) regularly communicating with the Clerk's office, Chambers, and the U.S. Trustee's office regarding various case administration issues.

14. In performing the services detailed in this Application, Hunton has endeavored to ensure that its professionals comply with the applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and any other applicable procedures or orders of the Court.

15. Pursuant to the terms of the Interim Compensation Order, Hunton properly filed and served three Monthly Statements during the Sixth Interim Application Period as follows:

Period Covered by Monthly Statement	Total Fees	Total Expenses	Date Served and Docket No.	Objection Deadline	Amount of Fees Received (80%)	Amount of Expenses Received (100%)
Sept. 1, 2025 – Sept. 30, 2025	\$169,665.00	\$5,435.90	1/12/2026 [Docket No. 1357]	1/26/2026	\$0.00	\$0.00
Oct. 1, 2025 – Oct. 31, 2025	\$99,520.50	\$2,422.60	1/12/2026 [Docket No. 1358]	1/26/2026	\$0.00	\$0.00
Nov. 1, 2025 – Nov. 30, 2025	\$103,339.00	\$2,112.80	1/12/2026 [Docket No. 1359]	1/26/2026	\$0.00	\$0.00

16. In accordance with the Compensation Procedures, as set forth in the Interim Compensation Order, and as set forth in Local Rule 2016-1, the Monthly Statements included (i) a detailed itemization of the service hours expended by matter and professional and (ii) a summary schedule of hours and fees categorized by project code. The Monthly Statements also included a detailed chronological itemization of the services rendered by each professional and paraprofessional, calculated by tenths of an hour and categorized in accordance with the

appropriate project code. As set forth above, a copy of Hunton's Monthly Statements are attached hereto as Exhibit F.

17. Hunton has endeavored to represent the Debtor in the most expeditious and economical manner possible. Tasks have been assigned to attorneys and paralegals at Hunton so that the work has been performed by those most familiar with the particular matter or task and, where attorney involvement was required, by the lowest hourly rate professional appropriate for a particular matter. Moreover, Hunton has endeavored to coordinate with the other professionals involved in this case so as to minimize any duplication of effort and to minimize attorneys' fees and expenses to the Debtor. Hunton believes it has been successful in this regard.

18. No agreement or understanding exists between Hunton and any other person for the sharing of compensation received or to be received for services rendered in or in connection with this case.

V. STATEMENT PURSUANT TO APPENDIX B GUIDELINES

19. The following is provided in response to the questions set forth in ¶ C.5 of the Appendix B Guidelines:

Question: Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Response: No.

Question: If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Response: Not applicable.

Question: Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Response: No.

Question: Does this fee application include time or fees related to reviewing the time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

Response: This Application includes approximately \$5,841.00 in fees (7.10 hours) relating to preparing, reviewing, or revising Monthly Statements. These fees are reflected in Task Code 160 time entries. Hunton submits that all such fees are reasonable and necessary for preparing the Monthly Statements.

Question: Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Response: As set forth above, this Application includes approximately \$5,841.00 in fees (7.10 hours) relating to preparing, reviewing, or revising Monthly Statements. In the course of such efforts, Hunton reviewed and edited various entries to avoid publicly disclosing any privileged or confidential information. Hunton submits that such review and edits are a reasonable and necessary part of Hunton's preparation of the Monthly Statements.

Question: If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

Response: Yes. As disclosed in the Brown Declaration, the Debtor agreed to retain Hunton in accordance with its standard terms and conditions which, among other things, provide that the billing rates are subject to periodic adjustments. In accordance with Hunton's established billing practices and procedures and, following the Debtor's review and approval, certain of Hunton's billing rates for this engagement were increased effective as of January 1, 2025.

VI. Notice

20. Notice of this Application has been provided in accordance with the terms of the Interim Compensation Order. Hunton submits that no other or further notice need be provided.

[Remainder of page intentionally left blank]

WHEREFORE, Hunton respectfully requests that this Court enter an Order, substantially in the form attached hereto (i) approving this Application, (ii) providing that Hunton be allowed on an interim basis the sum of \$372,524.50, as compensation for reasonable and necessary professional services rendered to the Debtor and the sum of \$9,971.30 for reimbursement of actual and necessary costs and expenses, (iii) authorizing and directing the Debtor to pay Hunton the outstanding amount of such sums, and (iv) for such other relief as the Court deems proper and just.

Dated: January 14, 2026
Richmond, Virginia

/s/ Henry P. (Toby) Long, III

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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.	:	
	:	
	:	

**ORDER GRANTING SIXTH INTERIM APPLICATION OF
HUNTON ANDREWS KURTH LLP, COUNSEL FOR THE DEBTOR
AND DEBTOR IN POSSESSION, FOR ALLOWANCE OF INTERIM COMPENSATION
AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FROM
SEPTEMBER 1, 2025 THROUGH AND INCLUDING NOVEMBER 30, 2025**

Upon consideration of the Sixth Interim Fee Application (the “Application”)¹ of Hunton Andrews Kurth LLP (“Hunton”), counsel for Hopeman Brothers, Inc., as debtor and debtor in possession (the “Debtor”), for the period from September 1, 2025, through and including November 30, 2025 (the “Sixth Interim Application Period”); and the Court having reviewed the Application and the Monthly Statements that were served by Hunton during the Sixth Interim Application Period, and finding that the Court has jurisdiction over this matter pursuant to 28

¹ Capitalized terms not defined herein shall have the meanings ascribed to them in the Application.

U.S.C. §§ 157 and 1334, and determining that proper and adequate notice has been given and that no other or further notice is necessary; and after due deliberation thereon; and good and sufficient cause appearing therefore,

IT IS HEREBY ORDERED that:

1. The Application is GRANTED.
2. Hunton is allowed interim compensation in the amount of \$372,524.50 and reimbursement of expenses in the amount of \$9,971.30 for the Sixth Interim Application Period as requested in the Application.
3. The Debtor is authorized and directed to disburse to Hunton payment in the amount of the difference between the allowed amounts and the actual monthly payments previously received by Hunton for fees and expenses incurred during the Sixth Interim Application Period.
4. The Debtor is authorized and empowered to take such actions as may be necessary and appropriate to implement the terms of this Order.
5. This Court shall retain jurisdiction with respect to all matters relating to the interpretation or implementation of this Order.
6. This Order shall be effective immediately upon entry.

Dated: _____, 2026

UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

/s/ Henry P. (Toby) Long, III

Tyler P. Brown (VSB No. 28072)
Henry P. (Toby) Long, III (VSB No. 75134)
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Counsel for the Debtor and Debtor in Possession

CERTIFICATION OF ENDORSEMENT
UNDER LOCAL BANKRUPTCY RULE 9022-1(C)

I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Henry P. (Toby) Long, III
Henry P. (Toby) Long, III

Exhibit A

PROFESSIONALS RENDERING SERVICES

(September 1, 2025 – November 30, 2025)

Name of Professional	Position	Department	First Bar Admission Date	Hourly Billing Rate	Total Billed Hours	Total Compensation	Rate Increases Since the Petition Date
T. P. Brown	Partner	1987	Bankruptcy	\$1,485	80.0	\$118,800.00	1
J. P. Rovira	Partner	2008	Bankruptcy	\$1,100	10.0	\$11,000.00	1
H. P. Long III	Counsel	2007	Bankruptcy	\$1,025	198.6	\$203,565.00	1
C. A. Rankin	Associate	2018	Bankruptcy	\$895	8.5	\$7,607.50	1
B. R. Bell	Associate	2021	Bankruptcy	\$795	7.3	\$5,803.50	1
N. S. Monico	Associate	2023	Bankruptcy	\$695	8.3	\$5,768.50	None
O. Maier	Associate	2024	Bankruptcy	\$695	5.8	\$4,031.00	None
T. L. Canada	Paralegal	N/A	Bankruptcy	\$410	38.9	\$15,949.00	1
				Total:	357.4	\$372,524.50	
				Blended Rate:	\$1,042.32		

Exhibit B

COMPENSATION BY PROJECT CATEGORY
(September 1, 2025 – November 30, 2025)

Project Code	Project Category	Total Hours	Total Fees
B110	Case Administration	11.2	\$9,788.00
B120	Asset Analysis and Recovery	9.6	\$10,208.00
B140	Relief from Stay / Adequate Protection	31.7	\$33,960.50
B150	Meetings of and Communications with Creditors	0.9	\$1,244.50
B160	Fee / Employment Applications	47.5	\$35,060.00
B190	Other Contested Matters (excluding assumption / rejection motions)	6.5	\$7,642.50
B210	Business Operations	12.9	\$12,020.50
B310	Claims Administration and Objections	80.8	\$81,293.00
B320	Plan and Disclosure Statement (including Business Plan)	156.3	\$181,307.50
	Total:	357.4	\$372,524.50

Exhibit C

EXPENSE SUMMARY
(September 1, 2025 – November 30, 2025)

Expense Category	Service Provider (if applicable)	Unit Cost (if applicable)	Total Expenses
Online Research	(Pacer Service Fees from 07/01/2025 to 09/30/2025)		\$119.80
Online Research	Westlaw and Lexis		\$2,149.86
Delivery/Messenger Services			\$33.24
Copying			310.00
Local Travel			\$378.00
Trial Transcripts			\$18.00
Litigation Support Vendors	Cognicion		\$6,962.40
		Total:	\$9,971.30

Exhibit D

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES
(September 1, 2025 – November 30, 2025)

Category of Timekeeper	Blended Hourly Rate¹	
	Billed (Firm for preceding year, excluding the Bankruptcy, Restructuring and Creditors' Rights group)	Billed (This Application)
All Partners (Equity Partner)	\$1,024.27	\$1,442.22
Counsel	\$858.89	\$1,025.00
Sr. Associate (7+ years since first admission)	\$729.33	\$895.00
Associate (4-6 years since first admission)	\$639.27	\$848.80
Jr. Associate (1-3 years since first admission)	\$589.51	\$695.00
Paralegal	\$375.96	\$410.00
Aggregated (Blended Rates):	\$795.42	\$1,042.32

¹ Consistent with ¶ C.3 of the Appendix B Guidelines, the blended hourly rates set forth in Exhibit D are calculated by dividing the dollar value of hours billed by the number of hours billed for the relevant timekeepers during the applicable time period. Exhibit D also segregates the timekeepers by rank using the categories set forth in Exhibit A to the Appendix B Guidelines. The data for the “preceding year” is based on information from Hunton’s last completed calendar year ending December 31, 2024.

In addition, as requested by ¶ C.3 of the Appendix B Guidelines, the blended hourly rates identified in Exhibit D for non-bankruptcy domestic timekeepers at Hunton includes discounted or alternative engagements, other than pro bono engagements and engagements for clients who are employees or charitable organizations that are billed at materially discounted rates.

Exhibit E

BUDGET
HUNTON ANDREWS KURTH LLP
(September 1, 2025 – November 30, 2025)

Period	Estimated Fees
September 1, 2025 – November 30, 2025	\$500,000

STAFFING PLAN
HUNTON ANDREWS KURTH LLP
(September 1, 2025 – November 30, 2025)

Category of Timekeeper (as maintained by the firm)	Number of Timekeepers Expected to Work on the Matter During the Budgeted Period	Average Hourly Rate
Partners	2	\$1,175.00
Counsel	1	\$930.00
Associates	2	\$697.50
Paralegal	1	\$390.00

Exhibit F

HUNTON ANDREWS KURTH LLP
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Counsel for Debtor and Debtor in Possession

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

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

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.

[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	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
 DATE: 10/31/2025
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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.
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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.
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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

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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.
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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

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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
 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
09/16/2025	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

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
09/29/2025	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

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
09/16/2025	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

HUNTON ANDREWS KURTH LLP
 CLIENT NAME: Hopeman Brothers, Inc.
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INVOICE: 131829044
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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

HUNTON ANDREWS KURTH LLP
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 FILE NUMBER: 040312.0000007

INVOICE: 131829044
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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

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

HUNTON ANDREWS KURTH LLP
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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

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

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

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

HUNTON ANDREWS KURTH LLP
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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

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

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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

HUNTON ANDREWS KURTH LLP
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Catherine A. Rankin (admitted *pro hac vice*)
600 Travis Street, Suite 4200
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HUNTON ANDREWS KURTH LLP
Tyler P. Brown (VSB No. 28072)
Henry P. (Toby) Long, III (VSB No. 75134)
Riverfront Plaza, East Tower
951 East Byrd Street
Richmond, Virginia 23219
Telephone: (804) 788-8200

Counsel for Debtor and Debtor in Possession

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

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

**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.

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.

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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
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Telephone: (804) 788-8200
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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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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
					\$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
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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: 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
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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.
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INVOICE: 131829547
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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.
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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
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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

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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

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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
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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

HUNTON ANDREWS KURTH LLP
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INVOICE: 131829547
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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

HUNTON ANDREWS KURTH LLP
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INVOICE: 131829547
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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

HUNTON ANDREWS KURTH LLP
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 DATE: 11/30/2025
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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

HUNTON ANDREWS KURTH LLP
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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

HUNTON ANDREWS KURTH LLP
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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

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

INVOICE: 131829547
DATE: 11/30/2025
PAGE: 15

INVOICE SUMMARY:

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

CURRENT INVOICE AMOUNT DUE: \$ 101,943.10

HUNTON ANDREWS KURTH LLP
Joseph P. Rovira (admitted *pro hac vice*)
Catherine A. Rankin (admitted *pro hac vice*)
600 Travis Street, Suite 4200
Houston, Texas 77002
Telephone: (713) 220-4200

HUNTON ANDREWS KURTH LLP
Tyler P. Brown (VSB No. 28072)
Henry P. (Toby) Long, III (VSB No. 75134)
Riverfront Plaza, East Tower
951 East Byrd Street
Richmond, Virginia 23219
Telephone: (804) 788-8200

Counsel for Debtor and Debtor in Possession

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

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

**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.

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.

[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
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- and -

Joseph P. Rovira (admitted *pro hac vice*)
Catherine A. Rankin (admitted *pro hac vice*)
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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	3.0	\$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
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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: 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
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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