

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

**EIGHTEENTH 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 JANUARY 1, 2026 THROUGH AND INCLUDING JANUARY 31, 2026**

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:	January 1, 2026 through January 31, 2026
Total Fees Requested:	\$29,788.80 (80% of \$37,236.00)
Total Expenses Requested:	\$95.20
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 January 1, 2026 through and including January 31, 2026 (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 \$37,236.00 and payment in the amount of \$29,788.80 (which equals 80% of the compensation sought herein). Hunton also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$95.20.

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 \$29,884.00, consisting of (i) \$29,788.80, which is 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by Hunton during the Fee Period, and (ii) \$95.20 for actual and necessary costs and expenses.

[Remainder of Page Intentionally Left Blank]

Dated: March 12, 2026
Richmond, Virginia

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

Tyler P. Brown (VSB No. 28072)

Henry P. (Toby) Long, III (VSB No. 75134)

HUNTON ANDREWS KURTH LLP

Riverfront Plaza, East Tower

951 East Byrd Street

Richmond, Virginia 23219

Telephone: (804) 788-8200

Facsimile: (804) 788-8218

Email: tpbrown@HuntonAK.com

hlong@HuntonAK.com

- and -

Joseph P. Rovira (admitted *pro hac vice*)

Catherine A. Rankin (admitted *pro hac vice*)

HUNTON ANDREWS KURTH LLP

600 Travis Street, Suite 4200

Houston, TX 77002

Telephone: (713) 220-4200

Facsimile: (713) 220-4285

Email: josephrovira@HuntonAK.com

crankin@HuntonAK.com

Counsel for the Debtor and Debtor in Possession

EXHIBIT A

Statement of Fees by Subject Matter during the Fee Period

Matter Code	Matter Description	Hours	Fees Requested
B110	Case Administration	3.3	\$2,260.00
B160	Fee / Employment Applications	17.3	\$13,186.50
B190	Other Contested Matters (excluding assumption / rejection motions)	10.9	\$13,380.50
B210	Business Operations	1.8	\$1,891.00
B320	Plan and Disclosure Statement (including Business Plan)	6.0	\$6,518.00
Total		39.3	\$37,236.00

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	6.8	\$10,098.00
H. P. Long III	Counsel	2007	Bankruptcy	\$1,025	19.7	\$20,192.50
C. A. Rankin	Associate	2018	Bankruptcy	\$895	3.5	\$3,132.50
Totals					30.0	\$33,423.00

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	9.3	\$3,813.00
Totals				9.3	\$3,813.00

EXHIBIT C

Summary of Expenses Incurred during the Fee Period

Type	Expenses
Online Research	\$4.90
Online Research (Pacer Service Fees from October 1, 2025 to December 31, 2025)	\$90.30
TOTAL EXPENSES:	\$95.20

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-REMITTANCE PAGE

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

FILE NUMBER: 040312.0000007
INVOICE NUMBER: 131831090
DATE: 03/12/2026

CLIENT NAME: Hopeman Brothers, Inc.

BILLING ATTORNEY: Timothy A Davidson

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending January 31, 2026 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

Current Fees:	\$ 37,236.00
Current Charges:	95.20
CURRENT INVOICE AMOUNT DUE:	\$ 37,331.20

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

Information with Payment: File: 040312.0000007, Inv: 131831090, Date:03/12/2026

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: 131831090
 DATE: 03/12/2026

CLIENT NAME: Hopeman Brothers, Inc.

BILLING ATTORNEY: Timothy A Davidson

IMPORTANT MESSAGE: The Firm's fiscal year ends on March 31st. We would appreciate having your outstanding invoices paid on or before that date. If you need further information to process our invoices, please let us know. Please follow the remittance instructions provided and contact us if you have any questions on expediting payment.

Thank you for your business and continued support of Hunton Andrews Kurth LLP.

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2026:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/06/2026	H P Long, III	B110	Schedule new omnibus hearing dates (.30), and communications with chambers regarding the same (.10)	0.40	410.00
01/07/2026	T L Canada	B110	Electronically file certificates of service of doc. nos. 1337, 1338, 1339, 1342, 1343, and 1347	0.30	123.00
01/07/2026	H P Long, III	B110	Finalize notice of additional omnibus hearing dates	0.20	205.00
01/07/2026	H P Long, III	B110	Analyze certificate of service and communications with Verita regarding the same	0.20	205.00
01/07/2026	T P Brown	B110	Emails with T.Long and related conference with T.Long re new omnibus hearing dates	0.10	148.50
01/07/2026	T L Canada	B110	Analysis of pleadings and filings from end of December and update pleading folder and case files	0.80	328.00

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

INVOICE: 131831090
 DATE: 03/12/2026
 PAGE: 2

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/07/2026	T L Canada	B110	Prepare and electronically file Additional Omnibus Hearing dates for February, March, and April 2026	0.20	82.00
01/12/2026	H P Long, III	B110	Analyze certificate of service and communications with Verita regarding the same	0.20	205.00
01/12/2026	T L Canada	B110	Electronically file certificate of service for doc. no. 1352	0.10	41.00
01/14/2026	T L Canada	B110	Finalize and electronically file Notice of 6th interim fee applications	0.20	82.00
01/16/2026	H P Long, III	B110	Analyze certificate of service and communications with Verita regarding the same	0.10	102.50
01/21/2026	T L Canada	B110	Electronically file December MOR	0.10	41.00
01/21/2026	H P Long, III	B110	Analyze certificate of service and communications with Verita regarding the same	0.10	102.50
01/22/2026	T L Canada	B110	Electronically file certificate of service of doc. nos. 1364, 1365, 1366	0.10	41.00
01/27/2026	H P Long, III	B110	Analyze certificate of service and communications with Verita regarding the same	0.10	102.50
01/27/2026	T L Canada	B110	Electronically file certificate of service of doc. no. 1376	0.10	41.00
			TOTAL B110	3.30	
01/05/2026	C A Rankin	B160	Analyze revised Hunton invoices for September through November for Hunton's monthly fee statements, finalize edits to same, and circulate to T. Brown	0.50	447.50
01/06/2026	H P Long, III	B160	Analyze and comment on Hunton's September monthly fee statement	0.80	820.00
01/07/2026	H P Long, III	B160	Analyze and comment on Hunton's October monthly statement	1.60	1,640.00

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

INVOICE: 131831090
 DATE: 03/12/2026
 PAGE: 3

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/07/2026	T P Brown	B160	Conference with T.Long and review proposed revisions to three monthly invoices	0.30	445.50
01/08/2026	C A Rankin	B160	Review and revise Hunton's sixth interim fee application and address open items regarding same	1.50	1,342.50
01/08/2026	H P Long, III	B160	Analyze and comment on Hunton's November monthly statement	0.80	820.00
01/08/2026	T P Brown	B160	Revise fee statements and related conference with S.Reynolds	0.20	297.00
01/09/2026	T L Canada	B160	Work on Hunton's September, October, and November monthly fee statements	2.20	902.00
01/09/2026	H P Long, III	B160	Analyze and comment on Hunton's interim fee application	0.90	922.50
01/09/2026	T P Brown	B160	Coordinate monthly billing issues	0.10	148.50
01/12/2026	C A Rankin	B160	Analyze and comment on Stout Sixth Fee Application (.8); review and revise Hunton's Sixth Interim Fee Application (.7)	1.50	1,342.50
01/12/2026	H P Long, III	B160	Finalize review of Hunton monthly statements for September (.30), October (.30), and November (.30)	0.90	922.50
01/12/2026	T P Brown	B160	Emails with C.Rankin and T.Long re final review and filing on three fee statements	0.10	148.50
01/12/2026	T L Canada	B160	Work on Hunton's 6th interim fee application and notice regarding same	1.00	410.00
01/12/2026	T L Canada	B160	Finalize and electronically file Stout's September, October, and November monthly fee statements	0.60	246.00
01/12/2026	T L Canada	B160	Finalize and electronically file Blank Rome's October fee statement	0.20	82.00

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

INVOICE: 131831090
 DATE: 03/12/2026
 PAGE: 4

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/12/2026	T L Canada	B160	Finalize and electronically file Hunton's September, October, and November monthly fee statements	0.90	369.00
01/13/2026	H P Long, III	B160	Analyze and finalize Hunton's interim fee application	0.40	410.00
01/13/2026	T P Brown	B160	Emails with T.Long re reviewing quarterly fee application for filing	0.10	148.50
01/13/2026	T L Canada	B160	Continue work on Hunton's 6th interim fee application	1.10	451.00
01/13/2026	T L Canada	B160	Finalize and communications with UST regarding Hunton's and Blank Rome's LEDES files for the 6th interim fee period	0.20	82.00
01/14/2026	T L Canada	B160	Finalize and electronically file Hunton's 6th interim fee application	0.60	246.00
01/14/2026	T L Canada	B160	Finalize and electronically file Stout's 6th interim fee application	0.60	246.00
01/15/2026	T P Brown	B160	Review new fee apps from committee and related notice of hearing	0.20	297.00
			TOTAL B160	17.30	
01/01/2026	T P Brown	B190	Emails with T.Long re comments on response and related arguments (.10); work on response (.80)	0.90	1,336.50
01/02/2026	H P Long, III	B190	Analyze and finalize response to Liberty's objection to report and recommendation on motion to dismiss	2.40	2,460.00
01/02/2026	H P Long, III	B190	Analyze Committee's response to Liberty's objection to report and recommendation dismissing adversary proceeding	0.50	512.50
01/02/2026	T P Brown	B190	Finalize response to objection to RR on LMIC A.P.	1.80	2,673.00

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

INVOICE: 131831090
 DATE: 03/12/2026
 PAGE: 5

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/02/2026	T P Brown	B190	Conference with T.Long re response	0.20	297.00
01/06/2026	T P Brown	B190	Conference with T.Long re D.Ct. docketing and re LMIC briefing	0.20	297.00
01/08/2026	H P Long, III	B190	Analyze Liberty's reply in support of response to objection to motion to dismiss and next steps related to same	0.80	820.00
01/09/2026	T P Brown	B190	Review LMIC reply brief on dismissal and abstention findings	0.40	594.00
01/09/2026	H P Long, III	B190	Analyze transmittal of record in Liberty adversary proceeding	0.30	307.50
01/12/2026	T P Brown	B190	Review D.Ct. decision dismissing Chubb appeal of FCR appointment	0.30	445.50
01/12/2026	T P Brown	B190	Review Resolute request for data on claims	0.10	148.50
01/12/2026	H P Long, III	B190	Analyze district court opinion dismissing Chubb's appeal of FCR order	0.50	512.50
01/13/2026	T P Brown	B190	Email to C.Lascell re decision on Chubb FCR appeal	0.10	148.50
01/21/2026	T P Brown	B190	Review email from P.Barrett and consider extension of stay order	0.10	148.50
01/21/2026	H P Long, III	B190	Analyze issues and questions regarding further extension of stay period and potential carveout from the same (.30), and communications with P. Barrett regarding the same (.30)	0.60	615.00
01/22/2026	H P Long, III	B190	Communications with P. Barrett on potential carveout from any further extensions of the stay and strategy related to the same	0.40	410.00
01/27/2026	T P Brown	B190	Review D.Ct. consolidation order	0.10	148.50

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

INVOICE: 131831090
 DATE: 03/12/2026
 PAGE: 6

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/28/2026	H P Long, III	B190	Prepare for and participate in call with P. Barrett and C. Lascell regarding issues related to potential further stay extension and carveout from the same	0.60	615.00
01/28/2026	T P Brown	B190	Review notices of new lawsuits	0.10	148.50
01/28/2026	T P Brown	B190	Conference with T.Long re request to be excluded from future stay orders	0.10	148.50
01/28/2026	T P Brown	B190	Review email from insurers' counsel re record before D.Ct. on confirmation order	0.10	148.50
01/29/2026	T P Brown	B190	Review email from T.Long and related mark-up of proposed insurers' appendix for D.Ct. proceeding	0.30	445.50
			TOTAL B190	10.90	
01/20/2026	H P Long, III	B210	Analyze and comment on monthly operating report (.60), and communications with D. Ramlijak regarding the same (.20)	0.80	820.00
01/21/2026	H P Long, III	B210	Finalize monthly operating report (.50), and communications with C. Lascell (.10) and D. Ramlijak (.30) regarding the same	0.90	922.50
01/21/2026	T P Brown	B210	Conference with T.Long re MOR and cash issues	0.10	148.50
			TOTAL B210	1.80	
01/07/2026	T P Brown	B320	Conference with T.Long re call to court re D.Ct. appeals	0.10	148.50
01/13/2026	H P Long, III	B320	Analyze email from counsel to insurers regarding transmission of record concerning report and recommendation on confirmation and related issues (.80), and communications with Committee counsel regarding the same (.40)	1.20	1,230.00

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

INVOICE: 131831090
 DATE: 03/12/2026
 PAGE: 7

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
01/15/2026	T P Brown	B320	Review email from LMIC re record on confirmation proceeding in D.Ct. and consider related response	0.20	297.00
01/15/2026	H P Long, III	B320	Analyze email from insurers' counsel regarding record transmitted in connection with report and recommendation to confirm plan and strategy to address same (.90), and communications with Committee counsel regarding same (.40)	1.30	1,332.50
01/16/2026	T P Brown	B320	Consider issues re record on confirmation proceedings in D.Ct. and related conference with T.Long	0.30	445.50
01/16/2026	H P Long, III	B320	Analyze issues with respect to record in connection with report and recommendation to confirm plan (.60) and communications with Committee counsel regarding the same (.20)	0.80	820.00
01/20/2026	T P Brown	B320	Conference with T.Long re D.Ct. record for confirmation and related issues	0.10	148.50
01/20/2026	H P Long, III	B320	Prepare and send response to insurers' counsel regarding record related to report and recommendation to confirm plan (.60), and communications with Committee counsel regarding the same (.10)	0.70	717.50
01/21/2026	T P Brown	B320	Conference with T.Long re record on confirmation proceeding	0.10	148.50
01/29/2026	H P Long, III	B320	Analyze and comment on proposed appendix from insurers related to report and recommendation to confirm plan (.80), and communications with Committee counsel regarding the same (.40)	1.20	1,230.00

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

INVOICE: 131831090
 DATE: 03/12/2026
 PAGE: 8

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			TOTAL B320	6.00	
			TOTAL HOURS	39.30	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
T P Brown	Partner	6.80	1,485.00	10,098.00
H P Long, III	Counsel	19.70	1,025.00	20,192.50
C A Rankin	Associate	3.50	895.00	3,132.50
T L Canada	Paralegal	9.30	410.00	3,813.00
TOTAL FEES (\$)				37,236.00

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
B110	Case Administration	3.30	2,260.00
B160	Fee / Employment Applications	17.30	13,186.50
B190	Other Contested Matters (excluding assumption / rejection motions)	10.90	13,380.50
B210	Business Operations	1.80	1,891.00
B320	Plan and Disclosure Statement (including Business Plan)	6.00	6,518.00
		39.30	37,236.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E106	Online Research			4.90
			TOTAL E106 ONLINE RESEARCH	4.90
E124	Other	01/06/2026	PACER services for 10/01/2025 to 12/31/2025	90.30
			TOTAL E124 OTHER	90.30
TOTAL CURRENT EXPENSES (\$)				95.20

INVOICE SUMMARY:

Current Fees:	\$ 37,236.00
Current Charges:	95.20
CURRENT INVOICE AMOUNT DUE:	\$ 37,331.20