

TROUTMAN PEPPER LOCKE LLP

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Fire Insurance Company*

WHITE AND WILLIAMS LLP

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

In re:

HOPEMAN BROTHERS, INC.,

Debtor.

:
: **Chapter 11**
:
: **Case No. 24-32428 (KLP)**
:
:
:
:

**CHUBB INSURERS' OMNIBUS OBJECTION TO
MONTHLY FEE STATEMENTS OF DEBTOR'S PROFESSIONALS
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD OF FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025**

Century Indemnity Company and Westchester Fire Insurance Company (together, the "Chubb Insurers"), parties in interest, object to (I) the Seventh 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 February 1, 2025 Through and Including February 28, 2025 (Dkt. No. 639) (II) the Seventh Monthly Fee Statement of Blank Rome LLP as Special Insurance Counsel for the Debtor for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period of February 1, 2025 through February 28, 2025 (Dkt. No. 640), (III) the Seventh Monthly Fee Statement of Stout



Risius Ross, LLC as Financial Advisor to the Debtor for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from February 1, 2025 Through and Including February 28, 2025 (Dkt. No. 642), and (IV) Monthly Fee Statement of Kutak Rock LLP as Special Conflicts Counsel for the Debtor and Debtor-In-Possession for Services Rendered and Reimbursement of Expenses Incurred for the Period from February 1, 2025 Through and Including February 28, 2025 (Dkt. No. 643) (collectively, the “Debtor’s Professionals’ Fee Applications”).

1. The Chubb Insurers object to the portions of Debtor’s Professionals’ Fee Applications reflecting work performed to analyze, and negotiate with the Committee regarding, a § 524(g) plan. There is no question that Debtor is liquidating. Its president, Christopher Lascell, unequivocally affirmed this at the December 16, 2024 hearing before this Court:

Q. And *there’s no doubt that this is a liquidating Chapter 11 case, correct?*

A. *That’s correct.*

12/16/24 Tr., p. 46:16-18 (emphasis added). Because it is liquidating, Debtor is ineligible for a discharge under 11 U.S.C. § 1141. Because Debtor cannot obtain a discharge, it is necessarily ineligible for the “supplemental” discharge injunction of § 524(g). As a result, fees incurred by Debtor, the Committee, and their respective professionals in pursuit of a § 524(g) plan cannot be reasonably likely to benefit Debtor’s estate.

2. The grounds supporting the Chubb Insurers’ objections to the Debtor’s Professionals’ Fee Applications are the same as those set forth in the Chubb Insurers’ Objection to Seventh Monthly Fee Statement of Morgan, Lewis & Bockius LLP as Special Insurance Counsel to the Official Committee of Unsecured Creditors for Allowance of Compensation for Service Rendered and Reimbursement of Expenses Incurred for the Period of February 1, 2025 Through

February 28, 2025 (Dkt. No. 645) (the “MLB Fee Application Objection”). Accordingly, the Chubb Insurers hereby incorporate by reference as though fully set forth herein the entirety of the MLB Fee Application Objection, except with respect to the specific hours and amounts of MLB fees identified in ¶ 29 of that objection. The specific services and fees that are the subject of the Chubb Insurers’ objections to Debtor’s Professionals’ Fee Applications are set forth below. For the reasons set forth in the MLB Fee Application Objection (Dkt. No. 645), these fees must be disallowed because they were incurred for services that were not “reasonably likely to benefit the debtor’s estate.” 11 U.S.C. § 330(a)(4)(A).

3. According to the fee application of Debtor’s bankruptcy counsel, Hunton Andrews Kurth LLP (“Hunton”), Hunton billed a total of 210.3 hours between February 1 through February 28, 2025. *See* Dkt. No. 639, Ex. A. Hunton spent 120.1 hours on assessing and revising the “524(g) term sheet,” developing “term sheet strategy,” mediating with the Committee regarding the “term sheet,” and reviewing and analyzing the Committee’s liquidation analysis in connection with the § 524(g) term sheet. *See* Ex. A (highlighted time entries in Hunton’s application). Hunton’s fees associated with that work total \$151,062.00. The Chubb Insurers object to approval of those fees.

4. According to the fee application of Debtor’s Special Insurance Counsel, Blank Rome LLP, Blank Rome billed a total of 18.7 hours for the period of February 1, 2025 through February 28, 2025. *See* Dkt. No. 640, Ex. A. Blank Rome spent 18.2 hours working on mediation and “term sheet” efforts, along with analyzing the Committee’s “liquidation analysis” and “ongoing business evaluation.” *See* Ex. B (highlighted entries in Blank Rome’s application). Blank Rome’s fees associated with that work total \$17,772.30. The Chubb Insurers object to approval of those fees.

5. According to the fee application of Debtor's financial advisor, Stout Risius Ross, LLC ("Stout"), Stout billed a total of 64.50 hours for the period of February 1, 2025 through February 28, 2025. *See* Dkt. No. 642, p. 2. Stout spent 41.2 hours on work regarding "524G plan," the "524(g) term sheet," analyzing the Committee's liquidation analysis, and "trust fund" modeling. *See* Ex. C (highlighted entries in Stout's application). Stout's fees associated with that work total \$21,950.50. The Chubb Insurers object to approval of those fees.

6. According to the fee application of Debtor's Special Conflicts Counsel, Kutak Rock LLP, Kutak Rock billed a total of 31.60 hours for the period of February 1, 2025 through February 28, 2025. *See* Dkt. No. 643, Ex. B. Kutak Rock spent 19.6 hours on work related to the "Section 524(g) term sheet," the mediation with the Committee, and the "revised term sheet." *See* Ex. D (highlighted entries in Kutak Rock's application). Kutak Rock's fees associated with that work total \$17,193.00. The Chubb Insurers object to approval of those fees.

CONCLUSION

For the reasons set forth in the MLB Fee Application Objection, as incorporated herein, the Debtor's Professionals' Fee Applications should be disallowed as set forth above.

Dated: April 14, 2025

Respectfully submitted,

/s/ Dabney J. Carr
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*Counsel for Century Indemnity
Company and Westchester Fire
Insurance Company*

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that, on April 14, 2025, a true and correct copy of the foregoing Omnibus Objection to Monthly Fee Statements of Debtor's Professionals for Services Rendered and Reimbursement of Expenses Incurred for the Period of February 1, 2025 through February 28, 2025 was served upon all parties receiving electronic notice through the Court's ECF notification system.

/s/ Dabney J. Carr

Dabney J. Carr

EXHIBIT A

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.,

Debtor.

:
: **Chapter 11**
:
: **Case No. 24-32428 (KLP)**
:
:
:
:

**SEVENTH 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 FEBRUARY 1, 2025 THROUGH AND INCLUDING FEBRUARY 28, 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:	February 1, 2025 through February 28, 2025
Total Fees Requested:	\$196,872.00 (80% of \$246,090.00)
Total Expenses Requested:	\$2,375.10
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 February 1, 2025 through and including February 28, 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 \$246,090.00 and payment in the amount of \$196,872.00 (which equals 80% of the compensation sought herein). Hunton also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$2,375.10.

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 \$199,247.10, consisting of (i) \$196,872.00, 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) \$2,375.10 for actual and necessary costs and expenses.

[Remainder of Page Intentionally Left Blank]

Dated: March 31, 2025
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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Joseph P. Rovira (admitted *pro hac vice*)

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

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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	12.5	\$8,665.00
B150	Meetings of and Communications with Creditors	1.1	\$1,127.50
B160	Fee / Employment Applications	14.9	\$14,586.50
B190	Other Contested Matters (excluding assumption / rejection motions)	163.8	\$204,491.50
B210	Business Operations	7.3	\$6,214.50
B320	Plan and Disclosure Statement (including Business Plan)	10.7	\$11,005.00
Total		210.3	\$246,090.00

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	82.0	\$121,770.00
J. P. Rovira	Partner	2008	Bankruptcy	\$1,100	35.1	\$38,610.00
H. P. Long III	Counsel	2007	Bankruptcy	\$1,025	62.2	\$63,755.00
C. A. Rankin	Associate	2018	Bankruptcy	\$895	16.3	\$14,588.50
N. S. Monico	Associate	2023	Bankruptcy	\$695	4.7	\$3,266.50
Totals					200.3	\$241,990.00

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	10.0	\$4,100.00
Totals				10.0	\$4,100.00

EXHIBIT C

Summary of Expenses Incurred during the Fee Period

Type	Expenses
Online Research (Westlaw and Lexis)	\$343.36
Local Travel	\$13.00
Meals	\$16.99
Trial Transcripts	\$33.00
Litigation Support Vendors	\$1,968.75
TOTAL EXPENSES:	\$2,375.10

EXHIBIT D

Detailed Invoice of Fees and Expenses Incurred During the Fee Period

HUNTON ANDREWS KURTH

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: 131823856
DATE: 03/27/2025

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 February 28, 2025 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

Current Fees:	\$ 246,090.00
Current Charges:	2,375.10
CURRENT INVOICE AMOUNT DUE:	\$ 248,465.10

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

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

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 040312.0000007, Inv: 131823856, Date: 03/27/2025

HUNTON ANDREWS KURTH

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: 131823856
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BILLING ATTORNEY: TIMOTHY A DAVIDSON

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To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 040312.0000007, Inv: 131823856, Date: 03/27/2025

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
600 TRAVIS, STE. 4200
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE DETAIL

Hopeman Brothers, Inc.
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FILE NUMBER: 040312.0000007
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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 FEBRUARY 28, 2025:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/03/2025	C A RANKIN	B110	Prepare for and participate in weekly Stout/Hunton conference.	0.70	626.50
02/04/2025	C A RANKIN	B110	Prepare for and participate in weekly Stout/Hunton conference.	0.60	537.00
02/10/2025	T L CANADA	B110	Prepare Notice of Cancelled Hearing in anticipation of cancellation of February 13th omnibus hearing	0.20	82.00
02/10/2025	H P LONG, III	B110	Communications with chambers regarding items scheduled for hearing on February 13 and analyze status of same	0.50	512.50
02/10/2025	T L CANADA	B110	Finalize and electronically file CNOs for 2nd fee application orders for Hunton, Blank Rome, CKSMM, and Stout	0.40	164.00
02/11/2025	C A RANKIN	B110	Prepare for and participate in weekly Stout/Hunton conference to discuss status of various work streams.	0.60	537.00

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

INVOICE: 131823856
 DATE: 03/27/2025
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/11/2025	T L CANADA	B110	Work on and electronically file Agenda for February 13th hearing	1.30	533.00
02/11/2025	T P BROWN	B110	Review proposed 2/13 hearing agenda	0.10	148.50
02/11/2025	H P LONG, III	B110	Communications with chambers regarding February 13 hearing, including Zoom appearances in connection with same	0.40	410.00
02/11/2025	H P LONG, III	B110	Analyze and comment on agenda for February 13 hearing	0.80	820.00
02/12/2025	C A RANKIN	B110	Analyze status of case workstreams and tasks pertaining to upcoming deadlines in case.	0.30	268.50
02/13/2025	H P LONG, III	B110	Analyze certificate of service and communications with Verita regarding the same	0.20	205.00
02/13/2025	T L CANADA	B110	Electronically file certificate of service for doc. nos. 549-552	0.10	41.00
02/14/2025	H P LONG, III	B110	Analyze certificate of service and communications with Verita regarding the same	0.20	205.00
02/18/2025	T L CANADA	B110	Prepare Notice of Motions and Notice of Hearing for Second Exclusivity Motion and Motion for Third Interim Order Extending the Automatic Stay for Non-Asbestos	0.40	164.00
02/18/2025	H P LONG, III	B110	Analyze certificate of service and communications with Verita regarding the same	0.20	205.00
02/18/2025	T L CANADA	B110	Electronically file certificate of service for doc. no. 555	0.10	41.00
02/18/2025	C A RANKIN	B110	Prepare for and participate in weekly Stout/Hunton conference to discuss case updates and related work streams.	0.90	805.50

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

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 3

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/19/2025	H P LONG, III	B110	Communications with Verita regarding service of motions for interim order extending stay and exclusivity	0.20	205.00
02/19/2025	T L CANADA	B110	Electronically file certificate of service for doc. nos. 559, 560, 562, 563.	0.20	82.00
02/20/2025	C A RANKIN	B110	Coordinate finalization of Blank Rome's and CKSMM's January fee statements.	0.30	268.50
02/25/2025	H P LONG, III	B110	Analyze notice of appearance and communications with Verita regarding the same	0.20	205.00
02/26/2025	T L CANADA	B110	Electronically file certificate of service for doc. nos. 577-580	0.10	41.00
02/26/2025	T L CANADA	B110	Prepare notice of motion for motion to expedite Chubb settlement status conference	0.30	123.00
02/27/2025	T L CANADA	B110	Prepare hearing materials for T. Brown in anticipation of March 5th hearing	1.00	410.00
02/28/2025	T L CANADA	B110	Work on Agenda for March 5th hearing	2.00	820.00
02/28/2025	H P LONG, III	B110	Analyze certificate of service and communications with Verita related to same	0.20	205.00
			TOTAL B110	12.50	
02/05/2025	H P LONG, III	B150	Analyze and respond to request from counsel to party in interest regarding hearing transcripts (.50), and communications with P. Barrett regarding the same (.10)	0.60	615.00
02/10/2025	H P LONG, III	B150	Communications with N. Miller regarding Committee's items scheduled for hearing on February 13 and analyze status of same	0.50	512.50

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

INVOICE: 131823856
 DATE: 03/27/2025
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
			TOTAL B150	1.10	
02/03/2025	T P BROWN	B160	Conference with T.Long re committee fee statement and related concerns	0.20	297.00
02/06/2025	H P LONG, III	B160	Analyze issues and strategy for approval of fee applications and hearing on the same following passage of objection deadline	0.60	615.00
02/07/2025	T L CANADA	B160	Prepare Orders granting 2nd interim fee applications for Stout, Blank Rome, CKSMM, and incorporate UST comments for Hunton's Order	0.50	205.00
02/07/2025	T L CANADA	B160	Prepare CNOs for Blank Rome, CKSMM, Stout, and Hunton 2nd fee applications	0.50	205.00
02/07/2025	H P LONG, III	B160	Analyze and review revised Hunton fee application order (.20), Blank Rome fee app order (.10), Stout fee app order (.10), and Courington fee app order (.10), and prepare and send email to K. Montgomery regarding endorsement of the same (.30)	0.80	820.00
02/10/2025	T L CANADA	B160	Finalize and submit Order granting 2nd Fee Applications for Hunton, Blank Rome, CKSMM, and Stout	0.40	164.00
02/10/2025	H P LONG, III	B160	Communications with US Trustee regarding proposed revision for order approving Hunton's fee application and analyze same	0.40	410.00
02/11/2025	T P BROWN	B160	Conference with T.Long and related emails re 2/13 hearing	0.20	297.00
02/11/2025	H P LONG, III	B160	Multiple communications with N. Miller regarding status of Committee fee applications scheduled for February 13 hearing and status of February 13 hearing	0.70	717.50

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

INVOICE: 131823856
 DATE: 03/27/2025
 PAGE: 5

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/12/2025	T P BROWN	B160	Prepare for 2/13 hearing and update	0.50	742.50
02/12/2025	T P BROWN	B160	Conference with T.Long re fee app hearing related issues and court update	0.30	445.50
02/13/2025	H P LONG, III	B160	Review entered orders approving debtor's fee applications	0.40	410.00
02/13/2025	H P LONG, III	B160	Communications with debtor professionals concerning hearing on the fee applications	0.40	410.00
02/13/2025	T P BROWN	B160	Emails with T.Long, K.Courington and R.Van Epps re fee hearing and approvals	0.20	297.00
02/13/2025	T P BROWN	B160	Conference with T.Long re hearing materials and appearances by other counsel and reps	0.30	445.50
02/13/2025	T P BROWN	B160	Prepare for hearing on fee apps and attend hearing	1.40	2,079.00
02/14/2025	H P LONG, III	B160	Analyze Verita invoices and related communications with C. Lascell	0.40	410.00
02/14/2025	T P BROWN	B160	Emails with T.Long re Verita invoices and review same	0.20	297.00
02/14/2025	C A RANKIN	B160	Analyze and address open items regarding Hunton January fee statement.	1.90	1,700.50
02/19/2025	C A RANKIN	B160	Analyze and address open items regarding CKSMM, Stout, and Blank Rome January monthly fee statements.	0.60	537.00
02/19/2025	T L CANADA	B160	Draft Hunton's 6th monthly fee statement for January 2025.	1.30	533.00
02/20/2025	C A RANKIN	B160	Analyze and revise Hunton's January fee statement and circulate same to T. Brown for review.	0.30	268.50

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02/21/2025	T P BROWN	B160	Review Hunton fee statement and email related comments to C.Rankin	0.40	594.00
02/21/2025	C A RANKIN	B160	Analyze Hunton retention papers regarding monthly fee statement open items (.2) and communications with T. Brown and C. Lascell regarding same (.4).	0.60	537.00
02/21/2025	T P BROWN	B160	Conference with T.Long re fee statements and rate changes and related email with C.Rankin	0.20	297.00
02/21/2025	T P BROWN	B160	Review committee fee statement filed for MLB	0.10	148.50
02/24/2025	T L CANADA	B160	Finalize and electronically file 6th monthly fee statements for Hunton, Blank Rome, CKSMM, and Stout	0.60	246.00
02/24/2025	T L CANADA	B160	Remit LEDES files to UST for Hunton, Blank Rome, CKSMM, and Stout	0.10	41.00
02/24/2025	C A RANKIN	B160	Coordinate finalization and filing of Debtors' professionals' monthly fee statements.	0.30	268.50
02/24/2025	T P BROWN	B160	Emails with C.Lascell and C.Rankin re fee apps and filing same	0.10	148.50
TOTAL B160				14.90	
02/03/2025	C A RANKIN	B190	Analyze and consider terms of 524(g) term sheet (1.2) and review and revise 524(g) analysis (.6).	1.80	1,611.00
02/03/2025	J P ROVIRA	B190	Review term sheet provided by Committee and address issues related to same.	1.30	1,430.00
02/03/2025	T P BROWN	B190	Review committee proposed 524(g) term sheet and related financial projections and consider strategy	2.30	3,415.50
02/03/2025	T P BROWN	B190	Emails with J.Rovira re section 524(g) plan and related call	0.10	148.50

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02/04/2025	J P ROVIRA	B190	Discuss issues related to Committee term sheet with T. Brown (.7); prepare for and participate in call with client regarding same (.8).	1.50	1,650.00
02/04/2025	C A RANKIN	B190	Prepare for and participate in conference with C. Lascell, K. Brinkman, and Hunton team regarding initial assessment of 524(g) term sheet.	0.70	626.50
02/04/2025	T P BROWN	B190	Emails with P.Barrett, K.Brinkman, R.Van Epps and C.Lascell re proposal and call to discuss	0.20	297.00
02/04/2025	T P BROWN	B190	Prepare for and participate in call with R.Van Epps, K.Brinkman and C.Lascell re committee proposal and issues and questions on same	1.00	1,485.00
02/04/2025	T P BROWN	B190	Call with Stout re committee proposal and outstanding issues	0.60	891.00
02/04/2025	T P BROWN	B190	Conference with J.Rovira re committee proposal and related strategy	0.50	742.50
02/04/2025	T P BROWN	B190	Review committee proposal and develop initial comments and questions	1.80	2,673.00
02/05/2025	T P BROWN	B190	Work on potential revisions to term sheet and related questions	1.50	2,227.50
02/05/2025	T P BROWN	B190	Conference with J.Rovira re term sheet and related issues and related emails	0.40	594.00
02/05/2025	T P BROWN	B190	Telephone call with P.Barrett re term sheet, questions and proposed insert.	0.80	1,188.00
02/05/2025	T P BROWN	B190	Prepare list of issues/questions in response to committee 524(g) proposed term sheet	2.20	3,267.00

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02/05/2025	H P LONG, III	B190	Analyze and comment on term sheet from Committee, including analyzing case law related to same	2.60	2,665.00
02/06/2025	T P BROWN	B190	Revise term sheet and information requests	3.40	5,049.00
02/06/2025	T P BROWN	B190	Emails with mediator and client reps re call on term sheet and comments	0.20	297.00
02/06/2025	T P BROWN	B190	Conference with T.Long and emails with T.Long re comments on term sheet and related issues	0.30	445.50
02/06/2025	T P BROWN	B190	Conference with J.Rovira re term sheet revisions	0.50	742.50
02/06/2025	H P LONG, III	B190	Continue to analyze and comment on Committee term sheet	1.40	1,435.00
02/06/2025	C A RANKIN	B190	Analyze and consider strategy for revised 524(g) term sheet.	0.80	716.00
02/06/2025	J P ROVIRA	B190	Review and revise Committee term sheet and list of open questions regarding same (1.3); discuss same with T. Brown (.5); attention to correspondence related to same (.2).	2.00	2,200.00
02/07/2025	T P BROWN	B190	Emails with K.Brinkman re term sheet revisions	0.10	148.50
02/07/2025	T P BROWN	B190	Email with committee and mediator re revised term sheet and information requests	0.20	297.00
02/07/2025	T P BROWN	B190	Conference with T.Long re compensation orders to UST and CNO's	0.10	148.50
02/07/2025	J P ROVIRA	B190	Address issues relating to revised term sheet and participate in multiple calls related to same.	1.30	1,430.00
02/07/2025	T P BROWN	B190	Prepare for call with mediator and prepare related outline for call	1.50	2,227.50

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02/07/2025	T P BROWN	B190	Conferences with J.Rovira re mediator call prep and re insert from P.Barrett	0.50	742.50
02/07/2025	T P BROWN	B190	Emails with K.Brinkman re comments on term sheet and information requests	0.20	297.00
02/07/2025	T P BROWN	B190	Email and call with P.Barrett re questions on insert to term sheet	0.30	445.50
02/07/2025	T P BROWN	B190	Call with mediator and debtor reps	0.60	891.00
02/07/2025	T P BROWN	B190	Revisions to term sheet and draft information requests	2.60	3,861.00
02/07/2025	T P BROWN	B190	Conference with J.Rovira re Chubb call	0.10	148.50
02/10/2025	H P LONG, III	B190	Analyze and work on motion for third interim order extending the stay	4.40	4,510.00
02/10/2025	H P LONG, III	B190	Analyze status of negotiations regarding Chubb settlement (.70) and related emails from insurer counsel and request for additional information (.60)	1.30	1,332.50
02/10/2025	T P BROWN	B190	Review committee case examples on 524(g) plans and investments and consider related strategy	1.20	1,782.00
02/10/2025	T P BROWN	B190	Conference with T.Long re hearing on February 13 and prep for same	0.20	297.00
02/10/2025	T P BROWN	B190	Emails with mediator re potential call on term sheet	0.10	148.50
02/10/2025	T P BROWN	B190	Emails with committee, J.Rovira and others re call on term sheet	0.20	297.00
02/10/2025	T P BROWN	B190	Emails with Chubb counsel and J.Rovira re update call	0.10	148.50
02/10/2025	T P BROWN	B190	Emails and conference with T.Long re UST change to order and CNO filings	0.10	148.50

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02/10/2025	J P ROVIRA	B190	Continue to address issues related to proposed term sheet with Committee and attention to correspondence related to same.	1.30	1,430.00
02/11/2025	J P ROVIRA	B190	Prepare for and participate in call with counsel for Chubb to provide mediation update (.8); prepare for and participate in call with Stout team concerning mediation and next stems (.7); review materials in advance of meeting with Committee on term sheet and address issues related to same (1.2).	2.70 Object to 1.90	2,970.00
02/11/2025	T P BROWN	B190	Call with Chubb's counsel re mediation status and settlement strategy	1.00	1,485.00
02/11/2025	T P BROWN	B190	Call with Stout reps on mediation, Chubb call and related strategy	0.50	742.50
02/11/2025	T P BROWN	B190	Conference with J.Rovira re stay extension and exclusivity motions	0.40	594.00
02/11/2025	T P BROWN	B190	Conference with T.Long re potential hearing dates for extension motions and strategy re preparation of motions and extensions to be sought	0.40	594.00
02/11/2025	T P BROWN	B190	Consider strategy re 524(g) plan proposal and related case law and open issues	1.10	1,633.50
02/12/2025	J P ROVIRA	B190	Prepare for and participate in virtual meeting with mediator and Committee professionals (2.3); follow up discussions related to same with T. Brown (.5); attention to correspondence related to same (.5).	3.30	3,630.00
02/12/2025	T P BROWN	B190	Conference with J.Rovira re mediation and Chubb issues and client call	0.20	297.00
02/12/2025	T P BROWN	B190	Emails with J.Rovira re client call prep	0.10	148.50

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02/12/2025	T P BROWN	B190	Prepare for and participate in call with committee and mediator re term sheet and liquidation analysis	2.00	2,970.00
02/12/2025	H P LONG, III	B190	Prepare for hearing on February 13 and analyze issues related to same	1.10	1,127.50
02/12/2025	H P LONG, III	B190	Analyze and continue to work on motion for third interim order extending the stay period	1.90	1,947.50
02/13/2025	H P LONG, III	B190	Prepare for and attend February 13 omnibus hearing	1.70	1,742.50
02/13/2025	T P BROWN	B190	Emails with K.Brinkman re MLB call on coverage issues	0.10	148.50
02/13/2025	T P BROWN	B190	Emails with Chubb's counsel re discussion on mediation status	0.10	148.50
02/13/2025	C A RANKIN	B190	Prepare for and participate in conference with C. Lascell, Hunton team, Stout team, and K. Brinkman regarding status of case and negotiations with Committee and other key parties.	1.10	984.50
02/13/2025	J P ROVIRA	B190	Prepare for and participate in update call with client related to mediation session with Committee (1.3); follow up discussion related to same with T. Brown (.3); attention to correspondence related to same (.2).	1.80	1,980.00
02/13/2025	T P BROWN	B190	Participate in client call on results of committee/mediator call on 2/12/25	0.50	742.50
02/13/2025	T P BROWN	B190	Emails with P.Barrett re term sheet discussion	0.10	148.50
02/13/2025	T P BROWN	B190	Conference with J.Rovira re strategy for term sheet and related issues	0.30	445.50

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02/14/2025	J P ROVIRA	B190	Prepare for and participate in call with insurers concerning mediation status and proposal from Committee (1.2); follow up discussion with T. Brown (.3); address issues relating to potential resolution of mediation and strategy related to same (.3).	1.80 Object to .3 hours.	1,980.00
02/14/2025	T P BROWN	B190	Conference with J.Rovira re Chubb discussion and related strategy	0.30	445.50
02/14/2025	T P BROWN	B190	Call with Chubb's counsel re term sheet discussions and settlement motion	0.70	1,039.50
02/14/2025	T P BROWN	B190	Conference with J.Rovira re results of Chubb call	0.20	297.00
02/14/2025	T P BROWN	B190	Emails with T.Long re stay extension motion	0.10	148.50
02/14/2025	T P BROWN	B190	Emails with P.Barrett re motion to consolidate appeals and update on term sheet	0.10	148.50
02/14/2025	H P LONG, III	B190	Analyze and work on motion for third interim order extending the stay period	3.70	3,792.50
02/15/2025	T P BROWN	B190	Emails with P.Barrett re extension request	0.10	148.50
02/17/2025	T P BROWN	B190	Consider strategy re term sheet discussions and potential plan issues	0.30	445.50
02/17/2025	T P BROWN	B190	Call from J.Rovira re Chubb discussion and related strategy	0.10	148.50
02/17/2025	T P BROWN	B190	Emails with P.Barrett re extension request and any related impact on case	0.10	148.50
02/17/2025	T P BROWN	B190	Review draft of stay extension motion and consider potential changes	0.40	594.00
02/18/2025	T P BROWN	B190	Prepare for and participate in call with Stout on strategy and open issues and hearing prep	0.80	1,188.00

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02/18/2025	T P BROWN	B190	Conference with J.Rovira re committee meeting results and related term sheet strategy and Chubb discussions	0.60	891.00
02/18/2025	T P BROWN	B190	Work on term sheet revisions and potential responses and questions on term sheet and liquidation analysis and approach	0.50	742.50
02/18/2025	T P BROWN	B190	Conference with J.Rovira re term sheet and Chubb strategy	0.40	594.00
02/18/2025	T P BROWN	B190	Revise motion on exclusivity extension and related conference with T.Long	0.40	594.00
02/18/2025	T P BROWN	B190	Emails with P.Barrett re calls on term sheet and re extension request and consider same	0.30	445.50
02/18/2025	T P BROWN	B190	Emails with mediator re call with debtor and committee and related emails with J.Rovira	0.20	297.00
02/18/2025	T P BROWN	B190	Review email to committee re term sheet status and related conference with J.Rovira	0.10	148.50
02/18/2025	T P BROWN	B190	Review comments to term sheet for client discussion	0.50	742.50
02/18/2025	T P BROWN	B190	Review emails from and to K.Brinkman re coverage exhaustion issue for negotiations	0.20	297.00
02/18/2025	T P BROWN	B190	Review committee revisions to term sheet and liquidation analysis and consider strategy re same	0.40	594.00
02/18/2025	T P BROWN	B190	Review notice of deposition and related email from K.Courington	0.10	148.50
02/18/2025	H P LONG, III	B190	Analyze comments on settlement term sheet from Committee and related strategy	0.70	717.50

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02/18/2025	H P LONG, III	B190	Analyze and work on motion for third interim order extending stay periods	2.10	2,152.50
02/18/2025	T P BROWN	B190	Conferences with T.Long re potential hearing dates for term sheet, exclusivity and stay motions	0.20	297.00
02/18/2025	T P BROWN	B190	Revise proposed motion on stay extension and review transcript on rulings	1.90	2,821.50
02/18/2025	J P ROVIRA	B190	Prepare for and participate in call with Stout concerning mediation and potential settlement issues (1.0); attention to correspondence related to same with Committee (.7); review and revise term sheet and attention to correspondence related to same (1.5); participate in multiple calls with T. Brown relating to potential settlement with Committee (.6).	3.80	4,180.00
02/18/2025	C A RANKIN	B190	Analyze materials from Committee regarding 524(g) construct and assess strategic considerations regarding same.	1.60	1,432.00
02/19/2025	C A RANKIN	B190	Prepare for and participate in conference with C. Lascell, Hunton team, Stout team, K. Brinkman, and S. Barrett regarding Committee's 524(g) materials and strategic considerations regarding same.	1.10	984.50
02/19/2025	T L CANADA	B190	Finalize and electronically file Second Motion to Extend Exclusivity Period and Notice regarding same	0.50	205.00
02/19/2025	C A RANKIN	B190	Conduct research for term sheet revisions and communications with J. Rovira regarding same.	0.50	447.50

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02/19/2025	J P ROVIRA	B190	Prepare for and participate in call with client concerning settlement term sheet and next steps (1.3); follow up discussions with T. Brown related to same (1.0); attention to correspondence related to same (.5); review talking points on liquidation analysis and address issues related to same (.5).	3.30	3,630.00
02/19/2025	J P ROVIRA	B190	Review and revise motion to extend automatic stay and attention to correspondence related to same.	1.00	1,100.00
02/19/2025	T P BROWN	B190	Emails with J.Rovira re calls on term sheet revisions with client and mediator	0.20	297.00
02/19/2025	T P BROWN	B190	Emails and conferences with T.Long re exclusivity extension motion and revised deadlines	0.50	742.50
02/19/2025	T P BROWN	B190	Revise proposed exclusivity motion	0.40	594.00
02/19/2025	T P BROWN	B190	Revise proposed motion to extend stay period and emails with T.Long re same	0.40	594.00
02/19/2025	T P BROWN	B190	Emails with P.Barrett re proposed term sheet calls and sharing of draft	0.10	148.50
02/19/2025	T P BROWN	B190	Emails with mediator re proposed call with committee and debtor professionals on term sheet	0.10	148.50
02/19/2025	T P BROWN	B190	Emails with committee counsel re mediation call	0.10	148.50
02/19/2025	T P BROWN	B190	Call with P.Barrett re term sheet issues and related emails with J.Rovira and revise term sheet accordingly	0.50	742.50

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02/19/2025	T P BROWN	B190	Draft discussion points for liquidation analysis and related call and emails re proposed points with client and advisors re same	2.20	3,267.00
02/19/2025	T P BROWN	B190	Conference with T.Long re filing notices and motions on exclusivity and stay and final modifications per term sheet discussions	0.20	297.00
02/19/2025	T P BROWN	B190	Review proposed email from T.Long re exclusivity dates and extensions requested and conference with T.Long re same	0.20	297.00
02/19/2025	T P BROWN	B190	Review comments to stay extension motion and related calls with T.Long and J.Rovira	0.30	445.50
02/19/2025	T P BROWN	B190	Conference with J.Rovira to prepare for client call on term sheet and related call with client	0.70	1,039.50
02/19/2025	H P LONG, III	B190	Analyze comments to settlement term sheet and participate in call with debtor team, including C. Lascell and Stout to discuss same and strategy	0.80	820.00
02/19/2025	H P LONG, III	B190	Emails with C. Lascell regarding motion for third interim order extending stay and motion to extend exclusivity	0.50	512.50
02/19/2025	H P LONG, III	B190	Analyze and finalize motion for third interim order extending stay periods	1.80	1,845.00
02/20/2025	J P ROVIRA	B190	Prepare for and participate in call with Committee and mediator concerning term sheet (1.3); follow up discussions with T. Brown (.5); attention to correspondence related to same (.3).	2.10	2,310.00

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02/20/2025	T P BROWN	B190	Prepare for call with committee and mediator on term sheet and liquidation analysis	0.50	742.50
02/20/2025	T P BROWN	B190	Call with committee and mediator on term sheet and liquidation analysis	0.80	1,188.00
02/20/2025	T P BROWN	B190	Conference with J.Rovira following call with mediator and committee	0.50	742.50
02/20/2025	T P BROWN	B190	Review email from J.Rovira to C.Lascell and others re results of mediation call	0.10	148.50
02/20/2025	T P BROWN	B190	Work on list of prepetition vendors and professionals and related conference with T.Long	0.20	297.00
02/20/2025	T P BROWN	B190	Conference with T.Long re SOFA info and POC's vendor payments made and owed and email with T.Long re same	0.30	445.50
02/20/2025	T P BROWN	B190	Review preliminary protected persons list from C.Rankin and related email	0.10	148.50
02/20/2025	T P BROWN	B190	Emails with mediator re extension of mediation	0.10	148.50
02/20/2025	T P BROWN	B190	Preliminary review of fee statement	0.20	297.00
02/20/2025	T P BROWN	B190	Consider strategy re term sheet and plan provisions	0.40	594.00
02/20/2025	C A RANKIN	B190	Analyze revised 524(g) term sheet and prepare draft of Exhibit B for same, and circulate draft to client for review.	0.70	626.50
02/20/2025	H P LONG, III	B190	Analyze and work on settlement term sheet, including identifying each of the intended protected parties	0.70	717.50
02/21/2025	T P BROWN	B190	Emails with J.Rovira re settled but unpaid claims and consider related proposed treatment	0.40	594.00

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02/21/2025	T P BROWN	B190	Review reports re holders and sums of settled but unpaid claims	0.80	1,188.00
02/21/2025	T P BROWN	B190	Conference with J.Rovira re term sheet revisions and review same and related strategy	0.40	594.00
02/21/2025	T P BROWN	B190	Emails with P.Barrett re term sheet discussions and fee statement	0.20	297.00
02/21/2025	T P BROWN	B190	Review emails from committee counsel re liquidation analysis and preliminary review of analysis	0.40	594.00
02/21/2025	T P BROWN	B190	Review emails with C.Lascell re term sheet changes and sharing with Chubb	0.10	148.50
02/21/2025	T P BROWN	B190	Review email with Chubb's counsel re term sheet	0.10	148.50
02/21/2025	T P BROWN	B190	Review docket notices re consolidation of appeals and briefing	0.10	148.50
02/21/2025	T P BROWN	B190	Review list of persons to be protected from avoidance actions and related email from C.Lascell and conferences with J.Rovira and T.Long re same	0.30	445.50
02/21/2025	T P BROWN	B190	Consider strategy re plan and term sheet	0.40	594.00
02/21/2025	H P LONG, III	B190	Analyze and work on exhibit to settlement term sheet	0.70	717.50
02/21/2025	J P ROVIRA	B190	Continue to address issues relating to potential settlement with Committee and attention to correspondence related to same (1.0); review and revise term sheet related to same and address strategy related to same (.8).	1.80	1,980.00

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02/21/2025	C A RANKIN	B190	Analyze comments regarding Exhibit B to 524(g) term sheet and revise same.	0.50	447.50
02/22/2025	T P BROWN	B190	Review updated liquidation analysis from committee counsel and consider additional questions	0.40	594.00
02/24/2025	T P BROWN	B190	Emails with debtor's professionals re term sheet and liquidation analysis and related call	0.20	297.00
02/24/2025	T P BROWN	B190	Call with Chubb re term sheet and settlement discussions	0.80	1,188.00
02/24/2025	H P LONG, III	B190	Analyze strategy and issues related to settlement term sheet and next steps	1.20	1,230.00
02/24/2025	T P BROWN	B190	Conference with J.Rovira re Chubb call	0.30	445.50
02/24/2025	C A RANKIN	B190	Analyze Choate's letter regarding Liberty's participation in mediation.	0.20	179.00
02/24/2025	H P LONG, III	B190	Analyze letter from counsel to Liberty Mutual regarding mediation and purported claim and strategy (.50) and analyze claim filed by Liberty Mutual (.30)	0.80	820.00
02/24/2025	J P ROVIRA	B190	Prepare for and participate in update call with counsel for Chubb.	1.00	1,100.00
02/24/2025	T P BROWN	B190	Research precedent on 524(b) cases and term sheet proposed structure	2.30	3,415.50
02/24/2025	T P BROWN	B190	Emails with J.Rovira re client call on liquidation analysis and strategy	0.10	148.50
02/24/2025	T P BROWN	B190	Conference with J.Rovira after Chubb call	0.40	594.00
02/24/2025	T P BROWN	B190	Work on questions on liquidation analysis and review related documents	0.70	1,039.50
02/24/2025	T P BROWN	B190	Consider request of LMIC to join mediation and related emails with J.Rovira	0.30	445.50

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

INVOICE: 131823856
 DATE: 03/27/2025
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/25/2025	H P LONG, III	B190	Analyze issues and strategy related to filing term sheet with court and prepare motion related to same	2.30	2,357.50
02/25/2025	T P BROWN	B190	Emails with C.Rankin re Stout call	0.10	148.50
02/25/2025	T P BROWN	B190	Consider motion strategy and review complex case roles and code re related relief	0.30	445.50
02/25/2025	T P BROWN	B190	Consider updated liquidation analysis and additional questions	0.40	594.00
02/25/2025	T P BROWN	B190	Review precedent for trust provisions contemplated by proposed term sheet	1.20	1,782.00
02/25/2025	T P BROWN	B190	Emails with committee counsel re term sheet precedent and related email with J.Rovira	0.10	148.50
02/25/2025	T P BROWN	B190	Conference with J.Rovira to report on client call and discuss term sheet strategy	0.50	742.50
02/25/2025	T P BROWN	B190	Emails with P.Barrett re call and term sheet discussions	0.10	148.50
02/25/2025	T P BROWN	B190	Conference with T.Long re preparation of motions re term sheet and related email with J.Rovira	0.50	742.50
02/25/2025	T P BROWN	B190	Prepare for and participate in call with client and debtor professionals on term sheet, liquidation analysis and strategy	1.60	2,376.00
02/26/2025	T P BROWN	B190	Emails with committee counsel re term sheet revisions and proposed discussion	0.10	148.50
02/26/2025	T P BROWN	B190	Revise motion and order for expedited status conference and term sheet overview	0.90	1,336.50

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

INVOICE: 131823856
 DATE: 03/27/2025
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/26/2025	T P BROWN	B190	Emails with client reps re LMIC letter and email to acknowledge receipt and ETA on response	0.20	297.00
02/26/2025	T P BROWN	B190	Review updated term sheet for any changes for final review and revise term sheet	1.80	2,673.00
02/26/2025	T P BROWN	B190	Review precedent from prior cases on term sheet plan and trust approach	1.70	2,524.50
02/26/2025	T P BROWN	B190	Emails to committee counsel and mediator re potential call on 2/27	0.20	297.00
02/26/2025	T P BROWN	B190	Consider strategy re term sheet related hearing	0.30	445.50
02/26/2025	T P BROWN	B190	Conferences with T.Long re proposed motion for scheduling conference and expedited hearing motion	0.40	594.00
02/26/2025	T P BROWN	B190	Conference with J.Rovira re final revisions to term sheet and related strategy	0.30	445.50
02/26/2025	T P BROWN	B190	Email to T.Long re revisions to motion and order	0.10	148.50
02/26/2025	T P BROWN	B190	Conference with C.Rankin re Exhibit B to term sheet and proposed circulation for approval	0.10	148.50
02/26/2025	J P ROVIRA	B190	Continue to address issues relating to potential resolution with Committee and attention to correspondence related to same.	1.00	1,100.00
02/26/2025	H P LONG, III	B190	Analyze and work on motion related to settlement term sheet	1.70	1,742.50
02/26/2025	H P LONG, III	B190	Analyze and comment on settlement term sheet	1.10	1,127.50
02/26/2025	C A RANKIN	B190	Further revise Exhibit B for 524(g) term sheet and circulate same to client and professionals group.	0.20	179.00

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

INVOICE: 131823856
 DATE: 03/27/2025
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/27/2025	N S MONICO	B190	Conference with T.Brown regarding settlement negotiations and anticipated workflow in light of the same	0.30	208.50
02/27/2025	H P LONG, III	B190	Analyze joint status report for appeal of second interim stay order and related issues (.50), and communications with N. Miller regarding the same (.10)	0.60	615.00
02/27/2025	H P LONG, III	B190	Prepare for and participate in call with mediator and parties regarding settlement	1.10	1,127.50
02/27/2025	H P LONG, III	B190	Analyze revisions to settlement term sheet and strategy related to same	0.90	922.50
02/27/2025	T P BROWN	B190	Prepare for call with mediator and committee on term sheet discussions and draft related outline	0.70	1,039.50
02/27/2025	T P BROWN	B190	Conferences with T.Long re revisions to motion for status conference and emails with J.Rovira re same	0.30	445.50
02/27/2025	T P BROWN	B190	Emails and telephone calls with R.Barrett re mediation call and strategy	0.30	445.50
02/27/2025	T P BROWN	B190	Review revisions to motion for status conference and email to J.Rovira re same	0.30	445.50
02/27/2025	T P BROWN	B190	Email to J.Rovira re term sheet discussions and outline of outstanding issues	0.20	297.00
02/27/2025	T P BROWN	B190	Participate in mediation call	0.80	1,188.00
02/27/2025	T P BROWN	B190	Conference with J.Rovira re results of mediation call	0.30	445.50
02/27/2025	T P BROWN	B190	Emails with client and debtor reps re report on call with committee and mediator	0.30	445.50

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

INVOICE: 131823856
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/27/2025	T P BROWN	B190	Emails to and from P.Barrett re call with mediator for 2/28 and re appeal	0.20	297.00
02/27/2025	T P BROWN	B190	Prepare for 3/5 hearings on extension of stay and exclusivity extensions and review transcripts and reply to motions	2.40	3,564.00
02/27/2025	T P BROWN	B190	Review proposed revisions on term sheet from other parties	0.40	594.00
02/27/2025	T P BROWN	B190	Review proposed D.Ct. report from committee and related emails with T.Long	0.10	148.50
02/27/2025	J P ROVIRA	B190	Prepare for and participate in mediation discussion with Committee (.8); discuss same with T. Brown and follow up emails and calls related to same (.5).	1.30	1,430.00
02/27/2025	H P LONG, III	B190	Analyze and prepare for March 5 hearing	0.70	717.50
02/28/2025	T P BROWN	B190	Review emails with K.Courington re La practice issues for term sheet	0.10	148.50
02/28/2025	T P BROWN	B190	Email with T.Long re objection to stay extension motion and related arguments	0.20	297.00
02/28/2025	T P BROWN	B190	Emails and call with T.Long and review numerous emails with debtor's counsel on term sheet negotiations	0.50	742.50
02/28/2025	T P BROWN	B190	Prepare for hearings on 3/5/25	0.40	594.00
02/28/2025	T P BROWN	B190	Review transcript of 9/10 testimony on stay extension motion	1.40	2,079.00
02/28/2025	T P BROWN	B190	Emails to T.Long re edits to term sheet	0.10	148.50
02/28/2025	H P LONG, III	B190	Analyze precedent related to revisions to plan set forth in term sheet and work on the same	2.70	2,767.50

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

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/28/2025	H P LONG, III	B190	Analyze objection from Hoffman to third interim order extending stay and strategy	0.50	512.50
02/28/2025	H P LONG, III	B190	Analyze objection from Rousell to third interim order extending stay and related strategy	0.60	615.00
02/28/2025	H P LONG, III	B190	Analyze revisions to settlement term sheet and strategy related to same	1.60	1,640.00
02/28/2025	J P ROVIRA	B190	Prepare for participate in mediation session (.8); attention to correspondence related to same and follow up discussions related to same (1.0); review revised term sheets and attention to correspondence related to same (.5).	2.30	2,530.00
02/28/2025	H P LONG, III	B190	Analyze proposed comments from Committee regarding approval of third interim order extending stay (.50), and communications with J. Leismer regarding the same (.10)	0.60	615.00
			TOTAL B190	163.80	
02/03/2025	N S MONICO	B210	Analyze correspondence/documenta tion regarding remaining funds in escrow settlement account in Louisiana (.6); consider strategies for accessing/resolving the same (.3); research the same (1.1)	2.00	1,390.00
02/13/2025	N S MONICO	B210	Research Mississippi law on escrow accounts (1.6); prepare summary of the same (.8)	2.40	1,668.00
02/18/2025	H P LONG, III	B210	Analyze and comment on monthly operating report (.70), and communications with D. Ramlijak regarding the same (.60)	1.30	1,332.50

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

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
02/20/2025	T P BROWN	B210	Conference with T.Long re MOR and preliminary review of same	0.10	148.50
02/20/2025	H P LONG, III	B210	Emails with C. Lascell and D. Ramlijak regarding monthly operating report	0.40	410.00
02/21/2025	H P LONG, III	B210	Analyze and finalize monthly operating report (.60), and communications with C. Lascell (.10) and Verita (.10) regarding the same	0.80	820.00
02/21/2025	T P BROWN	B210	Review proposed MOR and emails with T.Long re filing MOR	0.20	297.00
02/27/2025	T P BROWN	B210	Review C.Lascell invoice and related emails	0.10	148.50
			TOTAL B210	7.30	
02/11/2025	H P LONG, III	B320	Analyze and work on motion to extend exclusivity periods	3.10	3,177.50
02/13/2025	H P LONG, III	B320	Analyze and work on motion to extend exclusivity periods	2.30	2,357.50
02/18/2025	H P LONG, III	B320	Analyze and work on motion to extend exclusivity periods	1.20	1,230.00
02/19/2025	H P LONG, III	B320	Analyze and finalize motion to extend exclusivity periods	1.20	1,230.00
02/19/2025	J P ROVIRA	B320	Review motion to extend exclusivity and attention to correspondence related to same.	0.50	550.00
02/27/2025	H P LONG, III	B320	Analyze precedent related to revisions to plan and disclosure statement related to settlement term sheet	2.40	2,460.00
			TOTAL B320	10.70	
			TOTAL HOURS	210.30	

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

INVOICE: 131823856
 DATE: 03/27/2025
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TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
T P BROWN	Partner	82.00	1,485.00	121,770.00
J P ROVIRA	Partner	35.10	1,100.00	38,610.00
H P LONG, III	Counsel	62.20	1,025.00	63,755.00
N S MONICO	Associate	4.70	695.00	3,266.50
C A RANKIN	Associate	16.30	895.00	14,588.50
T L CANADA	Paralegal	10.00	410.00	4,100.00
TOTAL FEES (\$)				246,090.00

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
B110	Case Administration	12.50	8,665.00
B150	Meetings of and Communications with Creditors	1.10	1,127.50
B160	Fee / Employment Applications	14.90	14,586.50
B190	Other Contested Matters (excluding assumption / rejection motions)	163.80	204,491.50
B210	Business Operations	7.30	6,214.50
B320	Plan and Disclosure Statement (including Business Plan)	10.70	11,005.00
		210.30	246,090.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E106	Online Research (Westlaw and Lexis)	343.36
E109	Local Travel	13.00
E111	Meals	16.99
E116	Trial Transcripts	33.00
E118	Litigation Support Vendors	1,968.75
TOTAL CURRENT EXPENSES (\$)		2,375.10

INVOICE SUMMARY:

Current Fees:	\$ 246,090.00
Current Charges:	2,375.10
CURRENT INVOICE AMOUNT DUE:	\$ 248,465.10

EXHIBIT B

BLANK ROME LLP

Kyle P. Brinkman
1825 Eye Street NW
Washington DC 20006
Telephone: (202) 420-2200

Special Insurance Counsel for Debtor and Debtor in Possession

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

In re:

HOPEMAN BROTHERS, INC.,

Debtor.

:
: **Chapter 11**
:
: **Case No. 24-32428 (KLP)**
:
:
:
:

**SEVENTH MONTHLY FEE STATEMENT OF BLANK ROME LLP
AS SPECIAL INSURANCE COUNSEL FOR THE DEBTOR FOR ALLOWANCE OF
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED FROM FEBRUARY 1 THROUGH FEBRUARY 28, 2025**

Name of Applicant:	Blank Rome 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. 164]
Time Period Covered:	February 1 through February 28, 2025
Total Fees Requested:	\$14,608.44 (80% of \$18,260.55)
Total Expenses Requested:	\$0.00
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 Blank Rome LLP, special insurance 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 Blank Rome for the period from February 1 through February 28, 2025 (the “Fee Period”) and reimbursement of the actual and necessary expenses that Blank Rome LLP incurred during the Fee Period. By this Monthly Fee Statement, Blank Rome seeks allowance of compensation for services rendered in the amount of \$18,260.55 and payment in the amount of \$14,608.44 (which equals 80% of the compensation sought herein). Blank Rome incurred no expenses during the Fee Period and therefore does not seek allowance and reimbursement of actual and necessary expenses pursuant to this Monthly Fee Statement.

Itemization of Services Rendered and Disbursements Incurred

1. In support of this Monthly Fee Statement, Blank Rome 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 Blank Rome professionals and paraprofessionals engaged in the representation of the Debtor during the Fee Period.
 - **Exhibit C** is a summary of the expenses incurred by Blank Rome during the Fee Period.

- **Exhibit D** is a detailed invoice for the hours expended and fees incurred by Blank Rome 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. Blank Rome 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, Blank Rome respectfully requests payment of its reasonable and necessary fees and expenses incurred during the Fee Period in the total amount of \$14,608.44 consisting of (i) \$14,608.44, which is 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by Blank Rome during the Fee Period, and (ii) \$0.00 for actual and necessary costs and expenses.

[Remainder of Page Intentionally Left Blank]

Dated: March 31, 2025
Washington DC

/s/ Kyle P. Brinkman

Kyle P. Brinkman
1825 Eye Street NW
Washington DC 20006
Telephone: (202) 420-2200

Special Insurance Counsel for Debtor and Debtor in Possession

Electronically filed by:

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

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
Email: hlong@huntonak.com

Counsel to 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
B160	Fee/Employment Applications	0.3	\$292.95
B190	Other Contested Matters excluding assumption/rejection motions)	18.4	\$17,967.60
TOTAL		18.7	\$18,260.55

EXHIBIT B

Professionals Rendering Services during the Fee Period

The Blank Rome attorneys who rendered professional services in these cases during the Fee Period include:

Professional	Position	First Bar Date	Section	Hourly Billing Rate	Total Hours Billed	Total Compensation
Kyle Brinkman	Partner	2010	Insurance Recovery	976.50	18.70	\$18,260.55
Totals					18.70	\$18,260.55

Blank Rome paraprofessionals who rendered professional services in these cases during the Fee Period include:

Paraprofessional	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
N/A				0	0
Totals				0	0

EXHIBIT C

Summary of Expenses Incurred during the Fee Period

Type	Expenses
N/A	0
TOTAL EXPENSES:	0

EXHIBIT D

Detailed Invoice of Fees and Expenses Incurred During the Fee Period

BLANKROME

1825 EYE STREET NW
WASHINGTON, DC 20006-5403
(202) 420-2200
FEDERAL TAX ID NO. 23-1311874

HOPEMAN BROTHERS, INC.
ATTN: CHRISTOPHER LASCELL
6 AUBURN COURT
BROOKLINE, MA 02446-6380

INVOICE DATE: MARCH 20, 2025
CLIENT ID: 200433
MATTER NUMBER: 200433-00003 03358
INVOICE NUMBER: 2266169

REGARDING: HOPEMAN BROTHERS
INSURANCE ADVICE - BANKRUPTCY

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
10/10/2024	2228873	\$26,238.15	\$0.00	\$26,238.15
11/08/2024	2235663	\$23,372.55	\$0.00	\$23,372.55
12/18/2024	2246604	\$15,492.15	\$0.00	\$15,492.15
01/13/2025	2249528	\$10,925.10	\$0.00	\$10,925.10
02/20/2025	2259192	\$1,660.05	\$0.00	\$1,660.05
BALANCE FORWARD				\$77,688.00
FOR LEGAL SERVICES RENDERED THROUGH 2/28/25			\$18,260.55	
CURRENT INVOICE TOTAL				\$18,260.55
TOTAL AMOUNT DUE, INCLUDING BALANCE FORWARD				\$95,948.55

ACH/WIRE		Mail
Bank Name	Citizens Bank	Blank Rome LLP
Address:	Philadelphia, PA	Attn: Finance Department
Account Title:	Blank Rome LLP	One Logan Square
Account Number:	6238669326	130 North 18 th St
ABA Number:	036076150 (Domestic)	Philadelphia, PA 19103-6998
Swift Code	CTZIUS33 (International)	

To pay by Electronic Funds Transfer, visit www.BlankRome.com/Payments

BLANKROME

1825 EYE STREET NW
WASHINGTON, DC 20006-5403
(202) 420-2200
FEDERAL TAX ID NO. 23-1311874

HOPEMAN BROTHERS, INC.
ATTN: CHRISTOPHER LASCELL
6 AUBURN COURT
BROOKLINE, MA 02446-6380

INVOICE DATE: MARCH 20, 2025
CLIENT ID: 200433
MATTER NUMBER: 200433-00003
INVOICE NUMBER: 2266169
PAGE 1

**REGARDING: HOPEMAN BROTHERS
INSURANCE ADVICE - BANKRUPTCY**

FOR LEGAL SERVICES RENDERED THROUGH FEBRUARY 28, 2025

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
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TASK: B160 FEE/EMPLOYMENT APPLICATIONS

02/18/25	DRAFT EMAIL CORRESPONDENCE TO C. RANKIN REGARDING BLANK ROME'S MONTHLY FEE STATEMENT	K. BRINKMAN	B160	0.10	97.65
02/19/25	REVIEW AND REVISE BLANK ROME'S DRAFT MONTHLY FEE STATEMENT	K. BRINKMAN	B160	0.10	97.65
02/20/25	DRAFT EMAIL CORRESPONDENCE TO C. RANKIN AND T. LONG REGARDING BLANK ROME'S MONTHLY FEE STATEMENT	K. BRINKMAN	B160	0.10	97.65
TOTALS FOR B160 FEE/EMPLOYMENT APPLICATIONS				0.30	292.95

TASK: B190 OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION)

02/04/25	ANALYZE UCC'S PROPOSED SETTLEMENT TERMS FOR CHUBB DISPUTE (.7); DRAFT EMAIL CORRESPONDENCE REGARDING SAME TO C. LASCELL, T. BROWN, J. ROVIRA, C. RANKIN, AND R. VAN EPPS (.2); PREPARE FOR AND PARTICIPATE IN TELECONFERENCE WITH C. LASCELL, T. BROWN, J. ROVIRA, C. RANKIN, AND R. VAN EPPS (.7)	K. BRINKMAN	B190	1.60	1,562.40
02/05/25	ANALYZE UCC'S PROPOSED SETTLEMENT TERMS FOR CHUBB DISPUTE	K. BRINKMAN	B190	0.30	292.95
02/06/25	ANALYZE HUNTON AK COMMENTS AND QUESTIONS REGARDING UCC'S PROPOSED SETTLEMENT TERMS FOR CHUBB DISPUTE (.3); DRAFT EMAIL CORRESPONDENCE TO C. LASCELL, R. VAN EPPS, T. BROWN, J. ROVIRA, AND P. BARRETT REGARDING SAME (.2)	K. BRINKMAN	B190	0.50	488.25

HOPEMAN BROTHERS
FILE NUMBER: 200433-00003

PAGE 2
INVOICE # 2266169
MARCH 20, 2025

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/07/25	ANALYZE HUNTON AK COMMENTS AND QUESTIONS REGARDING UCC'S PROPOSED SETTLEMENT TERMS FOR CHUBB DISPUTE (.7); DRAFT EMAIL CORRESPONDENCE TO C. LASCELL, R. VAN EPPS, T. BROWN, J. ROVIRA, AND P. BARRETT REGARDING SAME (.2); PREPARE FOR AND PARTICIPATE IN MEDIATION TELECONFERENCE WITH JUDGE HUENNEKENS, C. LASCELL, R. VAN EPPS, T. BROWN, P. BARRETT (.7)	K. BRINKMAN	B190	1.60	1,562.40
02/10/25	ANALYZE RESPONSE FROM J. LIESEMER REGARDING MEDIATION OF CHUBB DISPUTE (.1); ANALYSIS REGARDING MEDIATION OF CHUBB DISPUTE (.2); DRAFT EMAIL CORRESPONDENCE TO T. BROWN REGARDING MEDIATION (.1)	K. BRINKMAN	B190	0.40	390.60
02/11/25	PLAN AND PREPARE FOR FURTHER MEDIATION OF CHUBB DISPUTE	K. BRINKMAN	B190	0.20	195.30
02/12/25	PREPARE FOR AND PARTICIPATE IN MEDIATION SESSION WITH UCC REPRESENTATIVES, T. BROWN, J. ROVIRA, P. BARRETT, AND JUDGE HUENNEKENS REGARDING CHUBB DISPUTE	K. BRINKMAN	B190	1.70	1,660.05
02/13/25	PREPARE FOR AND PARTICIPATE IN TELECONFERENCE WITH C. LASCELL, R. VAN EPPS, T. BROWN, J. ROVIRA, AND C. RANKIN REGARDING STATUS AND STRATEGY (1.0); DRAFT EMAIL CORRESPONDENCE TO T. BROWN AND T. LONG (.1)	K. BRINKMAN	B190	1.10	1,074.15
02/13/25	ANALYZE CORRESPONDENCE FROM UCC COVERAGE COUNSEL D. COX REQUESTING TELECONFERENCE (.1); DRAFT EMAIL CORRESPONDENCE TO T. BROWN AND J. ROVIRA REGARDING SAME (.1)	K. BRINKMAN	B190	0.20	195.30
02/14/25	DRAFT EMAIL CORRESPONDENCE IN RESPONSE TO UCC COVERAGE COUNSEL D. COX (.1); ANALYZE CHUBB AGREEMENTS IN CONNECTION WITH SAME (.4)	K. BRINKMAN	B190	0.50	488.25
02/18/25	ANALYZE CORRESPONDENCE AMONG J. ROVIRA AND UCC	K. BRINKMAN	B190	2.60	2,538.90

HOPEMAN BROTHERS
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DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	COUNSEL REGARDING CONTINUING MEDIATION OF CHUBB DISPUTE (.2); ANALYZE REVISED DRAFT TERM SHEET RECEIVED FROM UCC COUNSEL (.3); ANALYZE LEGAL AUTHORITIES RECEIVED FROM UCC COUNSEL (.5); ANALYZE 2008 AND 2009 CHUBB COVERAGE-IN-PLACE AGREEMENTS (.4); DRAFT EMAIL CORRESPONDENCE TO HUNTON AK TEAM, C. LASCELL, R. VAN EPPS, D. RAMLJAK, AND P. BARRETT (.1); DRAFT EMAIL CORRESPONDENCE IN RESPONSE TO J. ROVIRA INQUIRY REGARDING ALLOCATION RULES APPLICABLE TO POLICIES (.3); ANALYZE POLICY AND PRIOR LITIGATION DOCUMENTS TO RESPOND TO J. ROVIRA INQUIRY (.8)				
02/19/25	PREPARE FOR AND PARTICIPATE IN TELECONFERENCE WITH C. LASCELL, R. VAN EPPS, D. RAMLJAK, T. BROWN, J. ROVIRA, C. RANKIN, T. LONG, P. BARRETT REGARDING STATUS AND STRATEGY FOR MEDIATION OF CHUBB DISPUTE (1.0); ANALYZE PROPOSED LIQUIDATION ANALYSIS AND ONGOING BUSINESS EVALUATION DOCUMENTS RECEIVED FROM UCC COUNSEL (.4); ANALYZE PROPOSED REVISIONS TO TERM SHEET FROM T. BROWN AND J. ROVIRA (.2); ANALYZE EMAILS AMONG J. ROVIRA AND UCC COUNSEL REGARDING TERM SHEET AND MEDIATION (.1)	K. BRINKMAN	B190	1.70	1,660.05
02/20/25	PREPARE FOR AND PARTICIPATE IN TELECONFERENCE WITH JUDGE HUENNEKENS, J. LIESEMER, T. PHILLIPS, N. MILLER, D. COX, B. EDWARDS, C. TULLY, T. BROWN, J. ROVIRA, P. BARRETT (.8); DRAFT EMAIL CORRESPONDENCE TO T. BROWN AND J. ROVIRA REGARDING SAME (.1); DRAFT EMAIL CORRESPONDENCE TO C. RANKIN REGARDING SAME (.1); DRAFT EMAIL CORRESPONDENCE TO C. LASCELL AND HUNTON AK TEAM	K. BRINKMAN	B190	1.10	1,074.15

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FILE NUMBER: 200433-00003

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MARCH 20, 2025

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	REGARDING IDENTIFICATION OF HOPEMAN VENDORS FOR TERM SHEET (.1)				
02/21/25	ANALYZE UPDATED PROPOSED TERM SHEET FOR UCC NEGOTIATIONS AND HUNTON AK COMMENTS REGARDING SAME	K. BRINKMAN	B190	0.40	390.60
02/22/25	ANALYZE UPDATED DRAFT LIQUIDATION ANALYSIS RECEIVED FROM UCC COUNSEL IN SUPPORT OF REVISED TERM SHEET	K. BRINKMAN	B190	0.30	292.95
02/24/25	DRAFT EMAIL CORRESPONDENCE TO C. LASCELL, R. VAN EPPS, D. RAMLJAK, T. BROWN, J. ROVIRA, C. RANKIN, P. BARRETT (.2); ANALYZE DRAFT LIQUIDATION ANALYSIS RECEIVED FROM UCC COUNSEL (.2); ANALYZE EMAIL CORRESPONDENCE FROM K. COURINGTON AND C. RANKIN REGARDING HOPEMAN VENDOR LIST FOR TERM SHEET (.1)	K. BRINKMAN	B190	0.50	488.25
02/25/25	PREPARE FOR AND PARTICIPATE IN TELECONFERENCE WITH C. LASCELL, R. VAN EPPS, D. RAMLJAK, T. BROWN REGARDING MEDIATION, DRAFT LIQUIDATION ANALYSIS, AND UCC TERM SHEET	K. BRINKMAN	B190	0.90	878.85
02/26/25	ANALYZE CORRESPONDENCE FROM D. GOODING (LIBERTY MUTUAL COUNSEL) AND ASSOCIATED COMMENTS FROM T. BROWN (.2); ANALYZE REVISED DRAFT TERM SHEET WITH UCC AND EXHIBIT THERETO (.2); DRAFT EMAIL CORRESPONDENCE TO C. LASCELL, R. VAN EPPS, D. RAMLJAK, T. BROWN, J. ROVIRA, C. RANKIN, T. LONG, AND P. BARRETT REGARDING DRAFT TERM SHEET WITH UCC (.2)	K. BRINKMAN	B190	0.60	585.90
				Object to 0.40 hours.	
02/27/25	PREPARE FOR AND PARTICIPATE IN MEDIATION TELECONFERENCE WITH JUDGE HUENNEKENS, T. PHILLIPS, N. MILLER, J. LIESEMER, J. RASKIN, D. COX, T. BROWN, J. ROVIRA, T. LONG, P. BARRETT (.5); ANALYZE ADDITIONAL PROPOSED TERM SHEET REVISIONS (.3)	K. BRINKMAN	B190	0.80	781.20
02/28/25	ANALYZE PROPOSED REVISIONS TO UCC TERM SHEET (.4); DRAFT	K. BRINKMAN	B190	1.40	1,367.10

HOPEMAN BROTHERS
FILE NUMBER: 200433-00003

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INVOICE # 2266169
MARCH 20, 2025

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	EMAIL CORRESPONDENCE TO T. BROWN, J. ROVIRA, AND P. BARRETT REGARDING MEDIATION SESSION WITH HII COUNSEL AND DRAFT UCC TERM SHEET (.3); ANALYZE EMAIL CORRESPONDENCE FROM J. ROVIRA AND K. COURINGTON REGARDING LOUISIANA CLAIMS PROCEDURES (.1); PREPARE FOR AND PARTICIPATE IN TELECONFERENCE WITH J. ROVIRA REGARDING MEDIATION CALL WITH HII COUNSEL (.2); ANALYZE EMAIL CORRESPONDENCE FROM J. LIESEMER AND N. MILLER REGARDING DRAFT UCC TERM SHEET (.2); ANALYZE EMAIL CORRESPONDENCE FROM K.E. SIEG, C. SYMONS, P. BARRETT, AND J. ROVIRA REGARDING DRAFT UCC TERM SHEET (.2)				
	TOTALS FOR B190 OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION)			18.40	17,967.60
	TOTAL SERVICES				\$18,260.55

CURRENT INVOICE TOTAL \$18,260.55

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
KYLE BRINKMAN	976.50	18.70	18,260.55
TOTALS		18.70	\$18,260.55

EXHIBIT C

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

In re:

**HOPEMAN BROTHERS, INC.,

 Debtor.**

**: Chapter 11
 :
 : Case No. 24-32428 (KLP)
 :
 :
 :
 :**

**SEVENTH MONTHLY FEE STATEMENT OF
 STOUT RISIUS ROSS, LLC AS FINANCIAL ADVISOR TO THE DEBTOR
 FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
 REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FROM
FEBRUARY 1, 2025 THROUGH AND INCLUDING FEBRUARY 28, 2025**

Name of Applicant:	Stout Risius Ross, LLC
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. 165]
Time Period Covered:	February 1, 2025 through and including February 28, 2025
Total Fees Requested:	\$25,416.00 (80% of \$31,770.00)
Total Expenses Requested:	\$0.00
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.



SUMMARY OF SERVICES PROVIDED BY MATTER CATEGORY

Matter Code	Matter Category	Total Hours Billed	Total Compensation
1.1	Planning, Coordination and Case Management	2.10	\$ 1,021.50
1.4	Business Analysis	45.50	\$ 23,922.50
1.6	Monthly Operating Report	9.00	\$ 3,375.00
1.8	eDiscovery	1.50	\$ 1,185.00
1.9	Fee Statements and Fee Applications	6.40	\$ 2,266.00
Total		64.50	\$ 31,770.00

PROFESSIONALS RENDERING SERVICES DURING THE FEE PERIOD

Professional	Position	Hourly Billing Rate	Total Hours Billed	Total Compensation
Ron Van Epps	Managing Director	\$ 790	13.70	\$ 10,823.00
Ross Mishkin	Managing Director	\$ 790	3.80	\$ 3,002.00
Danny Ramljak	Manager	\$ 415	26.20	\$ 10,873.00
Morgan Cortens	Associate	\$ 340	20.80	\$ 7,072.00
Total			64.50	\$ 31,770.00

Stout Risius Ross, LLC (“Stout”), as financial advisor to Hopeman Brothers, Inc., as debtor and debtor in possession (the “Debtor”), hereby submits its seventh monthly fee statement (the “Monthly Fee Statement”) seeking compensation for professional services rendered and reimbursement of out-of-pocket expenses for the period from February 1, 2025 through and including February 28, 2025 (the “Fee Period”), pursuant to 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. 165] (the “Interim Compensation Order”) and the *Order Authorizing Retention of Stout Risius Ross, LLC as Financial Advisor for the Debtor* [Docket No. 165].

Detailed descriptions of the services performed by each professional, organized by matter category and date, and the hours of services provided (in tenths of an hour) during the Fee Period

are attached hereto as **Exhibit A**. A summary of expenses incurred by type is attached hereto as **Exhibit B**.

WHEREFORE, Stout respectfully requests payment of its reasonable and necessary fees and expenses incurred during the Fee Period in the total amount of \$25,416.00, consisting of (i) \$25,416.00, which is 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by Stout during the Fee Period, and (ii) \$0.00 for actual and necessary costs and expenses.

Dated: March 31, 2025

/s/ Ronald Van Epps

Ronald Van Epps
STOUT RISIUS ROSS, LLC
One South Wacker Drive
38th Floor
Chicago, IL 60606
Telephone: (312) 546-3407
Email: rvanepps@Stout.com

ELECTRONICALLY FILED BY:

/s/ Henry P. (Toby) Long, III
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
Email: hlong@huntonak.com

Counsel to the Debtor and Debtor in Possession

Exhibit A

Detailed Description of Stout's Fees and Hours by Matter Category



Invoice # CINV-081855
 Re: Planning, Coordination and Case Management

Matter Code	Date	Professional	Description of Services	Hours
1.1	2/4/2025	Danny Ramljak	Weekly standing meeting with Hunton to discuss bankruptcy status	0.50
1.1	2/11/2025	Danny Ramljak	Weekly standing meeting with Hunton to discuss bankruptcy status	0.40
1.1	2/11/2025	Ron Van Epps	Weekly standing meeting with Hunton to discuss bankruptcy status	0.40
1.1	2/18/2025	Danny Ramljak	Weekly standing meeting with Hunton to discuss bankruptcy status	0.80
Total				2.10



Invoice # CINV-081855
Re: Business Analysis

Matter Code	Date	Professional	Description of Services	Hours
1.4	2/3/2025	Danny Ramljak	Analysis / build on allocation for Trust Fund Model regarding dynamic indemnity amounts	0.40
1.4	2/3/2025	Danny Ramljak	Prepare for and participate in internal Stout meeting regarding trust fund modeling	0.50
1.4	2/3/2025	Morgan Cortens	Prepare for and participate in internal Stout meeting regarding trust fund modeling	0.50
1.4	2/3/2025	Ron Van Epps	Detailed review of committee's model	1.20
1.4	2/3/2025	Ron Van Epps	Prepare for and participate in internal Stout meeting regarding trust fund modeling	0.50
1.4	2/4/2025	Danny Ramljak	Detailed review of trust fund model allocation methodology	0.70
1.4	2/4/2025	Danny Ramljak	Read & review the Court's opinion denying the stay pending appeal	0.40
1.4	2/4/2025	Ron Van Epps	Detailed review of committee's model	2.00
1.4	2/6/2025	Ron Van Epps	Provide comments on committee's proposal	1.00
1.4	2/7/2025	Ron Van Epps	Prepare for and call with mediator	1.00
1.4	2/11/2025	Ron Van Epps	Analyze and review next steps for bankruptcy work stream	1.00
1.4	2/13/2025	Danny Ramljak	Prepare and participate in meeting with Hunton & C. Lascell re: 524G plan from the committee	1.00
1.4	2/13/2025	Danny Ramljak	Internal debrief with M. Cortens regarding call with Counsel on 524G plan	0.50
1.4	2/13/2025	Morgan Cortens	Internal debrief with D. Ramljak regarding call with Counsel on 524G plan	0.50
1.4	2/14/2025	Danny Ramljak	Review & comment on Committee's revised 524(g) term sheet	0.90
1.4	2/14/2025	Danny Ramljak	Review & comment Debtor's mediation statement	0.60
1.4	2/17/2025	Danny Ramljak	Review & comment on Committee's revised 524(g) term sheet	0.20
1.4	2/18/2025	Ron Van Epps	Review and comment on term sheet	1.60
1.4	2/19/2025	Danny Ramljak	Review & analyze revised term sheet and FTI acquisition proposal	1.30
1.4	2/19/2025	Danny Ramljak	Prepare and participate in call with Counsel re: Revised term sheet	1.00
1.4	2/24/2025	Danny Ramljak	Analysis of updated liquidation analysis from the committee & All-Sums Theory	0.50
1.4	2/24/2025	Morgan Cortens	Analysis of future projection model	0.40
1.4	2/24/2025	Morgan Cortens	Prepare for and participate in meeting with R. Mishkin regarding claim projection model	0.50
1.4	2/24/2025	Ron Van Epps	Review and comment on liquidation analysis	1.50
1.4	2/24/2025	Ross Mishkin	Prepare for and participate in meeting with M. Cortens regarding claim projection model	0.50
1.4	2/24/2025	Ross Mishkin	Review TCC proposal and map updates to look at open-ended trust liability estimate and model criteria for open-ended estimate	1.70
1.4	2/25/2025	Danny Ramljak	Analysis regarding all-sums allocation for liquidation analysis	2.10



Invoice # CINV-081855
Re: Business Analysis

Matter Code	Date	Professional	Description of Services	Hours
1.4	2/25/2025	Danny Ramljak	Detailed review and analysis of all-sums allocation	0.80
1.4	2/25/2025	Danny Ramljak	Prepare for and participate in meeting with M. Cortens regarding liquidation analysis	0.50
1.4	2/25/2025	Danny Ramljak	Prepare and participate in call with Counsel regarding Mediation update & Liquidation analysis. Follow-up regarding the same	1.20
1.4	2/25/2025	Morgan Cortens	Analysis and updates to claim projection model	2.40
1.4	2/25/2025	Morgan Cortens	Prepare for and participate in meeting with D. Ramljak regarding liquidation analysis	0.50
1.4	2/25/2025	Ron Van Epps	Detailed review and comment on liquidity analysis and review letter from Liberty	1.70
1.4	2/26/2025	Danny Ramljak	Internal meeting with M. Cortens regarding Hopeman policy stack	0.40
1.4	2/26/2025	Morgan Cortens	Internal meeting with D. Ramljak regarding Hopeman policy stack	0.40
1.4	2/26/2025	Morgan Cortens	Analysis of policies and remaining limits	1.60
1.4	2/26/2025	Morgan Cortens	Prepare for and participate in call with R. Mishkin regarding future claim projections	0.50
1.4	2/26/2025	Ross Mishkin	Prepare for and participate in call with M. Cortens regarding future claim projections	0.50
1.4	2/26/2025	Ross Mishkin	Compare TTC, Insurer, estimates and compare to TCC liquidation, including reconciling differences	1.10
1.4	2/27/2025	Danny Ramljak	Analysis of all-sums allocation for liquidation analysis	1.80
1.4	2/27/2025	Danny Ramljak	Updates to policy stack and prior exhaustions for All-sums allocation	1.50
1.4	2/27/2025	Danny Ramljak	Prepare for and participate in call with M. Cortens regarding remaining limits	0.60
1.4	2/27/2025	Morgan Cortens	Prepare for and participate in call with D. Ramljak regarding remaining limits	0.60
1.4	2/27/2025	Morgan Cortens	Analysis of exhaustions and remaining limits for policies in liquidation analysis	1.00
1.4	2/27/2025	Ron Van Epps	Detailed review and comment on term sheet	0.30
1.4	2/28/2025	Danny Ramljak	Updates to policy stack and prior exhaustions for All-sums allocation	1.80
1.4	2/28/2025	Danny Ramljak	Prepare and participate in call with M. Cortens regarding updates to policy stack	0.40
1.4	2/28/2025	Morgan Cortens	Analysis of prior exhaustions and policy limits and layers	1.50
1.4	2/28/2025	Morgan Cortens	Prepare and participate in call with D. Ramljak regarding updates to policy stack	0.40
Total				45.50



Invoice # CINV-081855
 Re: Monthly Operating Report

Matter Code	Date	Professional	Description of Services	Hours
1.6	2/10/2025	Morgan Cortens	Analysis of January 2025 MOR and supporting documents	2.00
1.6	2/11/2025	Morgan Cortens	Analysis of January 2025 MOR and supporting documents	1.10
1.6	2/14/2025	Danny Ramljak	Detailed review and analysis for monthly operating report for January	1.10
1.6	2/14/2025	Morgan Cortens	Analysis of January MOR	0.90
1.6	2/17/2025	Danny Ramljak	Prepare January 2025 Monthly Operating Report	0.30
1.6	2/17/2025	Danny Ramljak	Review and analysis for monthly operating report for January	1.00
1.6	2/17/2025	Morgan Cortens	Updates to January MOR	0.80
1.6	2/18/2025	Danny Ramljak	Prepare January 2025 Monthly Operating Report	1.10
1.6	2/20/2025	Danny Ramljak	Finalize January 2025 MOR for submission	0.70
		Total		9.00



Invoice # CINV-081855

Re: eDiscovery

Matter Code	Date	Professional	Description of Services	Hours
1.8	2/13/2025	Ron Van Epps	Detailed review of documents	1.50
		Total		1.50



Invoice # CINV-081855

Re: Fee Statements and Fee Applications

Matter Code	Date	Professional	Description of Services	Hours
1.9	2/11/2025	Danny Ramljak	Pull & verify January times entries for fee statement	0.30
1.9	2/14/2025	Morgan Cortens	Analysis of January Fee Statement	2.20
1.9	2/17/2025	Danny Ramljak	Analysis regarding professional fees incurred	0.50
1.9	2/17/2025	Morgan Cortens	Analysis of January Fee Statement	1.40
1.9	2/18/2025	Danny Ramljak	Review and comment on January monthly fee statement	0.40
1.9	2/18/2025	Morgan Cortens	Updates to January Fee Statement	1.60
		Total		6.40

EXHIBIT D

Peter J. Barrett (VA 46179)
Timothy S. Baird (VA 36315)
Jeremy S. Williams (VA 77469)
KUTAK ROCK LLP
1021 East Cary Street, Suite 810
Richmond, Virginia 23219
Telephone: (804) 644-1700
Facsimile: (804) 783-6192
*Special Conflicts Counsel for
the Debtor and Debtor-in-Possession*

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

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

**MONTHLY FEE STATEMENT OF KUTAK ROCK LLP AS SPECIAL CONFLICTS COUNSEL
FOR THE DEBTOR AND DEBTOR-IN-POSSESSION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FROM FEBRUARY 1,
2025 THROUGH AND INCLUDING FEBRUARY 28, 2025**

Name of applicant:	Kutak Rock LLP
Name of Client:	Hopeman Brothers, Inc. Debtors and Debtors in Possession
Date retention order entered:	January 21, 2025, effective as of January 1, 2025
Date of retention:	January 1, 2025
Time Period Covered:	February 1, 2025 through February 28, 2025
Total Fees Requested:	\$20,848.00 (80% of \$26,060.00)
Total Expenses Requested:	\$5.20
Type of Fee Statement:	Monthly Fee Statement 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”), Kutak Rock LLP, special conflicts counsel for Hopeman Brothers, Inc. (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 Kutak Rock LLP for the period from February 1, 2025, through and including February 28, 2025 (the “Fee Period”) and reimbursement of the actual and necessary expenses that Kutak Rock LLP incurred during the Fee Period. By this Monthly Fee Statement, Kutak Rock LLP seeks allowance of compensation for services rendered in the amount of \$20,848.00 (which equals 80% of the compensation sought herein) and allowance and reimbursement of actual and necessary expenses pursuant to this Monthly Fee Statement in the amount of \$5.20 for a total of \$20,836.60.

Itemization of Services Rendered and Disbursements Incurred

1. In support of this Monthly Fee Statement, Kutak has attached the following:
 - **Exhibit A** is a summary of the prior fee statements and applications submitted by Kutak and the amounts allowed by the Court in connection with these chapter 11 cases.
 - **Exhibit B** is a summary of the number of hours expended and fees incurred (on an aggregate basis) by Kutak partners, associates, and paraprofessionals during the Fee Period with respect to each of the subject matter categories that Kutak established in accordance with its internal billing procedures. Kutak incurred \$26,060.00 in fees during the Fee Period. Pursuant to this Monthly Fee Statement, Kutak Rock LLP seeks reimbursement for 80% of such fees (\$20,848.00 in the aggregate).

- **Exhibit C** is a summary providing certain information regarding the Kutak attorneys and paraprofessionals for whose work on these chapter 11 cases compensation is sought in this Monthly Fee Statement. Kutak's attorneys and paraprofessionals expended a total of 31.60 hours in connection with this chapter 11 case during the Fee Period.
- **Exhibit D** is a summary of the expenses incurred by Kutak Rock LLP during the Fee Period that sets forth the total amount of reimbursement sought with respect to each type of expense for which Kutak Rock LLP is seeking reimbursement in this Monthly Fee Statement. These disbursements comprise the requested sum for Kutak's out-of-pocket expenses.
- **Exhibit E** is a detailed invoice for the hours expended and fees incurred by Kutak Rock LLP's partners and paraprofessionals during the Fee Period with respect to each of the subject matter categories that Kutak Rock LLP established in accordance with its internal billing procedures.

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. Kutak Rock LP 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, Kutak Rock LLP respectfully requests payment of its reasonable and necessary fees and expenses incurred during the Fee Period in the total amount \$20,848.00 which is 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by Kutak Rock LLP during the fee Period plus \$5.20 for actual and necessary costs and expenses.

Dated: March 31, 2025
Richmond, Virginia

/s/ Peter J. Barrett
KUTAK ROCK LLP
Peter J. Barrett (VA 46179)
Timothy S. Baird (VA 36315)
Jeremy S. Williams (VA 77469)
1021 East Cary Street, Suite 810
Richmond, Virginia 23219
Telephone: (804) 644-1700
Facsimile: (804) 783-6192
Email: peter.barrett@kutakrock.com
tim.baird@kutakrock.com
jeremy.williams@kutakrock.com

*Special Conflicts Counsel for the Debtor
and Debtor-in-Possession*

EXHIBIT A
Prior Fee Statement, Applications, and Allowances

Filing Name, Filing Date, Docket No.	Period Covered	Total Fees and Expenses	Requested		Preliminarily Allowed	
			Fees	Expenses	Fees	Expenses
First Monthly Fee Statement Feb 24, 2025 Doc. No. 589	Jan 1, 2025 to Jan 31, 2025	\$66,996.45	\$66,889.50	\$106.95	\$53,597.16	\$106.95

EXHIBIT B

Statement of Fees by Subject Matter During the Fee Period

Matter Code	Matter Description	Hours	Fees
CA	Case Administration	1.50	\$656.50
FEA	Fee/Employment Applications	3.10	\$1,905.00
LIT	Litigation	7.10	\$6,059.50
PDS	Plan and Disclosure Statement	19.90	17,439.00
Total		31.60	\$26,060.00

EXHIBIT C

Professionals Rendering Services during the Fee Period

The Kutak attorneys who rendered professional services in these cases during the Fee Period include:

Professional	Position	Year Admitted	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Peter J. Barrett	Partner	2000	Bankruptcy, Restructuring and Creditors' Rights	\$885.00	26.60	\$23,541.00
Jeremy S. Williams	Partner	2008	Bankruptcy, Restructuring and Creditors' Rights	\$820.00	1.40	\$1,148.00
Tim S. Baird	Counsel	2009	Bankruptcy, Restructuring and Creditors' Rights	\$630.00	1.30	\$819.00
Totals					29.30	\$25,508.00

The Kutak paraprofessionals who rendered professional services in these cases during the Fee Period include:

Paraprofessional	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Charisse Matthews	Paralegal	Bankruptcy, Restructuring and Creditors' Rights	\$240.00	2.30	\$552.00
Totals				2.30	\$552.00

EXHIBIT D

Summary of Expenses Incurred During the Fee Period

Type	Expenses
Reproduction	\$5.20
TOTAL EXPENSES:	\$5.20

EXHIBIT E

Detailed Invoice of Fees and Expenses Incurred During the Fee Period

KUTAK ROCK LLP

RICHMOND, VIRGINIA

Telephone 804-644-1700

Facsimile 804-783-6192

Federal ID [REDACTED] 7598

March 25, 2025

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:

ABA # [REDACTED] 0016

First National Bank of Omaha

Kutak Rock LLP

A/C # [REDACTED] 0470

Reference: Invoice No. 3540227

Client Matter No. 133714-1

Notification Email: eftgroup@kutakrock.com

Billed through 02/28/25

Invoice No. 3540227

Hopeman Brothers, Inc.

6 Auburn Ct.

Brookline, MA 02446

Conflicts Counsel

For Professional Legal Services Rendered

BILLING SUMMARY

NAME	HOURS	RATE	AMOUNT
J.Williams	1.40	820.00	\$1,148.00
P.Barrett	26.60	885.00	23,541.00
T.Baird	1.30	630.00	819.00
C.Matthews	2.30	240.00	552.00
TOTAL FEES	31.60		26,060.00
TOTAL DISBURSEMENTS			<u>5.20</u>
TOTAL CURRENT AMOUNT DUE			<u>\$26,065.20</u>

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Case Administration

02/11/25	J. Williams	0.20	164.00	Review case filings
02/18/25	J. Williams	0.20	164.00	Review case filings for impact on appeal
02/19/25	C. Matthews	0.40	96.00	Update and file Motions to Extend Stay Period and Exclusivity
02/21/25	P. Barrett	0.10	88.50	Review of debtor's MOR and draft correspondence to debtor counsel regarding filing issue (.10)
02/24/25	C. Matthews	0.60	144.00	Revise, compile, and file first monthly fee statement

Fee/Employment Applications

02/17/25	P. Barrett	0.40	354.00	Review of interim compensation order and related documents and draft correspondence to working group regarding same (.40)
02/18/25	C. Matthews	1.30	312.00	Review bills and draft monthly fee statement
02/18/25	P. Barrett	0.20	177.00	Draft revisions to exhibit to monthly fee application (.20)
02/21/25	P. Barrett	0.90	796.50	Draft revisions to monthly fee application and exhibits (.60); draft correspondence to working group regarding same (.10); draft correspondence to debtor counsel regarding fee application (.10); draft correspondence to client regarding same (.10)
02/24/25	P. Barrett	0.30	265.50	Review of correspondence regarding fee application (.10); review of final fee application and draft correspondence to work group regarding same (.20)

Litigation

02/05/25	P. Barrett	0.20	177.00	Review of issue regarding appellant briefs, record and notice (.20)
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02/06/25	P. Barrett	0.20	177.00	Review of issue regarding appeal and draft correspondence to debtor counsel regarding same (.20)
02/07/25	P. Barrett	0.90	796.50	Review of materials in advance of mediation call (.20); telephone conference with debtor counsel, working group and mediator and draft notes regarding same (.60); review of correspondence from HII's counsel (.10)
02/07/25	T. Baird	0.30	189.00	E-mail correspondence with Mr. Barrett regarding settlement term sheet, including review of current terms
02/10/25	P. Barrett	0.30	265.50	Review of issue regarding district court motion practice (.30)
02/14/25	P. Barrett	0.10	88.50	Draft correspondence to debtor counsel regarding appeal issue (.10)
02/15/25	P. Barrett	0.10	88.50	Review of correspondence from HII's counsel regarding appeal (.10)
02/16/25	P. Barrett	0.10	88.50	Draft correspondence to client regarding appeal issue (.10)
02/17/25	P. Barrett	0.30	265.50	Review of correspondence from client regarding appeal issue and draft response (.10); draft correspondence to debtor's counsel regarding same (.10); review of issue regarding briefing (.10)
02/18/25	P. Barrett	0.40	354.00	Draft correspondence to HII's counsel regarding appeal (.10); correspondence to and from debtor's counsel regarding same (.10); review of appellate deadlines and compare to case notes (.20)
02/19/25	P. Barrett	1.00	885.00	Review of correspondence from debtor counsel regarding stay motion (.10); review of draft stay motion, order and exhibits (.40); draft correspondence to working group regarding same (.10); draft correspondence to working group

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02/24/25	J. Williams	0.40	328.00	regarding exhibit (.10); review of compiled pleading set (.20); draft correspondence to working group regarding stay motion (.10)
02/24/25	P. Barrett	0.10	88.50	Review order on motion to extend (.20); review related materials (.20)
02/24/25	P. Barrett	0.10	88.50	Review of correspondence from working group regarding brief issue (.10)
02/24/25	T. Baird	0.40	252.00	Draft correspondence to debtor counsel regarding liquidation analysis(.10)
02/25/25	J. Williams	0.20	164.00	Review and analyze Judge Novak's order extending time for appellants' briefs and applicable rules (.30); e-mail correspondence with Messrs. Barrett and Williams regarding motion to consolidate appeals, pages limits, and timing of appellee's brief (.10)
02/25/25	P. Barrett	0.70	619.50	Review correspondence regarding motion to consolidate and order
				Review of order extending briefing deadline (.10); review of issue regarding motion to consolidate and draft correspondence to working group regarding same (.20); review of additional issue regarding briefing deadline and consolidation (.20); review of correspondence from working group and appellant's counsel regarding motion to consolidate (.10); draft additional correspondence regarding briefing schedule (.10)
02/27/25	J. Williams	0.10	82.00	Review correspondence and draft order regarding consolidation
02/27/25	P. Barrett	0.70	619.50	Review of issues regarding consolidation of appeal (.30); review of proposed consolidation order (.10); draft correspondence to debtor

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				counsel regarding LA appellants (.10); review of correspondence from Mr. Baird regarding appeal issue and provide comments (.20)
02/28/25	P. Barrett	0.50	442.50	Review of LA plaintiffs' objections (.20); review of consolidation order and draft correspondence to Mr. Bender regarding same (.10); review of district court dockets (.20)
Plan and Disclosure Statement				
02/03/25	P. Barrett	0.30	265.50	Review of initial comments on term sheet and draft reply (.30)
02/03/25	T. Baird	0.60	378.00	Review and analyze Section 524(g) term sheet
02/05/25	P. Barrett	2.30	2,035.50	Review of term sheet and draft comments (.60); review of plan precedent (.70); telephone conference with debtor counsel regarding settlement and plan issues (.70); draft notes regarding term sheet insert (.30)
02/06/25	P. Barrett	1.10	973.50	Review of redline of term sheet and draft correspondence to working group regarding same (.30); review of inquiry to committee regarding term sheet (.10); draft additional correspondence to working group regarding term sheet insert (.10); review of issue regarding treatment of appeal creditors in plan (.30); draft term sheet insert and draft correspondence to parties regarding same (.30)
02/07/25	P. Barrett	0.40	354.00	Review of correspondence from client and insurance counsel regarding term sheet (.10); correspondence to and from debtor counsel regarding plan mediation (.10); review of correspondence from debtor's counsel to UCC counsel

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02/10/25	P. Barrett	0.10	88.50	regarding plan term sheet (.10); draft correspondence to HII's counsel regarding plan term sheet (.10)
02/12/25	P. Barrett	2.30	2,035.50	Review of various correspondence from parties' counsel and mediator regarding mediation call (.10)
02/13/25	P. Barrett	0.20	177.00	Review of term sheet redline and outline of inquiries and draft notes regarding same in preparation for mediator call (.60); telephone conference with parties and mediator regarding plan term sheet and debtor inquiries (1.70)
02/14/25	P. Barrett	0.40	354.00	Review of correspondence regarding committee's response to term sheet from debtor counsel and draft reply and draft correspondence to HII's counsel regarding same (.20)
02/18/25	P. Barrett	0.20	177.00	Telephone conference with HII's counsel regarding plan issues (.30); draft correspondence to debtor's counsel regarding same (.10)
02/19/25	J. Williams	0.10	82.00	Review of various correspondence from mediator and debtor counsel regarding mediation and draft response (.20)
02/19/25	P. Barrett	3.30	2,920.50	Review motion to extend exclusivity
				Review of various correspondence from debtor and committee counsel regarding mediator call (.10); draft correspondence to working group regarding same (.10); review of revised term sheet and related materials and draft comments (1.20); telephone conference with client and debtor professionals regarding plan term sheet (.90); review of revised term sheet, draft additional revisions and create redline (.50); telephone conference with debtor counsel regarding additional revision to term

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02/20/25	P. Barrett	1.20	1,062.00	sheet (.10); review of draft motion to extend exclusive period (.20); review of correspondence to committee (.10); draft correspondence to HII's counsel regarding term sheet (.10)
02/21/25	P. Barrett	1.50	1,327.50	Review of redline term sheet and commentary [redacted] and [redacted] compare [redacted] to liquidation analysis (.30); review of additional materials in advance of committee call (.20); telephone conference with parties and mediator regarding term sheet (.70)
02/25/25	P. Barrett	0.20	177.00	Review of correspondence from committee regarding plan term sheet and draft reply (.10); review of blackline term sheet (.10); review of correspondence to and from debtor regarding [redacted] same [redacted] (.10); [redacted] draft correspondence to HII regarding term sheet (.10); review of materials from committee regarding treatment of insurance contracts in connection with plan and otherwise (.70); draft correspondence to HII's counsel regarding additional term sheet items (.10); review of revised liquidation analysis (.30)
02/26/25	P. Barrett	0.30	265.50	Draft correspondence to working group, debtor's counsel and HII's counsel regarding term sheet (.20)
02/27/25	P. Barrett	2.20	1,947.00	Review of redline version of revised term sheet and exhibit (.10); review of issue regarding appeal provision (.10); [redacted] review [redacted] of [redacted] various correspondence [redacted] from [redacted] debtor professionals regarding mediator call (.10)
				Telephone conference with debtor counsel regarding plan term sheet and liquidation analysis (.20); draft correspondence to HII's counsel

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02/28/25	J. Williams	0.20	164.00
02/28/25	P. Barrett	3.00	2,655.00

regarding term sheet (.10); review of materials in advance of mediator call (.40); review of revised term sheet and correspondence regarding same (.20); telephone conference with and draft correspondence to parties in advance of mediation call (.20); video conference with mediator and parties and draft notes regarding same (.50); review of correspondence from debtor counsel regarding mediation status (.10); draft outline of notes for mediation call (.20); draft correspondence to debtor counsel regarding same (.10); telephone conference with working group regarding mediation (.20)

Review objections filed to motion to extend

Draft notes in advance of mediation call (.10); review of committee's revisions to term sheet and review of HII's markup (.20); telephone conference with mediation parties (.50); draft correspondence to debtor counsel regarding term sheet revisions (.10); telephone conference with debtor counsel regarding same (.10); additional review of term sheet drafts (.30); draft correspondence to committee counsel regarding same (.10) review of correspondence to LA counsel regarding term sheet issue (.10); review of correspondence regarding insurance issue related to term sheet (.10); review of correspondence from LA counsel regarding term sheet issue (.10); correspondence to and from insurance counsel and debtor counsel regarding LA litigation in connection

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with term sheet (.20); draft correspondence to HII regarding insurance issues (.20); review of further revised term sheet and correspondence from Ms. Sieg (.20); draft correspondence to debtor counsel and HII's counsel regarding same (.10); review of additional term sheet [redacted] issue [redacted] (.10); [redacted] telephone conference with HII's counsel and draft notes regarding same (.40); draft correspondence to committee counsel regarding term sheet (.10)

TOTAL HOURS 31.60

TOTAL FOR SERVICES RENDERED \$26,060.00

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DISBURSEMENTS

Reproduction Costs (26 copies)	5.20
TOTAL DISBURSEMENTS	5.20

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ACTIVITY SUMMARY

ACTIVITY	HOURS	AMOUNT
Case Administration	1.50	\$656.50
Fee/Employment Applications	3.10	1,905.00
Litigation	7.10	6,059.50
Plan and Disclosure Statement	19.90	17,439.00
TOTAL FEES	31.60	26,060.00