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*Counsel for Debtor and Debtor in Possession*

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

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**In re:**

**HOPEMAN BROTHERS, INC.,**

**Debtor.**

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: **Chapter 11**  
:  
: **Case No. 24-32428 (KLP)**  
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:  
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**ORDER AUTHORIZING THE DEBTOR TO DISBURSE FUNDS  
PAID TO THE DEBTOR PURSUANT TO THE CERTAIN INSURER  
SETTLEMENT AGREEMENT TO PAY APPROVED INTERIM  
PROFESSIONAL FEES AND EXPENSES**

Upon the motion (the “Motion”)<sup>1</sup> of the above-captioned debtor in the above-captioned chapter 11 case (the “Debtor”) for entry of an order (this “Order”) authorizing the Debtor to disburse funds paid to the Debtor and held in the Segregated Account, pursuant to the Certain Settling Insurers Settlement Approval Order, to pay the Approved and Unpaid Fees and Expenses to the applicable Retained Professional; and the Court having jurisdiction to consider the Motion and the relief requested therein in accordance with 28 U.S.C. § 1334 and the *Standing Order of Reference from the United States District Court for the Eastern District of Virginia*, dated August 15, 1984; and the Court having found that this is a core proceeding pursuant to 28 U.S.C.

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<sup>1</sup> Capitalized terms used but not otherwise defined herein shall have the respective meanings ascribed to such terms in the Motion.



§ 157(b)(2) and that the Court may enter a final order consistent with Article III of the United States Constitution; and the Court having found that venue of this proceeding and the Motion in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and the Court having found that the relief requested in the Motion is in the best interests of the Debtor and its estate, creditors, and other parties in interest; and it appearing that proper and adequate notice of the Motion has been given and that no other or further notice is necessary; and upon the record herein; and after due deliberation thereon; and the Court having determined that there is a sound business reason for the relief granted in this Order, it is hereby

**ORDERED, ADJUDGED, AND DECREED THAT:**

1. The relief requested in the Motion is hereby granted.
2. The Debtor is authorized to disburse funds held in the Segregated Account to pay the Approved and Unpaid Fees and Expenses set forth on Exhibit 1 attached hereto to the applicable Retained Professional.
3. In addition, the Debtor is authorized to disburse funds held in the Segregated Account to pay all additional fees and expenses that are approved in accordance with the Interim Compensation Procedures Order pursuant to monthly fee statements, interim fee applications, or final fee applications, as the case may be.
4. In compliance with the Interim Compensation Procedures Order, neither (i) the payment of the Approved and Unpaid Fees and Expenses to the Retained Professionals pursuant to this Order nor (ii) the failure to file an objection to such payment will bind any party in interest with respect to the final allowance of any compensation of fees for services rendered or reimbursement of expenses incurred by a Retained Professional.

5. The Debtor is authorized to take all actions necessary to effectuate the relief granted in this Order in accordance with the Motion.

6. The Court retains exclusive jurisdiction to hear and determine all matters arising from or related to the implementation, interpretation or enforcement of this Order.

Dated: Aug 20 2025  
Richmond, Virginia

/s/ Keith L Phillips  
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

Entered On Docket: August 20, 2025

/s/ Henry P. (Toby) Long, III  
Tyler P. Brown (VSB No. 28072)  
Henry P. (Toby) Long, III (VSB No. 75134)  
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- and -

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*Counsel for the Debtor and Debtor in Possession*

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

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

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

**Exhibit 1**  
**Approved Interim Fees and Expenses**

<b>Professional</b>	<b>Order Approving Interim Fee Application(s)</b>	<b>Amount of Approved Interim Fees and Expenses</b>	<b>Amount of Approved and Unpaid Fees and Expenses</b>
Hunton Andrews Kurth LLP	(i) Order Granting First Interim Application of Hunton Andrews Kurth LLP, Counsel for the Debtor and Debtor in Possession, for Allowance of Interim Compensation and Reimbursement of Expenses Incurred for the Period from June 30, 2024 Through and Including August 31, 2024 [Doc. No. 333]	(i) \$845,981.98	(i) \$0.00
	(ii) Order Granting Second Interim Application of Hunton Andrews Kurth LLP, Counsel for the Debtor and Debtor in Possession, for Allowance of Interim Compensation and Reimbursement of Expenses Incurred for the Period from September 1, 2024 Through and Including November 30, 2024 [Doc. No. 563]	(ii) \$1,542,273.67	(ii) \$1,542,273.67
	(iii) Order Granting Third Interim Application of Hunton Andrews Kurth LLP, Counsel for the Debtor and Debtor in Possession, for Allowance of Interim Compensation and Reimbursement of Expenses Incurred for the Period from December 1, 2024 Through and Including February 28, 2025 [Doc. No. 788]	(iii) \$957,270.21	(iii) \$957,270.21
<b>Total Amount of Approved and Unpaid Fees and Expenses for Hunton Andrews Kurth LLP</b>			<b>\$2,499,543.88</b>

<b>Professional</b>	<b>Order Approving Interim Fee Application(s)</b>	<b>Amount of Approved Interim Fees and Expenses</b>	<b>Amount of Approved and Unpaid Fees and Expenses</b>
Courington, Kiefer, Sommers LLP	(i) Order Granting First Interim Application of Courington, Kiefer, Sommers LLP, as Special Asbestos Counsel for the Debtor, for Allowance of Interim Compensation and Reimbursement of Expenses Incurred for the Period from June 30, 2024 Through and Including August 31, 2024 [Doc. No. 335]	(i) \$4,078.20	(i) \$0.00
	(ii) Order Granting Second Interim Application of Courington, Kiefer, Sommers LLP, as Special Asbestos Counsel for the Debtor, for Allowance of Interim Compensation and Reimbursement of Expenses Incurred for the Period from September 1, 2024 Through and Including November 30, 2024 [Doc. No. 560]	(ii) \$9,647.00	(ii) \$9,647.00
	(iii) Order Granting Third Interim Application of Courington, Kiefer, Sommers LLP, as Special Asbestos Counsel for the Debtor, for Allowance of Interim Compensation and Reimbursement of Expenses Incurred for the Period from December 1, 2024 Through and Including February 28, 2025 [Doc. No. 758]	(iii) \$18,467.77	(iii) \$18,467.77
<b>Total Amount of Approved and Unpaid Fees and Expenses for Courington, Kiefer, Sommers LLP</b>			<b>\$28,114.77</b>

Professional	Order Approving Interim Fee Application(s)	Amount of Approved Interim Fees and Expenses	Amount of Approved and Unpaid Fees and Expenses
Blank Rome LLP	(i) Order Granting First Interim Application of Blank Rome LLP, as Special Insurance Counsel for Debtor and Debtor in Possession, for Allowance of Interim Compensation and Reimbursement of Expenses Incurred for the Period from June 30, 2024 Through and Including August 31, 2024 [Doc. No. 334]	(i) \$34,292.35	(i) \$0.00
	(ii) Order Granting Second Interim Application of Blank Rome LLP, as Special Insurance Counsel for Debtor and Debtor in Possession, for Allowance of Interim Compensation and Reimbursement of Expenses Incurred for the Period from September 1, 2024 Through and Including November 30, 2024 [Doc. No. 559]	(ii) \$65,102.85	(ii) \$65,102.85
	(iii) Order Granting Third Interim Application of Blank Rome LLP, as Special Insurance Counsel for Debtor and Debtor in Possession, for Allowance of Interim Compensation and Reimbursement of Expenses Incurred for the Period from December 1, 2024 Through and Including February 28, 2025 [Doc. No. 786]	(iii) \$30,845.70	(iii) \$30,845.70
<b>Total Amount of Approved and Unpaid Fees and Expenses for Blank Rome LLP</b>			<b>\$95,948.55</b>

Professional	Order Approving Interim Fee Application(s)	Amount of Approved Interim Fees and Expenses	Amount of Approved and Unpaid Fees and Expenses
Stout Risius Ross, LLC	(i) Order Granting First Interim Application of Stout Risius Ross, LLC, as Financial Advisor to the Debtor, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred During the Period June 30, 2024 Through and Including August 31, 2024 [Doc. No. 336]	(i) \$57,389.00	(i) \$0.00
	(ii) Order Granting Second Interim Application of Stout Risius Ross, LLC, as Financial Advisor to the Debtor, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred During the Period September 1, 2024 Through and Including November 30, 2024 [Doc. No. 562]	(ii) \$363,515.89	(ii) \$363,515.89
	(iii) Order Granting Third Interim Application of Stout Risius Ross, LLC, as Financial Advisor to the Debtor, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred During the Period December 1, 2024 Through and Including February 28, 2025 [Doc. No. 787]	(iii) \$111,245.26	(iii) \$111,245.26
<b>Total Amount of Approved and Unpaid Fees and Expenses for Stout Risius Ross, LLC</b>			<b>\$474,761.15</b>



Professional	Order Approving Interim Fee Application(s)	Amount of Approved Interim Fees and Expenses	Amount of Approved and Unpaid Fees and Expenses
Kutak Rock LLP	(i) Order Granting First Interim Application of Kutak Rock LLP as Special Conflicts Counsel for the Debtor and Debtor-in-Possession, for Allowance of Interim Compensation and Reimbursement of Expenses Incurred for the Period January 1, 2025 Through and Including March 31, 2025 [Doc. No. 1028]	(i) \$112,768.55	(i) \$112,768.55
<b>Total Amount of Approved and Unpaid Fees and Expenses for Kutak Rock LLP</b>			<b>\$112,768.55</b>

<b>rofessional</b>	<b>Order Approving Interim Fee Application(s)</b>	<b>Amount of Approved Interim Fees and Expenses</b>	<b>Amount of Approved and Unpaid Fees and Expenses</b>
Morgan, Lewis & Bockius LLP	(i) Order Granting the First Interim Application of Morgan, Lewis & Bockius LLP as Special Insurance Counsel to the Official Committee of Unsecured Creditors for the Interim Period of June 30, 2024 Through and Including August 31, 2024 [Doc. No. 357]	(i) \$230,300.00	(i) \$0.00
	(ii) Order Granting the Second Interim Application of Morgan, Lewis & Bockius LLP as Special Insurance Counsel to the Official Committee of Unsecured Creditors for the Interim Period of September 1, 2024 Through and Including November 30, 2024 [Doc. No. 558]	(ii) \$985,965.23	(ii) \$985,965.23
	(iii) Order Granting the Third Interim Application of Morgan, Lewis & Bockius LLP as Special Insurance Counsel to the Official Committee of Unsecured Creditors for the Interim Period of December 1, 2024 Through and Including February 28, 2025 [Doc. No. 823]	(iii) \$340,586.59	(iii) \$340,586.59
<b>Total Amount of Approved and Unpaid Fees and Expenses for Morgan, Lewis &amp; Bockius LLP</b>			<b>\$1,326,551.82</b>

Professional	Order Approving Interim Fee Application(s)	Amount of Approved Interim Fees and Expenses	Amount of Approved and Unpaid Fees and Expenses
FTI Consulting, Inc.	(i) Order Granting First Interim Application of FTI Consulting, Inc. for Allowance of Compensation and Reimbursement of Expenses Incurred for the Period from August 27, 2024, Through November 30, 2024 [Doc. No. 565]	(i) \$836,747.85	(i) \$836,747.85
	(ii) Order Granting Second Interim Application of FTI Consulting, Inc. for Allowance of Compensation and Reimbursement of Expenses Incurred for the Period from December 1, 2024, Through February 28, 2025 [Doc. No. 822]	(ii) \$318,595.84	(ii) \$318,595.84
<b>Total Amount of Approved and Unpaid Fees and Expenses for FTI Consulting, Inc.</b>			<b>\$1,155,343.69</b>

Professional	Order Approving Interim Fee Application(s)	Amount of Approved Interim Fees and Expenses	Amount of Approved and Unpaid Fees and Expenses
Caplin & Drysdale	(i) Order Granting First Interim Application of Caplin & Drysdale, Chartered for Allowance of Compensation and Reimbursement of Expenses Incurred for the Period from July 22, 2024 Through and Including August 31, 2024 [Doc. No. 360]	(i) \$574,488.98	(i) \$0.00
	(ii) Order Granting Second Interim Application of Caplin & Drysdale, Chartered for Allowance of Compensation and Reimbursement of Expenses Incurred for the Period from September 1, 2024 Through and Including November 30, 2024 [Doc. No. 564]	(ii) \$1,365,249.77	(ii) \$1,365,249.77
	(iii) Order Granting Third Interim Application of Caplin & Drysdale, Chartered for Allowance of Compensation and Reimbursement of Expenses Incurred for the Period from December 1, 2024 Through and Including February 28, 2025 [Doc. No. 824]	(iii) \$633,548.81	(iii) \$633,548.81
<b>Total Amount of Approved and Unpaid Fees and Expenses for Caplin &amp; Drysdale</b>			<b>\$1,998,798.58</b>

<b>Total Amount of Approved and Unpaid Fees and Expenses</b>	<b>\$7,691,830.99</b>
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**Notice Recipients**

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Case: 24-32428-KLP

Form ID: pdford9

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