

**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**

---

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

---

**SIXTEENTH MONTHLY FEE STATEMENT OF  
 HUNTON ANDREWS KURTH LLP AS BANKRUPTCY COUNSEL  
 FOR THE DEBTOR FOR ALLOWANCE OF COMPENSATION FOR SERVICES  
 RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD  
FROM NOVEMBER 1, 2025 THROUGH AND INCLUDING NOVEMBER 30, 2025**

Name of Applicant:	Hunton Andrews Kurth LLP
Name of Client:	Hopeman Brothers, Inc. Debtor and Debtor in Possession
Date of retention order entered:	September 9, 2024, effective as of June 30, 2024 [Docket No. 163]
Time Period Covered:	November 1, 2025 through November 30, 2025
Total Fees Requested:	\$82,671.20 (80% of \$103,339.00)
Total Expenses Requested:	\$2,112.80
Type of Fee Statement:	Monthly <sup>1</sup>

<sup>1</sup> Notice of this Monthly Fee Statement shall be served in accordance with the Interim Compensation Order (as defined herein) and objections to payment of the amounts described in this Monthly Fee Statement shall be addressed in accordance with the Interim Compensation Order.



Pursuant to sections 330, and 331 of title 11 of the United States Code, (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedures of the United States Bankruptcy Court for the Eastern District of Virginia (the “Local Bankruptcy Rules”), and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals and (II) Granting Related Relief* entered September 9, 2024 [Docket No. 162] (the “Interim Compensation Order”), the law firm of Hunton Andrews Kurth LLP (“Hunton”), counsel for Hopeman Brothers, Inc., as debtor and debtor in possession (the “Debtor”), hereby submits this monthly fee statement (the “Monthly Fee Statement”) for the allowance of compensation for the reasonable and necessary legal services rendered by Hunton for the period from November 1, 2025 through and including November 31, 2025 (the “Fee Period”) and reimbursement of the actual and necessary expenses that Hunton incurred during the Fee Period. By this Monthly Fee Statement, Hunton seeks allowance of compensation for services rendered in the amount of \$103,339.00 and payment in the amount of \$82,671.20 (which equals 80% of the compensation sought herein). Hunton also seeks allowance and reimbursement of actual and necessary expenses in the amount of \$2,112.80.

**Itemization of Services Rendered and Disbursements Incurred**

1. In support of this Monthly Fee Statement, Hunton has attached the following:
  - **Exhibit A** is a summary schedule of hours and fees covered by this Monthly Fee Statement, categorized by project code.
  - **Exhibit B** is a summary schedule of the time expended by all Hunton professionals and paraprofessionals engaged in the representation of the Debtor during the Fee Period.
  - **Exhibit C** is a summary of the expenses incurred by Hunton during the Fee Period.
  - **Exhibit D** is a detailed invoice for the hours expended and fees incurred by Hunton professionals and paraprofessionals during the Fee Period.

**Representations**

2. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Hunton reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent fee statements and applications will be filed in accordance with the Bankruptcy Code, Bankruptcy Rules, Local Bankruptcy Rules, and Interim Compensation Order.

**Notice**

3. Notice of this Monthly Fee Statement has been provided to all necessary parties in accordance with the Interim Compensation Order.

WHEREFORE, Hunton respectfully requests payment of its reasonable and necessary fees and expenses incurred during the Fee Period in the total amount of \$84,784.00, consisting of (i) \$82,671.20, which is 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by Hunton during the Fee Period, and (ii) \$2,112.80 for actual and necessary costs and expenses.

*[Remainder of Page Intentionally Left Blank]*

Dated: January 12, 2026  
Richmond, Virginia

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

Tyler P. Brown (VSB No. 28072)

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

**HUNTON ANDREWS KURTH LLP**

Riverfront Plaza, East Tower

951 East Byrd Street

Richmond, Virginia 23219

Telephone: (804) 788-8200

Facsimile: (804) 788-8218

Email: tpbrown@HuntonAK.com

hlong@HuntonAK.com

- and -

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

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

**HUNTON ANDREWS KURTH LLP**

600 Travis Street, Suite 4200

Houston, TX 77002

Telephone: (713) 220-4200

Facsimile: (713) 220-4285

Email: josephrovira@HuntonAK.com

crankin@HuntonAK.com

*Counsel for the Debtor and Debtor in Possession*

**EXHIBIT A**

**Statement of Fees by Subject Matter during the Fee Period**

<b>Matter Code</b>	<b>Matter Description</b>	<b>Hours</b>	<b>Fees Requested</b>
B110	Case Administration	3.0	\$2,690.50
B140	Relief from Stay / Adequate Protection	5.8	\$5,251.00
B150	Meetings of and Communications with Creditors	0.2	\$205.00
B160	Fee / Employment Applications	8.5	\$6,247.50
B190	Other Contested Matters (excluding assumption / rejection motions)	1.8	\$2,213.00
B210	Business Operations	6.4	\$5,851.00
B320	Plan and Disclosure Statement (including Business Plan)	67.1	\$80,881.00
<b>Total</b>		<b>92.8</b>	<b>\$103,339.00</b>

**EXHIBIT B**

**Professionals Rendering Services during the Fee Period**

The Hunton attorneys who rendered professional services in these cases during the Fee

Period include:

<b>Professional</b>	<b>Position</b>	<b>Year Admitted</b>	<b>Expertise</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
T. P. Brown	Partner	1987	Bankruptcy	\$1,485	32.2	\$47,817.00
H. P. Long III	Counsel	2007	Bankruptcy	\$1,025	45.9	\$47,047.50
C. A. Rankin	Associate	2018	Bankruptcy	\$895	0.5	\$447.50
B. R. Bell	Associate	2021	Bankruptcy	\$795	2.1	\$1,669.50
N. S. Monico	Associate	2023	Bankruptcy	\$695	4.9	\$3,405.50
<b>Totals</b>					<b>85.6</b>	<b>\$100,387.00</b>

Hunton paraprofessionals who rendered professional services in these cases during the Fee

Period include:

<b>Paraprofessional</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
T. L. Canada	Paralegal	Bankruptcy	\$410	7.2	\$2,952.00
<b>Totals</b>				<b>7.2</b>	<b>\$2,952.00</b>

**EXHIBIT C**

**Summary of Expenses Incurred during the Fee Period**

Type	Expenses
Litigation Support Vendors	\$2,112.80
<b>TOTAL EXPENSES:</b>	<b>\$2,112.80</b>

**EXHIBIT D**

**Detailed Invoice of Fees and Expenses Incurred During the Fee Period**



# HUNTON

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

TEL 713 • 220 • 4200

EIN 54-0572269

## INVOICE SUMMARY

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

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

CLIENT NAME: Hopeman Brothers, Inc.

BILLING ATTORNEY: TIMOTHY A DAVIDSON

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending November 30, 2025 per the attached itemization:

## CURRENT INVOICE SUMMARY:

### RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

Current Fees:	\$ 103,339.00
Current Charges:	2,112.80
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 105,451.80</b>

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

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

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

**To Pay by ACH:**  
Company Name: Hunton Andrews Kurth LLP  
Routing Number: 021052053  
Account Number: 72561654

**To Pay by Wire Transfer:**  
Bank: Bank of America, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP  
Account Number: 334003060563  
ABA Transit: 026009593; Swift Code: BOFAUS3N

# HUNTON

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

TEL 713 • 220 • 4200

EIN 54-0572269

**INVOICE SUMMARY-REMITTANCE PAGE**

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

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

**CLIENT NAME:** Hopeman Brothers, Inc.

**BILLING ATTORNEY:** TIMOTHY A DAVIDSON

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending November 30, 2025 per the attached itemization:

**CURRENT INVOICE SUMMARY:**

**RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring**

Current Fees:	\$ 103,339.00
Current Charges:	2,112.80
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 105,451.80</b>

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

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

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

**To Pay by ACH:**  
Company Name: Hunton Andrews Kurth LLP  
Routing Number: 021052053  
Account Number: 72561654

**To Pay by Wire Transfer:**  
Bank: Bank of America, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP  
Account Number: 334003060563  
ABA Transit: 026009593; Swift Code: BOFAUS3N

# HUNTON

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

TEL 713 • 220 • 4200

EIN 54-0572269

## INVOICE DETAIL

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

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

CLIENT NAME: Hopeman Brothers, Inc.

BILLING ATTORNEY: TIMOTHY A DAVIDSON

### RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2025:

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

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

INVOICE: 131830231  
 DATE: 12/31/2025  
 PAGE: 2

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

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

INVOICE: 131830231  
 DATE: 12/31/2025  
 PAGE: 3

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

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

INVOICE: 131830231  
 DATE: 12/31/2025  
 PAGE: 4

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

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

INVOICE: 131830231  
 DATE: 12/31/2025  
 PAGE: 5

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

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

INVOICE: 131830231  
 DATE: 12/31/2025  
 PAGE: 6

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



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

INVOICE: 131830231  
 DATE: 12/31/2025  
 PAGE: 7

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

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

INVOICE: 131830231  
 DATE: 12/31/2025  
 PAGE: 8

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

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

INVOICE: 131830231  
 DATE: 12/31/2025  
 PAGE: 9

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

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

INVOICE: 131830231  
 DATE: 12/31/2025  
 PAGE: 10

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

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

INVOICE: 131830231  
 DATE: 12/31/2025  
 PAGE: 11

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

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

INVOICE: 131830231  
 DATE: 12/31/2025  
 PAGE: 12

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

**TIMEKEEPER SUMMARY:**

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

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

INVOICE: 131830231  
 DATE: 12/31/2025  
 PAGE: 13

**TIME SUMMARY BY TASK CODE:**

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

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

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

**INVOICE SUMMARY:**

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