

**CAPLIN & DRYSDALE, CHARTERED**  
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*Counsel for the Official Committee of Unsecured Creditors*

**MORGAN, LEWIS & BOCKIUS LLP**  
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*Special Insurance Counsel for the Official Committee of Unsecured Creditors*

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

In re:  
  
 HOPEMAN BROTHERS, INC.,  
  
 Debtor.

Chapter 11

Case No. 24-32428 (KLP)

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

Name of Applicant:	Morgan, Lewis & Bockius LLP
Name of Client:	Official Committee of Unsecured Creditors
Date of Retention Order Entered:	October 4, 2024, effective as of July 29, 2024 [Docket No. 269]
Time Period Covered:	January 1, 2026 through January 31, 2026
Total Fees Requested:	\$3,207.20 (80% of \$4,009.00)
Total Expenses Requested:	\$2,122.80



Type of Fee Statement:	Monthly <sup>1</sup>
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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 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**”), Morgan, Lewis & Bockius LLP (“**Morgan Lewis**”), as special insurance counsel for the Official Committee of Unsecured Creditors (the “**Committee**”) of Hopeman Brothers, Inc. (the “**Debtor**”), hereby submits this monthly fee statement (the “**Monthly Fee Statement**”) for the reasonable and necessary legal services rendered by Morgan Lewis for the period January 1, 2026 through January 31, 2026 (the “**Fee Period**”) and reimbursement of the actual and necessary expenses that Morgan Lewis incurred during the Fee Period. By this Monthly Fee Statement, Morgan Lewis seeks payment of its reasonable and necessary fees and expenses incurred during the Fee Period in the total amount of \$5,330.00, consisting of (i) \$3,207.20, which is 80% of the fees incurred by the Committee for reasonable and necessary professional services rendered by Morgan Lewis during the Fee Period, and (ii) \$2,122.80 for actual and necessary costs and expenses.

**Itemization of Services Rendered and Disbursement Incurred**

1. In support of this Monthly Fee Statement, Morgan Lewis has attached the following:
  - a. **Exhibit A** is a summary of schedule of hours and fees covered by this Monthly Fee Statement, categorized by project code.

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<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 set forth in this Monthly Fee Statement shall be addressed in accordance with the Interim Compensation Order.

- b. **Exhibit B** is a summary schedule of the time expended by all Morgan Lewis professionals and paraprofessionals engaged in the representation of the Committee during the Fee Period.
- c. **Exhibit C** is a summary of the expenses incurred by Morgan Lewis during the Fee Period.
- d. **Exhibit D** includes detailed invoices for the hours expended and fees incurred by Morgan Lewis 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. Morgan Lewis 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 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.

*[Remainder of page left blank]*

WHEREFORE, Morgan Lewis respectfully requests payment of its reasonable and necessary fees and expenses incurred during the Fee Period in the total amount of \$5,330.00, consisting of (i) \$3,207.20, which is 80% of the fees incurred by the Committee for reasonable and necessary professional services rendered by Morgan Lewis during the Fee Period, and (ii) \$2,122.80 for actual and necessary costs and expenses.

Dated: February 24, 2026

By: /s/ Brady Edwards  
Brady Edwards  
**MORGAN, LEWIS & BOCKIUS LLP**  
1000 Louisiana Street, Suite 4000  
Houston, TX 77002-5006  
Telephone: (713) 890-5000  
Email: brady.edwards@morganlewis.com

**ELECTRONICALLY FILED BY:**

/s/ Jeffrey A. Liesemer  
**CAPLIN & DRYSDALE, CHARTERED**  
Jeffrey A. Liesemer (VSB No. 35918)  
1200 New Hampshire Avenue, NW, 8th Floor  
Washington, DC 20036  
Telephone: (202) 862-5000  
Email: jliesemer@capdale.com

*Counsel for the Official Committee of Unsecured Creditors*

**EXHIBIT A**

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

<b>Task Code</b>	<b>Matter Description</b>	<b>Hours</b>	<b>Fees Requested</b>
00	General	1.90	1,064.00
10	Litigation	1.90	2,945.00
<b>TOTAL</b>		<b>10.90</b>	<b>\$4,009.00</b>

**EXHIBIT B**

**Professionals Rendering Services During the Fee Period**

The Morgan Lewis attorneys who rendered professional services in this chapter 11 case during the Fee Period include:

<b>Professional</b>	<b>Position</b>	<b>First Bar Date</b>	<b>Section</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Cox, David S.	Partner	1995	Litigation	\$1,550.00	1.90	\$2,945.00
				<b>Total</b>	<b>1.90</b>	<b>\$2,945.00</b>

The Morgan Lewis paraprofessionals who rendered professional services in this chapter 11 case 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>
Guzzi, Tiffany A.	Paralegal	Litigation	\$560.00	1.90	\$1,064.00
				<b>Total</b>	<b>\$1,064.00</b>

**EXHIBIT C**

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

<b>Type</b>	<b>Expenses</b>
Data Services	\$1,742.80
eData Services	\$380.00
<b><u>Total</u></b>	<b>\$ 2,122.80</b>

**EXHIBIT D**

**Invoices**

# Morgan Lewis

**Morgan, Lewis & Bockius LLP**  
1000 Louisiana Street, Suite 4000  
Houston, TX 77002-5005  
T +1.713.890.5000  
F +1.713.890.5001  
www.morganlewis.com  
Fed Tax ID: 23-0891050

Invoice Date: February 23, 2026  
Invoice Number 5853286  
Account No. 139505-0001

Hopeman Brothers, Inc.  
c/o Hunton Andrews Kurth LLP  
Riverfront Plaza, East Tower  
951 East Byrd Street  
Attn: Tyler P. Brown and Henry P. (Toby) Long, III  
Richmond, VA 23219

### Summary of Services for the period ended January 31, 2026:

#### Re: Hopeman Creditors Committee

Fees	\$	4,009.00
Disbursements	\$	2,122.80
<b>Total Current Period Charges</b>	<b>\$</b>	<b>6,131.80</b>

Please refer to the table titled "**Detail of Outstanding Invoices**" which lists all other outstanding invoices for the matters referenced on this invoice.

# Morgan Lewis

**Morgan, Lewis & Bockius LLP**  
1000 Louisiana Street, Suite 4000  
Houston, TX 77002-5005  
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F +1.713.890.5001  
www.morganlewis.com  
Fed Tax ID: 23-0891050

Invoice Date: February 23, 2026  
Invoice Number 5853286  
Account No. 139505-0001

### REMITTANCE COPY

Hopeman Brothers, Inc.  
c/o Hunton Andrews Kurth LLP  
Riverfront Plaza, East Tower  
951 East Byrd Street  
Attn: Tyler P. Brown and Henry P. (Toby) Long, III  
Richmond, VA 23219

#### Summary of Services for the period ended January 31, 2026:

##### Re: Hopeman Creditors Committee

Fees	\$	4,009.00
Disbursements	\$	2,122.80
<b>Total Current Period Charges</b>	<b>\$</b>	<b>6,131.80</b>

**Please reference account and/or invoice number(s) on your remittance.**

Please send your remittance to:  
**Morgan, Lewis & Bockius LLP**  
P. O. Box 8500 S-6050  
Philadelphia, PA 19178-6050  
Federal Tax ID 23-0891050

Or please wire your remittance to:  
**Wells Fargo Bank, N.A.**  
ABA# 121000248  
Morgan, Lewis & Bockius LLP  
Acct# 2100010985563  
Swift Code: WFBIUS6S

**For ACH transfers:**  
ABA# 031000503  
Acct# 2100010985563  
Reference account number

**Remittance detail address**  
cashapplication@morganlewis.com

# Morgan Lewis

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Invoice Number 5853286  
Account No. 139505-0001

### Detail for Fee Services Rendered

Date	Task Code	Task Description	Description	Timekeeper	Rate	Hours	Amount
01/08/26	00	General	Evaluate case pleadings and hearing notice.	Guzzi, T. A.	560.00	0.20	112.00
01/09/26	10	Litigation	Analyze Liberty reply to District Court in support of its objection to Judge Phillips's report and recommendation.	Cox, D.S.	1,550.00	0.80	1,240.00
01/10/26	10	Litigation	Analyze Liberty reply in support of report and recommendation.	Cox, D.S.	1,550.00	0.60	930.00
01/12/26	10	Litigation	Analyze order from Judge Novak on standing issues.	Cox, D.S.	1,550.00	0.50	775.00
01/13/26	00	General	Evaluate case pleadings.	Guzzi, T. A.	560.00	0.30	168.00
01/16/26	00	General	Evaluate case pleadings and hearing notices.	Guzzi, T. A.	560.00	0.30	168.00
01/20/26	00	General	Evaluate case pleadings and notice of hearing.	Guzzi, T. A.	560.00	0.20	112.00
01/22/26	00	General	Evaluate case pleadings.	Guzzi, T. A.	560.00	0.20	112.00
01/27/26	00	General	Evaluate case pleadings and the Committees requests for document production.	Guzzi, T. A.	560.00	0.30	168.00
01/28/26	00	General	Evaluate case pleadings.	Guzzi, T. A.	560.00	0.20	112.00
01/29/26	00	General	Evaluate case pleadings.	Guzzi, T. A.	560.00	0.20	112.00
<b>Matter Total</b>						<b>3.80</b>	<b>\$ 4,009.00</b>

# Morgan Lewis

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Invoice Number 5853286  
Account No. 139505-0001

## Summary for Fee Services Rendered

	Hours	Rate	Amount
PARTNER			
Cox, D.S.	1.90	1,550.00	2,945.00
PARALEGAL			
Guzzi, T. A.	1.90	560.00	1,064.00
Matter Total	3.80		\$ 4,009.00

# Morgan Lewis

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Invoice Number 5853286  
Account No. 139505-0001

### Disbursements and Other Related Charges Incurred on Your Behalf

<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
01/30/26	eData Services, eData Services	eData User Fees (Monthly) - Relativity fee; January; 4.00 User	\$ 380.00
01/30/26	Data Services, Data Services	Data Services Active - R fee; January; 87.14 GB	\$ 1,742.80
Total Disbursements			\$ 2,122.80

# Morgan Lewis

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Invoice Number 5853286  
Account No. 139505-0001

### Summary of Disbursements and Other Related Charges Incurred on Your Behalf

Description	Amount
Hosting	1,742.80
User Fees	380.00
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Total Disbursements	\$ 2,122.80
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