Docket #1503 Date Filed: 06/11/2026

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

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

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

TWENTY-FIRST MONTHLY FEE STATEMENT OF CAPLIN & DRYSDALE, CHARTERED FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FROM APRIL 1, 2026, THROUGH APRIL 30, 2026

Name of Applicant:	Caplin & Drysdale, Chartered
Name of Client:	Official Committee of Unsecured Creditors
Date of retention order entered:	September 12, 2024, effective as of July 22, 2024 [Docket No. 202]
Time Period Covered:	April 1, 2026, through April 30, 2026
Total Fees Requested:	$7,996.50
Total Expenses Requested:	$506.90
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.

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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 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 Caplin & Drysdale, Chartered ("**Caplin**"), as counsel to the Official Committee of Unsecured Creditors (the "**Committee**") appointed in this chapter 11 case, hereby submits this monthly fee statement (the "**Monthly Fee Statement**") seeking interim payment of (i) $6,397.20 (80% of $7,996.50) as compensation for professional services rendered to the Committee and (ii) $506.90 for reimbursement of actual and necessary expenses, for a total of $6,904.10 for the period from April 1, 2026, through April 30, 2026 (the "**Fee Period**").

ITEMIZATION OF SERVICES RENDERED AND DISBURSEMENTS INCURRED

1. In support of this Monthly Fee Statement, Caplin 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 providing certain information regarding the Caplin attorneys and paraprofessionals for whose work on this chapter 11 case compensation is sought in this Monthly Fee Statement.
- **Exhibit C** is a summary of the expenses incurred by Caplin during the Fee Period.
- **Exhibit D** consists of Caplin's detailed records of fees incurred during the Fee Period, including the number of hours expended (on an aggregate basis) by Caplin members, of counsel, associates, 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. Caplin 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, Caplin respectfully requests payment of its reasonable and necessary fees and expenses incurred during the Fee Period in the total amount of $6,904.10, consisting of (i) $6,397.20, which is 80% of the fees incurred for reasonable and necessary professional services rendered by Caplin during the Fee Period, and (ii) $506.90 for actual and necessary costs and expenses.

Dated: June 11, 2026

/s/ Jeffrey A. Liesemer

Kevin C. Maclay (admitted *pro hac vice*)
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EXHIBIT A

SUMMARY BY PROJECT CATEGORY

APRIL 1, 2026, THROUGH APRIL 30, 2026

PROJECT CATEGORY	HOURS	FEES
(.07) Fee Applications - Self	3.1	$3,390.50
(.10) Litigation	0.6	$706.00
(.15) Committee Meetings/Conferences	2.2	$2,697.00
(.18) Fee Applications - Others	0.8	$1,203.00
TOTAL	**6.7**	**$7,996.50**

EXHIBIT B

SUMMARY BY PROFESSIONAL[2]

APRIL 1, 2026, THROUGH APRIL 30, 2026

COMPENSATION BY PROFESSIONAL				
NAME OF PROFESSIONAL	**POSITION | AREA OF PRACTICE | YEAR OF ADMISSION**	**HOURLY BILLING RATE**	**TOTAL HOURS**	**TOTAL COMPENSATION**
Todd E. Phillips	Member | Bankruptcy | Member of California Bar: 2005; Member of District of Columbia Bar: 2009; Member of New York Bar: 2016	$1,625	0.9	$1,462.50
Kevin C. Maclay	Member | Bankruptcy | Member of Maryland Bar: 1994; Member of District of Columbia Bar: 1996	$2,175	0.1	$217.50
Jeffrey A. Liesemer	Member | Bankruptcy | Member of Virginia Bar: 1993; Member of District of Columbia Bar: 1996	$1,700	1.8	$3,060.00
Nathaniel R. Miller	Of Counsel | Bankruptcy | Member of California Bar: 2016; Member of District of Columbia Bar: 2017	$915	2.6	$2,379.00
TOTAL			**5.4**	**$7,119.00**

COMPENSATION BY PARAPROFESSIONAL				
NAME OF PROFESSIONAL	**POSITION | DEPARTMENT**	**HOURLY BILLING RATE**	**TOTAL HOURS**	**TOTAL COMPENSATION**
Jessica A. Giglio	Paralegal | Bankruptcy	$675	1.3	$877.50
TOTAL			**1.3**	**$877.50**

[2] Nonworking travel time is billed at one-half of the professional's usual hourly rate.

EXHIBIT C

SUMMARY OF EXPENSES

APRIL 1, 2026, THROUGH APRIL 30, 2026

EXPENSE CATEGORY	AMOUNT
Miscellaneous	$249.00
PACER Service	$257.90
TOTAL	**$506.90**

EXHIBIT D

CAPLIN & DRYSDALE

1200 New Hampshire Avenue NW 8th Floor
Washington, DC 20036
Telephone: (202) 862-5000 Federal Tax I.D. No.: 52-1226629 Fax: (202) 429-3301
www.capdale.com

Official Committee of Unsecured Creditors of Hopeman Brothers, Inc.

Invoice #: 367554
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RE: Hopeman Brothers, Inc. bankruptcy

For Professional Services Rendered Through April 30, 2026

Total Services	$7,996.50
Total Disbursements	$506.90
Total Current Charges	$8,503.40

Remittance Advice

Payment is due upon receipt. If you should have any questions, please email accounting@capdale.com.

Check Payable To:
Caplin & Drysdale, Chartered
Attn: Accounts Receivable
1200 New Hampshire Avenue NW 8th Floor
Washington, DC 20036

Wire Transfer:
Receiving Bank: Bank of America
ABA Wire Routing Number: 026009593
ABA ACH Routing Number: 054001204
Swift Code: BOFAUS3N
Beneficiary: Caplin & Drysdale, Chartered
Account Number: 001920814809

Credit Card:
We accept all major card companies. A service fee of 2.4% for Corporate Cards and 2.95% for Individual Cards will be added to all payments.

Please return this remittance page with your payment. Thank you.

CAPLIN & DRYSDALE

1200 New Hampshire Avenue NW 8th Floor
Washington, DC 20036
Telephone: (202) 862-5000 Federal Tax I.D. No.: 52-1226629 Fax: (202) 429-3301
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Official Committee of Unsecured Creditors of Hopeman Brothers, Inc.

May 28, 2026
Invoice #: 367554
Page: 1

RE: Hopeman Brothers, Inc. bankruptcy

For Professional Services Rendered Through April 30, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.07	**Fee Applications-Self**				
4/7/2026	JAL	Review monthly fee statement.	0.1	$1,700.00	$170.00
4/13/2026	JAG	Prepare monthly fee statement.	1.2	$675.00	$810.00
4/14/2026	TEP	Review and edit monthly fee invoice (.2); confer w/ JAG re same (.1).	0.3	$1,625.00	$487.50
4/14/2026	JAG	Confer w/ TEP re monthly fee statement.	0.1	$675.00	$67.50
4/18/2026	KCM	Review/edit March fee app.	0.1	$2,175.00	$217.50
4/22/2026	JAL	Review draft interim fee application (.2); correspondence w/ NRM and CG re same (.1).	0.3	$1,700.00	$510.00
4/22/2026	TEP	Confer w/ NRM re interim fee app (.1); communications w/ NRM re same (.1).	0.2	$1,625.00	$325.00
4/22/2026	NRM	Revise interim fee application (.2); communications w/ JAL and CG re same (.2); communicate w/ JAL re same (.1); confer w/ TEP re same (.1).	0.6	$915.00	$549.00
4/28/2026	TEP	Communications w/ JAL, KCM, and NRM re fee issue.	0.1	$1,625.00	$162.50
4/28/2026	NRM	Communications w/ JAL, KCM, and TEP re interim fee application.	0.1	$915.00	$91.50
		Total	**3.10**		**$3,390.50**
.10	**Litigation**				
4/1/2026	NRM	Analyze proposed revisions to insurers' motion to compel documents to district court (.2); communications w/ JAL and TEP re same (.1).	0.3	$915.00	$274.50
4/2/2026	JAL	Correspondence w/ NRM re insurers' motion re document transmittal and next steps.	0.2	$1,700.00	$340.00

May 28, 2026
Invoice #: 367554

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
4/2/2026	NRM	Communications w/ T. Long, JAL, and T. Brown re revisions to insurers' motion re document transmittal.	0.1	$915.00	$91.50
		Total	**0.60**		**$706.00**
.15 Committee Meetings/Conferences					
4/3/2026	NRM	Communications w/ Committee re quarterly certification.	0.2	$915.00	$183.00
4/9/2026	NRM	Communications w/ Committee members re UST certifications (.2); communications w/ K. Montgomery, B. King, JAL, and TEP re same (.1).	0.3	$915.00	$274.50
4/21/2026	TEP	Confer w/ constituent and NRM re case status (.1); confer w/ NRM re same (.1).	0.2	$1,625.00	$325.00
4/21/2026	NRM	Confer w/ TEP and constituent re case status (.1); confer w/ TEP re same (.1).	0.2	$915.00	$183.00
4/26/2026	TEP	Communicate w/ NRM re constituent inquiry.	0.1	$1,625.00	$162.50
4/26/2026	NRM	Draft memoranda re constituent requests (.4); research re same (.1); communications w/ TEP, JAL, and KCM re same (.1).	0.6	$915.00	$549.00
4/27/2026	JAL	Revise response to Committee inquiry.	0.6	$1,700.00	$1,020.00
		Total	**2.20**		**$2,697.00**
.18 Fee Applications-Others					
4/7/2026	JAL	Correspondence w/ NRM re MLB monthly fee statement.	0.1	$1,700.00	$170.00
4/15/2026	JAL	Review MLB monthly fee statement.	0.1	$1,700.00	$170.00
4/22/2026	JAL	Review MLB interim fee application and accompanying materials.	0.4	$1,700.00	$680.00
4/22/2026	NRM	Communications w/ JAL and CG re MLB interim fee application.	0.2	$915.00	$183.00
		Total	**0.80**		**$1,203.00**
		Total Professional Services	6.7		$7,996.50

PERSON RECAP

Person		Title	Hours	Rate	Amount
JAL	Jeffrey A. Liesemer	Member	1.8	$1,700.00	$3,060.00
KCM	Kevin C. Maclay	Member	0.1	$2,175.00	$217.50
TEP	Todd E. Phillips	Member	0.9	$1,625.00	$1,462.50
NRM	Nathaniel R. Miller	Of Counsel	2.6	$915.00	$2,379.00
JAG	Jessica A. Giglio	Paralegal	1.3	$675.00	$877.50

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DISBURSEMENTS

Date	Description of Disbursements	Amount
02/27/2026	BANK OF AMERICA- Miscellaneous- Admission fee for NRM [.04]	$249.00
04/23/2026	PACER SERVICE CENTER- Pacer Charges- [.11]	$257.90
	Total Disbursements	$506.90

Total Services	$7,996.50
Total Disbursements	$506.90
Total Current Charges	$8,503.40

May 28, 2026
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TASK RECAP

Services

Category	Hours	Amount
.07	3.10	$3,390.50
.10	0.60	$706.00
.15	2.20	$2,697.00
.18	0.80	$1,203.00
	6.70	$7,996.50

Disbursements

Category	Amount
.04	$249.00
.11	$257.90
	$506.90

BREAKDOWN BY PERSON

Person		Category	Hours	Rate	Amount
JAL	Jeffrey A. Liesemer	.07	0.40	$1,700.00	$680.00
KCM	Kevin C. Maclay	.07	0.10	$2,175.00	$217.50
TEP	Todd E. Phillips	.07	0.60	$1,625.00	$975.00
NRM	Nathaniel R. Miller	.07	0.70	$915.00	$640.50
JAG	Jessica A. Giglio	.07	1.30	$675.00	$877.50
JAL	Jeffrey A. Liesemer	.10	0.20	$1,700.00	$340.00
NRM	Nathaniel R. Miller	.10	0.40	$915.00	$366.00
JAL	Jeffrey A. Liesemer	.15	0.60	$1,700.00	$1,020.00
TEP	Todd E. Phillips	.15	0.30	$1,625.00	$487.50
NRM	Nathaniel R. Miller	.15	1.30	$915.00	$1,189.50
JAL	Jeffrey A. Liesemer	.18	0.60	$1,700.00	$1,020.00
NRM	Nathaniel R. Miller	.18	0.20	$915.00	$183.00
			6.70		$7,996.50