HUNTON ANDREWS KURTH LLP
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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:	:	**Chapter 11**
HOPEMAN BROTHERS, INC.,	:	**Case No. 24-32428 (KLP)**
Debtor.	:	

TWENTY-FIRST 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 APRIL 1, 2026 THROUGH AND INCLUDING APRIL 30, 2026

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:	April 1, 2026 through April 30, 2026
Total Fees Requested:	$14,121.20 (80% of $17,651.50)
Total Expenses Requested:	$19.60
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 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 April 1, 2026 through and including April 30, 2026 (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 $17,651.50 and payment in the amount of $14,121.20 (which equals 80% of the compensation sought herein). Hunton also seeks allowance and reimbursement of actual and necessary expenses in the amount of $19.60.

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 $14,140.80, consisting of (i) $14,121.20, 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) $19.60 for actual and necessary costs and expenses.

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Dated: August 14, 2026
Richmond, Virginia

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

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

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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	3.1	$2,901.50
B160	Fee / Employment Applications	10.8	$8,665.00
B190	Other Contested Matters (excluding assumption / rejection motions)	0.1	$152.50
B210	Business Operations	1.0	$1,138.00
B310	Claims Administration and Objections	0.6	$657.00
B320	Plan and Disclosure Statement (including Business Plan)	3.7	$4,137.50
	Total	**19.3**	**$17,651.50**

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	$1,525	1.9	$2,897.50
H. P. Long III	Counsel	2007	Bankruptcy	$1,095	8.7	$9,526.50
C. A. Rankin	Associate	2018	Bankruptcy	$935	3.0	$2,805.00
				Totals	**13.6**	**$15,229.00**

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	$425	5.7	$2,422.50
			Totals	**5.7**	**$2,422.50**

EXHIBIT C

Summary of Expenses Incurred during the Fee Period

Type	Expenses
PACER services for the period 01/01/2026 to 03/31/2026	$19.60
TOTAL EXPENSES:	**$19.60**

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–REMITTANCE PAGE

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

FILE NUMBER: 040312.0000007
INVOICE NUMBER: 131832736
DATE: 08/13/2026

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 April 30, 2026 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

Current Fees:	$ 17,651.50
Current Charges:	19.60
CURRENT INVOICE AMOUNT DUE:	**$ 17,671.10**

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

Information with Payment: File: 040312.0000007, Inv: 131832736, Date:08/13/2026

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: 131832736
DATE: 08/13/2026

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

BILLING ATTORNEY: **Timothy A Davidson**

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2026:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/07/2026	H P Long	B110	Analyze issues related to next omnibus hearing dates and scheduling the same	0.50	547.50
04/13/2026	H P Long	B110	Analyze status of matters for April 15 hearing (.40), confirm with chambers cancellation of April 15 hearing (.10), and review and finalize notice of cancellation (.10)	0.60	657.00
04/13/2026	H P Long	B110	Analyze new omnibus hearing dates, and communications with chambers regarding the same	0.50	547.50
04/13/2026	T P Brown	B110	Conference with T.Long re scheduling omnibus hearing dates	0.10	152.50
04/13/2026	T L Canada	B110	Prepare and electronically file Notice of Additional Omnibus Hearing Dates	0.20	85.00
04/13/2026	T L Canada	B110	Prepare and electronically file Notice of Cancellation of April 15th hearing	0.10	42.50
04/16/2026	H P Long	B110	Analyze certificate of service and communications with Verita regarding the same	0.20	219.00

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

INVOICE: 131832736
DATE: 08/13/2026
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/16/2026	T L Canada	B110	Electronically file certificate of service for Docket Nos. 1450 and 1451	0.10	42.50
04/17/2026	H P Long	B110	Analyze certificate of service, and communications with Verita regarding the same	0.20	219.00
04/17/2026	T L Canada	B110	Electronically file certificate of service for doc. nos. 1448 and 1449	0.10	42.50
04/24/2026	T L Canada	B110	Electronically file certificate of service for doc. no. 1458	0.10	42.50
04/28/2026	H P Long	B110	Analyze certificate of service and communications with Verita regarding the same	0.20	219.00
04/28/2026	T L Canada	B110	Electronically file certificate of service for doc. nos. 1459, 1460, 1461	0.20	85.00
			TOTAL B110	**3.10**	
04/01/2026	T L Canada	B160	Request December 2025 and January 2026 LEDES files and remit to UST	0.10	42.50
04/07/2026	C A Rankin	B160	Analyze upcoming filing dates and related open items for February monthly fee statements and Seventh Interim Fee Application	0.40	374.00
04/07/2026	T L Canada	B160	Work on Hunton's 7th interim fee application	0.50	212.50
04/08/2026	C A Rankin	B160	Review and revise Hunton's seventh interim fee application.	0.90	841.50
04/08/2026	T P Brown	B160	Emails with T.Long re updated fee statement	0.20	305.00
04/08/2026	T P Brown	B160	Work on fee statement for Hunton for February	0.40	610.00
04/09/2026	C A Rankin	B160	Analyze and revise Hunton's February monthly fee statement (.3); analyze Stout's February monthly fee statement and communicate with Stout team regarding open items regarding same (.4)	0.70	654.50

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

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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/09/2026	T L Canada	B160	Work on Hunton's February 2026 monthly fee statement	0.60	255.00
04/09/2026	T L Canada	B160	Work on Hunton's 7th interim fee application	1.00	425.00
04/10/2026	T L Canada	B160	Work on Hunton's 7th interim fee application	0.50	212.50
04/10/2026	T L Canada	B160	Remit Hunton's LEDES file for February monthly fee statement to the UST	0.10	42.50
04/10/2026	T L Canada	B160	Finalize and electronically file Stout's February monthly fee statement	0.20	85.00
04/10/2026	T L Canada	B160	Finalize and electronically file Hunton's February monthly fee statement	0.20	85.00
04/14/2026	C A Rankin	B160	Review and comment on Stout's Seventh Interim Fee Application	0.60	561.00
04/15/2026	H P Long	B160	Analyze and comment on Hunton's interim fee application	0.90	985.50
04/16/2026	T L Canada	B160	Work on Hunton's 7th interim fee application	0.40	170.00
04/17/2026	T P Brown	B160	Emails with T.Canada re fee app revisions needed	0.10	152.50
04/17/2026	T P Brown	B160	Work on Hunton's interim fee app and related conference with T.Long.	0.30	457.50
04/20/2026	H P Long	B160	Analyze and respond to fee app question from Stout	0.60	657.00
04/20/2026	T P Brown	B160	Work on Hunton interim fee app and related emails with T.Canada re corrections	0.30	457.50
04/20/2026	T L Canada	B160	Work on Notice of 7th interim fee applications	0.20	85.00
04/20/2026	T L Canada	B160	Communications with T. Brown and work on Hunton's 7th interim fee application	0.20	85.00
04/21/2026	C A Rankin	B160	Analyze Stout's revised Seventh Fee Application (.3) and communications with M. Cortens (Stout) and T. Canada regarding same (.1)	0.40	374.00

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/21/2026	T P Brown	B160	Emails re Hunton fee app	0.10	152.50
04/22/2026	T L Canada	B160	Finalize and electronically file Stout's 7th interim fee application	0.30	127.50
04/22/2026	T L Canada	B160	Finalize and electronically file Hunton's 7th interim fee application	0.30	127.50
04/22/2026	T L Canada	B160	Finalize and electronically file Notice of 7th interim fee applications	0.30	127.50
			TOTAL B160	**10.80**	
04/17/2026	T P Brown	B190	Conference with T.Long re LMIC appeal period	0.10	152.50
			TOTAL B190	**0.10**	
04/21/2026	H P Long	B210	Analyze and comment on monthly operating report (.70), and communications with Stout regarding the same (.20)	0.90	985.50
04/21/2026	T P Brown	B210	Review MOR	0.10	152.50
			TOTAL B210	**1.00**	
04/20/2026	H P Long	B310	Communications with chambers regarding scheduling status conference on Liberty's claim objection following district court opinion (.20), analyze issues related to same (.30), and communications with Liberty's counsel regarding the same (.10)	0.60	657.00
			TOTAL B310	**0.60**	
04/01/2026	T P Brown	B320	Conference with T.Long re Travelers motion to supplement the D.Ct. record re confirmation	0.10	152.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Hopeman Brothers, Inc.
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DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
04/02/2026	H P Long	B320	Finalize comments on insurers motion regarding transmittal of record in connection with confirmation proceedings (.30), and communications with Committee counsel (.20) and counsel to Travelers (.10) regarding the same	0.60	657.00
04/02/2026	T P Brown	B320	Communications with T.Long re Travelers motion re D.Ct. record	0.10	152.50
04/15/2026	H P Long	B320	Analyze entered order granting insurers' motion to compel clerk to provide additional documents for district court's review of report and recommendation to confirm plan	0.40	438.00
04/16/2026	H P Long	B320	Analyze strategy and issues regarding District Court's review of report and recommendation following order compelling clerk to transfer additional documents for district court's review of report and recommendation to confirm plan	0.80	876.00
04/20/2026	H P Long	B320	Analyze supplemental transmittal of record reports and compare against order compelling same	1.10	1,204.50
04/22/2026	H P Long	B320	Analyze additional supplemental transmittal of record in connection with review of report and recommendation to confirm plan and compare same to order compelling same	0.60	657.00
			TOTAL B320	**3.70**	
			TOTAL HOURS	**19.30**	

HUNTON ANDREWS KURTH LLP		INVOICE:	131832736
CLIENT NAME:	Hopeman Brothers, Inc.	DATE:	08/13/2026
FILE NUMBER:	040312.0000007	PAGE:	6

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
T P Brown	Partner	1.90	1,525.00	2,897.50
H P Long	Counsel	8.70	1,095.00	9,526.50
C A Rankin	Associate	3.00	935.00	2,805.00
T L Canada	Paralegal	5.70	425.00	2,422.50
	TOTAL FEES ($)			**17,651.50**

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
B110	Case Administration	3.10	2,901.50
B160	Fee / Employment Applications	10.80	8,665.00
B190	Other Contested Matters (excluding assumption / rejection motions)	0.10	152.50
B210	Business Operations	1.00	1,138.00
B310	Claims Administration and Objections	0.60	657.00
B320	Plan and Disclosure Statement (including Business Plan)	3.70	4,137.50
		19.30	**17,651.50**

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	DATE	DESCRIPTION	AMOUNT
E124	Other	04/07/2026	PACER services for the period 01/01/2026 to 03/31/2026	19.60
		TOTAL E124 OTHER		19.60
		TOTAL CURRENT EXPENSES ($)		**19.60**

INVOICE SUMMARY:

Current Fees:	$ 17,651.50
Current Charges:	19.60
CURRENT INVOICE AMOUNT DUE:	**$ 17,671.10**