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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-SECOND 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 MAY 1, 2026 THROUGH AND INCLUDING MAY 31, 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:	May 1, 2026 through May 31, 2026
Total Fees Requested:	$32,264.80 (80% of $40,331.00)
Total Expenses Requested:	$0.00
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.

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 May 1, 2026 through and including May 31, 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 $40,331.00 and payment in the amount of $32,264.80 (which equals 80% of the compensation sought herein). Hunton also seeks allowance and reimbursement of actual and necessary expenses in the amount of $0.00.

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 $32,264.80, consisting of (i) $32,264.80, 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) $0.00 for actual and necessary costs and expenses.

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Dated: August 14, 2026
Richmond, Virginia

/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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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	8.0	$7,530.00
B160	Fee / Employment Applications	7.7	$7,008.50
B190	Other Contested Matters (excluding assumption / rejection motions)	7.8	$8,627.00
B210	Business Operations	2.1	$2,275.50
B310	Claims Administration and Objections	12.0	$13,799.00
B320	Plan and Disclosure Statement (including Business Plan)	0.8	$1,091.00
	Total	**38.4**	**$40,331.00**

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	4.2	$6,405.00
H. P. Long III	Counsel	2007	Bankruptcy	$1,095	27.8	$30,441.00
C. A. Rankin	Associate	2018	Bankruptcy	$935	1.5	$1,402.50
				Totals	**33.5**	**$38,248.50**

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	4.9	$2,082.50
			Totals	**4.9**	**$2,082.50**

EXHIBIT C

Summary of Expenses Incurred during the Fee Period

Type	Expenses
N/A	$0.00
TOTAL EXPENSES:	**$0.00**

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: 131833754
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 May 31, 2026 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 040312.0000007) Potential Bankruptcy or Restructuring

Current Fees:	$ 40,331.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	**$ 40,331.00**

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

Information with Payment: File: 040312.0000007, Inv: 131833754, 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: 131833754
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 MAY 31, 2026:

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
05/08/2026	T L Canada	B110	Work on Proposed Agenda for May 20th hearing	0.80	340.00
05/13/2026	H P Long	B110	Analyze status of items scheduled for May 20 omnibus hearing and modify draft agenda	0.70	766.50
05/13/2026	H P Long	B110	Analyze certificate of service and communications with Verita regarding the same	0.20	219.00
05/18/2026	T L Canada	B110	Electronically file certificate of service for doc. nos. 1468, 1468	0.10	42.50
05/18/2026	H P Long	B110	Analyze and comment on agenda for May 20 omnibus hearing	0.60	657.00
05/18/2026	H P Long	B110	Communications with chambers regarding status of May 20 omnibus hearing	0.40	438.00
05/18/2026	T P Brown	B110	Review proposed agenda for May 20 status conference and related emails with T.Canada	0.10	152.50
05/18/2026	T L Canada	B110	Finalize and electronically file Proposed Agenda for May 20th hearing	0.70	297.50
05/19/2026	H P Long	B110	Prepare for May 20 omnibus hearing	1.30	1,423.50

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

INVOICE: 131833754
DATE: 08/13/2026
PAGE: 2

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
05/19/2026	H P Long	B110	Analyze certificate of service and communications with Verita regarding the same	0.20	219.00
05/20/2026	H P Long	B110	Prepare for and attend omnibus hearing	2.40	2,628.00
05/20/2026	T L Canada	B110	Electronically file certificate of service for doc. nos. 1473, 1474, 1484, 1485, 1486	0.20	85.00
05/26/2026	H P Long	B110	Analyze certificate of service and communications with Verita regarding the same	0.20	219.00
05/27/2026	T L Canada	B110	Electronically file certificate of service for doc. no. 1496	0.10	42.50
			TOTAL B110	**8.00**	
05/05/2026	T P Brown	B160	Work on Hunton's March fee statement	0.30	457.50
05/05/2026	C A Rankin	B160	Address open items regarding Hunton's March fee statement	0.30	280.50
05/06/2026	T L Canada	B160	Work on Hunton's March 2026 monthly fee statement	1.10	467.50
05/06/2026	T P Brown	B160	Review and revise March Hunton fee statement	0.50	762.50
05/07/2026	T L Canada	B160	Finalize and electronically file Stout's March fee statement	0.20	85.00
05/07/2026	C A Rankin	B160	Review Stout's March monthly fee statement and communications with Stout regarding same (.4); review Hunton's March monthly fee statement and communications with T. Brown regarding same (.3)	0.70	654.50
05/07/2026	C A Rankin	B160	Analyze and address open items regarding Hunton's April monthly fee statement	0.40	374.00
05/07/2026	T P Brown	B160	Review updated Hunton fee statement and related emails with C.Rankin	0.30	457.50

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

INVOICE: 131833754
DATE: 08/13/2026

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
05/07/2026	T L Canada	B160	Finalize and electronically file Hunton's March fee statement	0.40	170.00
05/12/2026	C A Rankin	B160	Analyze and respond to email from D. Ramljak regarding Stout's agreed fee reduction for seventh interim fee order	0.10	93.50
05/12/2026	T P Brown	B160	Emails with T.Long re informal objection of UST and proposed resolution	0.10	152.50
05/12/2026	H P Long	B160	Work to resolve informal comments from US Trustee	0.40	438.00
05/12/2026	H P Long	B160	Communications with Stout regarding status of fee application and informal comments from US Trustee	0.20	219.00
05/13/2026	H P Long	B160	Analyze Stout's resolution of US Trustee's informal comments to fee application (.10), update order to reflect same (.40), and communications with Stout regarding the same (.10)	0.60	657.00
05/13/2026	H P Long	B160	Prepare certificate of no objection and modified order for Hunton's fee application	0.30	328.50
05/13/2026	H P Long	B160	Prepare certificate of no objection and modified order for Stout's fee application	0.30	328.50
05/14/2026	H P Long	B160	Prepare and send email to W. King regarding revised order approving Hunton's fee application	0.20	219.00
05/14/2026	H P Long	B160	Prepare and send email to W. King regarding revised order approving Stout's fee application	0.30	328.50
05/18/2026	T L Canada	B160	Finalize and electronically file CNO for Hunton's 7th interim fee application and remit order to the Court	0.30	127.50

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

INVOICE: 131833754
DATE: 08/13/2026
PAGE: 4

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
05/18/2026	T L Canada	B160	Finalize and electronically file CNO for Stout's 7th interim fee application and remit order to the Court	0.30	127.50
05/19/2026	T L Canada	B160	Analyze Orders entered for the 7th interim fee period and calculate the amount due for each professional	0.30	127.50
05/19/2026	T P Brown	B160	Email to T.Canada re fee approval orders	0.10	152.50
			TOTAL B160	**7.70**	
05/04/2026	H P Long	B190	Analyze docket entries regarding sealed objections by insurers (.30), and communications with committee (.20) and insurers' counsel (.20) regarding the same	0.70	766.50
05/05/2026	T P Brown	B190	Conference with T.Long re docket update on sealed objection	0.10	152.50
05/20/2026	H P Long	B190	Analyze prior discovery requests from Liberty and related responses in connection with Liberty's request to serve additional discovery in connection with claim objection	2.10	2,299.50
05/21/2026	T P Brown	B190	Emails with T.Canada re transcript of 5/20 hearing	0.10	152.50
05/26/2026	H P Long	B190	Analyze and prepare summary of documents previously served on Liberty in response to discovery requests in connection with implementing strategy to prepare to respond to additional discovery	1.80	1,971.00
05/27/2026	H P Long	B190	Analyze and work on motion for 8th interim stay order	2.10	2,299.50
05/29/2026	H P Long	B190	Analyze and finalize motion for 8th interim stay order	0.90	985.50
			TOTAL B190	**7.80**	

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INVOICE: 131833754
DATE: 08/13/2026

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
05/04/2026	H P Long	B210	Analyze and respond to questions from C. Lascell regarding UST fees	0.40	438.00
05/19/2026	H P Long	B210	Analyze and comment on monthly operating report (.70), and communications with D. Ramlijak regarding the same (.20)	0.90	985.50
05/21/2026	T P Brown	B210	Review draft monthly operating report and related Stout email	0.10	152.50
05/21/2026	H P Long	B210	Analyze and finalize monthly operating report (.60), and communications with C. Lascell (.10) and D. Ramlijak regarding the same (.10)	0.60	657.00
05/21/2026	T L Canada	B210	Electronically file April monthly operating report	0.10	42.50
			TOTAL B210	**2.10**	
05/18/2026	T P Brown	B310	Conference with T.Long re status conference on LMIC claim objection	0.10	152.50
05/18/2026	H P Long	B310	Prepare for status conference on objection to Liberty Mutual claim, including analyzing pleadings and opinions	1.80	1,971.00
05/20/2026	T P Brown	B310	Conference with T.Long in advance of and after LMIC status conference for update	0.50	762.50
05/28/2026	T L Canada	B310	Communications with Cognicion and J. White regarding additional discovery for LMIC related to Liberty claim objection	0.30	127.50
05/28/2026	T P Brown	B310	Conference with T.Long re LMIC discovery, review same and review transcript and emails with LMIC	1.10	1,677.50

HUNTON ANDREWS KURTH LLP
CLIENT NAME: Hopeman Brothers, Inc.
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INVOICE: 131833754
DATE: 08/13/2026
PAGE: 6

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
05/28/2026	H P Long	B310	Analyze email from counsel to Liberty regarding discovery requests related to claim objection (.30) and communications with counsel to Liberty regarding the same (.60)	0.90	985.50
05/28/2026	H P Long	B310	Analyze Liberty's interrogatories related to claim objection, including comparing to prior requests, and outline issues and strategy related to same	1.80	1,971.00
05/28/2026	H P Long	B310	Begin to analyze Liberty's document requests in connection with claim objection, including comparing to prior productions, and outline issues and strategy related to responding to same	1.60	1,752.00
05/29/2026	T P Brown	B310	Review outline from T.Long of potential objections and responses to LMIC's RFPs related to Liberty claim objection	0.20	305.00
05/29/2026	T P Brown	B310	Emails with T.Long re outline of potential responses and objections for additional LMIC discovery regarding Liberty claim objection	0.10	152.50
05/29/2026	H P Long	B310	Analyze and work on strategy to respond to Liberty's document requests related to claim objection (1.40); and analyze and work on objections to the document requests and outline same (2.20)	3.60	3,942.00
			TOTAL B310	**12.00**	
05/27/2026	H P Long	B320	Analyze email from counsel to insurer requesting call to discuss case and related issues	0.30	328.50

HUNTON ANDREWS KURTH LLP
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FILE NUMBER: 040312.0000007

INVOICE: 131833754
DATE: 08/13/2026
PAGE: 7

DATE	TIMEKEEPER	TASK	DESCRIPTION	HOURS	VALUE
05/27/2026	T P Brown	B320	Conference with T.Long and emails with co-counsel re Chubb proposed call	0.30	457.50
05/28/2026	T P Brown	B320	Emails with Committee Counsel and conference with T.Long re requested call with Chubb	0.20	305.00
			TOTAL B320	**0.80**	
			TOTAL HOURS	**38.40**	

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
T P Brown	Partner	4.20	1,525.00	6,405.00
H P Long	Counsel	27.80	1,095.00	30,441.00
C A Rankin	Associate	1.50	935.00	1,402.50
T L Canada	Paralegal	4.90	425.00	2,082.50
	TOTAL FEES ($)			**40,331.00**

TIME SUMMARY BY TASK CODE:

CODE	DESCRIPTION	HOURS	VALUE
B110	Case Administration	8.00	7,530.00
B160	Fee / Employment Applications	7.70	7,008.50
B190	Other Contested Matters (excluding assumption / rejection motions)	7.80	8,627.00
B210	Business Operations	2.10	2,275.50
B310	Claims Administration and Objections	12.00	13,799.00
B320	Plan and Disclosure Statement (including Business Plan)	0.80	1,091.00
		38.40	**40,331.00**

INVOICE SUMMARY:

Current Fees:	$ 40,331.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	**$ 40,331.00**