

REAVES PLLC

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CAMPBELL & LEVINE, LLC

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*Counsel to Marla Rosoff Eskin, Esq.
Future Claimants' Representative*

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

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

**THIRD MONTHLY FEE STATEMENT OF REAVES PLLC FOR THE
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
AS COUNSEL TO THE FUTURE CLAIMANTS' REPRESENTATIVE
FOR THE PERIOD AUGUST 1, 2025 THROUGH AUGUST 31, 2025**

Name of Applicant:	Reaves PLLC
Authorized to Provide Services to:	Marla Rosoff Eskin, Esq., Future Claimants' Representative
Date of Retention:	Order dated July 15, 2025 [D.I. 1385], <i>nunc pro tunc</i> to May 15, 2025
Period for which Compensation and Reimbursement is Sought:	August 1, 2025 - August 31, 2025
Amount of compensation sought as actual, reasonable, and necessary:	\$14,454.00 (80% of \$18,067.50)
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$84.80
Type of fee statement or application:	Monthly Fee Statement



Pursuant to sections 327, 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”), the Local Rules of the United States Bankruptcy Court for the Eastern District of Virginia (the “Local Rules”), the *Order Authorizing the Retention and Employment of Reaves PLLC as Counsel to the Future Claimants’ Representative Nunc Pro Tunc as of May 15, 2025* [Docket No. 1000], and the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals and (II) Granting Related Relief, entered September 9, 2024* [Dkt. 162] (the “Interim Compensation Order”), the law firm of Reaves PLLC (the “Reaves Firm”), co-counsel for the Future Claimants’ Representative (the “FCR”), hereby files this monthly fee statement (the “Monthly Fee Statement”) requesting allowance of (i) interim compensation in the amount of \$14,454.00 for reasonable and necessary legal services rendered by the Reaves Firm to the FCR during the period August 1, 2025 through and including August 31, 2025 (the “Fee Period”) (80% of \$18,067.50), and (ii) reimbursement for the actual and necessary expenses that the Reaves Firm incurred during the Fee Period in the amount of \$84.80.

Itemization of Services Rendered and Expenses Incurred

1. In support of this Monthly Fee Statement, the Reaves Firm has attached the following exhibits:

- **Exhibit A** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by the Reaves Firm during the Fee Period with respect to each of the subject matter categories identified.
- **Exhibit B** is a schedule providing certain information regarding the Reaves Firm professional(s) for whose work compensation is being sought in this Monthly Fee Statement.
- **Exhibit C** is a detailed invoice of the Reaves Firm records of fees and expenses incurred during the Fee Period in the rendition of the professional services to the FCR.

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. The Reaves Firm 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, the Interim Compensation Order and the Fee Examiner Order.

Notice

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

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WHEREFORE, the Reaves Firm respectfully requests that an allowance be made to the Reaves Firm for 100% of its fees of \$18,067.50 and 100% of its expenses of \$84.80 incurred during the Fee Period. The Reaves Firm also respectfully requests payment by the Debtor of \$14,538.80, representing the sum of 80% of the fees requested herein and 100% of the expense reimbursement requested herein.

Dated: September 24, 2025

Respectfully submitted,

/s/ Michael G. Wilson

Michael G. Wilson (VSB No. 48927)

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- and -

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Claimants' Representative*

EXHIBIT A

Summary of Fees and Expenses

Matter Code	Matter Description	Hours Expended	Fees Requested
B110	Case Administration	1.0	\$495.00
B160	Fee/Employment Applications	2.2	\$1,089.00
B190	Other Contested Matters	10.5	\$5,197.50
B320	Plan and Disclosure Statement	22.8	\$11,286.00
TOTAL		36.50	\$18,067.50

Expenses

Expenses by Category	Amount
Travel (parking for hearings)	\$84.80
TOTAL	\$84.80

EXHIBIT B

Professional	Position	Year Admitted	Hourly Billing Rate	Hours Billed	Total Compensation
Michael Wilson	Counsel	2001	\$495	36.5	\$18,067.50
TOTAL					\$18,067.50

EXHIBIT C

REAVES GovCon GROUP

(formerly ReavesColey, PLLC)
555 Belaire Avenue Suite 300
Chesapeake, VA 23320
Phone: 757.410.8066 | Fax: 757.410.8258

INVOICE

Marla Rosoff Eskin

Invoice Date: September 22, 2025
Invoice Number: 44384
Invoice Amount: \$18,152.30
Current Balance Due: \$30,222.50

Matter: Hopeman Brothers, Inc.

Attorney's Fees

8/6/2025	Call from co-counsel re: logistical issue related to adversary proceeding; call with counsel for debtor re: same; review docket and correspondence re: status of appeal and related issue [TASK CODE B190 - Other Contested Matters (excluding assumption/rejection motions)]	M.W.	.70	\$346.50
8/7/2025	Review insurer motion to stay motions to dismiss [Task Code: B110 - Case Administration]	M.W.	.60	\$297.00
8/14/2025	Review and revise memo in support and forward comments to co-counsel for review [TASK CODE B190 - Other Contested Matters (excluding assumption/rejection motions)]	M.W.	1.70	\$841.50
8/14/2025	Review monthly fee of co-counsel; prepare, file and serve [Task Code: B110 - Case Administration]	M.W.	.40	\$198.00
8/18/2025	Review response to motion for stay, prepare, file and serve same [TASK CODE B190 - Other Contested Matters (excluding assumption/rejection motions)]	M.W.	.30	\$148.50
8/18/2025	Final review and revision of memo in support of plan/DS; prepare, file and serve same [TASK CODE B320 - Plan and Disclosure Statement (including Business Plan)]	M.W.	.50	\$247.50
8/18/2025	Review declarations in support of confirmation and proposed findings and conclusions filed by debtor [TASK CODE B320 - Plan and Disclosure Statement (including Business Plan)]	M.W.	1.90	\$940.50

8/18/2025	Review committee and debtor responses to motion to stay [TASK CODE B190 - Other Contested Matters (excluding assumption/rejection motions)]	M.W.	.80	\$396.00
8/19/2025	Review reply pleadings filed in adversary; prepare for hearing on motions to dismiss; various correspondence with co-counsel re: same [TASK CODE B190 - Other Contested Matters (excluding assumption/rejection motions)]	M.W.	1.90	\$940.50
8/20/2025	Review reply briefs in support of motions to dismiss filed by debtor, committee and other defendants to prepare for hearing [TASK CODE B190 - Other Contested Matters (excluding assumption/rejection motions)]	M.W.	1.20	\$594.00
8/21/2025	Prepare for and attend hearing on motions to dismiss in Liberty adversary and hearing on motion in limine re: insurer expert [TASK CODE B190 - Other Contested Matters (excluding assumption/rejection motions)]	M.W.	3.90	\$1,930.50
8/21/2025	Review amended plan and related docs filed by debtor [TASK CODE B320 - Plan and Disclosure Statement (including Business Plan)]	M.W.	.80	\$396.00
8/21/2025	Review invoice and begin preparation of monthly fee app [TASK CODE B160 - Fee/Employment Applications]	M.W.	.90	\$445.50
8/22/2025	Revise, finalize, file and serve monthly fee statement for Reaves [TASK CODE B160 - Fee/Employment Applications]	M.W.	1.30	\$643.50
8/22/2025	Review court's order on debtor's motion in limine re: expert testimony at confirmation [TASK CODE B320 - Plan and Disclosure Statement (including Business Plan)]	M.W.	.20	\$99.00
8/24/2025	Review final motions ahead of confirmation and prepare for hearing on confirmation [TASK CODE B320 - Plan and Disclosure Statement (including Business Plan)]	M.W.	2.80	\$1,386.00
8/25/2025	Prepare for and attend confirmation hearing [TASK CODE B320 - Plan and Disclosure Statement (including Business Plan)]	M.W.	8.70	\$4,306.50
8/26/2025	Prepare for and attend continued confirmation hearing [TASK CODE B320 - Plan and Disclosure Statement (including Business Plan)]	M.W.	7.90	\$3,910.50
SUBTOTAL:			36.50	\$18,067.50

Costs

8/13/2025	Parking for hearing			\$13.45
8/21/2025	Parking for hearing			\$16.45

8/25/2025	Parking for confirmation hearing	\$30.45
8/26/2025	Parking for confirmation hearing	\$24.45
SUBTOTAL:		\$84.80

TOTAL:	\$18,152.30
PREVIOUS BALANCE DUE:	\$12,070.20
CURRENT BALANCE DUE AND OWING:	\$30,222.50

If payment is not received within thirty (30) days, interest will accrue at 1.5% per month in accordance with the terms of our engagement letter.

Matter Ledgers

8/22/2025	Balance before last invoice	\$21,464.00
8/22/2025	Invoice 44309	\$7,777.40
9/16/2025	Partial Payment	(\$17,171.20)
9/22/2025	Invoice 44384	\$18,152.30
TOTAL:		\$30,222.50

Trust Account

9/22/2025	Previous Balance	\$0.00
Available in Trust:		\$0.00

REAVES GOVCON GROUP ACCEPTS PAYMENTS VIA LAWPAY:

<https://secure.lawpay.com/pages/reavesgovcongroup/operating>

If you have any questions, please contact our office at 757.410.8066