

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:

HOPEMAN BROS., INC.,

Debtor.

)
) Chapter 11
)
) Case No. 24-32428 (KLP)
)
)
)

**SUMMARY OF FIRST INTERIM FEE APPLICATION OF REAVES PLLC FOR THE
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
AS COUNSEL TO THE FUTURE CLAIMANTS' REPRESENTATIVE
FOR THE PERIOD MAY 15, 2025 THROUGH AUGUST 31, 2025**

Basic Information	
Name of Applicant:	Reaves PLLC
Name of Client:	Marla Rosoff Eskin, Esq., Future Claimants' Representative
Petition Date:	June 30, 2024
Retention Date:	May 15, 2025
Date of Order Approving Employment:	July 15, 2025 <i>nunc pro tunc</i> to May 15, 2025
This Interim Application	
Time Period Covered:	May 15, 2025 to August 31, 2025
Total Hours Billed:	95.6
Total Fees Requested:	\$47,283.00
Total Expenses Requested:	\$110.70
Fees Requested Over Budget:	None
Blended Rate:	\$494.59/hour
Rate Increases Not Previously Approved/Disclosed:	None
Total Professionals:	3



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Total Professionals Not in Staffing Plan:	N/A
Total Professionals Billing Less Than 15 Hours:	2
Historical	
Fees Approved to Date by Interim Order:	\$0.00
Expenses Approved to Date by Interim Order:	\$0.00
Allowed Fees Paid to Date:	\$0.00
Allowed Expenses Paid to Date:	\$0.00
Fees Paid Pursuant to Monthly Statements, Not Yet Allowed:	\$17,171.20
Expenses Paid Pursuant to Monthly Statements, Not Yet Allowed:	\$0.00

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

IN RE:)	
)	
HOPEMAN BROTHERS, INC.,)	Case No. 24-32428-KLP
)	
DEBTOR.)	
)	

**FIRST INTERIM FEE APPLICATION OF REAVES PLLC FOR THE
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
AS COUNSEL TO THE FUTURE CLAIMANTS' REPRESENTATIVE FOR THE
PERIOD MAY 15, 2025 THROUGH AUGUST 31, 2025**

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”), 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 interim fee application (the “Application”) requesting (i) allowance of interim compensation in the amount of \$47,283.00 for reasonable and necessary legal services rendered by the Reaves Firm to the FCR during the period May 15, 2025 through and including August 31, 2025 (the “Interim Fee Period”), (ii) reimbursement for the actual and necessary expenses that the Reaves Firm incurred during the

Interim Fee Period in the amount of \$110.70, and (iii) directing payment of \$30,333.20, representing the unpaid fees from previously approved monthly fee statements. In support of this Application, the Reaves Firm respectfully states as follows:

I. Jurisdiction, Venue, and Predicate for Relief

1. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §1334. This is a core proceeding pursuant to 28 U.S.C. §157. The FCR consent to the entry of a final order by this Court, consistent with Article III of the United States Constitution. Venue is proper in this district pursuant to 28 U.S.C. §§1408 and 1409.

2. The bases for the relief requested are Sections 330 and 331 of the United States Bankruptcy Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure, and Rule 2016-1 of the Local Rules of Bankruptcy Procedure for this Court.

II. Background

3. On June 30, 2024 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code.

4. The Debtor continues to manage its business as debtor in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code. No trustee, examiner, or statutory committee has been appointed in this chapter 11 case.

5. On July 22, 2024, the Office of the United States Trustee for the Eastern District of Virginia (the “U.S. Trustee”) appointed the Official Committee of Unsecured Creditors (the “Committee”) [Docket No. 69].

6. On September 9, 2024, the Court entered the Interim Compensation Order, which approved the compensation procedures set forth therein (the “Compensation Procedures”).

7. On July 15, 2025, the Court entered an order authorizing the FCR to retain and employ the Reaves Firm as co-counsel effective as of May 15, 2025, the date of the FCR’s

appointment.

8. Pursuant to the Compensation Procedures, professionals retained in this case are authorized to file monthly fee statements and serve such statements on the Notice Parties (as defined in the Compensation Procedures). Provided that no objection to a monthly fee statement is timely filed, the Debtor is authorized to pay such professional an amount equal to eighty percent (80%) of the fees and one hundred percent (100%) of the expenses requested in such monthly fee statement.

9. Additionally, pursuant to the Compensation Procedures, beginning with the period ending on August 31, 2024, and at three-month intervals thereafter, professionals retained in this case are authorized to file interim fee applications with the Court, such as this Application.

10. The Compensation Procedures also provide that all Retained Professionals (as defined in the Compensation Procedures), to the extent applicable, shall make reasonable efforts to comply with the U.S. Trustee's requests for information and additional disclosures set forth in the Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases (the "Appendix B Guidelines") in connection with the interim and final fee applications filed in this case.

III. Relief Requested

11. The Reaves Firm submits this Application requesting entry of an order (i) allowing fees for services rendered to the FCR in the amount of \$47,283.00 on an interim basis, (ii) approving the actual, reasonable and necessary expenses incurred by the Reaves Firm in providing such services totaling \$110.70, and (iii) directing the Debtor to pay the unpaid portion of the allowed fees and unpaid expenses totaling \$30,333.20.

IV. Basis for Relief Requested

12. During the Interim Fee Period, the FCR and its counsel, including the Reaves Firm,

actively participated in this case, including the plan confirmation process and various adversary matters brought against, among others, the FCR by various of the Debtor's insurers.

13. Pursuant to the terms of the Interim Compensation Order, the Reaves Firm filed and served three Monthly Fee Statements as follows:

Period Covered by Monthly Statement	Total Fees	Total Expenses	Date Served and Docket No.	Objection Deadline	Amount of Fees Received (80%)	Amount of Expenses Received (100%)
May 15, 2025 – June 30, 2025	\$21,464.00	\$0.00	07/21/2025 [DI. 1062]	08/04/2025	\$17,171.20	\$0.00
July 1, 2025 – July 31, 2025	\$7,751.50	\$25.90	08/22/2025 [DI. 1150]	09/05/2025	\$0.00	\$0.00
August 1, 2025 – August 31, 2025	\$18,067.50	\$84.80	09/24/2025 [DI. 1214]	10/08/2025	\$0.00	\$0.00

14. In accordance with the Compensation Procedures, as set forth in the Interim Compensation Order, and as set forth in Local Rule 2016-1, the Monthly Statements, which are incorporated herein by reference, included (i) a detailed itemization of the service hours expended by matter and professional and (ii) a summary schedule of hours and fees categorized by project code. The Monthly Statements also included a detailed chronological itemization of the services rendered by each professional and paraprofessional, calculated by tenths of an hour and categorized in accordance with the appropriate project code.

15. This Application is supported by the following Exhibits, which are attached hereto: (i) Exhibit A contains a summary schedule of the time expended by all Reaves' professionals and paraprofessionals engaged in the representation of the FCR during the Interim Fee Period; (ii) Exhibit B contains a summary schedule of hours and fees covered by this Application, categorized

by project code; (iii) Exhibit C contains a summary schedule of the out-of-pocket expenses incurred by the Reaves Firm during the Interim Fee Period; and (iv) Exhibit D contains true and correct copies of the monthly invoices that served as the basis for the Monthly Statements.

16. No agreement or understanding exists between the Reaves Firm and any other person for the sharing of compensation received or to be received for services rendered in or in connection with this case.

V. Statement Pursuant to Appendix B Guidelines

17. The following is provided in response to the questions set forth in ¶C.5 of the Appendix B Guidelines:

Question: Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees, or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Response: No.

Question: If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application by 10% or more, did you discuss the reasons for the variation with the client?

Response: As local co-counsel, the Reaves Firm has not submitted a budget for services to the FCR.

Question: Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case.

Response: No.

Question: Does this fee application include time or fees related to reviewing the time records or preparing, reviewing, or revising of invoices. If so, please quantify by hours and fees.

Response: No.

Question: Does this fee application include time or fees for reviewing time records to redact any privileged or confidential information?

Response: No.

Question: If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

Answer: This Application did not include any rate increases.

VI. Notice

18. Notice of this Application has been provided to all necessary parties in accordance with the Interim Compensation Order.

[REMAINDER INTENTIONALLY BLANK]

WHEREFORE, the Reaves Firm requests entry of an order (i) allowing fees for services rendered to the FCR in the amount of \$47,283.00 on an interim basis, (ii) approving the actual, reasonable and necessary expenses incurred by the Reaves Firm in providing such services totaling \$110.70, (iii) directing the Debtor to pay the unpaid portion of the allowed fees and unpaid expenses totaling \$30,333.20, and (iii) granting to the Reaves Firm such other and further relief as is just and proper.

Dated: January 28, 2026

Respectfully submitted,

/s/ Michael G. Wilson

Michael G. Wilson (VSB No. 48927)

REAVES PLLC

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- and -

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

EXHIBIT A

Professional	Position	Year Admitted	Hourly Billing Rate	Hours Billed	Total Compensation
J. Bradley Reaves	Partner	2001	\$525	.7	\$367.50
Michael Wilson	Counsel	2001	\$495	94.6	\$46,827.00
Sallie-Carol Hopwood	Paralegal	N/A	\$295	.3	\$88.50
TOTAL				95.6	\$47,283.00
Blended Rate				\$494.59/hour	

EXHIBIT B

Summary of Fees and Expenses

Matter Code	Matter Description	Hours Expended	Fees Requested
B110	Case Administration	13.1	\$6,424.50
B160	Fee/Employment Applications	19.2	\$9,504.00
B190	Other Contested Matters	15.8	\$7,821.00
B320	Plan and Disclosure Statement	47.5	\$23,533.50
		95.6	\$47,283.00

EXHIBIT C

Expenses

Expenses by Category	Amount
Travel (parking for hearings)	\$110.70
TOTAL	\$110.70

EXHIBIT D

Monthly Invoices for Interim Fee Period

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: July 18, 2025
Invoice Number: 44072
Invoice Amount: \$21,464.00
Current Balance Due: \$21,464.00

Matter: Hopeman Brothers, Inc.

Attorney's Fees

5/15/2025	Correspond with co-counsel re: potential retention; review plan and DS re: key parties and potential conflict issues Task Code: B110 - Case Administration	M.W.	1.70	\$841.50
5/16/2025	Review docket and first day pleadings for retention by FCR to become familiar with company history, case history and current status Task Code: B110 - Case Administration	M.W.	3.60	\$1,782.00
5/18/2025	Review docket and prepare notice of appearance and circulate to co-counsel for review; prepare PED requests in anticipation of hearing on DS Task Code: B110 - Case Administration	M.W.	1.00	\$495.00
5/19/2025	Prepare and submit PED forms and prepare Pro Hac motions Task Code: B110 - Case Administration	M.W.	.40	\$198.00
5/19/2025	Draft Reaves retention app and related docs Task Code: B160 - Fee/Employment Applications	M.W.	2.40	\$1,188.00
5/19/2025	Review Campbell retention app and provide comments re: same; draft notice and provide comments to draft order; correspondence with co-counsel re: same Task Code: B160 - Fee/Employment Applications	M.W.	2.00	\$990.00
5/19/2025	Detailed review of Bankruptcy Application and coordinated with Mike Wilson to finalize before filing with Court; Reviewed affidavit and Order Task Code: B160 - Fee/Employment	J.B.R.	.70	\$367.50

	Applications			
5/19/2025	Revise Reaves retention app and forward to Mr. Reaves for final review; draft supporting declaration, proposed order and notice Task Code: B160 - Fee/Employment	M.W.	2.90	\$1,435.50
	Applications			
5/19/2025	Prepare, file and serve Campbell & Levine retention app, exhibits and related docs Task Code: B160 - Fee/Employment	M.W.	1.10	\$544.50
	Applications			
5/20/2025	Finalize declaration in support, notice and draft order and circulate to Mr. Reaves for review Task Code: B160 - Fee/Employment	M.W.	1.00	\$495.00
	Applications			
5/20/2025	Various correspondence to co-counsel and prep for Disclosure Statement hearing Task Code: B110 - Case Administration	M.W.	.70	\$346.50
5/20/2025	Review plan, disclosure statement, solicitation procedures motion, objections and replies to prepare for hearing re: procedures and approval of disclosure statement Task Code: B320 - Plan and Disclosure Statement (including Business Plan)	M.W.	3.20	\$1,584.00
5/20/2025	Finalize, prepare and file Reaves retention application and related docs Task Code: B160 - Fee/Employment	M.W.	1.80	\$891.00
	Applications			
5/21/2025	Prepare for and attend hearing on DS and solicitation procedures with co-counsel Task Code: B320 - Plan and Disclosure Statement (including Business Plan)	M.W.	4.10	\$2,029.50
5/30/2025	Review responses to internal query; draft supplemental declaration and circulate for review Task Code: B160 - Fee/Employment	M.W.	.70	\$346.50
	Applications			
6/3/2025	Revise and finalize supplemental declaration for Reaves; draft supplemental declaration for Campbell and Levine and circulate to co-counsel for review; finalize, prepare and file supplemental declarations in support of retention apps Task Code: B160 - Fee/Employment	M.W.	1.90	\$940.50
	Applications			
6/11/2025	Receive and process multiple bankruptcy notices and filings; coordinate with M. Wilson Task Code: B110 - Case Administration	S.H.	.20	\$59.00
6/13/2025	Review docket for objections to Campbell & Levine and Reaves retention apps; draft CNOs	M.W.	.90	\$445.50

	Task Code: B110 - Case Administration			
6/15/2025	Prepare, file and serve CNOs; prepare final proposed orders for submission to chambers and email to UST re: same	M.W.	.80	\$396.00
	Task Code: B110 - Case Administration			
6/17/2025	Review and revise pro hac for Ms. Harrison; prepare, file and serve same	M.W.	.80	\$396.00
	Task Code: B110 - Case Administration			
6/18/2025	Prepare order for pro hac and submit to chambers prior to hearing	M.W.	.20	\$99.00
	Task Code: B110 - Case Administration			
6/18/2025	Review debtor's replies to various objections to motions to quash scheduled for hearing	M.W.	.80	\$396.00
	Task Code: B320 - Plan and Disclosure Statement (including Business Plan)			
6/18/2025	Prepare for and attend omnibus hearing re: retention apps, claim objections and issues related to various discovery issues	M.W.	4.70	\$2,326.50
	Task Code: B160 - Fee/Employment Applications			
6/20/2025	Review revised motion to continue hearing on confirmation; call with co-counsel re: potential objection; prepare request for co-counsel to appear remotely and call with counsel for debtor re: same	M.W.	1.10	\$544.50
	Task Code: B110 - Case Administration			
6/23/2025	Review response to motion to delay confirmation hearing and provide comments to co-counsel	M.W.	1.00	\$495.00
	Task Code: B320 - Plan and Disclosure Statement (including Business Plan)			
6/23/2025	Review committee motion to quash and debtor's omnibus objection to motion to continue confirmation hearing	M.W.	.70	\$346.50
	Task Code: B320 - Plan and Disclosure Statement (including Business Plan)			
6/24/2025	Review response to motion to quash from committee filed by insurer	M.W.	.40	\$198.00
	Task Code: B320 - Plan and Disclosure Statement (including Business Plan)			
6/24/2025	Prepare for and attend hearing on motion to delay confirmation hearing and motion to quash discovery	M.W.	2.40	\$1,188.00
	Task Code: B320 - Plan and Disclosure Statement (including Business Plan)			
6/24/2025	Correspondence with office of UST re: final orders approving retention applications	M.W.	.20	\$99.00
	Task Code: B160 - Fee/Employment Applications			
SUBTOTAL:			43.40	\$21,464.00

Costs

SUBTOTAL: \$0.00

TOTAL: \$21,464.00
PREVIOUS BALANCE DUE: \$0.00
CURRENT BALANCE DUE AND OWING: \$21,464.00

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

7/18/2025 Invoice 44072 \$21,464.00
TOTAL: \$21,464.00

Trust Account

7/18/2025 Previous Balance \$0.00
Available in Trust: \$0.00

REAVES GOVCON GROUP ACCEPTS CREDIT CARD PAYMENTS.

This service requires payment of an additional merchant fee of 3.5%. If you are interested in submitting payment by credit card, please call our office at 757.410.8066.

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: August 22, 2025
Invoice Number: 44309
Invoice Amount: \$7,777.40
Current Balance Due: \$29,241.40

Matter: Hopeman Brothers, Inc.

Attorney's Fees

7/7/2025	Review and revise response to motion to withdraw reference and provide comments to co-counsel; prepare and file same Task Code: B190 - Other Contested Matters (excluding assumption/rejection motions)	M.W.	.40	\$198.00
7/7/2025	Review objections to confirmation filed by various insurers Task Code: B320 - Plan and Disclosure Statement (including Business Plan)	M.W.	1.90	\$940.50
7/9/2025	Review objections and joinders filed by various insurance companies Task Code: B320 - Plan and Disclosure Statement (including Business Plan)	M.W.	.70	\$346.50
7/9/2025	Prepare items for confirmation hearing for co-counsel Task Code: B110 - Case Administration	M.W.	.20	\$99.00
7/10/2025	Receive and process correspondence from counsel and service copy of ECF summons and notice; coordinate with M. Wilson Task Code: B110 - Case Administration	S.H.	.10	\$29.50
7/10/2025	Call with counsel for debtor re: status of confirmation hearing and related issues Task Code: B110 - Case Administration	M.W.	.10	\$49.50
7/10/2025	Call with co-counsel re: continuation of confirmation hearing and issues related to response to complaint; correspond with chambers re: status of retention orders submitted over 2 weeks ago Task Code: B110 - Case Administration	M.W.	.30	\$148.50
7/15/2025	Review, revise, prepare and file co-counsel's monthly fee statement	M.W.	.90	\$445.50

	Task Code: B160 - Fee/Employment Applications			
7/15/2025	Prepare Reaves first monthly fee statement	M.W.	1.90	\$940.50
	Task Code: B160 - Fee/Employment Applications			
7/16/2025	Review and revise motion to dismiss and brief in support; review docket re: issues related to required redactions; correspond with co-counsel re: comments to motion and brief and sealed documents	M.W.	3.10	\$1,534.50
	Task Code: B190 - Other Contested Matters (excluding assumption/rejection motions)			
7/16/2025	Revise and finalize first monthly fee app for Reaves; circulate for internal review	M.W.	2.20	\$1,089.00
	Task Code: B160 - Fee/Employment Applications			
7/17/2025	Call from co-counsel to discuss comments to motion to dismiss; review and revise final versions, prepare, file and serve same	M.W.	1.80	\$891.00
	Task Code: B190 - Other Contested Matters (excluding assumption/rejection motions)			
7/25/2025	Review plan proponents memo in support of plan	M.W.	2.10	\$1,039.50
	Task Code: B320 - Plan and Disclosure Statement (including Business Plan)			
SUBTOTAL:			15.70	\$7,751.50

Costs

6/18/2025	Parking for hearing			\$12.45
6/24/2025	Parking for hearing			\$13.45
SUBTOTAL:				\$25.90

TOTAL:	\$7,777.40
PREVIOUS BALANCE DUE:	\$21,464.00
CURRENT BALANCE DUE AND OWING:	\$29,241.40

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

7/18/2025	Balance before last invoice			\$0.00
7/18/2025	Invoice 44073			\$21,464.00
8/22/2025	Invoice 44309			\$7,777.40
TOTAL:				\$29,241.40

Trust Account

8/22/2025	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

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(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