

**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.	)	

**SECOND 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 JULY 1, 2025 THROUGH JULY 31, 2025**

<b>Name of Applicant:</b>	<b>Reaves PLLC</b>
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:	July 1, 2025 - July 31, 2025
Amount of compensation sought as actual, reasonable, and necessary:	\$6,201.20 (80% of \$7,751.50)
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$25.90
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 \$6,201.20 for reasonable and necessary legal services rendered by the Reaves Firm to the FCR during the period July 1, 2025 through and including July 31, 2025 (the “Fee Period”) (80% of \$7,751.50), and (ii) reimbursement for the actual and necessary expenses that the Reaves Firm incurred during the Fee Period in the amount of \$25.90.

**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 \$7,751.50 and 100% of its expenses of \$25.90 incurred during the Fee Period. The Reaves Firm also respectfully requests payment by the Debtor of \$6,227.10, representing the sum of 80% of the fees requested herein and 100% of the expense reimbursement requested herein.

Dated: August 22, 2025

Respectfully submitted,

/s/ Michael G. Wilson

Michael G. Wilson (VSB No. 48927)

**REAVES PLLC**

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- and -

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Claimants' Representative*

**EXHIBIT A**

**Summary of Fees and Expenses**

<b>Matter Code</b>	<b>Matter Description</b>	<b>Hours Expended</b>	<b>Fees Requested</b>
B110	Case Administration	.7	\$326.50
B160	Fee/Employment Applications	4.4	\$2,178.00
B190	Other Contested Matters	5.3	\$2,623.50
B320	Plan and Disclosure Statement	5.3	\$2,623.50
<b>TOTAL</b>		15.7	\$7,751.50

**Expenses**

<b>Expenses by Category</b>	<b>Amount</b>
Travel (parking for hearings)	\$25.90
<b>TOTAL</b>	\$25.90

**EXHIBIT B**

<b>Professional</b>	<b>Position</b>	<b>Year Admitted</b>	<b>Hourly Billing Rate</b>	<b>Hours Billed</b>	<b>Total Compensation</b>
Michael Wilson	Counsel	2001	\$495	15.6	\$7,722.50
Sallie-Carol Hopwood	Paralegal	N/A	\$295	.1	\$29.50
<b>TOTAL</b>					\$7,751.50

**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: 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