

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

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<b>In re:</b>	:	<b>Chapter 11</b>
	:	
<b>HOPEMAN BROTHERS, INC.,</b>	:	<b>Case No. 24-32428 (KLP)</b>
	:	
<b>Debtor.</b>	:	
	:	
	:	

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**SEVENTEENTH MONTHLY FEE STATEMENT OF  
STOUT RISIUS ROSS, LLC AS FINANCIAL ADVISOR TO THE DEBTOR  
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FROM  
DECEMBER 1, 2025 THROUGH AND INCLUDING DECEMBER 31, 2025**

Name of Applicant:	Stout Risius Ross, LLC
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. 165]
Time Period Covered:	December 1, 2025 through and including December 31, 2025
Total Fees Requested:	\$3,228.80 (80% of \$4,036.00)
Total Expenses Requested:	\$0.00
Type of Fee Statement:	Monthly <sup>1</sup>

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<sup>1</sup> 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.



**SUMMARY OF SERVICES PROVIDED BY MATTER CATEGORY**

Matter Code	Matter Category	Total Hours Billed	Total Compensation
1.4	Business Analysis	0.30	\$ 124.50
1.6	Monthly Operating Report	8.00	\$ 3,050.50
1.9	Fee Statements and Fee Applications	2.30	\$ 861.00
<b>Total</b>		<b>10.60</b>	<b>\$ 4,036.00</b>

**PROFESSIONALS RENDERING SERVICES DURING THE FEE PERIOD**

Professional	Position	Hourly Billing Rate	Total Hours Billed	Total Compensation
Danny Ramljak	Manager	\$ 415	4.00	\$ 1,660.00
Morgan Cortens	Associate	\$ 360	6.60	\$ 2,376.00
<b>Total</b>			<b>10.60</b>	<b>\$ 4,036.00</b>

Stout Risius Ross, LLC (“Stout”), as financial advisor to Hopeman Brothers, Inc., as debtor and debtor in possession (the “Debtor”), hereby submits its seventeenth monthly fee statement (the “Monthly Fee Statement”) seeking compensation for professional services rendered and reimbursement of out-of-pocket expenses for the period from December 1, 2025 through and including December 31, 2025 (the “Fee Period”), pursuant to 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. 165] (the “Interim Compensation Order”) and the *Order Authorizing Retention of Stout Risius Ross, LLC as Financial Advisor for the Debtor* [Docket No. 165].

Detailed descriptions of the services performed by each professional, organized by matter category and date, and the hours of services provided (in tenths of an hour) during the Fee Period are attached hereto as **Exhibit A**. A summary of expenses incurred by type is attached hereto as **Exhibit B**.

WHEREFORE, Stout respectfully requests payment of its reasonable and necessary fees and expenses incurred during the Fee Period in the total amount of \$3,228.80, consisting of (i) \$3,228.80, which is 80% of the fees incurred by the Debtor for reasonable and necessary professional services rendered by Stout during the Fee Period, and (ii) \$0.00 for actual and necessary costs and expenses.

Dated: March 13, 2026

/s/ Ronald Van Epps

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Ronald Van Epps  
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**ELECTRONICALLY FILED BY:**

/s/ Henry P. (Toby) Long, III  
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*Counsel to the Debtor and Debtor in Possession*

**Exhibit A**

**Detailed Description of Stout's Fees and Hours by Matter Category**



Invoice # CINV-106293  
Re: Business Analysis

Matter Code	Date	Professional	Description of Services	Hours
1.4	12/17/2025	Danny Ramljak	Correspondence internally & with Counsel regarding Forms for OIC payment approval	0.30
		<b>Total</b>		<b>0.30</b>



Invoice # CINV-106293

Re: Monthly Operating Report

Matter Code	Date	Professional	Description of Services	Hours
1.6	12/17/2025	Morgan Cortens	Detailed review and correspondence of November MOR	1.00
1.6	12/17/2025	Morgan Cortens	Analysis of November MOR	3.10
1.6	12/18/2025	Danny Ramljak	Detailed review & edits to November MOR supporting schedules	1.20
1.6	12/19/2025	Danny Ramljak	Drafting of & correspondence related to November MOR filing	0.90
1.6	12/19/2025	Morgan Cortens	Detailed review of November MOR filing	0.80
1.6	12/22/2025	Danny Ramljak	Finalize November MOR for Filing & correspondence regarding the same	1.00
<b>Total</b>				<b>8.00</b>



Invoice # CINV-106293

Re: Fee Statements and Fee Applications

Matter Code	Date	Professional	Description of Services	Hours
1.9	12/10/2025	Danny Ramljak	Call with M. Cortens regarding Fee reduction from US Trustee	0.30
1.9	12/10/2025	Morgan Cortens	Call with D. Ramljak regarding Fee reduction from US Trustee	0.30
1.9	12/19/2025	Danny Ramljak	Detailed review of November fee statement	0.30
1.9	12/19/2025	Morgan Cortens	Analysis and correspondence regarding November fee statement	1.40
		<b>Total</b>		<b>2.30</b>