

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

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

**NINETEENTH 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
FEBRUARY 1, 2026 THROUGH AND INCLUDING FEBRUARY 28, 2026**

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:	February 1, 2026 through and including February 28, 2026
Total Fees Requested:	\$3,434.80 (80% of \$4,293.50)
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.



SUMMARY OF SERVICES PROVIDED BY MATTER CATEGORY

Matter Code	Matter Category	Total Hours Billed	Total Compensation
1.6	Monthly Operating Report	9.60	\$ 3,870.00
1.9	Fee Statements and Fee Applications	1.10	\$ 423.50
Total		10.70	\$ 4,293.50

PROFESSIONALS RENDERING SERVICES DURING THE FEE PERIOD

Professional	Position	Hourly Billing Rate	Total Hours Billed	Total Compensation
Ron Van Epps	Managing Director	\$ 790	0.40	\$ 316.00
Danny Ramljak	Manager	\$ 415	4.90	\$ 2,033.50
Morgan Cortens	Associate	\$ 360	5.40	\$ 1,944.00
Total			10.70	\$ 4,293.50

Stout Risius Ross, LLC (“Stout”), as financial advisor to Hopeman Brothers, Inc., as debtor and debtor in possession (the “Debtor”), hereby submits its nineteenth monthly fee statement (the “Monthly Fee Statement”) seeking compensation for professional services rendered and reimbursement of out-of-pocket expenses for the period from February 1, 2026 through and including February 28, 2026 (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 \$3,434.80, consisting of (i) \$3,434.80, 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: April 10, 2026

/s/ Ronald Van Epps

Ronald Van Epps
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ELECTRONICALLY FILED BY:

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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-111882

Re: Monthly Operating Report

Matter Code	Date	Professional	Description of Services	Hours
1.6	2/9/2026	Danny Ramljak	Analysis of professional fees billed for MOR	1.00
1.6	2/17/2026	Morgan Cortens	Analysis of January MOR	2.80
1.6	2/18/2026	Morgan Cortens	Analysis of January MOR	1.40
1.6	2/19/2026	Danny Ramljak	Drafting of January MOR filing	1.00
1.6	2/19/2026	Danny Ramljak	Detailed review and edits to January MOR supporting schedules	1.90
1.6	2/19/2026	Ron Van Epps	Detailed review MOR and associated documents	0.40
1.6	2/20/2026	Danny Ramljak	Finalize January MOR and correspondence for filing	0.50
1.6	2/20/2026	Morgan Cortens	Detailed review and correspondence regarding January MOR	0.60
		Total		9.60



Invoice # CINV-111882

Re: Fee Statements and Fee Applications

Matter Code	Date	Professional	Description of Services	Hours
1.9	2/20/2026	Morgan Cortens	Analysis of January Fee Statement	0.60
1.9	2/24/2026	Danny Ramljak	Detailed review of January fee statement	0.50
		Total		1.10

Exhibit B

Summary of Expenses by Type

Category	Expense
N/A	
Total Expense	\$ -