Docket #1537 Date Filed: 08/14/2026

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

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

TWENTY-SECOND 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 MAY 1, 2026 THROUGH AND INCLUDING MAY 31, 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:	May 1, 2026 through and including May 31, 2026
Total Fees Requested:	$3,204.80 (80% of $4,006.00)
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.

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SUMMARY OF SERVICES PROVIDED BY MATTER CATEGORY

Matter Code	Matter Category	Total Hours Billed	Total Compensation
1.2	Business and Strategic Plan	2.00	$ 758.50
1.6	Monthly Operating Report	8.10	$ 3,031.50
1.9	Fee Statements and Fee Applications	0.60	$ 216.00
Total		**10.70**	**$ 4,006.00**

PROFESSIONALS RENDERING SERVICES DURING THE FEE PERIOD

Professional	Position	Hourly Billing Rate	Total Hours Billed	Total Compensation
Danny Ramljak	Manager	$ 415	2.80	$ 1,162.00
Morgan Cortens	Associate	$ 360	7.90	$ 2,844.00
Total			**10.70**	**$ 4,006.00**

Stout Risius Ross, LLC ("Stout"), as financial advisor to Hopeman Brothers, Inc., as debtor and debtor in possession (the "Debtor"), hereby submits its twenty-second monthly fee statement (the "Monthly Fee Statement") seeking compensation for professional services rendered and reimbursement of out-of-pocket expenses for the period from May 1, 2026 through and including May 31, 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 $3,204.80, consisting of (i) $3,204.80, 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: August 14, 2026

/s/ Ronald Van Epps

Ronald Van Epps
STOUT RISIUS ROSS, LLC
One South Wacker Drive
38th Floor
Chicago, IL 60606
Telephone: (312) 546-3407
Email: rvanepps@Stout.com

ELECTRONICALLY FILED BY:

/s/ Henry P. (Toby) Long, III

Henry P. (Toby) Long, III (VSB NO. 75134)
HUNTON ANDREWS KURTH LLP
Riverfront Plaza, East Tower
951 East Byrd Street
Richmond, Virginia 23219
Telephone: (804) 788-8200
Email: hlong@huntonak.com

Counsel to the Debtor and Debtor in Possession

Exhibit A

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

Invoice # CINV-120010
Re: Business and Strategic Plan

Matter Code	Date	Professional	Description of Services	Hours
1.2	5/27/2026	Morgan Cortens	Reconciliation of professional fee payments to incurred	0.80
1.2	5/27/2026	Danny Ramljak	Reconciliation of professional fee payments to incurred	0.70
1.2	5/29/2026	Morgan Cortens	Reconciliation of professional fee payments to incurred	0.50
		Total		**2.00**

Invoice # CINV-120010
Re: Monthly Operating Report

Matter Code	Date	Professional	Description of Services	Hours
1.6	5/12/2026	Morgan Cortens	Analysis of April MOR	0.60
1.6	5/13/2026	Morgan Cortens	Analysis and QC of April MOR	1.80
1.6	5/13/2026	Morgan Cortens	Analysis of April MOR	3.00
1.6	5/18/2026	Danny Ramljak	Analysis & review of April MOR supporting schedules	1.10
1.6	5/19/2026	Danny Ramljak	Draft of April MOR filing	0.50
1.6	5/21/2026	Morgan Cortens	Detailed review of April MOR	0.60
1.6	5/21/2026	Danny Ramljak	Finalize MOR for filing and correspondence regarding the same.	0.50
	`	**Total**		**8.10**

Invoice # CINV-120010
Re: Fee Statements and Fee Applications

Matter Code	Date	Professional	Description of Services	Hours
1.9	5/22/2026	Morgan Cortens	Analysis of April Fee Statement	0.60
		Total		**0.60**

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Exhibit B

Summary of Expenses by Type

Category	Expense
N/A	
Total Expense	**$ -**

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