

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

AGDP HOLDING INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 25-11446 (MFW)

(Jointly Administered)

**Objection Deadline:
January 28, 2026 at 4:00 p.m. (ET)**

**SUMMARY OF FIFTH MONTHLY APPLICATION OF YOUNG CONAWAY
STARGATT & TAYLOR, LLP, AS COUNSEL FOR THE DEBTORS AND
DEBTORS IN POSSESSION, FOR ALLOWANCE OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE
PERIOD FROM DECEMBER 1, 2025 THROUGH DECEMBER 31, 2025**

Name of Applicant: Young Conaway Stargatt & Taylor, LLP

Authorized to Provide Professional Services to: Debtors and Debtors in Possession

Date of Retention: August 4, 2025 (order entered September 2, 2025)

Period for which compensation and reimbursement is sought: December 1, 2025 through December 31, 2025

Amount of compensation sought as actual, reasonable and necessary: \$317,568.50

Amount of expense reimbursement sought as actual, reasonable and necessary: \$8,584.86

This is a: X monthly final application

This application includes 3.80 hours and \$3,671.00 in fees incurred in connection with the preparation of Fee Applications.

¹ The Debtors in these chapter 11 cases, together with the last four digits of the Debtors' federal tax identification number, are AGDP Holding Inc. (6504); Avant Gardner, LLC (6504); AG Management Pool LLC (9962); EZ Festivals LLC (8854); Made Event LLC (6272); and Reynard Productions, LLC (5431). The Debtors' service address is 140 Stewart Ave, Brooklyn, NY 11237, Attn: General Counsel.



Prior applications:

Date Filed / Docket No.	Period Covered	Requested		Approved	
		Fees	Expenses	Fees	Expenses
10/14/25; D.I. 306	8/4/25 – 8/31/25	\$1,127,116.50	\$2,687.61	\$1,127,116.50	\$2,687.61
10/31/25; D.I. 391	9/1/25 – 9/30/25	\$1,253,533.50	\$4,174.86	\$1,253,533.50	\$4,174.86
11/10/25; D.I. 413	10/1/25 – 10/31/25	\$1,062,258.00	\$11,273.28	\$1,062,258.00	\$11,273.28
12/12/25; D.I. 476	11/1/25 – 11/30/25	\$340,598.50	\$3,075.39	N/A	N/A

COMPENSATION BY INDIVIDUAL

Name of Professional Person	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice	Hourly Billing Rate (\$)	Total Billed Hours	Total Compensation (\$)
Craig D. Grear	Partner since 2000. Joined firm as an associate in 1996. Member of DE Bar since 1990.	1,500.00	1.70	2,550.00
Edmon L. Morton	Partner since 2008. Joined firm as an associate in 1999. Member of DE Bar since 1999.	1,290.00	36.00	46,440.00
Sean M. Beach	Partner since 2009. Joined firm as an associate in 2000. Member of DE Bar since 2001.	1,235.00	48.60	60,021.00
Kevin A. Guerke	Partner since 2019. Joined firm as a partner in 2019. Member of DE Bar since 2001.	1,160.00	42.20	48,952.00
Kenneth J. Enos	Partner since 2014. Joined firm as an associate in 2004. Member of DE Bar since 2004. Member of DC Bar since 2010. Member of NY Bar since 2011.	1,075.00	5.80	6,235.00
Amanda Pooler	Counsel since 2025. Joined firm as counsel in 2025. Member of NY Bar since 2013.	875.00	1.10	962.50
S. Alexander Faris	Joined firm as an associate in 2020. Member of DE Bar since 2016.	720.00	116.10	83,592.00
Andrew M. Lee	Joined firm as an associate in 2024. Member of DE Bar since 2022.	545.00	8.60	4,687.00
Rena P. Pagano	Joined firm as an associate in 2024. Member of DE Bar since 2022.	530.00	56.80	30,104.00
Emily K. Cowan	Joined firm as an associate in 2023. Member of DE and PA Bars since 2023.	515.00	0.10	51.50
Sarah Gawrysiak	Joined firm as an associate in 2024. Member of DE Bar since 2024.	500.00	39.40	19,700.00

Evan S. Saruk	Joined firm as an associate in 2024. Member of DE Bar since 2025.	500.00	15.30	7,650.00
Eric A. Lovetri	Joined firm as an associate in 2025. Member of DE Bar since 2026.	485.00	0.40	194.00
Troy Bollman	Paralegal	385.00	16.10	6,198.50
Chad A. Corazza	Paralegal	385.00	0.10	38.50
Hubert T. Hannagan, III	Paralegal	385.00	0.50	192.50
Grand Total:			388.80	317,568.50
Blended Rate:		816.79		

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees (\$)
Case Administration (B001)	4.20	1,987.50
Court Hearings (B002)	5.20	2,367.00
Cash Collateral/DIP Financing (B003)	22.50	20,558.50
Schedules & Statements, U.S. Trustee Reports (B004)	6.00	3,690.50
Lease/Executory Contract Issues (B005)	17.70	12,324.00
Use, Sale or Lease of Property (363 issues) (B006)	14.20	14,776.50
Claims Analysis, Objections and Resolutions (B007)	27.70	19,297.50
Meetings (B008)	37.90	35,174.00
Stay Relief Matters (B009)	5.60	2,976.00
Other Adversary Proceedings (B011)	128.70	105,099.00
Plan and Disclosure Statement (B012)	74.60	67,538.00
Creditor Inquiries (B013)	0.10	123.50
General Corporate Matters (B014)	22.60	18,028.50
Employee Matters (B015)	0.10	51.50
Retention of Professionals/Fee Issues (B017)	17.90	9,905.50
Fee Application Preparation (B018)	3.80	3,671.00
TOTAL	388.80	317,568.50

EXPENSE SUMMARY

Expenses Category	Total Expenses (\$)
AP Outside Duplication Svcs	15.89
Computerized Legal Research - LEXIS	13.50
Computerized Legal Research - WESTLAW	3,247.03
Delivery/Courier	15.00
Deposition/Transcript	3,196.10
Docket Retrieval/Search	112.10
Outside Litigation Support	1,892.14
Reproduction Charges	93.10
TOTAL	8,584.86

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

AGDP HOLDING INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 25-11446 (MFW)

(Jointly Administered)

Objection Deadline:

January 28, 2026 at 4:00 p.m. (ET)

**FIFTH MONTHLY APPLICATION OF YOUNG CONAWAY
STARGATT & TAYLOR, LLP, AS COUNSEL FOR THE
DEBTORS AND DEBTORS IN POSSESSION, FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD FROM DECEMBER 1, 2025 THROUGH DECEMBER 31, 2025**

Pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the “Bankruptcy Code”), and rule 2016 of the Federal Rules of Bankruptcy Procedure, and in accordance with that certain *Order Authorizing the Retention and Employment of Young Conaway Stargatt & Taylor, LLP as Counsel for the Debtors, Effective as of the Petition Date* [Docket No. 126] (the “Retention Order”) and that certain *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, and (II) Granting Related Relief* [Docket No. 132] (the “Interim Compensation Order”), the law firm of Young Conaway Stargatt & Taylor, LLP (“Young Conaway”) hereby applies (this “Application”) to the United States Bankruptcy Court for the District of Delaware (the “Court”) for reasonable compensation for professional legal services rendered as counsel for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), in the amount of \$317,568.50, together

¹ The Debtors in these chapter 11 cases, together with the last four digits of the Debtors’ federal tax identification number, are AGDP Holding Inc. (6504); Avant Gardner, LLC (6504); AG Management Pool LLC (9962); EZ Festivals LLC (8854); Made Event LLC (6272); and Reynard Productions, LLC (5431). The Debtors’ service address is 140 Stewart Ave, Brooklyn, NY 11237, Attn: General Counsel.

with reimbursement for actual and necessary expenses incurred in the amount of \$8,584.86, for the period from December 1, 2025 through and including December 31, 2025 (the “Monthly Fee Period”). In support of this Application, Young Conaway respectfully represents as follows:

BACKGROUND

1. On August 4, 2025 (the “Petition Date”), each of the Debtors filed a voluntary petition with the Court under chapter 11 of the Bankruptcy Code.

2. Pursuant to the Retention Order, Young Conaway was retained to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases, effective as of the Petition Date. The Retention Order authorizes Young Conaway to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

3. All services for which compensation is requested herein by Young Conaway were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

4. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Monthly Fee Period, showing the amount of \$317,568.50 due for fees.

5. The services rendered by Young Conaway during the Monthly Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

6. Young Conaway has incurred out-of-pocket disbursements during the Monthly Fee Period in the amount of \$8,584.86. Attached hereto as **Exhibit B** is a detailed statement of expenses paid during the Monthly Fee Period. This out-of-pocket disbursement sum is broken

down into categories of charges, including, among other things, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Young Conaway to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, transcription costs, as well as non-ordinary overhead expenses such as secretarial and other overtime. A complete review by category of the expenses incurred for the Monthly Fee Period may be found attached hereto as **Exhibit B**.

7. Costs incurred for overtime and computer assisted research are not included in Young Conaway’s normal hourly billing rates and, therefore, are itemized and included in Young Conaway’s disbursements. Pursuant to Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “Local Rules”), Young Conaway represents that its rate for duplication is \$0.10 per page for black and white copies and \$0.80 per page for color copies, its rate for outgoing telecopier transmissions is \$0.25 per page (excluding related long distance transmission charges), there is no charge for incoming telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Young Conaway have expended a total of 388.80 hours in connection with this matter during the Monthly Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Monthly Fee Period is fully set forth in the detail attached hereto as **Exhibit A**. These are Young Conaway’s normal hourly rates of compensation for work of this character. The reasonable

value of the services rendered by Young Conaway for the Monthly Fee Period as counsel for the Debtors in these cases is \$317,568.50.

10. Young Conaway believes that the time entries included in Exhibit A attached hereto and the expense breakdown set forth in Exhibit B attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of these chapter 11 cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under chapter 11 of the Bankruptcy Code.

12. This Application covers the fee period from December 1, 2025 through and including December 31, 2025. Young Conaway has continued, and will continue, to perform additional necessary services for the Debtors subsequent to the Monthly Fee Period, for which Young Conaway will file subsequent monthly fee applications.

[Remainder of page intentionally left blank]

CONCLUSION

WHEREFORE, Young Conaway requests that allowance be made to it in the sum of \$317,568.50 as compensation for necessary professional services rendered to the Debtors for the Monthly Fee Period, and the sum of \$8,584.86 for reimbursement of actual necessary costs and expenses incurred during that period, and requests such other and further relief as the Court may deem just and proper.

Dated: January 14, 2026
Wilmington, Delaware

YOUNG CONAWAY STARGATT & TAYLOR, LLP

/s/ Sean M. Beach

Edmon L. Morton (No. 3856)
Sean M. Beach (No. 4070)
Kenneth J. Enos (No. 4544)
S. Alexander Faris (No. 6278)
Sarah Gawrysiak (No. 7403)
Evan S. Saruk (No. 7452)
1000 North King Street
Rodney Square
Wilmington, Delaware 19801
Telephone: (302) 571-6600
Facsimile: (302) 571-1253
Email: emorton@ycst.com
sbeach@ycst.com
kenos@ycst.com
afaris@ycst.com
sgawrysiak@ycst.com
esaruk@ycst.com

Counsel to the Debtors and Debtors in Possession

CERTIFICATION OF COMPLIANCE WITH LOCAL RULE 2016-1

I, Sean M. Beach, hereby certify as follows:

1. I am a partner in the applicant firm, Young Conaway Stargatt & Taylor, LLP (“Young Conaway”), and have been admitted to the bar of the Supreme Court of Delaware since 2000.
2. I have personally performed many of the legal services rendered by Young Conaway as counsel for the Debtors in connection with their chapter 11 cases and am familiar with all other work performed on behalf of the lawyers and paraprofessionals at Young Conaway.
3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information, and belief. Moreover, I have reviewed the requirements of Rule 2016-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware and submit that the Application complies with such requirements.

Dated: January 14, 2026

/s/ Sean M. Beach

Sean M. Beach (No. 4070)

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

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Debtors.

Chapter 11

Case No. 25-11446 (MFW)

(Jointly Administered)

Objection Deadline:

January 28, 2026 at 4:00 p.m. (ET)

NOTICE OF FIFTH MONTHLY FEE APPLICATION

PLEASE TAKE NOTICE that the *Fifth Monthly Application of Young Conaway Stargatt & Taylor, LLP, as Counsel for the Debtors and Debtors in Possession, for Allowance of Compensation and Reimbursement of Expenses Incurred for the Period from December 1, 2025 Through December 31, 2025* (the “Application”) has been filed with the United States Bankruptcy Court for the District of Delaware (the “Court”). The Application seeks allowance of monthly fees in the amount of \$317,568.50 and monthly expenses in the amount of \$8,584.86.

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, are required to be filed on or before **January 28, 2026 at 4:00 p.m. (ET)** (the “Objection Deadline”) with the Clerk of the United States Bankruptcy Court for the District of Delaware, 3rd Floor, 824 N. Market Street, Wilmington, Delaware 19801. You must also serve any such objection so as to be received by the following on or before the Objection Deadline: (i) the Debtors, 140 Stewart Ave, Brooklyn, NY 11237, Attn: General Counsel; (ii) the Debtors’ counsel, Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 North King Street, Wilmington, DE 19801, Attn: Sean M. Beach (sbeach@ycst.com) and S. Alexander Faris (afaris@ycst.com); (iii) Alter Domus (US) LLC, in its capacity as administrative agent and collateral agent under the Prepetition Financing Agreement and the DIP Facility, Holland & Knight LLP, 150 N. Riverside Plaza, Suite 2700, Chicago, IL 60606, Attn: Joshua M. Spencer (joshua.spencer@hklaw.com); (iv) counsel to the DIP Lenders and Prepetition Term Loan Lender, McDermott, Will & Schulte, LLP, 919 Third Avenue, New York, NY 10022, Attn: Adam Harris (adam.harris@srz.com); (v) counsel to LiveStyle, Cullen and Dykman LLP, 333 Earle Ovington Boulevard, 2nd Floor, Uniondale, NY 11553, Attn: Thomas R. Sloane (tsloane@cullenllp.com); (vi) the U.S. Trustee, J. Caleb Boggs Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801, Attn: Jonathan W. Lipshie (Jon.Lipshie@usdoj.gov); and (vii) proposed counsel to the Committee, (a) Orrick, Herrington & Sutcliffe LLP, 51 West 52nd Street, New York, NY 10019, Attn: Mark Franke (mfranke@orrick.com) and Brandon Batzel (bbatzel@orrick.com), and (b) Morris James LLP, 500 Delaware Avenue, Suite 1500, Wilmington, DE 19801, Attn: Eric J. Monzo (emonzo@morrisjames.com).

¹ The Debtors in these chapter 11 cases, together with the last four digits of the Debtors’ federal tax identification number, are AGDP Holding Inc. (6504); Avant Gardner, LLC (6504); AG Management Pool LLC (9962); EZ Festivals LLC (8854); Made Event LLC (6272); and Reynard Productions, LLC (5431). The Debtors’ service address is 140 Stewart Ave, Brooklyn, NY 11237, Attn: General Counsel.

PLEASE TAKE FURTHER NOTICE THAT, PURSUANT TO THE ORDER (I) ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PROFESSIONALS, AND (II) GRANTING RELATED RELIEF [DOCKET NO. 132], IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THE DEBTORS WILL BE AUTHORIZED TO PAY 80% OF THE REQUESTED FEES AND 100% OF THE REQUESTED EXPENSES WITHOUT FURTHER ORDER OF THE COURT.

PLEASE TAKE FURTHER NOTICE THAT ONLY IF AN OBJECTION IS PROPERLY AND TIMELY FILED IN ACCORDANCE WITH THE ABOVE PROCEDURES WILL A HEARING BE HELD ON THE APPLICATION.

Dated: January 14, 2026
Wilmington, Delaware

YOUNG CONAWAY STARGATT & TAYLOR, LLP

/s/ Sean M. Beach

Edmon L. Morton (No. 3856)
Sean M. Beach (No. 4070)
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1000 North King Street
Rodney Square
Wilmington, Delaware 19801
Telephone: (302) 571-6600
Facsimile: (302) 571-1253
Email: emorton@ycst.com
sbeach@ycst.com
kenos@ycst.com
afaris@ycst.com
sgawrysiak@ycst.com
esaruk@ycst.com

Counsel to the Debtors and Debtors in Possession

EXHIBIT A

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

P.O. BOX 391
WILMINGTON, DELAWARE 19899-0391

(302) 571-6600

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6621

Writer's E-Mail
sbeach@ycst.com

AGDP Holding Inc.
7014 13th Avenue, Suite 202
Brooklyn, NY 11228

Invoice Date: January 14, 2026
Invoice Number: 50066658
Matter Number: 104573.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	\$	317,568.50
Disbursements	\$	<u>8,584.86</u>
Total Due This Invoice	\$	326,153.36

AGDP Holding Inc.

Invoice Date:

January 14, 2026

Invoice Number:

50066658

Matter Number:

104573.1001

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
12/01/25	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	38.50
12/02/25	SGAWR	Revise critical dates	B001	0.30	150.00
12/02/25	THANN	Prepare docket update for working group and download related documents	B001	0.10	38.50
12/02/25	THANN	Prepare iManage sharefile link for R. Pagano re: Complaint exhibits	B001	0.10	38.50
12/03/25	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	38.50
12/03/25	TBOLL	Review and update the critical dates calendar, and circulate same to the working group for review	B001	0.30	115.50
12/04/25	KGUER	Review critical dates	B001	0.10	116.00
12/04/25	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	38.50
12/05/25	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	38.50
12/08/25	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	38.50
12/10/25	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	38.50
12/12/25	SGAWR	Revise critical dates (.2); correspondence with T. Bollman and E. Saruk re: same (.2)	B001	0.40	200.00
12/12/25	TBOLL	Review and update the critical dates calendar, and circulate same to the working group for review	B001	0.50	192.50
12/12/25	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	38.50
12/13/25	KGUER	Review critical dates	B001	0.10	116.00
12/15/25	SGAWR	Prepare agenda for 12/18 hearing	B001	0.30	150.00
12/15/25	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	38.50
12/16/25	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	38.50
12/17/25	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	38.50

AGDP Holding Inc.

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
12/18/25	KGUER	Review critical dates	B001	0.10	116.00
12/18/25	SGAWR	Revise critical dates	B001	0.20	100.00
12/18/25	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	38.50
12/18/25	TBOLL	Review and update the critical dates calendar, and circulate same to the working group for review	B001	0.30	115.50
12/19/25	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	38.50
12/23/25	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	38.50
12/29/25	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	38.50
12/05/25	SGAWR	Correspondence with A. Faris and Rueben Dizengoff re: court transcript from committee settlement hearing	B002	0.20	100.00
12/05/25	TBOLL	Prepare initial draft agenda of matters scheduled for hearing on December 18, 2025	B002	1.00	385.00
12/09/25	AFARI	E-mails with T. Bollman re: 12/18 hearing prep	B002	0.30	216.00
12/09/25	SGAWR	Review multiple correspondence between A. Faris and T. Bollman re: agenda for 1/20 hearing and notice of adjournment	B002	0.30	150.00
12/09/25	SGAWR	Prepare notice of adjourned confirmation hearing	B002	0.30	150.00
12/09/25	TBOLL	Review draft agenda of matters scheduled for hearing on December 18, 2025, and circulate same for attorney review	B002	0.20	77.00
12/09/25	TBOLL	Update draft agenda of matters scheduled for hearing on December 18, 2025 per attorney comments	B002	0.20	77.00
12/10/25	SGAWR	Review correspondence with E. Morton, S. Beach, and A. Faris re: notice of adjournment of confirmation hearing	B002	0.10	50.00
12/12/25	SGAWR	Correspondence with T. Bollman and A. Faris re: certificate of counsel for 1/20 hearing (.2); prepare COC re: same (.2)	B002	0.40	200.00
12/15/25	ESARU	Correspond and related tasks re: upcoming hearing prep	B002	0.60	300.00
12/15/25	TBOLL	Update and finalize for filing certification of counsel re: order scheduling January omnibus hearing date	B002	0.30	115.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
12/16/25	SGAWR	Correspondence with A. Faris and T. Bollman re: 12/18 hearing agenda (.2); correspondence with chambers and A. Faris re: 12/18 hearing (.2)	B002	0.40	200.00
12/16/25	TBOLL	Prepare and finalize for filing amended agenda of matters scheduled for hearing on December 18, 2025	B002	0.40	154.00
12/16/25	TBOLL	Update and finalize for filing agenda of matters scheduled for hearing on December 18, 2025	B002	0.50	192.50
12/01/25	SBEAC	Emails with A. Faris and lenders re: DIP and plan issues (.1); Call with A. Faris re: same (.1)	B003	0.20	247.00
12/02/25	AFARI	E-mails with A. Lee re: DIP amendment	B003	0.30	216.00
12/02/25	AFARI	E-mails and calls with PPP team re: upsized DIP (1.1); e-mails with R. Dizengoff re: same (.4)	B003	1.50	1,080.00
12/02/25	ALEE	Draft amendment to final DIP order and COC re: same	B003	1.40	763.00
12/02/25	SBEAC	Review and revise documents re: First Amendment to DIP Note	B003	0.20	247.00
12/03/25	AFARI	Calls and emails with Portage team re: DIP upsize (.5); review updated budget (.4)	B003	0.90	648.00
12/03/25	AFARI	Review and provide comments to DIP note (.7); review final DIP order re: same (.6)	B003	1.30	936.00
12/03/25	EMORT	Review and comment on drafts of DIP amendment, DIP order, APA amendment and related documents (1.1); Correspondence with S. Beach and A. Faris (.2); Correspondence with parties to finalize (.6)	B003	1.90	2,451.00
12/03/25	SBEAC	Emails with A. Faris, E. Morton, C. Gear, A. Harris and R. Dizengoff re: APA and DIP Note amendments (.1); Further review and revise same (.5)	B003	0.60	741.00
12/03/25	SGAWR	Meeting with A. Faris, Jeff Gasbarra, Ryan Williams, and Nimesh Patel re: budget (.3); correspondence with A. Faris, Jeff Gasbarra, Ryan Williams, and Nimesh Patel re: same (.2)	B003	0.50	250.00
12/04/25	AFARI	Review and finalize notice of amended DIP note	B003	0.60	432.00
12/04/25	AFARI	E-mails with A. Harris and M. Franke re: updated DIP budget	B003	0.70	504.00

AGDP Holding Inc.

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104573.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
12/04/25	EMORT	Teleconference with S. Beach re: DIP amendment and other case issues (.2); Numerous correspondence to finalize (includes review of updates) (.5); Conference with A. Faris (.2)	B003	0.90	1,161.00
12/04/25	SBEAC	Emails with A. Faris re: APA and DIP Note amendments (.1); Emails with A. Harris re: same (.1)	B003	0.20	247.00
12/04/25	SBEAC	Emails with A. Faris re: budget issues	B003	0.10	123.50
12/04/25	TBOLL	Finalize for filing notice of amendment to DIP term loan note	B003	0.20	77.00
12/05/25	AFARI	E-mails with S. Gawrysiak re: borrowing notice	B003	0.30	216.00
12/05/25	SBEAC	Emails with A. Faris re: APA and DIP Note amendments (.1); Review and revise documents re: same (.4); Emails with A. Sotiropoulos re: Notice of Borrowing (.1); Review documents re: same (.1)	B003	0.70	864.50
12/05/25	SGAWR	Prepare borrowing notice (.2); correspondence with Alec Ifshin and Alex Faris re: same (.2)	B003	0.40	200.00
12/08/25	AFARI	E-mails with PPP team re: payment of lender professional fees	B003	0.30	216.00
12/08/25	AFARI	Conference with J. Gasbarra re: updated DIP (.5); e-mails with YCST team re: same (.5)	B003	1.00	720.00
12/08/25	SBEAC	Review and revise documents re: amended APA, amended DIP note and budget issues (.4); Emails with YCST, UCC and MWS re: same (.1)	B003	0.50	617.50
12/09/25	SBEAC	Emails with N. Patel re: budget	B003	0.10	123.50
12/09/25	SBEAC	Review Variance Analysis (Original Budget vs Actuals) (.2); Emails with PPP and YCST re: same (.1)	B003	0.30	370.50
12/10/25	AFARI	E-mails with A. Harris re: DIP upsize (.5); e-mails with M. Franke re: UCC issues with same (.3)	B003	0.80	576.00
12/10/25	AFARI	Conference with R. Williams re: budget issues	B003	0.40	288.00
12/10/25	EMORT	Correspondence re: DIP amendment and UCC/budget issues	B003	0.50	645.00
12/10/25	SBEAC	Emails with M. Franke re: DIP and budget issues (.1); Review documents re: same (.2); Work with A. Faris re: same (.1)	B003	0.40	494.00

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12/10/25	SBEAC	Review Amendment to DIP Note Read (.2); Emails with MWS and HK re: same (.1)	B003	0.30	370.50
12/11/25	AFARI	E-mails with S. Beach and E. Morton re: resolution of DIP issues (.3); e-mails with A. Harris and M. Franke re: same (.5)	B003	0.80	576.00
12/11/25	EMORT	Correspondence re: DIP amendment and UCC/budget issues	B003	0.50	645.00
12/11/25	SBEAC	Emails with A. Faris and MWS re: Amendment to DIP Note (.1); Review same (.1)	B003	0.20	247.00
12/11/25	SBEAC	Emails with A. Faris, M. Franke and MWS re: DIP amendment and budget issues	B003	0.10	123.50
12/11/25	SGAWR	Prepare borrowing notice (.1); correspondence with Nimesh Patel and Alec Ifshin re: same (.1)	B003	0.20	100.00
12/12/25	SBEAC	Emails with S. Gawrysiak re: Notice of Borrowing (.1); Emails with T. Bollman re: YCST fee application (.1)	B003	0.20	247.00
12/12/25	SBEAC	Emails with A. Faris and M. Franke re: Amendment to DIP Note	B003	0.10	123.50
12/14/25	SBEAC	Emails with S. Gawrysiak and A. Sotiropoulos re: agent fees and borrowing issues	B003	0.10	123.50
12/15/25	AFARI	E-mails with R. Dizengoff re: payment of DIP lender expenses	B003	0.20	144.00
12/15/25	AFARI	Review and finalize execution version of DIP amendment	B003	0.60	432.00
12/16/25	EMORT	Correspondence to finalize DIP amendment	B003	0.30	387.00
12/16/25	SBEAC	Emails with M. Salazar and A. Faris re: DIP and budget issues (.1); Review and revise documents re: same (.2)	B003	0.30	370.50
12/18/25	SBEAC	Emails with A. Faris and PPP re: budget issues (.1); Review documents re: same (.1)	B003	0.20	247.00
12/19/25	SBEAC	Emails with M. Franke and A. Faris re: Amendment to DIP Note (.1); Review and revise documents re: same (.3)	B003	0.40	494.00
12/19/25	SBEAC	Emails with R. Dizengoff and A. Faris re: Execution of DIP Amendment	B003	0.10	123.50
12/30/25	SGAWR	Prepare borrowing notice (.2); correspondence with A. Ifshin and Portage team re: same (.2); correspondence with lender re: same (.1)	B003	0.50	250.00

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12/31/25	SGAWR	Correspondence with Alec Ifshin re: borrowing notice	B003	0.20	100.00
12/18/25	AFARI	E-mails with N. Patel re: UST fee issues	B004	0.20	144.00
12/22/25	AFARI	Review UST fee reconciliation (.9); e-mails with N. Patel re: same (.5)	B004	1.40	1,008.00
12/22/25	AFARI	Review November MORs	B004	0.50	360.00
12/22/25	ALEE	Analyze and update MORs	B004	1.30	708.50
12/23/25	AFARI	Review and finalize November MORs	B004	1.40	1,008.00
12/23/25	TBOLL	Review, finalize, and file November 2025 MORs	B004	1.20	462.00
12/01/25	SBEAC	Emails with S. Calendar and P. Corrie re: insurance and TVT issues	B005	0.10	123.50
12/01/25	SGAWR	Analyze agreement between AG and fire sprinkler provider	B005	0.30	150.00
12/02/25	AFARI	Review Heini contracts (.8); e-mails with MWS team re: same (.3)	B005	1.10	792.00
12/02/25	SBEAC	Emails with client, C. Grear and A. Faris re: landlord Refinancing and notice requirements for demolition	B005	0.20	247.00
12/04/25	AFARI	E-mails with Willkie team re: lease documents (.3); e-mails with MWS team re: same (.2); review same (.4)	B005	0.90	648.00
12/05/25	SBEAC	Emails with C. Maguire re: D&O (.1); Review documents re: same (.1)	B005	0.20	247.00
12/05/25	SBEAC	Emails with S. Calendar, W. Kroupa, B. McDonald, J. Briggs, E. Morton and A. Faris re: insurance issues and coverage re: TVT Capital Source LLC (.1); Review and revise documents re: same (.3); Emails with independent directors re: same (.1)	B005	0.50	617.50
12/09/25	AFARI	Review license agreements (.4); e-mails with E. Saruk re: same (.2)	B005	0.60	432.00
12/09/25	ESARU	Research and draft response re: Assumption of perpetuation contracts	B005	2.40	1,200.00
12/09/25	SGAWR	Review multiple correspondence between Alec Ifshin and A. Faris re: Zedd performance	B005	0.20	100.00
12/10/25	AFARI	E-mails with A. Ifshin re: Meta agreement	B005	0.30	216.00
12/10/25	ALEE	Email correspondence with N. Patel re: rejection of contracts	B005	0.20	109.00

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12/10/25	SGAWR	Analyze music licensing agreements re: assignment and assumption	B005	0.70	350.00
12/15/25	AFARI	Review Packin lease analysis (.5); conference with S. Gawrysiak re: same (.3)	B005	0.80	576.00
12/15/25	SBEAC	Emails with A. Faris, S. Gawrysiak and R. Dizengoff re: Packin Parking Lease (.2); Review and revise documents re: same (.4)	B005	0.60	741.00
12/15/25	SGAWR	Correspondence with A. Faris re: master lease agreement (.2); teleconference re: same (.1); prepare powerpoint re: lease analysis (2.0)	B005	2.30	1,150.00
12/15/25	SGAWR	Multiple correspondence with A. Faris, Alec Ifshin, and Sara Casey re: landlord consents for Mirage demolition	B005	0.30	150.00
12/16/25	AFARI	E-mails with S. Casey re: music licensing agreements (.4); analyze same (.5)	B005	0.90	648.00
12/16/25	SBEAC	Emails with R. Dizengoff and A. Faris re: Packin Parking Lease (.1); Review documents re: same (.2)	B005	0.30	370.50
12/17/25	AFARI	Review Packin lease documents ahead of call with MWS (1.5); call with S. Gawrysiak re: same (.4); review and revise outline of same (.5)	B005	2.40	1,728.00
12/17/25	SGAWR	Teleconference with A. Faris re: master lease requirements (.4); correspondence with A. Faris, Adam Harris, and Reuben Dizengoff re: same (.3)	B005	0.70	350.00
12/18/25	AFARI	Review and revise analysis of Packin lease	B005	1.40	1,008.00
12/24/25	SBEAC	Emails with E. Barron, G. Richards, A. Faris and R. Pagano re: indemnification issues (.1); Review documents re: same (.1)	B005	0.20	247.00
12/26/25	SBEAC	Emails with R. Williams and H. Yazhari re: insurance issues	B005	0.10	123.50
12/01/25	SBEAC	Review and revise APA amendment (.2); Emails with C. Grear re: same (.1)	B006	0.30	370.50
12/02/25	APOOL	Emails with A. Faris and E. Lovetri re: potential construction claims and contracts	B006	0.40	350.00
12/02/25	SBEAC	Emails with A. Harris and M. Franke re: Open Items	B006	0.10	123.50
12/02/25	SBEAC	Emails with A. Harris re: APA and DIP Note amendments	B006	0.10	123.50

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12/02/25	SBEAC	Emails with C. Grear re: Amendment No. 1 to A&R APA	B006	0.10	123.50
12/03/25	APOOL	Revise materials re: potential construction claims (.3); emails re: same with S. Beach and A. Faris (.2)	B006	0.50	437.50
12/03/25	CGREA	Attention to APA amendment issues	B006	0.80	1,200.00
12/03/25	CGREA	Conference with A. Faris re: re plan confirmation issues and APA closing issues	B006	0.20	300.00
12/03/25	CGREA	Multiple emails with A. Faris, E. Morton, and S. Beach re: DIP, plan confirmation, and APA issues	B006	0.20	300.00
12/03/25	SBEAC	Call with E. Morton re: case planning and strategy issues	B006	0.20	247.00
12/04/25	AFARI	E-mails with A. Harris and M. Franke re: amendment to APA	B006	0.50	360.00
12/04/25	APOOL	Emails with A. Faris re: contracts	B006	0.10	87.50
12/04/25	CGREA	Review APA amendment revisions	B006	0.20	300.00
12/04/25	CGREA	Emails with SRZ and YCST re: APA amendment issues	B006	0.10	150.00
12/04/25	SBEAC	Call with E. Morton re: case strategy issues	B006	0.20	247.00
12/04/25	SBEAC	Call with A. Faris re: case planning and strategy issues	B006	0.50	617.50
12/04/25	SBEAC	Calls and emails with M. Franke re: management meeting, DIP and related issues	B006	0.20	247.00
12/04/25	SBEAC	Emails with M. Franke and A. Harris re: APA amendment and budget (.1); Review UCC settlement re: same (.2)	B006	0.30	370.50
12/04/25	SBEAC	Emails with H. Yazhari, G. Richards and A. Faris re: liquor license update (.1); Review Full Board Notice re: same (.1)	B006	0.20	247.00
12/05/25	APOOL	Emails with Alex re: contracts and slides	B006	0.10	87.50
12/08/25	EMORT	Numerous correspondence to finalize DIP and APA amendments (includes review)	B006	1.10	1,419.00
12/09/25	CGREA	Attention to deliverables in connection with lease and landlord's August 2025 refinancing	B006	0.20	300.00
12/09/25	SBEAC	Emails with A. Faris re: demolition, liquor license and budget issues (.1); Review documents re: same (.2)	B006	0.30	370.50

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12/09/25	SBEAC	Emails with M. Franke re: Management meeting	B006	0.10	123.50
12/09/25	SGAWR	Review multiple correspondence with A. Faris and Alec Ifshin re: trademark registration	B006	0.10	50.00
12/11/25	EMORT	Correspondence with S. Beach and A. Faris re: liquor license and related issues	B006	0.40	516.00
12/11/25	SBEAC	Emails with A. Faris and J. McClellan re: AG - SLA Update	B006	0.10	123.50
12/11/25	SGAWR	Meeting with A. Faris and Rinaldi team re: demolition contract (.6); revise notes from meeting (.3); correspondence with A. Faris re: preparing landlord consents for demolition contract (.1)	B006	1.60	800.00
12/16/25	AFARI	E-mails with G. Richards and A. Ifshin re: Francis Mercier fee issues	B006	0.40	288.00
12/16/25	SBEAC	Emails with Client re: Demo/Construction Plans (.1); Review and revise documents re: same (.3)	B006	0.40	494.00
12/17/25	AFARI	Prepare for and participate in call with Willkie re: landlord questions about sale	B006	0.40	288.00
12/17/25	AFARI	E-mails with N. Sosnick re: update on sale process	B006	0.20	144.00
12/19/25	AFARI	E-mails with R. Williams re: D&O coverage issues	B006	0.40	288.00
12/19/25	SBEAC	Review liquor license issues	B006	0.10	123.50
12/19/25	SBEAC	Emails with A. Sotiropoulos re: lender issues (.1); Emails with A. Faris re: voting report and confirmation issues (.1); Emails with plan support parties re: adjourned confirmation hearing (.1); Emails with R. Parisi re: TVT issues (.1); Emails with A. Faris re: board update (.1); Emails with R. Pagano re: MCA/Preference issue (.1); Emails with A. Faris re: Voting Report (.1); Emails with A. Faris re: Bowery 9019 Motion (.1); Review and revise same (.3); Emails with J. Lipshie re: UST plan comments (.1); Emails with R. Pagano re: TVT diligence issues and diligence to insurance counsel (.1); Review documents re: same (.2)	B006	1.50	1,852.50
12/20/25	SBEAC	Emails with M. Franke re: UCC fee and TVT issues (.1); Review documents re: same (.1)	B006	0.20	247.00

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12/21/25	SBEAC	Emails with YCST re: sale hearing issues	B006	0.10	123.50
12/23/25	AFARI	Review closing funds flow prepared by PPP (.8); e-mails and call with N. Patel re: same (.5)	B006	1.30	936.00
12/01/25	AFARI	Review Bowery settlement agreement (.8); e-mails with S. Gawrysiak re: same (.3)	B007	1.10	792.00
12/01/25	AFARI	E-mails with UCC counsel re: LiveStyle claim (.3); review stipulation re: same (.3)	B007	0.60	432.00
12/01/25	SGAWR	Analyze and revise settlement agreement with Bowery	B007	0.80	400.00
12/01/25	SGAWR	Review multiple correspondence between A. Faris and Rachel Parisi re: TVT voting stipulation	B007	0.20	100.00
12/01/25	SGAWR	Prepare 9019 motion in support of Bowery settlement	B007	1.30	650.00
12/02/25	AFARI	Call with counsel for LiveStyle re: LiveStyle claim stip	B007	0.40	288.00
12/03/25	SGAWR	Meeting with A. Faris, Jeff Gasbarra, Ryan Williams, and Nimesh Patel re: voting report (.7); correspondence with A. Faris and Portage team re: same (.2)	B007	0.90	450.00
12/04/25	AFARI	Review and finalize stipulation with LiveStyle re: claim resolution	B007	0.60	432.00
12/04/25	AFARI	E-mails with AGDP team re: Bowery settlement	B007	0.30	216.00
12/04/25	AFARI	E-mails with A. Ifshin re: Big Gigantic payment	B007	0.30	216.00
12/04/25	AFARI	Review and revise Bowery settlement agreement	B007	1.10	792.00
12/04/25	SBEAC	Emails with A. Faris re: Livestyle stipulation (.1); Review same (.1)	B007	0.20	247.00
12/04/25	SGAWR	Review multiple correspondence between A. Faris and Joe Athanas re: settlement with Bowery	B007	0.20	100.00
12/05/25	AFARI	Review construction claim files (1.2); e-mails with A. Pooler re: same (.4); e-mails with MWS team re: same (.3)	B007	1.90	1,368.00
12/05/25	AFARI	E-mails with AGDP team re: Bowery settlement (.4); review and revise 9019 motion (1.1)	B007	1.50	1,080.00
12/05/25	SBEAC	Emails with A. Faris and J. Mitchell re: Heini and other mechanics lien claim and potential litigation issues (.1); Review documents re: same (.2)	B007	0.30	370.50

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12/05/25	SGAWR	Multiple correspondence with A. Faris and Joe Athanas re: Bowery settlement agreement	B007	0.20	100.00
12/08/25	AFARI	E-mails with AGDP team re: Bowery claim	B007	0.20	144.00
12/08/25	AFARI	Review and analysis of EZoo class claim (.8); e-mails with AGDP and PPP teams re: same (.3)	B007	1.10	792.00
12/08/25	AFARI	Review stipulation from 508 Operations (.3); call with E. Zabicki re: same (.3); e-mails with YCST team re: same (.1)	B007	0.70	504.00
12/08/25	SBEAC	Emails with Heini counsel, J. Mitchell and J. Lu re: Forensic Site Documentation	B007	0.20	247.00
12/08/25	SGAWR	Review multiple correspondence with A. Faris, Alec Ifshin, and Sara Casey re: mechanics liens	B007	0.20	100.00
12/08/25	SGAWR	Correspondence with A. Faris and Alec Ifshin re: 9019 motion in support of Bowery settlement (.2); revise 9019 motion (2.1)	B007	2.30	1,150.00
12/09/25	AFARI	Review Alegria Pride claim documents (.5); emails with S. Gawrysiak re: same (.3)	B007	0.80	576.00
12/09/25	AFARI	Call with A. Ifshin and PPP team re: EZoo claim analysis	B007	0.50	360.00
12/09/25	SGAWR	Meeting with Sara Casey and Lauren Solari re: EZ Festivals litigation	B007	0.20	100.00
12/09/25	SGAWR	Meeting with A. Faris, Alec Ifshin, and Sara Casey re: mechanics liens and cure amounts	B007	0.50	250.00
12/11/25	EMORT	Correspondence re: 9019 motion and brief review of same	B007	0.70	903.00
12/11/25	SBEAC	Review and revise Bowery settlement agreement (.4); Emails with A. Faris re: same (.1)	B007	0.50	617.50
12/11/25	SGAWR	Correspondence with A. Faris, E. Morton, and Joe Athanas re: 9019 motion for Bowery settlement agreement	B007	0.20	100.00
12/12/25	SBEAC	Emails with R. Dizengoff re: TVT (.1); Review and analyze legal analysis issues re: same (.3)	B007	0.40	494.00
12/15/25	AFARI	E-mails with P. Kennell re: class claim issues	B007	0.30	216.00
12/15/25	AFARI	Review Alegria Pride claim analysis from S. Gawrysiak (.5); e-mails with S. Gawrysiak re: same (.3)	B007	0.80	576.00

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12/15/25	AFARI	Review comments to Bowery 9019 motion (.7); e-mails with J. Athenas re: same (.4)	B007	1.10	792.00
12/15/25	SGAWR	Correspondence with Joe Athanas and A. Faris re: Bowery settlement agreement and 9019 motion (.2); revise Bowery settlement agreement (.4); correspondence with E. Morton, S. Beach and A. Faris re: same (.1)	B007	0.70	350.00
12/16/25	AFARI	Call with P. Kennell re: Ezoo claim issues (.6); call with AG team and R. Williams re: same (.6)	B007	1.20	864.00
12/16/25	AFARI	E-mails with AGDP and PPP teams re: resolution of EZoo claims	B007	0.40	288.00
12/17/25	AFARI	Review mechanics' lien tracker forwarded by S. Casey	B007	0.30	216.00
12/17/25	AFARI	E-mails with S. Gawrysiak and R. Williams re: Bowery settlement	B007	0.40	288.00
12/17/25	AFARI	E-mails with PPP team re: resolution of Ezoo claim	B007	0.30	216.00
12/18/25	SBEAC	Review documents re: NYS Liquor Authority Secretary's Office Record and settlement rejection (.2); Emails with client and YCST team re: same (.1)	B007	0.30	370.50
12/18/25	SGAWR	Meeting with S. Beach, K. Guerke, A. Faris, Adam Harris, and Rueben Dizengoff re: master lease and parking lease	B007	0.70	350.00
12/18/25	SGAWR	Revise mechanics lien tracker	B007	0.40	200.00
12/18/25	SGAWR	Teleconference with A. Faris and Jonathan Weiss re: master lease and parking lease	B007	0.40	200.00
12/02/25	AFARI	Prepare for and participate in meeting with S. Beach and E. Morton re: board meeting prep	B008	1.50	1,080.00
12/02/25	KGUER	Meet with R. Pagano re: mediation statement	B008	0.20	232.00
12/02/25	SBEAC	Prepare for and attend meeting with A. Faris and E. Morton re: Board Prep Session and case strategy/update issues (1.0); Emails with A. Faris re: same (.1)	B008	1.10	1,358.50
12/02/25	SBEAC	Prepare for and attend call with client, J. Gasbarra and A. Faris re: Demo/Construction Plans, case planning, budget, DIP and related issues	B008	0.60	741.00

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12/02/25	SGAWR	Meeting with A. Faris and Portage team re: case updates and strategy	B008	0.40	200.00
12/03/25	AFARI	Prepare for and participate in weekly YCST team meeting	B008	1.00	720.00
12/03/25	AFARI	Prepare for and participate in monthly board meeting	B008	1.60	1,152.00
12/03/25	AFARI	Review and provide comments to slide deck from Portage re: monthly board meeting	B008	0.70	504.00
12/03/25	ALEE	Meeting with YCST team re: case updates and next steps	B008	0.90	490.50
12/03/25	EMORT	Prepare for and attend weekly YCST update/strategy meeting	B008	1.00	1,290.00
12/03/25	EMORT	Call with S. Beach re: case planning and strategy issues	B008	0.20	258.00
12/03/25	ESARU	Prep for and attend weekly meeting	B008	1.10	550.00
12/03/25	KENOS	Attend YCST Team meeting re: case issues and updates	B008	0.90	967.50
12/03/25	KGUER	Meeting with YCST team re: litigation and planning	B008	1.00	1,160.00
12/03/25	KGUER	Meeting with R. Pagano re: TVT litigation	B008	1.30	1,508.00
12/03/25	RPAGA	Meet with YCST team re: case status	B008	1.00	530.00
12/03/25	SGAWR	Meeting with YCST team re: case updates	B008	1.00	500.00
12/04/25	RPAGA	Correspondence with counsel for TVT re: mediation stipulation	B008	0.20	106.00
12/08/25	KGUER	Teleconference with A. Faris re: TVT litigation	B008	0.30	348.00
12/09/25	AFARI	Prepare for and participate in weekly advisors call	B008	0.80	576.00
12/09/25	KGUER	Meeting with R. Pagano re: complaint	B008	0.20	232.00
12/09/25	SBEAC	Prepare for and attend call with client, PPP and A. Faris re: Demo/Construction Plans, liquor license, budget and related issues	B008	0.60	741.00
12/09/25	SBEAC	Prepare for and attend call with PPP and YCST re: Advisors strategy and planning issues	B008	0.50	617.50
12/10/25	AFARI	Prepare for and participate in weekly YCST team meeting	B008	1.00	720.00

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12/10/25	ALEE	Meeting with YCST re: case updates	B008	0.50	272.50
12/10/25	EMORT	Attend weekly YCST team update and strategy meeting	B008	0.50	645.00
12/10/25	KENOS	Attend YCST Team meeting re: case issues and updates	B008	0.60	645.00
12/10/25	KGUER	Meeting with YCST team re: litigation and planning	B008	0.50	580.00
12/10/25	KGUER	Meeting with UCC re: litigation issues	B008	0.40	464.00
12/10/25	SBEAC	Prepare for and attend YCST team planning and strategy meeting	B008	0.50	617.50
12/10/25	SBEAC	Prepare for and attend call with M. Franke, B. Batzal, A. Faris and K. Guerke re: TVT litigation, mediation and related issues	B008	0.40	494.00
12/10/25	SGAWR	Meeting with YCST team re: case updates	B008	0.50	250.00
12/11/25	SBEAC	Prepare for and attend Call with AG/Axar re: case planning and strategy	B008	0.30	370.50
12/16/25	AFARI	Prepare for and participate in weekly professionals' call	B008	0.70	504.00
12/16/25	EMORT	Attend weekly company advisor update/strategy call	B008	0.40	516.00
12/16/25	KGUER	Meeting with S. Beach re: status, hearing and mediation	B008	0.30	348.00
12/16/25	KGUER	Meeting with R. Pagano re: mediation statement	B008	0.30	348.00
12/16/25	SBEAC	Prepare for and attend call with PPP and YCST re: case strategy and planning issues (.4); Review documents re: same (.2)	B008	0.60	741.00
12/16/25	SGAWR	Meeting with YCST and Portage teams re: case updates and strategy	B008	0.50	250.00
12/17/25	AFARI	Prepare for and participate in weekly YCST team meeting	B008	1.20	864.00
12/17/25	EMORT	Prepare for and attend weekly YCST team strategy/update meeting	B008	1.00	1,290.00
12/17/25	EMORT	Review lender comments to plan (.8); Correspondence re: same (.3)	B008	1.10	1,419.00
12/17/25	ESARU	Attend weekly YCST meeting	B008	1.00	500.00
12/17/25	KENOS	Attend YCST Team meeting re: case issues and updates	B008	0.90	967.50

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12/17/25	KGUER	Meeting with YCST team re: litigation and planning	B008	0.90	1,044.00
12/17/25	RPAGA	Meet with YCST team re: case status	B008	1.00	530.00
12/17/25	SBEAC	Prepare for and attend meeting with YCST team re: case planning and strategy issues	B008	1.00	1,235.00
12/17/25	SGAWR	Meeting with YCST team re: case strategy	B008	1.00	500.00
12/18/25	KGUER	Meeting with lenders re: plan, confirmation and litigation issues	B008	0.70	812.00
12/23/25	EMORT	Attend weekly company advisor update conference	B008	0.50	645.00
12/23/25	KGUER	Meeting with YCST team re: confirmation and plan issues, TVT litigation and planning	B008	0.90	1,044.00
12/23/25	KGUER	Teleconference with consultant re: demo	B008	0.20	232.00
12/26/25	KGUER	Meet with lenders re: mediation	B008	0.40	464.00
12/02/25	SGAWR	Review multiple correspondence with A. Faris and Lee Squitieri re: Brockmole motion for relief from stay	B009	0.20	100.00
12/05/25	AFARI	E-mails with stay relief movants re: adjournment of motions	B009	0.30	216.00
12/09/25	SGAWR	Analyze insurance policies for Carter plaintiffs re: Alegria Pride claims	B009	0.80	400.00
12/10/25	SGAWR	Correspondence with A. Faris and Patrick Kennell re: meeting to discuss Brockmole motion for stay relief	B009	0.20	100.00
12/10/25	SGAWR	Analyze insurance policies and complaint re: Carter joinder for relief from stay	B009	1.40	700.00
12/15/25	SGAWR	Correspondence with Patrick Kennell and A. Faris re: Brockmole motion for stay relief	B009	0.20	100.00
12/15/25	SGAWR	Analyze insurance policies re: Carter joinder for stay relief	B009	1.20	600.00
12/16/25	SGAWR	Meeting with Patrick Kennell and Alex Faris re: Brockmole motion for relief from stay (.4); correspondence with A. Faris, Ryan Williams, and Nimesh Patel re: settlement analysis for Brockmole claims (.2)	B009	0.60	300.00
12/19/25	AFARI	Call with M. Barber re: stay relief motion	B009	0.50	360.00

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12/31/25	SGAWR	Review multiple correspondence with A. Faris and Sara Casey re: complaint filed with the NYC Department of Consumer and Worker Protection	B009	0.20	100.00
12/02/25	ELOVE	Email A. Pooler, A. Faris, and R. Pagano re: adversary proceeding	B011	0.40	194.00
12/02/25	KGUER	Emails with lenders re: Heini, demo, TVT litigation	B011	0.20	232.00
12/02/25	KGUER	Emails with D&O re: coverage	B011	0.10	116.00
12/02/25	KGUER	Emails with YCST team re: TVT litigation, stipulation, case issues	B011	0.30	348.00
12/02/25	KGUER	Review Heini documents	B011	0.30	348.00
12/02/25	KGUER	Review and revise mediation statement and related research	B011	0.70	812.00
12/02/25	KGUER	Review and revise mediation stipulation	B011	0.30	348.00
12/02/25	KGUER	Emails with TVT re: stipulation	B011	0.10	116.00
12/02/25	KGUER	Review amended complaint and TVT litigation issues	B011	0.40	464.00
12/02/25	RPAGA	Revise re: amended complaint	B011	3.70	1,961.00
12/02/25	RPAGA	Review correspondence with A. Faris, A. Pooler, and E. Lovetri re: Heini	B011	0.20	106.00
12/02/25	RPAGA	Correspondence with V. Sahn re: mediation stipulation	B011	0.30	159.00
12/02/25	RPAGA	Review and revise mediation stipulation	B011	0.30	159.00
12/02/25	RPAGA	Multiple correspondence with parties re: mediation stipulation	B011	0.80	424.00
12/02/25	RPAGA	Correspondence with R. Dizengoff re: amended complaint	B011	0.20	106.00
12/02/25	RPAGA	Meet with A. Faris re: mediation stipulation	B011	0.50	265.00
12/02/25	RPAGA	Correspondence with T. Hannagan re: TVT complaint	B011	0.30	159.00
12/02/25	SBEAC	Review documents re: Mediation Stipulation	B011	0.10	123.50
12/02/25	SBEAC	Emails with A. Faris and A. Poole re: Heini and construction lien and claim analysis (.1); Emails with J. Mitchell re: same (.1); Review documents re: same (.2)	B011	0.40	494.00

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12/02/25	SBEAC	Emails with R. Parisi re: mediation, confirmation and related TVT issues	B011	0.20	247.00
12/02/25	SGAWR	Prepare 9019 motion re: settlement of claims with Bowery	B011	1.80	900.00
12/03/25	KGUER	Review TVT issues and demo issues; review construction issues; review case law re: TVT litigation	B011	0.80	928.00
12/03/25	KGUER	Emails with lenders re: litigation issues	B011	0.10	116.00
12/03/25	KGUER	Emails with counsel re: TVT litigation	B011	0.10	116.00
12/03/25	RPAGA	Revise re: second amended complaint	B011	0.90	477.00
12/03/25	RPAGA	Meet with K. Guerke re: amended complaint	B011	1.40	742.00
12/04/25	KGUER	Review TVT litigation analysis and research	B011	0.40	464.00
12/04/25	KGUER	Review DOB materials; review construction and demo issues	B011	0.50	580.00
12/04/25	KGUER	Draft mediation statement	B011	0.30	348.00
12/05/25	AFARI	E-mails with R. Pagano re: information requests in TVT adversary proceeding	B011	0.30	216.00
12/05/25	KENOS	Confer with K. Guerke re: TVT litigation issue	B011	0.20	215.00
12/05/25	KGUER	Emails with client re: construction issues	B011	0.10	116.00
12/05/25	KGUER	Review DOB objections	B011	0.30	348.00
12/05/25	KGUER	Review and revise mediation statement	B011	0.60	696.00
12/05/25	KGUER	Emails with D&O carrier; Review D&O letter	B011	0.40	464.00
12/05/25	KGUER	Emails with Domani re: demo issues	B011	0.20	232.00
12/05/25	KGUER	Meeting with R. Pagano re: mediation issues and amended complaint	B011	0.50	580.00
12/05/25	RPAGA	Analyze and prepare materials for L. Barron	B011	0.90	477.00
12/05/25	RPAGA	Correspondence with A. Faris re: materials requested by G. Richards; analyze documents re: same	B011	0.20	106.00
12/05/25	RPAGA	Revise re: second amended complaint	B011	1.80	954.00

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12/05/25	RPAGA	Call with K. Guerke re: second amended complaint	B011	0.50	265.00
12/05/25	SBEAC	Emails with H. Yazhari and L Barron re: diligence in connection with TVT litigation issues	B011	0.20	247.00
12/05/25	TBOLL	Assist in creation of file and folder per R. Pagano re: documents to share with L. Barron	B011	0.30	115.50
12/08/25	AFARI	E-mails with R. Dizengoff re: TVT issues	B011	0.50	360.00
12/08/25	AFARI	E-mails with M. Franke and YCST team re: TVT claim analysis	B011	0.40	288.00
12/08/25	AFARI	E-mails with R. Williams re: TVT analysis and info requests	B011	0.30	216.00
12/08/25	KGUER	Emails with Portage re: litigation issues	B011	0.10	116.00
12/08/25	KGUER	Review updated mediation stipulation	B011	0.20	232.00
12/08/25	KGUER	Emails with UCC re: litigation issues	B011	0.10	116.00
12/08/25	KGUER	Emails with YCST team re: TVT litigation, mediation	B011	0.20	232.00
12/08/25	KGUER	Review and revise mediation statement	B011	0.60	696.00
12/08/25	KGUER	Review TVT litigation issues and research	B011	0.80	928.00
12/08/25	KGUER	Emails with Heini re: site visit	B011	0.10	116.00
12/08/25	RPAGA	Revise mediation stipulation and circulate to parties; correspondence with K. Guerke re: same	B011	0.50	265.00
12/09/25	KGUER	Emails with TVT counsel re: mediation	B011	0.10	116.00
12/09/25	KGUER	Review TVT litigation issues	B011	0.30	348.00
12/09/25	RPAGA	Revise re: second amended TVT complaint	B011	1.90	1,007.00
12/10/25	AFARI	Conference with YCST and Orrick teams re: litigation strategy (.5); follow-up research re: same (.7)	B011	1.20	864.00
12/10/25	AFARI	Call with R. Dizengoff re: TVT claims	B011	0.50	360.00
12/10/25	KGUER	Review litigation issues; review research	B011	1.10	1,276.00

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12/10/25	KGUER	Emails with YCST team re: research, litigation	B011	0.20	232.00
12/10/25	RPAGA	Analyze and prepare materials for L. Barron	B011	0.40	212.00
12/10/25	RPAGA	Analyze K. Guerke comments to mediation statement	B011	0.20	106.00
12/10/25	RPAGA	Revise re: second amended TVT complaint	B011	1.60	848.00
12/10/25	SBEAC	Emails with Board and R. Pagano re: TVT litigation and diligence materials (.1); Review documents re: same (.3)	B011	0.40	494.00
12/10/25	SBEAC	Emails with A. Faris and R. Pagano re: TVT litigation issues	B011	0.10	123.50
12/11/25	KGUER	Review updated amended complaint	B011	0.40	464.00
12/11/25	KGUER	Emails with YCST team re: litigation and mediation issues, TVT issues	B011	0.20	232.00
12/11/25	RPAGA	Call with A. Faris re: TVT adversary	B011	0.20	106.00
12/11/25	RPAGA	Revise mediation statement	B011	6.10	3,233.00
12/11/25	SBEAC	Emails with R. Parisi, A Faris and MWS re: mediation and budget issues	B011	0.10	123.50
12/12/25	KGUER	Emails with YCST team re: mediation and litigation issues	B011	0.20	232.00
12/12/25	KGUER	Emails with client re: hearing prep	B011	0.20	232.00
12/12/25	KGUER	Review and revise updated mediation statement; review research re: same	B011	2.20	2,552.00
12/12/25	KGUER	Emails with Portage re: litigation issues	B011	0.20	232.00
12/12/25	RPAGA	Correspondence with V. Sahn re: mediation stipulation	B011	0.30	159.00
12/12/25	RPAGA	Correspondence with R. William and A. Faris re: TVT	B011	0.40	212.00
12/12/25	RPAGA	Call with counsel for TVT re: mediation stipulation; email re: same	B011	0.10	53.00
12/12/25	RPAGA	Finalize mediation stipulation for filing; email to T. Bollman re: same	B011	0.40	212.00
12/12/25	RPAGA	Revise mediation statement	B011	1.50	795.00
12/12/25	RPAGA	Call with counsel for TVT Cap re: mediation stipulation; email re: same	B011	0.30	159.00
12/12/25	RPAGA	Correspondence with counsel for Axar re: mediation stipulation	B011	0.20	106.00

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12/12/25	SBEAC	Work with K. Guerke re: TVT Mediation	B011	0.30	370.50
12/12/25	TBOLL	Prepare certification of counsel (.4), and compile and finalize for filing re: mediation stipulation order (.2)	B011	0.60	231.00
12/13/25	KGUER	Review and revise updated mediation statement; review research re: same	B011	3.60	4,176.00
12/13/25	KGUER	Emails with Portage re: litigation issues	B011	0.20	232.00
12/14/25	KGUER	Emails with A. Faris re: mediation statement	B011	0.20	232.00
12/14/25	KGUER	Review and revise updated mediation statement; review research re: same	B011	3.00	3,480.00
12/15/25	AFARI	Draft, review, and revise mediation statement (1.5); e-mails with K. Guerke and R. Pagano re: same (.3)	B011	1.80	1,296.00
12/15/25	KGUER	Emails with lenders and UCC re: litigation status	B011	0.10	116.00
12/15/25	KGUER	Review and revise updated mediation statement; review pleadings re: same; review research re: same	B011	1.20	1,392.00
12/15/25	KGUER	Emails with YCST team re: mediation statement	B011	0.20	232.00
12/16/25	AFARI	E-mails with YCST team re: TVT claim analysis (.3); analyze same (.4)	B011	0.70	504.00
12/16/25	AFARI	Review PPP analysis of TVT issues (.7); e-mails and calls with N. Patel re: same (.4)	B011	1.10	792.00
12/16/25	AFARI	E-mails with PPP team re: TVT claim analysis (.3); call with R. Dizengoff re: same (.4)	B011	0.70	504.00
12/16/25	KGUER	Review financial data re: TVT litigation issues	B011	0.30	348.00
12/16/25	RPAGA	Analyze mediation statement	B011	4.50	2,385.00
12/16/25	RPAGA	Review correspondence from Portage re: receipts analysis	B011	0.40	212.00
12/17/25	AFARI	Review and analyze TVT claim analysis (.5); e-mails with R. Pagano re: same (.3)	B011	0.80	576.00
12/17/25	KGUER	Review research re: litigation issues	B011	0.30	348.00
12/17/25	RPAGA	Analyze mediation statement	B011	7.20	3,816.00
12/18/25	AFARI	Review draft mediation statement	B011	0.80	576.00

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12/18/25	AFARI	Participate in call with MWS and YCST teams re: Packin lease and TVT issues	B011	0.60	432.00
12/18/25	KGUER	Review financials re: TVT litigation issues	B011	0.30	348.00
12/18/25	KGUER	Emails with YCST team re: mediation statement and hearing issues	B011	0.20	232.00
12/18/25	KGUER	Review and revise updated mediation statement	B011	1.40	1,624.00
12/18/25	RPAGA	Analyze mediation statement	B011	3.10	1,643.00
12/19/25	ESARU	Draft notice and revise motion re: 9019 motion	B011	0.40	200.00
12/19/25	KGUER	Emails with defense counsel re: TVT litigation	B011	0.10	116.00
12/19/25	TBOLL	Finalize for filing Bowery 9019 motion	B011	0.30	115.50
12/22/25	KGUER	Emails with YCST team re: mediation and plan issues	B011	0.20	232.00
12/22/25	KGUER	Emails with TVT re: plan objections	B011	0.20	232.00
12/23/25	AFARI	Research re: TVT claim issues (1.4); e-mails with R. Pagano re: same (.3)	B011	1.70	1,224.00
12/23/25	ESARU	Analysis of relevant caselaw re: TVT litigation issues	B011	1.20	600.00
12/23/25	KGUER	Emails with TVT re: mediation	B011	0.10	116.00
12/23/25	KGUER	Emails with YCST team re: confirmation issues, mediation, TVT litigation	B011	0.30	348.00
12/23/25	KGUER	Emails with lenders re: mediation and TVT litigation	B011	0.10	116.00
12/23/25	KGUER	Review TVT objection summaries	B011	0.30	348.00
12/23/25	KGUER	Review legal analysis and research re: TVT litigation	B011	0.40	464.00
12/23/25	SBEAC	Emails with A. Harris and M. Franke re: TVT mediation statement	B011	0.10	123.50
12/23/25	SBEAC	Emails with YCST team re: TVT mediation statement (.1); Initial review and revisions re: same (.6)	B011	0.70	864.50
12/23/25	SBEAC	Emails with L. Baron re: TVT litigation and indemnification issues	B011	0.10	123.50
12/24/25	KGUER	Emails with YCST team re: mediation issues and TVT litigation	B011	0.20	232.00
12/24/25	KGUER	Emails with vendor re: demo	B011	0.10	116.00

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12/24/25	RPAGA	Review correspondence from S. Beach and A. Faris re: TVT issues	B011	0.20	106.00
12/24/25	SBEAC	Emails with Defendants counsel re: TVT mediation (.1); Review and revise initial draft of mediation statement re: same (.7)	B011	0.80	988.00
12/26/25	AFARI	Review and revise mediation statement (2.3); research re: same (.9)	B011	3.20	2,304.00
12/26/25	EMORT	Review materials to prepare for TVT mediation strategy call with UCC and lenders (1.0); Attend same (.8); Follow-up correspondence with YC team (.3)	B011	2.10	2,709.00
12/26/25	KGUER	Emails with YCST team re: TVT litigation	B011	0.20	232.00
12/26/25	RPAGA	Attend call with multiple parties re: mediation	B011	0.50	265.00
12/26/25	SBEAC	Review and revise draft TVT Mediation statement (1.1); Emails with MWS, YCST and individual defendants' counsel re: same (.2)	B011	1.30	1,605.50
12/26/25	SGAWR	Meeting with YCST team and lender team re: mediation statement	B011	0.40	200.00
12/28/25	SBEAC	Review and revise second amended TVT complaint (.5); Emails with A. Harris re: same (.1); Review further revised complaint re: same (.2)	B011	0.80	988.00
12/28/25	SBEAC	Emails with J. Gasbarra and H. Yazhari re: chapter 11 plan and insurance issues	B011	0.10	123.50
12/29/25	EMORT	Review draft of mediation statement and proposed insert (1.5); Review draft of second amended complaint and lender comments (1.0); Correspondence with YC re: same (.4)	B011	2.90	3,741.00
12/29/25	KGUER	Review updates and edits to amended complaint	B011	0.60	696.00
12/29/25	KGUER	Review demo proposal and email with contractor	B011	0.30	348.00
12/29/25	KGUER	Emails with lenders re: TVT litigation	B011	0.10	116.00
12/29/25	KGUER	Emails with YCST team re: TVT litigation and related issues, mediation issues	B011	0.30	348.00
12/29/25	KGUER	Review updates and edits to mediation statement and research issues re: same	B011	0.80	928.00
12/29/25	RPAGA	Revise mediation statement	B011	3.50	1,855.00

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12/29/25	SBEAC	Emails with L. Barron re: case law and analysis re: TVT claims (.1); Review same (.2)	B011	0.30	370.50
12/30/25	AFARI	Review and revise mediation statement (.9); research re: same (.8)	B011	1.70	1,224.00
12/30/25	EMORT	Review further edits to mediation statement (.8); Correspondence re: same (.5)	B011	1.30	1,677.00
12/30/25	KGUER	Review and revise updated mediation statement; review documents and exhibits re: same	B011	1.70	1,972.00
12/30/25	KGUER	Emails with contractor re: demo issues	B011	0.20	232.00
12/30/25	KGUER	Emails with YCST team re: mediation statement and TVT litigation	B011	0.20	232.00
12/30/25	KGUER	Emails with lenders re: mediation issues	B011	0.30	348.00
12/30/25	RPAGA	Revise mediation statement	B011	3.90	2,067.00
12/30/25	SBEAC	Emails with S. Eichel, A. Faris and K. Guerke re: receivables reconciliation issues (.2); Review documents re: same (.2)	B011	0.20	247.00
12/30/25	SBEAC	Emails with R. Dizengoff re: analysis of TVT claims, mediation statement and related issues (.1); Review and revise analysis and mediation statement re: same (.5)	B011	0.60	741.00
12/31/25	AFARI	Call with E. Morton, K. Guerke, and R. Pagano re: mediation strategy (.9); review mediation statement (.6)	B011	1.50	1,080.00
12/31/25	EMORT	Review further updated draft of mediation statement and lender comments to same (1.5); Conference with K. Guerke, A. Faris and R. Pagano (1.0); Follow-up correspondence (.4); Correspondence from director counsel (.2)	B011	3.10	3,999.00
12/31/25	KGUER	Emails with lenders re: mediation	B011	0.10	116.00
12/31/25	KGUER	Emails with counsel re: mediation	B011	0.10	116.00
12/31/25	KGUER	Emails with client re: financials	B011	0.20	232.00
12/31/25	KGUER	Review mediation statement and updates and edits to same; review analysis re: same	B011	1.10	1,276.00

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12/31/25	KGUER	Meeting with YCST team re: TVT litigation	B011	0.70	812.00
12/31/25	KGUER	Emails with YCST team re: TVT litigation and mediation issues	B011	0.30	348.00
12/31/25	RPAGA	Revise mediation statement	B011	4.60	2,438.00
12/31/25	RPAGA	Call with YCST team re: mediation statement	B011	0.60	318.00
12/31/25	SBEAC	Emails with V. Sahn and R. Pagano re: mediation and insurance issues	B011	0.20	247.00
12/31/25	SBEAC	Emails with A. Harris and A. Faris re: TVT mediation statement	B011	0.10	123.50
12/31/25	SBEAC	Emails with S. Eichel and A. Faris re: receivables reconciliation issues	B011	0.10	123.50
12/01/25	AFARI	Review, revise, and finalize plan administrator agreement	B012	2.30	1,656.00
12/01/25	AFARI	Review and provide comments to liquidating trust retained cause of action schedule	B012	0.80	576.00
12/01/25	AFARI	Review and finalize voting stipulation with TVT parties	B012	0.70	504.00
12/01/25	AFARI	Review, revise, and finalize liquidating trust agreement	B012	2.90	2,088.00
12/01/25	AFARI	Finalize plan supplement for filing	B012	1.10	792.00
12/01/25	EMORT	Correspondence with A. Faris and S. Beach re: plan supplement documents (.5); Review drafts of filing versions of same (PA, LTA, Retained COA) (1.2); Follow-up correspondence with parties to finalize (.4)	B012	2.10	2,709.00
12/01/25	SBEAC	Emails with A. Faris re: Plan Admin Agreement (.1); Review and revise same (.5); Emails with R. Dizengoff re: same (.1); Review proposed Liquidating Trust Agreement, Retained COA and other plan supplements documents re: preparation for filing (.6); Emails with A. Faris re: same (.1)	B012	1.40	1,729.00
12/01/25	SBEAC	Emails with B. Batzal and A. Faris re: Draft Liquidating Trust	B012	0.10	123.50
12/01/25	SGAWR	Review multiple correspondence with YCST team re: plan supplement	B012	0.30	150.00
12/01/25	TBOLL	Finalize for filing stipulation with the TVT parties re: claims for voting purposes	B012	0.20	77.00

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12/01/25	TBOLL	Assist in preparations, anticipate, and finalize for filing plan supplement	B012	2.50	962.50
12/02/25	AFARI	Research re: UST plan comments (1.1); review and revise plan (.7)	B012	1.80	1,296.00
12/02/25	AFARI	Examine claims for voting and solicitation purposes	B012	1.50	1,080.00
12/02/25	ALEE	Update plan with UST comments	B012	1.60	872.00
12/02/25	EMORT	Correspondence with YC team re: voting report and related voting issues	B012	0.50	645.00
12/02/25	EMORT	Review plan and UST confirmation issues	B012	0.80	1,032.00
12/02/25	SBEAC	Review Voting Amount Spreadsheet (.1); Emails with A. Faris and S. Gawrysiak re: same and analysis re: same (.1); Review analysis re: same (.2)	B012	0.40	494.00
12/02/25	SBEAC	Emails with UST and A. Faris re: OUST Preliminary Comments Plan of Joint Plan Reorganization	B012	0.10	123.50
12/02/25	SBEAC	Emails with A. Faris re: voting and plan supplement issues	B012	0.10	123.50
12/02/25	SBEAC	Review and revise Chapter 11 plan re: UST and other interested party comments	B012	0.50	617.50
12/02/25	SBEAC	Call with A. Harris re: chapter 11 plan, amended APA, DIP, TVT and other issues	B012	0.40	494.00
12/02/25	SBEAC	Emails with S. Gawrysiak re: Voting Report	B012	0.10	123.50
12/02/25	SBEAC	Emails with A. Faris re: chapter 11 plan and exculpation issues (.1); Review and revise same (.1)	B012	0.20	247.00
12/02/25	SGAWR	Analyze voting report	B012	2.60	1,300.00
12/03/25	AFARI	Call with B. Batzel re: plan voting process and other case updates	B012	0.60	432.00
12/03/25	AFARI	Call with Portage team re: Plan voting process	B012	0.50	360.00
12/03/25	AFARI	E-mails with J. Lipshie re: UST comments to plan	B012	0.50	360.00

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12/03/25	SBEAC	Review documents re: sale closing, plan confirmation and related case strategy and planning issues (.6); Emails with A. Faris and E. Morton re: same (.2); Review and revise DIP budget, DIP Order, amendment and APA modifications re: same (1.4); Emails with YCST team re: same (.1)	B012	2.30	2,840.50
12/03/25	SBEAC	Review Voting Amount Spreadsheet and related issues re: Plan confirmation and solicitation issues	B012	0.70	864.50
12/04/25	AFARI	Review and revise chapter 11 plan	B012	1.20	864.00
12/04/25	AFARI	E-mails with R. Williams re: plan voting strategy (.4); review updated voting report (.3)	B012	0.70	504.00
12/04/25	AFARI	E-mails with counsel for LiveStyle re: ballot questions	B012	0.40	288.00
12/04/25	ALEE	Analyze disclosure statement order and email correspondence with A. Faris, Committee, and Verita re: ballot	B012	0.60	327.00
12/04/25	SGAWR	Multiple correspondence with A. Faris, Verita team, and Portage team re: voting report (.2); analyze voting report and update tracker re: votes in favor of plan (.2)	B012	0.40	200.00
12/05/25	AFARI	Review and analyze state of plan voting (.5); e-mails with YCST team re: same (.2)	B012	0.70	504.00
12/05/25	EMORT	Review and comment on draft confirmation order (1.5); Correspondence with YC re: same (.2)	B012	1.70	2,193.00
12/05/25	EMORT	Review voting report and correspondence re: same	B012	0.30	387.00
12/06/25	SBEAC	Review and revise confirmation order	B012	1.30	1,605.50
12/08/25	AFARI	E-mails with UST re: plan comments and confirmation hearing	B012	0.30	216.00
12/08/25	AFARI	Incorporate comments from E. Morton into confirmation order	B012	1.10	792.00
12/08/25	AFARI	Review final voting report (.3); e-mails with YCST and PPP teams re: same (.2)	B012	0.50	360.00
12/08/25	ALEE	Legal research re: confirmation order	B012	0.40	218.00
12/08/25	EMORT	Review further updated confirmation order and UST comments (1.1); Correspondence re: same (.2)	B012	1.30	1,677.00

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12/08/25	SBEAC	Emails with A. Faris re: OUST Preliminary Comments to Plan (.1); Review and revise documents re: same (.4); Review and revise confirmation order (1.1); Emails with A. Faris re: TVT issues (.1)	B012	1.70	2,099.50
12/08/25	SGAWR	Review multiple correspondence between A.Faris and Verita team re: voting report	B012	0.20	100.00
12/09/25	AFARI	Review and revise plan per necessary amendments	B012	1.10	792.00
12/09/25	AFARI	E-mails with Verita team re: voting results	B012	0.30	216.00
12/09/25	EMORT	Correspondence re: plan voting and resolution of various issues (review of plan and updated confirmation order)	B012	1.00	1,290.00
12/09/25	SGAWR	Revise brief in support of confirmation	B012	0.40	200.00
12/09/25	SGAWR	Review multiple correspondence between A. Faris and Verita team re: voting report	B012	0.20	100.00
12/09/25	SGAWR	Meeting with A. Faris re: confirmation brief	B012	0.20	100.00
12/09/25	TBOLL	Prepare draft notice of adjourned confirmation hearing, and certain dates related thereto	B012	0.90	346.50
12/10/25	AFARI	Review and revise plan per UST comments (1.5); e-mails with J. Lipshie re: same (.3)	B012	1.80	1,296.00
12/10/25	AFARI	E-mails with B. Batzel re: voting results	B012	0.30	216.00
12/10/25	AFARI	Review and revise notice of adjourned confirmation hearing	B012	0.40	288.00
12/10/25	ESARU	Revise confirmation declarations	B012	0.40	200.00
12/10/25	ESARU	Correspond and confer re: confirmation declarations	B012	0.30	150.00
12/10/25	SBEAC	Review notice of adjourned confirmation hearing and chapter 11 plan voting report (.4); Emails with A. Faris re: same (.1)	B012	0.50	617.50
12/10/25	SBEAC	Emails with A. Faris re: Chapter 11 plan modifications and confirmation order (.2); Review and revise documents re: same (1.1)	B012	1.30	1,605.50
12/10/25	SGAWR	Revise brief in support of confirmation	B012	0.40	200.00

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12/10/25	SGAWR	Review multiple correspondence with A. Faris and Verita team re: voting report and voting declaration	B012	0.20	100.00
12/11/25	EMORT	Correspondence with S. Beach, A. Faris and lenders re: updated draft plan (includes review of same)	B012	1.20	1,548.00
12/11/25	SBEAC	Further review and revise Ch 11 Plan of Liquidation and confirmation order	B012	0.90	1,111.50
12/11/25	SBEAC	Emails with P. Corrie re: Confirmation Hearing	B012	0.10	123.50
12/11/25	SBEAC	Emails with A. Faris re: voting report and OUST Comments to Debtors' Plan of Joint Plan Reorganization (.1); Review documents re: same (.3)	B012	0.40	494.00
12/11/25	SBEAC	Emails with M. Paque and A. Faris re: Veritas voting report issues	B012	0.10	123.50
12/12/25	EMORT	Review board update re: plan process and related issues	B012	0.20	258.00
12/12/25	SBEAC	Call with K. Guerke re: Chapter 11 plan issues	B012	0.20	247.00
12/12/25	SBEAC	Calls with K. Guerke re: chapter 11 plan and TVT issues	B012	0.20	247.00
12/12/25	SBEAC	Emails with A. Harris and M. Franke re: CVR Agreement (.1); Review same (.4)	B012	0.50	617.50
12/15/25	AFARI	Review and finalize voting declaration	B012	0.60	432.00
12/15/25	AFARI	Review and revise confirmation order per E. Morton comments	B012	1.70	1,224.00
12/15/25	AFARI	Review and finalize draft of amended plan (.5); e-mails with MWS team re: amended plan and confirmation order (.3)	B012	0.80	576.00
12/15/25	AFARI	E-mails with S. Eichel re: notice of adjournment of confirmation hearing (.2); e-mails with R. Dizengoff re: same (.2); review and finalize same (.2)	B012	0.60	432.00
12/15/25	EMORT	Review finalized voting report and declaration (.3); Correspondence re: same (.3)	B012	0.60	774.00
12/15/25	SBEAC	Emails with A. Harris re: CVR and TVT issues (.1); Review and revise documents re: same (.5)	B012	0.60	741.00
12/15/25	SBEAC	Emails with YCST team re: Voting Report	B012	0.10	123.50
12/15/25	SBEAC	Review and revise Voting Declaration and Exhibits (.3); Emails with YCST team and claims agent re: same (.2)	B012	0.50	617.50

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12/15/25	TBOLL	Finalize for filing notice of adjourned confirmation hearing date and related deadlines	B012	0.20	77.00
12/16/25	EMORT	Teleconference with A. Faris re: confirmation and claims issues	B012	0.40	516.00
12/16/25	KGUER	Emails with YCST team re: vote, plan and hearing issues	B012	0.20	232.00
12/16/25	SBEAC	Call with Pamela Corrie re: chapter 11 plan confirmation, TVT and related issues (.2); Review documents re: same (.3)	B012	0.50	617.50
12/16/25	SGAWR	Correspondence with A. Faris, T. Bollman and Verita team re: voting declaration	B012	0.20	100.00
12/16/25	TBOLL	Finalize for filing the voting declaration	B012	0.20	77.00
12/17/25	SBEAC	Emails with M. Salazar and A. Faris re: voting report issues	B012	0.10	123.50
12/18/25	SBEAC	Emails with A. Faris re: case strategy and confirmation issues	B012	0.10	123.50
12/18/25	SBEAC	Call with A. Faris re: plan confirmation issues	B012	0.10	123.50
12/18/25	SBEAC	Call with G. Richards re: plan confirmation, demolition and liquor license issues	B012	0.20	247.00
12/18/25	SBEAC	Prepare for and attend call with MWS and YCST re: Master Lease & Parking Lease, chapter 11 plan, TVT and CVR issues (.7); Review and revise documents re: same (.5)	B012	1.20	1,482.00
12/19/25	SBEAC	Emails with A. Faris re: case planning and strategy issues	B012	0.10	123.50
12/19/25	SBEAC	Emails with A. Faris re: Chapter 11 plan issues	B012	0.10	123.50
12/19/25	SBEAC	Emails with M. Franke and A. Harris re: AG CVR (.1); Initial review of documents re: same (.6)	B012	0.70	864.50
12/22/25	AFARI	Review and analyze TVT plan issues list	B012	1.60	1,152.00
12/22/25	EMORT	Review and consider TVT parties' plan issues (.4); Correspondence re: same (.2)	B012	0.60	774.00
12/23/25	AFARI	Review and analyze TVT plan issues list (1.8); prepare for and participate in call with E. Morton and K. Guerke re: same (.9)	B012	2.70	1,944.00

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12/23/25	EMORT	Review materials to prepare for YC conference on TVT plan issues (.7); Conference with YC team re: same (.8); Follow-up correspondence (.2)	B012	1.70	2,193.00
12/23/25	SBEAC	Emails with TVT counsel and A. Faris re: Chapter 11 plan objection issues list (.2); Review objections and Chapter 11 plan re: same (.5)	B012	0.70	864.50
12/29/25	SGAWR	Correspondence with A. Faris re: motion to extend exclusivity period	B012	0.20	100.00
12/30/25	AFARI	Analyze TVT confirmation issues list (.6); e-mails with S. Gawrysiak re: same (.3)	B012	0.90	648.00
12/30/25	SBEAC	Emails with A. Harris and M. Franke re: revised CVR documents (.1); Review documents re: same (.3)	B012	0.40	494.00
12/31/25	SBEAC	Emails with A. Faris re: confirmation issues	B012	0.10	123.50
12/23/25	SBEAC	Emails with J. Harkness re: creditor inquiry	B013	0.10	123.50
12/02/25	EMORT	Prepare for (.2) and attend (1.0) conference with S. Beach and A. Faris to prepare for 12/3 board meeting	B014	1.20	1,548.00
12/03/25	AFARI	E-mails with A. Thrush re: demo process (.3); review talking points re: railroad permit (.3)	B014	0.60	432.00
12/03/25	EMORT	Review materials to prepare for board meeting (.8); Attend same (1.0)	B014	1.80	2,322.00
12/03/25	ESARU	Prep for and attend Board meeting	B014	1.20	600.00
12/03/25	ESARU	Draft Board minutes	B014	0.60	300.00
12/03/25	SBEAC	Review documents re: preparation for Board meeting (.4); Emails with YCST team re: same (.2); Emails with H. Yazhari re: same (.1); Review documents re: same (.3); Review board materials re: same (.3)	B014	1.30	1,605.50
12/04/25	ESARU	Revise and circulate outstanding Board minutes	B014	1.50	750.00
12/08/25	AFARI	Review and mark up general contractor agreement (1.5); e-mail to R. Dizengoff re: same (.4)	B014	1.90	1,368.00
12/09/25	AFARI	Review and provide comments to Zedd production contract	B014	0.50	360.00

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12/11/25	AFARI	Prepare for and participate in call with Rinaldi and AGDP teams re: markup of GC contract	B014	1.30	936.00
12/12/25	AFARI	Review landlord consents re: demo project	B014	0.60	432.00
12/12/25	AFARI	Draft update email to the Board re: case status	B014	0.40	288.00
12/12/25	SBEAC	Work with A. Faris re: board update (.1); Review and revise same (.1)	B014	0.20	247.00
12/15/25	AFARI	E-mails with AGDP team and S. Gawrysiak re: landlord consent issues for construction project	B014	0.40	288.00
12/16/25	AFARI	Review Rinaldi comments to demo contract (.8); e-mails with AGDP team and Rinaldi re: same (.5)	B014	1.30	936.00
12/17/25	AFARI	Review and revise insurance broker agreement	B014	0.40	288.00
12/18/25	AFARI	E-mails with R. Dizengoff re: head of real estate agreement (.3); review head of real estate agreement (.8); review MWS comments to same (.4)	B014	1.50	1,080.00
12/18/25	AFARI	Research re: Rinaldi construction contract (1.9); review prospective post-closing partner comments to same (.7); call with A. Ifshin and J. Diaz re: same (.6)	B014	3.20	2,304.00
12/19/25	AFARI	Calls with AGDP team re: Rinaldi contract (.9); prepare for and participate in call with prospective post-closing partner re: same (1.1); review Rinaldi contract (.4)	B014	2.40	1,728.00
12/19/25	AFARI	E-mails with A. Ifshin re: head of real estate agreement	B014	0.30	216.00
12/19/25	ECOWA	Email correspondence with insurance company re: UHC follow up	B015	0.10	51.50
12/01/25	CCORA	Emails from S. Gawrysiak and T. Bollman re: certificate of no objection for Triple P interim fee application	B017	0.10	38.50
12/01/25	TBOLL	Prepare binders re: first interim fee applications	B017	0.80	308.00
12/01/25	TBOLL	Prepare certificate of no objection re: first interim fee application of Triple P Securities, and circulate same for attorney review	B017	0.20	77.00
12/02/25	AFARI	E-mails with PPP team re: timing of fee payments (.2); review interim comp order re: same (.2)	B017	0.40	288.00

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12/02/25	SGAWR	Prepare CNO re: Portage interim fee app	B017	0.10	50.00
12/02/25	THANN	Finalize for filing certificate of no objection re: first interim fee application for Triple P Securities, LLC and upload order re: same	B017	0.30	115.50
12/03/25	ALEE	Update, finalize, and file Verita monthly fee application	B017	0.90	490.50
12/03/25	TBOLL	Prepare notice and finalize for filing third monthly fee application of Verita	B017	0.30	115.50
12/04/25	TBOLL	Review, finalize, and submit fee binder to the Court re: first interim fee applications	B017	0.30	115.50
12/08/25	AFARI	E-mails with E. Saruk re: OCP issues	B017	0.20	144.00
12/08/25	ESARU	Call with OCP re: declaration	B017	0.30	150.00
12/08/25	ESARU	Research and analyze issues re: Supplemental OCPs	B017	2.00	1,000.00
12/08/25	SGAWR	Analyze Portage fee application exhibit re: timesheet entry detail (.4); correspondence with Nimesh Patel (Portage) re: same (.1)	B017	0.50	250.00
12/09/25	AFARI	E-mails and call with A. Ifshin re: OCP retention issues	B017	0.40	288.00
12/09/25	AFARI	E-mails with J. Gasbarra and Orrick team re: status of omnibus fee order	B017	0.40	288.00
12/09/25	ALEE	Analyze Verita fee application and email correspondence with S. Gawrysiak re: same	B017	0.20	109.00
12/09/25	SGAWR	Prepare fourth Portage fee application	B017	0.90	450.00
12/10/25	SGAWR	Prepare notice of fourth interim fee application for Portage (.2); finalize fourth interim fee application for Portage (.2); correspondence with Jeff Gasbarra and Nimesh Patel re: fourth interim fee application for Portage (.2)	B017	0.60	300.00
12/10/25	TBOLL	Update and finalize for filing fourth monthly fee application of Triple P	B017	0.30	115.50
12/11/25	SBEAC	Emails with K. Paranczak re: fee issues	B017	0.10	123.50
12/12/25	TBOLL	Compile and finalize for filing fourth monthly fee application of YCST	B017	0.30	115.50
12/16/25	AFARI	E-mails with L. Capp re: interim fee orders (.3); e-mails with PPP team re: same (1.)	B017	0.40	288.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
12/16/25	AFARI	E-mails with Verita team re: payment of professional fees	B017	0.30	216.00
12/16/25	AFARI	Review notice of rate change (.2); e-mails with S. Gawrysiak re: same (.1)	B017	0.30	216.00
12/16/25	EMORT	Review notice of rate change and correspondence to finalize same	B017	0.20	258.00
12/16/25	SGAWR	Correspondence with YCST team re: notice of rate change (.2); finalize notice of rate change (.2)	B017	0.40	200.00
12/16/25	TBOLL	Prepare and finalize for filing notice of rate change for YCST	B017	0.30	115.50
12/17/25	AFARI	E-mails with E. Saruk re: OCP issues	B017	0.40	288.00
12/17/25	ESARU	Prepare OCP Declarations, Notices, and Supplemental List	B017	2.30	1,150.00
12/17/25	SGAWR	Finalize notice of OCP supplement (.2); correspondence with E. Saruk and T. Bollman re: same (.2)	B017	0.40	200.00
12/17/25	TBOLL	Finalize for filing declaration of disinterestedness of ordinary course professional Adelman Matz	B017	0.10	38.50
12/17/25	TBOLL	Finalize for filing notice of second supplement to list of ordinary course professionals	B017	0.20	77.00
12/17/25	TBOLL	Finalize for filing declaration of disinterestedness by ordinary course professional Duggan Bertsch	B017	0.10	38.50
12/18/25	ALEE	Analyze and update Verita fee application	B017	0.40	218.00
12/18/25	SBEAC	Review and revise Critical Dates Calendar (.1); Review and revise YCST Supplement to First Interim Fee App (.2); Review and revise third fee application (.3)	B017	0.60	741.00
12/18/25	SGAWR	Prepare CNO re: Verita third fee application	B017	0.10	50.00
12/18/25	TBOLL	Prepare and finalize for filing certificate of no objection re: third monthly fee application of Verita	B017	0.20	77.00
12/19/25	ALEE	Finalize and file Verita fee application	B017	0.20	109.00
12/19/25	TBOLL	Prepare notice (.1) and finalize for filing (.2) fourth monthly fee application of Verita	B017	0.30	115.50
12/24/25	SBEAC	Emails with Greenspoon and YCST team re: OCP issues	B017	0.10	123.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
12/29/25	SGAWR	Prepare CNO for YCST fourth interim fee application (.2); prepare CNO for Portage fourth interim fee application (.2); correspondence with E. Saruk and T. Bollman re: same (.2)	B017	0.60	300.00
12/29/25	TBOLL	Prepare and finalize for filing certificate of no objection re: fourth monthly fee application of Triple P	B017	0.20	77.00
12/29/25	TBOLL	Prepare and finalize for filing certificate of no objection re: fourth monthly fee application of YCST	B017	0.20	77.00
12/10/25	KENOS	Review and revise November invoice re confidentiality, privilege and compliance with local rules	B018	2.10	2,257.50
12/12/25	KENOS	Review and revise November invoice re confidentiality, privilege and compliance with local rules	B018	0.70	752.50
12/12/25	KENOS	Review and finalize YCST 4th monthly fee application	B018	0.40	430.00
12/12/25	TBOLL	Prepare fourth monthly fee application of YCST	B018	0.60	231.00
Total				388.80	\$317,568.50

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Amanda Pooler	1.10	875.00	962.50
Andrew M. Lee	8.60	545.00	4,687.00
Chad A. Corazza	0.10	385.00	38.50
Craig D. Grear	1.70	1,500.00	2,550.00
Edmon L. Morton	36.00	1,290.00	46,440.00
Emily K. Cowan	0.10	515.00	51.50
Eric A. Lovetri	0.40	485.00	194.00
Evan S. Saruk	15.30	500.00	7,650.00
Hubert T. Hannagan, III	0.50	385.00	192.50
Kenneth J. Enos	5.80	1,075.00	6,235.00
Kevin A. Guerke	42.20	1,160.00	48,952.00
Renae P. Pagano	56.80	530.00	30,104.00
S. Alexander Faris	116.10	720.00	83,592.00
Sarah Gawrysiak	39.40	500.00	19,700.00
Sean M. Beach	48.60	1,235.00	60,021.00

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<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Troy Bollman	16.10	385.00	6,198.50
	Total	388.80	\$317,568.50

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Task Summary**Task Code:B001****Case Administration**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kevin A. Guerke	Partner	0.30	1,160.00	348.00
Sarah Gawrysiak	Associate	1.20	500.00	600.00
Hubert T. Hannagan, III	Paralegal	0.20	385.00	77.00
Troy Bollman	Paralegal	2.50	385.00	962.50
Total		4.20		1,987.50

Task Code:B002**Court Hearings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Evan S. Saruk	Associate	0.60	500.00	300.00
S. Alexander Faris	Associate	0.30	720.00	216.00
Sarah Gawrysiak	Associate	1.70	500.00	850.00
Troy Bollman	Paralegal	2.60	385.00	1,001.00
Total		5.20		2,367.00

Task Code:B003**Cash Collateral/DIP Financing**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edmon L. Morton	Partner	4.10	1,290.00	5,289.00
Sean M. Beach	Partner	5.30	1,235.00	6,545.50
Andrew M. Lee	Associate	1.40	545.00	763.00
S. Alexander Faris	Associate	9.70	720.00	6,984.00
Sarah Gawrysiak	Associate	1.80	500.00	900.00
Troy Bollman	Paralegal	0.20	385.00	77.00
Total		22.50		20,558.50

Task Code:B004**Schedules & Statements, U.S. Trustee Reports**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew M. Lee	Associate	1.30	545.00	708.50
S. Alexander Faris	Associate	3.50	720.00	2,520.00
Troy Bollman	Paralegal	1.20	385.00	462.00
Total		6.00		3,690.50

Task Code:B005**Lease/Executory Contract Issues**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sean M. Beach	Partner	2.20	1,235.00	2,717.00
Andrew M. Lee	Associate	0.20	545.00	109.00
Evan S. Saruk	Associate	2.40	500.00	1,200.00
S. Alexander Faris	Associate	8.40	720.00	6,048.00
Sarah Gawrysiak	Associate	4.50	500.00	2,250.00
Total		17.70		12,324.00

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Task Code:B006**Use, Sale or Lease of Property (363 issues)**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Craig D. Grear	Partner	1.70	1,500.00	2,550.00
Edmon L. Morton	Partner	1.50	1,290.00	1,935.00
Sean M. Beach	Partner	5.00	1,235.00	6,175.00
Amanda Pooler	Counsel	1.10	875.00	962.50
S. Alexander Faris	Associate	3.20	720.00	2,304.00
Sarah Gawrysiak	Associate	1.70	500.00	850.00
Total		14.20		14,776.50

Task Code:B007**Claims Analysis, Objections and Resolutions**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edmon L. Morton	Partner	0.70	1,290.00	903.00
Sean M. Beach	Partner	1.90	1,235.00	2,346.50
S. Alexander Faris	Associate	15.90	720.00	11,448.00
Sarah Gawrysiak	Associate	9.20	500.00	4,600.00
Total		27.70		19,297.50

Task Code:B008**Meetings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edmon L. Morton	Partner	4.70	1,290.00	6,063.00
Kenneth J. Enos	Partner	2.40	1,075.00	2,580.00
Kevin A. Guerke	Partner	7.60	1,160.00	8,816.00
Sean M. Beach	Partner	5.60	1,235.00	6,916.00
Andrew M. Lee	Associate	1.40	545.00	763.00
Evan S. Saruk	Associate	2.10	500.00	1,050.00
Rena P. Pagano	Associate	2.20	530.00	1,166.00
S. Alexander Faris	Associate	8.50	720.00	6,120.00
Sarah Gawrysiak	Associate	3.40	500.00	1,700.00
Total		37.90		35,174.00

Task Code:B009**Stay Relief Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
S. Alexander Faris	Associate	0.80	720.00	576.00
Sarah Gawrysiak	Associate	4.80	500.00	2,400.00
Total		5.60		2,976.00

Task Code:B011**Other Adversary Proceedings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edmon L. Morton	Partner	9.40	1,290.00	12,126.00
Kenneth J. Enos	Partner	0.20	1,075.00	215.00
Kevin A. Guerke	Partner	34.10	1,160.00	39,556.00
Sean M. Beach	Partner	7.20	1,235.00	8,892.00

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Task Code:B011**Other Adversary Proceedings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Eric A. Lovetri	Associate	0.40	485.00	194.00
Evan S. Saruk	Associate	1.60	500.00	800.00
Rena P. Pagano	Associate	54.60	530.00	28,938.00
S. Alexander Faris	Associate	17.80	720.00	12,816.00
Sarah Gawrysiak	Associate	2.20	500.00	1,100.00
Troy Bollman	Paralegal	1.20	385.00	462.00
Total		128.70		105,099.00

Task Code:B012**Plan and Disclosure Statement**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edmon L. Morton	Partner	12.40	1,290.00	15,996.00
Kevin A. Guerke	Partner	0.20	1,160.00	232.00
Sean M. Beach	Partner	19.00	1,235.00	23,465.00
Andrew M. Lee	Associate	2.60	545.00	1,417.00
Evan S. Saruk	Associate	0.70	500.00	350.00
S. Alexander Faris	Associate	30.40	720.00	21,888.00
Sarah Gawrysiak	Associate	5.30	500.00	2,650.00
Troy Bollman	Paralegal	4.00	385.00	1,540.00
Total		74.60		67,538.00

Task Code:B013**Creditor Inquiries**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sean M. Beach	Partner	0.10	1,235.00	123.50
Total		0.10		123.50

Task Code:B014**General Corporate Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edmon L. Morton	Partner	3.00	1,290.00	3,870.00
Sean M. Beach	Partner	1.50	1,235.00	1,852.50
Evan S. Saruk	Associate	3.30	500.00	1,650.00
S. Alexander Faris	Associate	14.80	720.00	10,656.00
Total		22.60		18,028.50

Task Code:B015**Employee Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Emily K. Cowan	Associate	0.10	515.00	51.50
Total		0.10		51.50

Task Code:B017**Retention of Professionals/Fee Issues**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
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Task Code:B017**Retention of Professionals/Fee Issues**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edmon L. Morton	Partner	0.20	1,290.00	258.00
Sean M. Beach	Partner	0.80	1,235.00	988.00
Andrew M. Lee	Associate	1.70	545.00	926.50
Evan S. Saruk	Associate	4.60	500.00	2,300.00
S. Alexander Faris	Associate	2.80	720.00	2,016.00
Sarah Gawrysiak	Associate	3.60	500.00	1,800.00
Chad A. Corazza	Paralegal	0.10	385.00	38.50
Hubert T. Hannagan, III	Paralegal	0.30	385.00	115.50
Troy Bollman	Paralegal	3.80	385.00	1,463.00
Total		17.90		9,905.50

Task Code:B018**Fee Application Preparation**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Kenneth J. Enos	Partner	3.20	1,075.00	3,440.00
Troy Bollman	Paralegal	0.60	385.00	231.00
Total		3.80		3,671.00

EXHIBIT B

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Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
10/06/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	1.00	5.54
10/06/25	Computerized Legal Research MULTI-SEARCH TRANSACTIONAL SEARCHES	38.00	210.40
10/07/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	3.00	16.61
10/08/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	4.00	22.15
10/08/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	1.00	5.54
10/08/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	1.00	5.54
10/09/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	3.00	16.61
10/09/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	1.00	5.54
10/10/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	4.00	22.15
10/14/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	1.00	5.54
10/14/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	2.00	11.07

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
10/15/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	3.00	16.61
10/15/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	3.00	16.61
10/15/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	4.00	22.15
10/15/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH AI LITIGATION DOCUMENT ANALYZ	1.00	5.54
10/15/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH DOCUMENT DISPLAYS	31.00	171.64
10/15/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	13.00	71.98
10/15/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	1.00	5.54
10/16/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	1.00	5.54
10/16/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	3.00	16.61
10/16/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	4.00	22.15
10/16/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH DOCUMENT DISPLAYS	47.00	260.23
10/16/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	7.00	38.76
10/16/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH DOCUMENT DISPLAYS	26.00	143.96
10/17/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH DOCUMENT DISPLAYS	17.00	94.13
10/17/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH ONLINE IMAGES	1.00	5.54
10/17/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	16.00	88.59
10/17/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH DOCUMENT DISPLAYS	67.00	370.97
10/17/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	5.00	27.68
10/17/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	25.00	138.42
10/17/25	Computerized Legal Research MULTI-SEARCH AI KEYCITE SUMMARY	1.00	5.54
10/17/25	Parcels, Inc. - Blowback from emailed attachment x1 Insert tab FedEx to address provided D.I. 326""""	1.00	15.89
10/18/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	5.00	27.68

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
10/18/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH AI LITIGATION DOCUMENT ANALYZ	1.00	5.54
10/18/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	3.00	16.61
10/18/25	Computerized Legal Research MULTI-SEARCH TRANSACTIONAL SEARCHES	9.00	49.83
10/18/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	5.00	27.68
10/18/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH DOCUMENT DISPLAYS	3.00	16.61
10/19/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH DOCUMENT DISPLAYS	11.00	60.90
10/19/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	1.00	5.54
10/19/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	8.00	44.29
10/20/25	Computerized Legal Research MULTI-SEARCH DOCUMENT DISPLAYS	15.00	83.05
10/20/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	2.00	11.07
10/20/25	Computerized Legal Research MULTI-SEARCH TRANSACTIONAL SEARCHES	9.00	49.83
10/20/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH DOCUMENT DISPLAYS	21.00	116.27
10/20/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	1.00	5.54
10/20/25	Computerized Legal Research MULTI-SEARCH WN DOC DISPLAY 20	1.00	5.54
10/20/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	3.00	16.61
10/20/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	11.00	60.90
10/21/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	1.00	5.54
10/21/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	10.00	55.37
10/21/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	1.00	5.54
10/21/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	1.00	5.54
10/21/25	Computerized Legal Research MULTI-SEARCH TRANSACTIONAL SEARCHES	2.00	11.07
10/21/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	1.00	5.54

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
10/21/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH DOCUMENT DISPLAYS	10.00	55.37
10/21/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	1.00	5.54
10/22/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	12.00	66.44
10/23/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH DOCKETS DETAIL	2.00	11.07
10/23/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	7.00	38.76
10/23/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	2.00	11.07
10/23/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	1.00	5.54
10/23/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	11.00	60.90
10/23/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH DOCKETS DETAIL	1.00	5.54
10/24/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	1.00	5.54
10/28/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	4.00	22.15
10/30/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	3.00	16.61
10/31/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	1.00	5.54
10/31/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	1.00	5.54
11/03/25	DOCKET REPORT	2.00	0.20
11/03/25	DOCKET REPORT	2.00	0.20
11/03/25	DOCKET REPORT	2.00	0.20
11/04/25	DOCKET REPORT	2.00	0.20
11/04/25	DOCKET REPORT	2.00	0.20
11/04/25	IMAGE1-0	17.00	1.70
11/04/25	DOCKET REPORT	2.00	0.20
11/04/25	DOCKET ACTIVITY REPORT	23.00	2.30
11/05/25	DOCKET REPORT	5.00	0.50
11/05/25	DOCKET REPORT	1.00	0.10
11/05/25	DOCKET REPORT	2.00	0.20
11/05/25	IMAGE225-0	4.00	0.40
11/06/25	DOCKET REPORT	2.00	0.20
11/06/25	DOCKET REPORT	1.00	0.10
11/06/25	DOCKET REPORT	5.00	0.50

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11/07/25	DOCKET REPORT	1.00	0.10
11/07/25	DOCKET REPORT	2.00	0.20
11/07/25	DOCKET REPORT	5.00	0.50
11/07/25	DOCKET REPORT	1.00	0.10
11/07/25	DOCKET REPORT	5.00	0.50
11/07/25	IMAGE35-0	1.00	0.10
11/07/25	DOCKET REPORT	1.00	0.10
11/10/25	DOCKET REPORT	5.00	0.50
11/10/25	DOCKET REPORT	4.00	0.40
11/10/25	DOCKET REPORT	5.00	0.50
11/10/25	DOCKET REPORT	2.00	0.20
11/10/25	DOCKET REPORT	2.00	0.20
11/11/25	ASSOCIATED CASES	1.00	0.10
11/11/25	DOCKET REPORT	2.00	0.20
11/11/25	ALL COURT TYPES CASE SEARCH	1.00	0.10
11/11/25	IMAGE312-0	30.00	3.00
11/11/25	IMAGE416-0	2.00	0.20
11/11/25	ALL COURT TYPES CASE SEARCH	1.00	0.10
11/11/25	ALL COURT TYPES CASE SEARCH	1.00	0.10
11/11/25	DOCKET REPORT	4.00	0.40
11/11/25	DOCKET REPORT	28.00	2.80
11/11/25	DOCKET REPORT	30.00	3.00
11/11/25	ASSOCIATED CASES	1.00	0.10
11/11/25	DOCKET REPORT	30.00	3.00
11/13/25	DOCKET REPORT	2.00	0.20
11/13/25	DOCKET REPORT	5.00	0.50
11/14/25	DOCKET REPORT	2.00	0.20
11/14/25	DOCKET REPORT	1.00	0.10
11/18/25	DOCKET REPORT	9.00	0.90
11/25/25	DOCKET REPORT	2.00	0.20
11/26/25	DOCKET REPORT	2.00	0.20
12/01/25	Photocopy Charges Duplication BW	26.00	2.60
12/01/25	Photocopy Charges Duplication BW	8.00	0.80
12/01/25	Photocopy Charges Duplication BW	43.00	4.30
12/01/25	Photocopy Charges Duplication BW	18.00	1.80
12/01/25	Photocopy Charges Duplication BW	8.00	0.80
12/01/25	Photocopy Charges Duplication BW	120.00	12.00
12/01/25	Photocopy Charges Duplication BW	8.00	0.80
12/01/25	Photocopy Charges Duplication BW	11.00	1.10

AGDP Holding Inc.

Invoice Date:

January 14, 2026

Invoice Number:

50066658

Matter Number:

104573.1001

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
12/01/25	Photocopy Charges Duplication BW	18.00	1.80
12/01/25	Photocopy Charges Duplication BW	32.00	3.20
12/01/25	Photocopy Charges Duplication BW	36.00	3.60
12/01/25	Photocopy Charges Duplication BW	23.00	2.30
12/01/25	BANKRUPTCY SECTION VISA - M&T - Docket Retrieval / Search	1.00	67.00
12/01/25	Photocopy Charges Duplication BW	28.00	2.80
12/01/25	Photocopy Charges Duplication BW	25.00	2.50
12/01/25	Docket Retrieval / Search DOCKET REPORT	2.00	0.20
12/01/25	Photocopy Charges Duplication BW	25.00	2.50
12/01/25	Photocopy Charges Duplication BW	8.00	0.80
12/01/25	Photocopy Charges Duplication BW	6.00	0.60
12/01/25	Photocopy Charges Duplication BW	31.00	3.10
12/01/25	Photocopy Charges Duplication BW	134.00	13.40
12/01/25	Photocopy Charges Duplication BW	6.00	0.60
12/01/25	Photocopy Charges Duplication BW	6.00	0.60
12/01/25	Photocopy Charges Duplication BW	123.00	12.30
12/01/25	Photocopy Charges Duplication BW	8.00	0.80
12/01/25	Photocopy Charges Duplication BW	26.00	2.60
12/01/25	Computerized Legal Research COURTLINK TRACK by SARUK, EVAN	1.00	0.90
12/01/25	Photocopy Charges Duplication BW	29.00	2.90
12/01/25	Photocopy Charges Duplication BW	47.00	4.70
12/01/25	Photocopy Charges Duplication BW	70.00	7.00
12/01/25	Photocopy Charges Duplication BW	8.00	0.80
12/02/25	Planet Depos, LLC - Deposition/Transcript Expedited Transcript with Index of Jeffrey Gasbarra, Designated Rep, Rough ASCII, Exhibits, Planet Summary and Processing Fee	1.00	3,196.10
12/03/25	Computerized Legal Research COURTLINK TRACK by SARUK, EVAN	1.00	0.90
12/03/25	Docket Retrieval / Search DOCKET REPORT	2.00	0.20
12/04/25	Computerized Legal Research COURTLINK TRACK by SARUK, EVAN	1.00	0.90
12/04/25	Parcels, Inc. - YCST	1.00	15.00
12/05/25	Computerized Legal Research COURTLINK TRACK by SARUK, EVAN	1.00	0.90
12/06/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	1.00	10.39
12/09/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	3.00	31.17
12/09/25	Docket Retrieval / Search DOCKET REPORT	26.00	2.60

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
12/09/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	1.00	10.39
12/09/25	Computerized Legal Research COURTLINK TRACK by SARUK, EVAN	1.00	0.90
12/10/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	2.00	20.78
12/10/25	Computerized Legal Research COURTLINK TRACK by SARUK, EVAN	1.00	0.90
12/11/25	Computerized Legal Research COURTLINK TRACK by SARUK, EVAN	1.00	0.90
12/11/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	3.00	31.17
12/11/25	Computerized Legal Research MULTI-SEARCH AI ANALYZER	1.00	10.39
12/11/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	3.00	31.17
12/12/25	Docket Retrieval / Search DOCKET REPORT	5.00	0.50
12/12/25	Docket Retrieval / Search DOCKET REPORT	24.00	2.40
12/12/25	Computerized Legal Research COURTLINK TRACK by SARUK, EVAN	1.00	0.90
12/12/25	Docket Retrieval / Search DOCKET REPORT	5.00	0.50
12/15/25	Computerized Legal Research COURTLINK TRACK by SARUK, EVAN	1.00	0.90
12/16/25	Docket Retrieval / Search DOCKET REPORT	30.00	3.00
12/16/25	Computerized Legal Research COURTLINK TRACK by SARUK, EVAN	1.00	0.90
12/16/25	Docket Retrieval / Search IMAGE483-0	2.00	0.20
12/16/25	Docket Retrieval / Search IMAGE483-0	2.00	0.20
12/16/25	Innovative Discovery, LLC - Litigation Support / Web Hosting	1.00	1,892.14
12/16/25	Docket Retrieval / Search IMAGE483-1	1.00	0.10
12/16/25	Docket Retrieval / Search DOCKET REPORT	21.00	2.10
12/16/25	Docket Retrieval / Search DOCKET REPORT	21.00	2.10
12/16/25	Docket Retrieval / Search DOCKET REPORT	21.00	2.10
12/16/25	Docket Retrieval / Search DOCKET REPORT	2.00	0.20
12/16/25	Docket Retrieval / Search DOCKET REPORT	20.00	2.00
12/16/25	Docket Retrieval / Search IMAGE483-1	1.00	0.10
12/17/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH DOCUMENT DISPLAYS	14.00	145.48
12/17/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	2.00	20.78
12/17/25	Computerized Legal Research COURTLINK TRACK by SARUK, EVAN	1.00	0.90

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<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
12/18/25	Computerized Legal Research MULTI-SEARCH AI SEARCH	2.00	20.78
12/19/25	Docket Retrieval / Search DOCKET REPORT	2.00	0.20
12/22/25	Computerized Legal Research COURTLINK TRACK by SARUK, EVAN	1.00	0.90
12/23/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	2.00	20.78
12/23/25	Docket Retrieval / Search DOCKET REPORT	2.00	0.20
12/23/25	Computerized Legal Research COURTLINK TRACK by SARUK, EVAN	1.00	0.90
12/24/25	Computerized Legal Research COURTLINK TRACK by SARUK, EVAN	1.00	0.90
12/26/25	Computerized Legal Research COURTLINK TRACK by SARUK, EVAN	1.00	0.90
12/29/25	Docket Retrieval / Search DOCKET REPORT	2.00	0.20
12/29/25	Computerized Legal Research Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	3.00	31.17
Total			\$8,584.86

Cost Summary

<u>Description</u>	<u>Amount</u>
AP Outside Duplication Svcs	15.89
Computerized Legal Research - LEXIS	13.50
Computerized Legal Research -WESTLAW	3,247.03
Delivery / Courier	15.00
Deposition/Transcript	3,196.10
Docket Retrieval / Search	112.10
Outside Litigation Support	1,892.14
Reproduction Charges	93.10
Total	\$8,584.86