

**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:
March 16, 2026 at 4:00 p.m. (ET)**

**SUMMARY OF SIXTH 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 JANUARY 1, 2026 THROUGH JANUARY 31, 2026**

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: January 1, 2026 through January 31, 2026

Amount of compensation sought as actual, reasonable and necessary: \$481,406.50

Amount of expense reimbursement sought as actual, reasonable and necessary: \$5,518.32

This is a: X monthly final application

This application includes 3.80 hours and \$4,000.00 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
1/14/26; D.I. 529	12/1/25 – 12/31/25	\$317,568.50	\$8,584.86	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. Gear	Partner since 2000. Joined firm as an associate in 1996. Member of DE Bar since 1990.	1,650.00	3.40	5,610.00
Edmon L. Morton	Partner since 2008. Joined firm as an associate in 1999. Member of DE Bar since 1999.	1405.00	55.70	78,258.50
Sean M. Beach	Partner since 2009. Joined firm as an associate in 2000. Member of DE Bar since 2001.	1,345.00	110.80	149,026.00
Kevin A. Guerke	Partner since 2019. Joined firm as a partner in 2019. Member of DE Bar since 2001.	1,270.00	33.80	42,926.00
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.	1,175.00	5.30	6,227.50
S. Alexander Faris	Joined firm as an associate in 2020. Member of DE Bar since 2016.	820.00	120.40	98,728.00

Andrew M. Lee	Joined firm as an associate in 2024. Member of DE Bar since 2022.	645.00	2.90	1,870.50
Rena P. Pagano	Joined firm as an associate in 2024. Member of DE Bar since 2022.	630.00	41.10	25,893.00
Emily K. Cowan	Joined firm as an associate in 2023. Member of DE and PA Bars since 2023.	615.00	4.00	2,460.00
Sarah Gawrysiak	Joined firm as an associate in 2024. Member of DE Bar since 2024.	600.00	51.90	31,140.00
Evan S. Saruk	Joined firm as an associate in 2024. Member of DE Bar since 2025.	600.00	47.60	28,560.00
Eric A. Lovetri	Joined firm as an associate in 2025. Member of DE Bar since 2026.	585.00	2.10	1,228.50
Katherine Majewski	Joined firm as an associate in 2025. Member of DE Bar since 2026.	585.00	2.10	1,228.50
Troy Bollman	Paralegal	400.00	17.90	7,160.00
Monica Fratticci	Paralegal	225.00	1.50	337.50
Patrick M. Foss	Paralegal	215.00	3.50	752.50
Grand Total:			504.00	481,406.50
Blended Rate:		955.17		

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees (\$)
Case Administration (B001)	7.50	3,982.00
Court Hearings (B002)	18.20	12,157.00
Cash Collateral/DIP Financing (B003)	11.00	13,317.00
Schedules & Statements, U.S. Trustee Reports (B004)	4.50	2,950.00
Lease/Executory Contract Issues (B005)	10.10	6,942.50
Use, Sale or Lease of Property (363 issues) (B006)	26.50	29,479.50
Claims Analysis, Objections and Resolutions (B007)	17.60	15,034.00
Meetings (B008)	36.80	39,616.50
Stay Relief Matters (B009)	11.40	7,089.50
Other Adversary Proceedings (B011)	166.00	157,064.00
Plan and Disclosure Statement (B012)	147.40	151,272.00
Creditor Inquiries (B013)	1.50	1,282.50
General Corporate Matters (B014)	33.40	31,914.50
Retention of Professionals/Fee Issues (B017)	8.30	5,305.50
Fee Application Preparation (B018)	3.80	4,000.00
TOTAL	504.00	481,406.50

EXPENSE SUMMARY

Expenses Category	Total Expenses (\$)
Computerized Legal Research - LEXIS	16.06
Computerized Legal Research - WESTLAW	1,595.87
Delivery/Courier	21.00
Docket Retrieval/Search	31.10
Outside Litigation Support	1,932.14
Postage	3.26
Reproduction Charges	524.10
Working Meals	1,394.79
TOTAL	5,518.32

**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:
March 16, 2026 at 4:00 p.m. (ET)**

**SIXTH 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 JANUARY 1, 2026 THROUGH JANUARY 31, 2026**

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 \$481,406.50, 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 \$5,518.32, for the period from January 1, 2026 through and including January 31, 2026 (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 \$481,406.50 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 \$5,518.32. 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 504.00 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 \$481,406.50.

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 January 1, 2026 through and including January 31, 2026. 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.

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CONCLUSION

WHEREFORE, Young Conaway requests that allowance be made to it in the sum of \$481,406.50 as compensation for necessary professional services rendered to the Debtors for the Monthly Fee Period, and the sum of \$5,518.32 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: March 2, 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)
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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: March 2, 2026

/s/ Sean M. Beach

Sean M. Beach (No. 4070)

**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:
March 16, 2026 at 4:00 p.m. (ET)**

NOTICE OF SIXTH MONTHLY FEE APPLICATION

PLEASE TAKE NOTICE that the *Sixth 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 January 1, 2026 Through January 31, 2026* (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 \$481,406.50 and monthly expenses in the amount of \$5,518.32.

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, are required to be filed on or before **March 16, 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: March 2, 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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Counsel to the Debtors and Debtors in Possession

EXHIBIT A

RODNEY SQUARE
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WILMINGTON, DELAWARE 19801

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

Invoice Date: February 26, 2026
Invoice Number: 50067504
Matter Number: 104573.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	\$	481,406.50
Disbursements	\$	<u>5,518.32</u>
Total Due This Invoice	\$	486,924.82

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
01/05/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
01/08/26	TBOLL	Review and update the critical dates calendar, and circulate same for initial attorney review	B001	0.40	160.00
01/09/26	SGAWR	Revise critical dates	B001	0.20	120.00
01/09/26	TBOLL	Finalize the updated critical dates calendar, and circulate same to the working group for review	B001	0.20	80.00
01/12/26	ESARU	Correspond re: confirmation	B001	0.30	180.00
01/12/26	KGUER	Review critical dates	B001	0.10	127.00
01/12/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
01/13/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
01/14/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
01/15/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
01/16/26	ESARU	Draft and revise Removal Extension Motion	B001	0.60	360.00
01/16/26	PFOSS	EDiscovery data management created document production.	B001	1.00	215.00
01/16/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
01/20/26	ESARU	Draft and revise board minutes	B001	1.50	900.00
01/20/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
01/21/26	SGAWR	Revise critical dates	B001	0.20	120.00
01/22/26	SGAWR	Correspondence with T. Bollman re: critical dates (.2); analyze critical dates (.2)	B001	0.40	240.00
01/22/26	TBOLL	Review and update the critical dates calendar, and circulate same to the working group for review	B001	0.30	120.00
01/22/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

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104573.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
01/23/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
01/27/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
01/28/26	AFARI	Review critical dates calendar	B001	0.40	328.00
01/28/26	SGAWR	Correspondence with A. Faris, E. Saruk and T. Bollman re: critical dates	B001	0.10	60.00
01/28/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
01/29/26	AFARI	Review and revise second removal extension motion	B001	0.60	492.00
01/29/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
01/12/26	TBOLL	Prepare draft agenda of matters scheduled for hearing on January 20, 2026	B002	0.80	320.00
01/13/26	TBOLL	Review and update draft agenda of matters scheduled for hearing on January 20, 2026, and circulate same for attorney review	B002	0.40	160.00
01/14/26	TBOLL	Review and update draft agenda of matters scheduled for hearing on January 20, 2026	B002	0.70	280.00
01/15/26	AFARI	Review and finalize agenda for 1.20.26 hearing	B002	0.90	738.00
01/15/26	KENOS	Confer with A. Faris and E. Morton re: confirmation hearing preparations	B002	0.20	235.00
01/15/26	SGAWR	Prepare agenda for 1/20 hearing (.2); correspondence with A. Faris, T. Bollman, and R. Pagano re: same (.4); correspondence with T. Bollman re: confirmation hearing preparation (.1)	B002	0.70	420.00
01/15/26	TBOLL	Update and finalize for filing agenda of matters scheduled for hearing on January 20, 2026	B002	0.90	360.00
01/15/26	TBOLL	Prepare hearing binders and related materials re: agenda of matters scheduled for hearing on January 20, 2026	B002	1.80	720.00
01/15/26	TBOLL	Assist in preparations re: hearing scheduled for January 20, 2026	B002	0.80	320.00
01/16/26	TBOLL	Assist in preparations re: hearing on January 20, 2026	B002	0.20	80.00
01/19/26	AFARI	Prepare for confirmation hearing	B002	2.90	2,378.00

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>
01/19/26	AFARI	E-mails with counsel for TVT parties, Axar, and UCC re: confirmation adjournment (.5); e-mails with the Court re: same (.3)	B002	0.80	656.00
01/20/26	AFARI	Prepare for and participate in confirmation status conference (2.1); calls with Axar counsel, S. Beach, and UCC counsel re: same (.5)	B002	2.60	2,132.00
01/20/26	AFARI	Review and revise notice of amended agenda	B002	0.50	410.00
01/20/26	EMORT	Conference with S. Beach re: confirmation issues and status conference (.2); Attend same (.4); Correspondence with parties (.2)	B002	0.80	1,124.00
01/20/26	ESARU	Attend status conference	B002	0.10	60.00
01/20/26	SBEAC	Prepare for and attend confirmation hearing status conference	B002	0.40	538.00
01/20/26	SGAWR	Attend status conference re: confirmation	B002	0.10	60.00
01/20/26	TBOLL	Assist in preparations re: hearing on January 20, 2026	B002	0.80	320.00
01/20/26	TBOLL	Prepare and finalize for filing amended agenda of matters scheduled for hearing on January 20, 2026	B002	0.50	200.00
01/28/26	TBOLL	Prepare initial draft agenda of matters scheduled for hearing on February 12, 2026	B002	0.80	320.00
01/29/26	AFARI	E-mails with chambers re: hearing dates	B002	0.30	246.00
01/29/26	TBOLL	Review and update draft agenda of matters scheduled for hearing on February 12, 2026	B002	0.20	80.00
01/08/26	SBEAC	Review revised TWCF and wind down budget issues (.3); Emails with PPP re: same (.1)	B003	0.40	538.00
01/08/26	SBEAC	Review and revise 1st Am. Ch 11 Plan of Liquidation, Confirmation Order and related documents	B003	1.30	1,748.50
01/08/26	SBEAC	Review and revise wind down budget and feasibility issues (.3); Review chapter 11 plan and TVT documents re: same (.5)	B003	0.80	1,076.00
01/09/26	AFARI	Review DIP upsize analysis (.8); conferences with Portage re: same (.4)	B003	1.20	984.00
01/12/26	SBEAC	Emails with K. Enos re: budget and fee issues	B003	0.10	134.50

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
01/14/26	SBEAC	Further review and revise wind down budget	B003	0.20	269.00
01/15/26	CGREA	Analyze continuing DIP drawing issues pending closing	B003	0.40	660.00
01/20/26	CGREA	Attention to fiduciary duty issues in connection with delayed closing and additional borrowing	B003	0.40	660.00
01/21/26	AFARI	Review budget issues (.5); e-mails with S. Beach and PPP teams re: same (.3)	B003	0.80	656.00
01/21/26	SBEAC	Prepare for and attend call with PPP and A. Faris re: budget and case update issues	B003	0.60	807.00
01/21/26	SBEAC	Calls with J. Gasbarra re: UCC/Axar issues (.3); Call with G. Richards re: same (.1); Call with A. Harris re: same (.3)	B003	0.70	941.50
01/21/26	SBEAC	Emails with J. Gasbarra re: budget issues (.1); Emails with R. Williams re: same (.1); Multiple emails with UCC and Purchaser re: plan and settlement related issues (.2)	B003	0.40	538.00
01/23/26	SGAWR	Prepare borrowing notice (.2); correspondence with Nimesh Patel and Alec Ifshin re: same (.1)	B003	0.30	180.00
01/26/26	CGREA	Review and revise fiduciary duty memo and deck	B003	1.30	2,145.00
01/26/26	CGREA	Emails with YCST re: fiduciary duty issues	B003	0.10	165.00
01/28/26	AFARI	E-mails with Meru team re: DIP issues (.5); call with J. Langdon re: same (.4)	B003	0.90	738.00
01/28/26	SBEAC	Emails with PPP re: AG Extended Forecast (.1); Review documents re: same (.2)	B003	0.30	403.50
01/29/26	AFARI	E-mails with AGDP team re: borrowing notice	B003	0.20	164.00
01/29/26	SBEAC	Review TWCF Forecast Extension	B003	0.20	269.00
01/29/26	SGAWR	Prepare borrowing notice (.2); correspondence with A. Faris, Alec Ifshin, and Nimesh Patel re: same (.2)	B003	0.40	240.00
01/19/26	SGAWR	Prepare monthly operating reports	B004	0.60	360.00
01/20/26	ALEE	Conference with S. Gawrysiak re: MORs	B004	0.20	129.00
01/21/26	AFARI	Review December 2025 MORs	B004	1.10	902.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
01/21/26	SGAWR	Prepare December monthly operating reports (.5); correspondence with A. Faris and Nimesh Patel re: same (.2)	B004	0.70	420.00
01/22/26	AFARI	E-mails with N. Patel re: MORs	B004	0.50	410.00
01/22/26	ALEE	Conference with S. Gawrysiak re: finalizing MORs	B004	0.20	129.00
01/22/26	SGAWR	Finalize December monthly operating reports	B004	0.60	360.00
01/22/26	TBOLL	Finalize for filing MORs for December 2025	B004	0.60	240.00
01/04/26	ELOVE	Analyze document re: adversary proceeding	B005	2.10	1,228.50
01/05/26	SBEAC	Emails with J. Harkness re: claim issues	B005	0.10	134.50
01/14/26	SGAWR	Analyze Heini agreements	B005	0.30	180.00
01/14/26	SGAWR	Research re: executory contract issues	B005	1.60	960.00
01/15/26	AFARI	Prepare for and participate in call with S. Gawrysiak and MWS team re: lease issues (.8); review certain leases (.9)	B005	1.70	1,394.00
01/15/26	SGAWR	Analyze certain unexpired leases (1.0); meeting with Reuben Dizengoff, Lance Konish, and A. Faris re: same (.5); correspondence with Reuben Dizengoff, Lance Konish, and A. Faris re: certain unexpired leases (.3)	B005	1.80	1,080.00
01/20/26	SGAWR	Analyze contract between company and Helman Engineering (.4); correspondence with A. Faris and Sara Casey re: same (.2)	B005	0.60	360.00
01/23/26	AFARI	E-mails with R. Dizengoff re: lease issues	B005	0.50	410.00
01/23/26	SBEAC	Emails with A. Faris and R. Dizengoff re: 365(d)(4) issues (.1); Emails with A. Faris and PPP re: cash flow and budget issues (.1); Review detailed and updated TWCF forecast (.1)	B005	0.30	403.50
01/23/26	SGAWR	Correspondence with Alec Ifshin, Ryan Williams, Nimesh Patel and A. Faris re: McAlpine construction contracts	B005	0.10	60.00
01/27/26	AFARI	E-mails with R. Dizengoff re: lease issues	B005	0.30	246.00
01/27/26	AFARI	E-mails with S. Gawrysiak re: contract issues	B005	0.30	246.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

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Matter Number:

104573.1001

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01/27/26	SGAWR	Correspondence with A. Faris and Alec Ifshin re: karcher sweepers agreement	B005	0.20	120.00
01/28/26	SGAWR	Revise mechanics lien tracker	B005	0.20	120.00
01/02/26	SBEAC	Emails with A. Harris and M. Franke re: AG CVR (.1); Emails with A. Faris re: TVT Mediation (.1); Emails with L. Barron re: same (.1); Emails with A. Harris re: TVT Second Amended Complaint (.1); Review same (.2); Emails with R. Williams re: Plan Admin D&O Coverage (.1)	B006	0.70	941.50
01/03/26	SBEAC	Multiple emails with Board and A. Faris re: Axar transaction with Pacha (.2); Review documents re: same (.2)	B006	0.40	538.00
01/06/26	ECOWA	Review provisions and email S. Beach re: NDA	B006	0.40	246.00
01/06/26	ECOWA	Review draft, review A&R APA for transferred employees provisions and provide comments to A. Faris re: TSA	B006	1.40	861.00
01/06/26	SGAWR	Correspondence with Reuben Dizengoff re: lease issues	B006	0.10	60.00
01/07/26	CGREA	Attention to transition services issues	B006	0.60	990.00
01/07/26	CGREA	Emails with A. Faris and E. Cowan re: TSA issues	B006	0.10	165.00
01/07/26	ECOWA	Revise transferred employees provisions re: TSA	B006	0.50	307.50
01/07/26	ECOWA	Email correspondence with A. Faris and A. Ifshin re: trademark schedule in APA	B006	0.10	61.50
01/07/26	EMORT	Review of TSA comments from A. Faris and E. Cowan	B006	1.00	1,405.00
01/08/26	SBEAC	Review Revised Budget issues and closing date conditions	B006	0.30	403.50
01/08/26	SBEAC	Review and revise Transition Services Agreement	B006	0.40	538.00
01/08/26	SBEAC	Emails with YCST team re: Transition Services Agreement	B006	0.10	134.50
01/12/26	CGREA	Attention to TSA issues	B006	0.30	495.00
01/13/26	AFARI	E-mails with G. Richards and R. Dizengoff re: APA amendment	B006	0.90	738.00
01/13/26	EMORT	Correspondence re: sale/management issues (.3); Conference with S. Beach re: same (.3)	B006	0.60	843.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

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Matter Number:

104573.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
01/13/26	SGAWR	Research re: treatment of parking lease	B006	1.40	840.00
01/14/26	CGREA	Follow up on closing timing and open issues for same	B006	0.20	330.00
01/14/26	EMORT	Conference with company and advisors re: sale and management issues (.5); Correspondence re: same (.2)	B006	0.70	983.50
01/14/26	SBEAC	Emails with A. Harris re: confirmation and TVT issues	B006	0.10	134.50
01/17/26	EMORT	Correspondence with UCC, Lenders and company advisors re: management agreement and related issues (includes review of terms summary)	B006	0.70	983.50
01/18/26	EMORT	Numerous correspondence with parties re: management agreement issues (.6); Further review of materials and correspondence (.5); Conference with UCC and company advisors (.5); Correspondence with board re: summary (.2)	B006	1.80	2,529.00
01/18/26	TBOLL	Assist, finalize for filing, and coordinate service of notice of amendment to amended and restated Stalking Horse APA	B006	0.50	200.00
01/19/26	AFARI	Review and finalize amendment to APA	B006	0.80	656.00
01/20/26	EMORT	Brief review of materials from lender counsel (.5) and correspondence re: same (.3)	B006	0.80	1,124.00
01/22/26	AFARI	Prepare for and participate in call with potential bidder re: diligence questions	B006	0.80	656.00
01/22/26	AFARI	E-mails and calls with YCST and PPP teams re: sale closing checklist	B006	0.50	410.00
01/22/26	ECOWA	Discuss closing item updates with A. Faris, S. Beach, and Portage re: APA closing	B006	0.50	307.50
01/23/26	ECOWA	Review licenses, permits, and certificates and email Portage for updated information re: APA Closing	B006	0.20	123.00
01/23/26	ECOWA	Review updates from Portage re: specified vendors	B006	0.20	123.00
01/23/26	ECOWA	Review schedules and prepare update requests re: APA Closing	B006	0.70	430.50
01/26/26	AFARI	E-mails with YCST team re: global settlement issues (.3); e-mails with AGDP board re: same (.3)	B006	0.60	492.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

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01/27/26	EMORT	Review lender motion to enforce sale/settlement orders (.7); Correspondence re: same (.5); Conference with S. Beach (.2); Brief review of CVR precedent (.4)	B006	1.80	2,529.00
01/27/26	SBEAC	Emails with PPP re: case strategy and planning issues	B006	0.30	403.50
01/28/26	SBEAC	Multiple emails with M. Franke, A. Faris, G. Richards re: G. Richards interview (.2); Review documents and issues re: same (.2)	B006	0.40	538.00
01/28/26	SBEAC	Emails with A. Harris re: transaction issues	B006	0.10	134.50
01/29/26	EMORT	Conference with MWS and YCST re: CVR issues (.5); Conference with S. Beach (2x) (.5); Conference with UCC and YCST (.5); Numerous correspondence (.7); Review sealed version of UCC plan support withdrawal (.5)	B006	2.70	3,793.50
01/29/26	SBEAC	Emails with A. Harris re: Motion re: CVR	B006	0.10	134.50
01/29/26	SBEAC	Emails with M. Franke re: Gary Richards meeting and discovery issues (.2); Review and revise documents and operational issues re: same (.6)	B006	0.80	1,076.00
01/29/26	SBEAC	Emails with M. Franke and A. Harris re: Motion re: CVR	B006	0.30	403.50
01/30/26	AFARI	Review modified terms of settlement (.5); call with global settlement parties re: same (.9)	B006	1.40	1,148.00
01/30/26	SBEAC	Emails with G. Richards re: case strategy issues	B006	0.10	134.50
01/31/26	SBEAC	Emails with A. Harris re: operator issues	B006	0.10	134.50
01/02/26	SBEAC	Emails with YCST team re: Debtors' Mediation Statement and case planning issues	B007	0.10	134.50
01/05/26	AFARI	Call with R. Williams re: admin/priority claim review	B007	0.50	410.00
01/05/26	SGAWR	Correspondence with Alec Ifshin and A. Faris re: Bowery 9019 motion (.3); prepare CNO re: same (.2); correspondence with Joe Athanas and A. Faris re: 9019 motion (.1)	B007	0.60	360.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
01/05/26	TBOLL	Prepare and finalize for filing certificate of no objection re: Bowery 9019 motion (.2), and upload related order (.1)	B007	0.30	120.00
01/06/26	AFARI	Review EZoo claim settlement proposal (.5); e-mails with S. Beach and E. Morton re: same (.3)	B007	0.80	656.00
01/06/26	SBEAC	Emails with A. Faris, E. Morton, and S. Gawrysiak re: EZoo Claim Settlement (.2); Review and revise documents re: same (.4)	B007	0.60	807.00
01/06/26	SGAWR	Correspondence with Joe Athanas, A. Faris, and company re: Bowery settlement payment	B007	0.10	60.00
01/07/26	SBEAC	Emails with A. Faris re: class action settlement issues	B007	0.10	134.50
01/07/26	SBEAC	Emails with YCST team re: Mediation Prep	B007	0.10	134.50
01/12/26	AFARI	Review and revise Brockmole stipulation (.8); e-mails with S. Gawrysiak re: same (.3)	B007	1.10	902.00
01/12/26	AFARI	Review PPP claims analysis	B007	0.60	492.00
01/13/26	ESARU	Analysis of admin and priority claims (7.1) ; correspond re: same (.1)	B007	7.20	4,320.00
01/13/26	SBEAC	Emails with C. Katz and A. Harris re: lien and Heini issues (.2); Review documents re: same (.2)	B007	0.40	538.00
01/16/26	SBEAC	Review and revise documents re: Revised Carter Plaintiffs Stay Relief Order	B007	0.20	269.00
01/18/26	SBEAC	Emails with UCC re: settlement, plan and 2004 Examination; Request (.1); Review documents re: same (.3)	B007	0.40	538.00
01/24/26	SGAWR	Research re: motions to enforce settlement agreement (.5); correspondence with A. Faris re: same (.1)	B007	0.60	360.00
01/27/26	SGAWR	Analyze Axar motion to enforce settlement agreement	B007	0.40	240.00
01/30/26	SBEAC	Emails with J. Gasbarra and A. Harris re: Settlement Discussions	B007	0.20	269.00
01/30/26	SBEAC	Emails with M. Franke re: settlement issues (.1); Review settlement documents re: same (.2)	B007	0.30	403.50
01/30/26	SGAWR	Analyze settlement proposal between Debtors, Axar, and committee	B007	0.20	120.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

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01/31/26	SBEAC	Emails with UCC and Purchaser re: Settlement Proposal (.2); Review plan, CVR, Global Settlement and related documents re: same (1.5); Emails with YCST team re: same (.1)	B007	1.80	2,421.00
01/31/26	SBEAC	Emails with A. Faris re: settlement approval strategy (.1); Emails with J. Gasbarra re: settlement issues (.2); Multiple emails with settlement parties re: same (.4); Review and revise documents re: same (.3)	B007	1.00	1,345.00
01/02/26	KGUER	Teleconference with A. Faris re: mediation issues	B008	0.30	381.00
01/05/26	AFARI	Prepare for and participate in call with AGDP management re: sale update (.5); prepare for and participate in board meeting (.6)	B008	1.10	902.00
01/05/26	SBEAC	Prepare for and attend YCST/PPP/Management Call re: case planning, updates and board meeting preparation	B008	0.50	672.50
01/05/26	SBEAC	Prepare for and attend Board meeting	B008	0.50	672.50
01/06/26	AFARI	Prepare for and participate in weekly advisors meeting	B008	0.50	410.00
01/06/26	EMORT	Prepare for and attend weekly company advisor update/strategy meeting	B008	0.60	843.00
01/06/26	SBEAC	Prepare for and attend call with PPP and YCST re: Confirmation and TVT issues	B008	0.50	672.50
01/07/26	AFARI	Prepare for and participate in weekly YCST team meeting	B008	1.00	820.00
01/07/26	ALEE	Meeting with YCST re: case updates	B008	1.00	645.00
01/07/26	EMORT	Attend weekly YCST strategy update (partial attendance)	B008	0.80	1,124.00
01/07/26	ESARU	Attend weekly YCST Meeting	B008	1.00	600.00
01/07/26	KENOS	Attend YCST Team meeting re: case issues and updates	B008	1.00	1,175.00
01/07/26	KGUER	Meeting with YCST team re: confirmation, mediation and planning	B008	1.00	1,270.00
01/07/26	KGUER	Meeting with client re: mediation prep.	B008	0.50	635.00
01/07/26	RPAGA	Attend YCST meeting re: case status	B008	1.00	630.00

AGDP Holding Inc.

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February 26, 2026

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01/07/26	SGAWR	Meeting with YCST team re: case updates and strategy	B008	1.00	600.00
01/08/26	ALEE	Conference with A. Faris re: case updates	B008	0.20	129.00
01/13/26	AFARI	Prepare for and participate in weekly advisors call	B008	0.50	410.00
01/13/26	EMORT	Attend weekly company advisor meeting	B008	0.80	1,124.00
01/13/26	SBEAC	Prepare for and attend call with PPP and YCST re: plan confirmation and related issues	B008	0.30	403.50
01/13/26	SGAWR	Meeting with E. Morton, A. Faris and Portage team re: case updates	B008	0.60	360.00
01/14/26	AFARI	Prepare for and participate in YCST weekly team meeting	B008	1.00	820.00
01/14/26	AFARI	Prepare for and participate in board meeting	B008	0.70	574.00
01/14/26	EMORT	Attend weekly YCST strategy/update meeting	B008	1.00	1,405.00
01/14/26	ESARU	Attend weekly YCST meeting	B008	0.80	480.00
01/14/26	ESARU	Revise confirmation declaration and confirmation order	B008	1.20	720.00
01/14/26	KENOS	Attend YCST Team meeting re: case issues and updates	B008	0.90	1,057.50
01/14/26	KGUER	Meeting with YCST team re: confirmation and TVT litigation and planning	B008	0.90	1,143.00
01/14/26	SBEAC	Prepare for and attend Board Meeting	B008	0.90	1,210.50
01/14/26	SBEAC	Prepare for and attend meeting with YCST team re: confirmation hearing, closing, budget and related issues	B008	0.90	1,210.50
01/14/26	SBEAC	Prepare for and attend call with PPP, YCST and G. Richards re: sale closing and related issues	B008	0.50	672.50
01/14/26	SGAWR	Meeting with YCST team re: case updates	B008	0.90	540.00
01/15/26	KGUER	Meeting re: hearing prep	B008	1.50	1,905.00
01/16/26	KGUER	Meeting re: hearing prep	B008	1.40	1,778.00
01/18/26	KGUER	Meeting with YCST team re: UCC, post closing issues	B008	0.40	508.00

AGDP Holding Inc.

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104573.1001

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01/18/26	KGUER	Meeting with UCC re: post closing issues	B008	0.40	508.00
01/18/26	SBEAC	Prepare for and attend call with Orrick and YCST re: UCC 2004 Examination Meet and Confer	B008	0.40	538.00
01/19/26	AFARI	Prepare for and participate in board meeting re: confirmation status	B008	1.10	902.00
01/19/26	SBEAC	Prepare for and attend meeting with Axar, Orrick, Dundon, MWS, and J. Gasbarra re: FH Transaction diligence	B008	1.10	1,479.50
01/20/26	AFARI	Prepare for and participate in weekly advisors' call	B008	0.50	410.00
01/20/26	EMORT	Prepare for and attend conference with company advisors	B008	0.70	983.50
01/20/26	SBEAC	Prepare for and attend call with PPP and YCST re: chapter 11 plan and case strategy issues	B008	0.50	672.50
01/20/26	SGAWR	Meeting with YCST team and Portage team re: case updates and strategy	B008	0.40	240.00
01/22/26	SBEAC	Call with YCST and PPP re: plan confirmation, settlement, sale closing and case administration issues	B008	0.50	672.50
01/22/26	SBEAC	Work with A. Faris re: plan and closing issues	B008	0.20	269.00
01/30/26	SBEAC	Call with G. Richards and A. Faris re: case planning, UCC meeting request, strategy, governance and related issues (.6); Review documents and draft notes re: preparation re: same (.5)	B008	1.10	1,479.50
01/30/26	SBEAC	Prepare for, including review of plan, settlement and related documents, and attend call with UCC, Axar and Debtors re: settlement negotiations	B008	1.60	2,152.00
01/31/26	SBEAC	Prepare for and attend call with UCC, Lenders and Debtors re: Settlement Discussion	B008	0.60	807.00
01/02/26	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	120.00
01/02/26	SGAWR	Review multiple correspondence between A. Faris, Alec Ifshin and Portage team re: EZoo analysis for Brockmole motion for relief from stay	B009	0.20	120.00
01/05/26	SGAWR	Prepare correspondence to Lee Squitieri re: settlement of Brockmole stay relief matter	B009	0.50	300.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

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01/06/26	SGAWR	Prepare correspondence to committee (.4) and Reuben Dizengoff (.4) re: settlement proposal for Brockmole motion for relief from stay; correspondence with YCST team re: settlement terms (.2)	B009	1.00	600.00
01/07/26	SGAWR	Correspondence with A. Faris and Sara Casey re: Bowne Tech Construction Corp lawsuit	B009	0.10	60.00
01/07/26	SGAWR	Correspondence with A. Faris and Reuben Dizengoff re: Brockmole settlement	B009	0.20	120.00
01/08/26	SGAWR	Correspondence with David Klauder, Lee Squitieri, and A. Faris re: Brockmole settlement discussions	B009	0.20	120.00
01/09/26	AFARI	Call with M. Barber re: carter plaintiffs' stay relief motion	B009	0.30	246.00
01/09/26	SGAWR	Meeting with A. Faris, Lee Squitieri, and David Klauder re: Brockmole relief from stay settlement (.1); correspondence with Mark Franke, Brandon Batzel and A. Faris re: same (.2); prepare stipulation for Brockmole settlement	B009	2.40	1,440.00
01/09/26	SGAWR	Correspondence with Mark Franke and A. Faris re: Carter relief from stay	B009	0.10	60.00
01/12/26	SGAWR	Review correspondence with Mark Franke and Brandon Batzel re: Carter stay relief	B009	0.20	120.00
01/12/26	SGAWR	Revise Brockmole stipulation for relief from stay (1.8); correspondence with A. Faris, Reben Dizengoff, and Mark Franke re: same (.4)	B009	2.20	1,320.00
01/13/26	SGAWR	Revise Brockmole stipulation (.5); correspondence with A. Faris re: same (.3); correspondence with Lee Squitieri, Dave Klouder, and Michael Barber re: stipulation (.2)	B009	1.00	600.00
01/14/26	SGAWR	Correspondence with Patrick Kennell and A. Faris re: Brockmole stay relief motion	B009	0.10	60.00
01/14/26	SGAWR	Prepare COC re: revised order approving joinder to Brockmole stay relief motion	B009	0.60	360.00
01/15/26	SGAWR	Correspondence with A. Faris and Michael Barber re: Carter plaintiffs relief from stay (.1); correspondence with A. Faris and David Klauder re: Brockmole plaintiffs relief from stay (.1)	B009	0.20	120.00
01/16/26	SBEAC	Emails with L. Barron re: Stay relief motion (.1); Review documents re: same (.2)	B009	0.30	403.50

AGDP Holding Inc.

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104573.1001

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01/16/26	SGAWR	Finalize revised Carter order for relief from automatic stay (.5); prepare correspondence to Reuben Dizengoff re: proposed revised order (.1); correspondence with Michael Barber and A. Faris re: revised Carter order (.2); correspondence with E. Morton and S. Beach re: same (.1)	B009	0.90	540.00
01/16/26	TBOLL	Finalize for filing certification of counsel re: revised order with respect to the Carter, et al. stay relief motion, and upload related order	B009	0.20	80.00
01/21/26	SGAWR	Meeting with A. Faris re: Brockmole and Carter stay relief (.3); prepare correspondence to Michael Barber, Lee Squitieri, and David Klauder re: Brockmole stay relief stipulation (.2),	B009	0.50	300.00
01/01/26	EMORT	Brief review of updated TVT mediation statement and correspondence re: same	B011	0.80	1,124.00
01/01/26	KGUER	Emails with lenders and UCC re: mediation issues	B011	0.20	254.00
01/01/26	SBEAC	Emails with A. Harris, A. Faris, R. Pagano, and M. Franke re: draft mediation statement and related issues (.1); Review documents and issues re: same (.2)	B011	0.30	403.50
01/01/26	SBEAC	Emails with L. Barron and R. Pagano re: TVT litigation, diligence requests and mediation statement issues (.1); Review documents re: same (.1)	B011	0.20	269.00
01/02/26	AFARI	Review and revise mediation statement (3.5); e-mails with YCST team re: same (.7)	B011	4.20	3,444.00
01/02/26	EMORT	Review updated draft of mediation statement and proposed preliminary statement (1.3); Review draft of lender mediation statement (1.0); Numerous correspondence re: same (1.0)	B011	3.30	4,636.50
01/02/26	KGUER	Emails with YCST team re: TVT litigation and mediation	B011	0.20	254.00
01/02/26	KGUER	Review updates and edits to mediation statement	B011	0.40	508.00
01/02/26	RPAGA	Analyze and revise re: mediation statement	B011	1.20	756.00
01/02/26	RPAGA	Analyze comments to mediation statement	B011	0.50	315.00
01/02/26	RPAGA	Research re: mediation statement	B011	0.50	315.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
01/02/26	SBEAC	Review and revise Debtors' Mediation Statement (1.4); Emails with YCST team re: same (.1)	B011	1.50	2,017.50
01/02/26	SBEAC	Emails with V. Sahn re: AGDP Holding Inc./TVT Capital Source LLC, etc. (.1); Review correspondence to insurance carrier re: same (.1)	B011	0.20	269.00
01/02/26	SBEAC	Emails with S. Eichel and A. Faris re: TVT Request for Information/Documents	B011	0.10	134.50
01/02/26	SBEAC	Emails with A. Faris, R. Dizengoff and A. Harris re: Mediation Statement and analysis of legal and factual issues (.1); Review documents re: same (.3)	B011	0.40	538.00
01/02/26	SBEAC	Emails with R. Pagano re: mediation issues	B011	0.10	134.50
01/03/26	AFARI	Review and revise mediation statement (2.3); e-mails with YCST team re: same (.4)	B011	2.70	2,214.00
01/03/26	EMORT	Review further updated draft of mediation statement (.8); Correspondence with parties re: same (.7)	B011	1.50	2,107.50
01/03/26	SBEAC	Emails with A. Faris and R. Williams re: TVT mediation statement (.1); Emails with A. Faris re: board meeting preparation (.1)	B011	0.20	269.00
01/04/26	AFARI	Review and revise mediation statement	B011	2.30	1,886.00
01/04/26	EMORT	Review further updated drafts of mediation statement and second amended complaint (includes review of PPP comments) (1.7); Correspondence re: same and potential board meeting (.4)	B011	2.10	2,950.50
01/04/26	KGUER	Review updates and edits to mediation statement; review litigation issues re: same	B011	0.70	889.00
01/04/26	KGUER	Review updated amended complaint and exhibits	B011	0.80	1,016.00
01/04/26	KGUER	Emails with opposing counsel re: amended complaint	B011	0.20	254.00
01/04/26	KGUER	Emails with YCST team re: mediation statement, TVT litigation, and amended complaint	B011	0.40	508.00
01/04/26	KMAJE	Review and revise Debtors' Mediation Statement	B011	2.10	1,228.50
01/04/26	RPAGA	Revise mediation statement	B011	1.40	882.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
01/04/26	RPAGA	Multiple correspondence with Portage re: TVT adversary	B011	0.50	315.00
01/04/26	RPAGA	Correspondence with K. Majewski and E. Lovetri re: mediation statement	B011	0.40	252.00
01/04/26	RPAGA	Draft email to TVT defendants re: second amended complaint; multiple correspondence with K. Guerke, A. Faris, and T. Bollman re: same	B011	1.20	756.00
01/04/26	RPAGA	Revise second amended complaint	B011	3.10	1,953.00
01/04/26	SBEAC	Emails with R. Williams and A. Faris re: TVT mediation statement questions and comments (.1); Review same (.1)	B011	0.20	269.00
01/04/26	SBEAC	Emails with R. Pagano, R. Williams and YCST team re: revised mediation statement (.1); Review same (.2); Emails with A. Ifshin re: Bowery settlement (.1)	B011	0.40	538.00
01/04/26	SBEAC	Emails with J. Mitchell re: Axar draft mediation statement (.1); Initial review re: same (.3); Emails with R. Pagano and TVT defendants re: second amended complaint (.1)	B011	0.50	672.50
01/04/26	TBOLL	Assist in preparing and compiling exhibits for second amended complaint	B011	0.80	320.00
01/05/26	AFARI	Review and finalize mediation statement (2.3); research re: same (2.0); e-mails with YCST team re: same (.8)	B011	5.10	4,182.00
01/05/26	AFARI	Call with E. Morton re: TVT issues	B011	0.50	410.00
01/05/26	EMORT	Work with company advisors to finalize TVT mediation statement (includes review of updated drafts, lender statement and numerous correspondence)	B011	2.20	3,091.00
01/05/26	KGUER	Review and revise draft mediation statements and updates and edits to same (.9); review background material (.5); review 2nd amended complaint (.8)	B011	2.20	2,794.00
01/05/26	KGUER	Emails with client re: TVT litigation	B011	0.10	127.00
01/05/26	KGUER	Emails with YCST team re: TVT litigation, mediation and mediation statement	B011	0.40	508.00
01/05/26	KGUER	Emails with lender re: meditation issues	B011	0.20	254.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
01/05/26	SBEAC	Emails with A. Faris re: Debtors' Mediation Statement (.1); Review documents re: same (.3); Emails with A. Ifshin re: Bowery Agreement (.1); Emails with J. Mitchell re: Axar Mediation Statement (.1); Review same (.6); Emails with A. Faris re: Board Meeting (.1)	B011	1.30	1,748.50
01/05/26	SBEAC	Emails with A. Harris re: TVT Mediation	B011	0.10	134.50
01/05/26	TBOLL	Assist in finalizing various attachments re: mediation statement	B011	0.30	120.00
01/06/26	AFARI	Research re: TVT claim issues	B011	1.20	984.00
01/06/26	AFARI	Prepare for TVT mediation	B011	2.30	1,886.00
01/06/26	AFARI	E-mails with AGDP team re: TVT informal discovery requests	B011	0.50	410.00
01/06/26	KGUER	Emails with client re: financial and TVT litigation	B011	0.10	127.00
01/06/26	KGUER	Emails with court re: mediation	B011	0.10	127.00
01/06/26	KGUER	Emails with YCST team re: TVT litigation and mediation issues	B011	0.20	254.00
01/06/26	SBEAC	Call with L. Baron re: TVT litigation and mediation (.1); Call with A. Faris re: same (.3)	B011	0.40	538.00
01/07/26	AFARI	Prepare for TVT mediation (.8); conference with YCST team, J. Gasbarra, and P. Corrie re: same (.5)	B011	1.30	1,066.00
01/07/26	AFARI	Conference with K. Guerke and R. Pagano re: TVT informal discovery requests	B011	0.50	410.00
01/07/26	AFARI	Research re: TVT issues (1.1); e-mails and calls with R. Dizengoff re: same (.3)	B011	1.40	1,148.00
01/07/26	EMORT	Review materials to prepare for mediation strategy session with company advisors (1.3); Attend same (.8); Follow-up correspondence (.3); Conference with S. Beach (.5)	B011	2.90	4,074.50
01/07/26	ESARU	Correspond re: suggestion of bankruptcy (.2); review re: same (.1)	B011	0.30	180.00
01/07/26	ESARU	Attend mediation prep session	B011	0.50	300.00
01/07/26	ESARU	Attend meeting with Debtor's counsel re: automatic stay	B011	0.30	180.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

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01/07/26	KGUER	Emails with YCST team re: mediation, TVT litigation, and document production and review	B011	0.40	508.00
01/07/26	KGUER	Review financials	B011	0.30	381.00
01/07/26	KGUER	Meeting with A. Faris and R. Pagano re: document production and TVT litigation	B011	0.40	508.00
01/07/26	PFOSS	EDiscovery data management created document production.	B011	0.70	150.50
01/07/26	PFOSS	EDiscovery data management processed documents for review in Relativity.	B011	0.80	172.00
01/07/26	RPAGA	Correspondence with adversary parties re: mediation logistics	B011	0.60	378.00
01/07/26	RPAGA	Review and redact documents re: TVT discovery request	B011	1.10	693.00
01/07/26	RPAGA	Attend call with YCST team, J. Gasbarra, and P. Corrie re: mediation	B011	0.60	378.00
01/07/26	RPAGA	Multiple correspondence with K. Guerke, A. Faris, and P. Foss re: TVT discovery requests (.5); analyze documents re: same (1.5); email to counsel for TVT and White Star re: production (.3)	B011	2.30	1,449.00
01/07/26	SBEAC	Review TVT litigation documents, mediation statement and related documents (2.1), and attend Mediation Preparation call with P. Corrie, J. Gasbarra and YCST (.5)	B011	2.60	3,497.00
01/07/26	SBEAC	Emails with A. Faris re: Mediation Statement and Second Amended Complaint (.1); Review and revise Second Amended Complaint (.4); Emails with A. Harris re: revised AG CVR (.1); Review same (.2)	B011	0.80	1,076.00
01/07/26	SBEAC	Emails with YCST team re: TVT mediation issues	B011	0.10	134.50
01/07/26	SBEAC	Emails with Judge Horan re: TVT Mediation	B011	0.10	134.50
01/07/26	SBEAC	Prepare for and attend meeting with YCST team re: TVT, plan confirmation and sale closing issues	B011	0.90	1,210.50
01/07/26	TBOLL	Prepare and coordinate service of suggestion of bankruptcy re: Bowne Tech matter	B011	0.50	200.00
01/08/26	AFARI	Prepare for TVT mediation	B011	3.40	2,788.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
01/08/26	EMORT	Prepare for (.4) and attend (.7) mediation prep call with company advisors and lender advisors	B011	1.10	1,545.50
01/08/26	KGUER	Review document production	B011	0.30	381.00
01/08/26	KGUER	Review analysis re: mediation	B011	0.30	381.00
01/08/26	KGUER	Emails with TVT re: mediation discovery	B011	0.10	127.00
01/08/26	KGUER	Emails with YCST re: mediation discovery, mediation issues and logistics, planning	B011	0.30	381.00
01/08/26	KGUER	Emails with counsel re: mediation	B011	0.20	254.00
01/08/26	KGUER	Meeting with S. Beach and A. Faris re: mediation	B011	0.70	889.00
01/08/26	KGUER	Meeting with Axar re: mediation	B011	0.40	508.00
01/08/26	RPAGA	Multiple correspondence with mediation parties re: tech	B011	0.50	315.00
01/08/26	RPAGA	Multiple correspondence with P. Foss re: production; analyze sharefile re: same	B011	1.00	630.00
01/08/26	RPAGA	Multiple correspondence with A. Faris, J. Mitchell, and D. Willis re: mediation visitors list and mediation tech	B011	1.00	630.00
01/08/26	RPAGA	Correspondence with S. Eichel re: production; correspondence with K. Guerke and A. Faris re: same	B011	0.40	252.00
01/08/26	SBEAC	AGDP Settlement Conference with Judge Horan, K. Guerke and A. Faris	B011	0.50	672.50
01/08/26	SBEAC	Prepare for and attend all with MWS and YCST re: Mediation Strategy	B011	0.30	403.50
01/08/26	SBEAC	Review mediation statements, amended complaint, counterclaim, chapter 11 plan issues list and related documents re: preparation for mediation	B011	1.60	2,152.00
01/08/26	SBEAC	Emails with TVT defendants and A. Faris re: TVT Requests for Documents	B011	0.10	134.50
01/08/26	SBEAC	Emails with A. Faris re: mediation issues	B011	0.10	134.50
01/08/26	SBEAC	Emails with A. Harris and TVT counsel re: mediation and diligence requests	B011	0.20	269.00
01/09/26	AFARI	Prepare for and participate in TVT mediation	B011	6.70	5,494.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
01/09/26	EMORT	Brief review of mediation materials (.5) and correspondence with S. Beach re: status of same (.2)	B011	0.70	983.50
01/09/26	ESARU	Attend mediation	B011	6.80	4,080.00
01/09/26	KGUER	Mediation with Judge Horan	B011	1.30	1,651.00
01/09/26	KGUER	Prepare for mediation; review background materials and mediation statements	B011	0.50	635.00
01/09/26	KGUER	Emails with YCST team re: confirmation issues and planning and mediation	B011	0.30	381.00
01/09/26	RPAGA	Preparation re: mediation (1.8); attend mediation (6.7)	B011	8.50	5,355.00
01/09/26	SBEAC	Prepare for (1.1) and attend (5.5) Avant Gardner Mediation re: TVT litigation	B011	6.60	8,877.00
01/09/26	SBEAC	Emails with E. Baron re: mediation Followup, litigation and other issues	B011	0.30	403.50
01/10/26	KGUER	Emails with YCST team re: confirmation issues and planning and mediation	B011	0.20	254.00
01/11/26	KGUER	Emails with YCST team re: confirmation brief and issues	B011	0.20	254.00
01/11/26	KGUER	Review draft declarations	B011	0.50	635.00
01/12/26	KGUER	Emails with client re: mediation	B011	0.10	127.00
01/12/26	KGUER	Review White Start and TVT objections; review confirmation reply brief, declarations and materials re: same	B011	1.40	1,778.00
01/12/26	KGUER	Emails with YCST team confirmation brief, prep and planning for same, TVT litigation	B011	0.40	508.00
01/12/26	RPAGA	Analyze White Star objection to confirmation	B011	0.40	252.00
01/12/26	RPAGA	Analyze and prepare documents re: L. Barron requests	B011	2.00	1,260.00
01/12/26	SBEAC	Emails with L. Barron re: TVT v. Richards, et al.	B011	0.10	134.50
01/13/26	KGUER	Review document production; Review TVT litigation issues	B011	0.50	635.00
01/13/26	KGUER	Review declarations and updates and edits to same	B011	0.40	508.00
01/13/26	KGUER	Review TVT and White Star objections	B011	0.40	508.00
01/13/26	KGUER	Emails with client re: hearing prep	B011	0.20	254.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
01/13/26	KGUER	Emails with defense counsel re: production	B011	0.10	127.00
01/13/26	KGUER	Emails with YCST team re: confirmation briefing, hearing prep, and TVT litigation	B011	0.30	381.00
01/13/26	RPAGA	Correspondence with A. Faris re: second amended complaint	B011	0.20	126.00
01/13/26	RPAGA	Correspondence with K. Guerke and A. Faris re: L. Barron requests; correspondence with T. Bollman re: same; email to L. Barron re: same	B011	0.30	189.00
01/13/26	RPAGA	Correspondence with E. Morton re: hearing prep; multiple correspondence with E. Saruk re: same	B011	0.40	252.00
01/13/26	RPAGA	Review multiple correspondence with YCST team re: confirmation brief	B011	0.20	126.00
01/14/26	KGUER	Review updated brief, declarations and financial documents	B011	1.00	1,270.00
01/14/26	KGUER	Emails with YCST team re: brief, hearing prep, declaration, TVT litigation	B011	0.30	381.00
01/14/26	KGUER	Emails with Heini re: construction liens	B011	0.10	127.00
01/14/26	RPAGA	Analysis re: motion to amend complaint	B011	1.00	630.00
01/14/26	RPAGA	Meet with YCST team re: case status	B011	1.00	630.00
01/14/26	SBEAC	Emails with A. Harris re: TVT Objection (.1); Emails with PPP re: same (.1); Emails with YCST and PPP team re: same (.1); Emails with client re: same (.1); Review documents re: potential settlement issues re: same (.5)	B011	0.90	1,210.50
01/14/26	SBEAC	Emails with L. Barron re: TVT litigation issues	B011	0.10	134.50
01/15/26	KGUER	Review TVT litigation issues; Review declarations; review financials	B011	1.10	1,397.00
01/15/26	KGUER	Emails with YCST team re: hearing issues and prep	B011	0.30	381.00
01/15/26	KGUER	Emails with TVT re: hearing issues	B011	0.10	127.00
01/15/26	KGUER	Emails with defense counsel re: TVT litigation	B011	0.20	254.00
01/15/26	MFRAT	Prepare data for attorney review and correspondence with R. Pagano.	B011	1.50	337.50
01/15/26	RPAGA	Analyze and prepare materials re: confirmation hearing	B011	0.90	567.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

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Matter Number:

104573.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
01/15/26	RPAGA	Analyze and prepare documents re: TVT production	B011	1.40	882.00
01/15/26	RPAGA	Attend call with P. Corrie re: confirmation hearing	B011	0.40	252.00
01/15/26	RPAGA	Attend call with J. Gasbarra re: confirmation hearing; prepare documents re: same	B011	1.50	945.00
01/15/26	SBEAC	Emails with L. Barron re: TVT litigation (.1); Emails with A. Harris re: same (.1); Review and revise documents re: same (.2)	B011	0.40	538.00
01/15/26	SBEAC	Prepare for and attend meeting with YCST and J. Gasbarra re: Confirmation Hearing Prep	B011	1.80	2,421.00
01/16/26	AFARI	E-mails and calls with J. Gasbarra re: alleged TVT claim analysis (.6); review same (.5)	B011	1.10	902.00
01/16/26	ESARU	Research re: TVT claim issues	B011	4.00	2,400.00
01/16/26	KGUER	Emails with YCST re: hearing issues and documents, hearing prep	B011	0.30	381.00
01/16/26	KGUER	Emails with TVT re: hearing issues	B011	0.20	254.00
01/16/26	KGUER	Review production re: TVT	B011	0.30	381.00
01/16/26	KGUER	Prepare for hearing; review brief, declaration, and hearing materials	B011	0.70	889.00
01/16/26	RPAGA	Analyze and prepare materials re: second production to TVT	B011	0.60	378.00
01/16/26	RPAGA	Analyze and prepare documents re: confirmation hearing	B011	0.40	252.00
01/16/26	RPAGA	Attend call with J. Gasbarra re: confirmation hearing (1.4); prepare documents for K. Guerke and A. Faris re: same (.3)	B011	1.70	1,071.00
01/16/26	RPAGA	Multiple correspondence with S. Beach, K. Guerke, and A. Faris re: hearing preparation	B011	0.20	126.00
01/16/26	RPAGA	Correspondence with YCST discovery team re: second production to TVT	B011	0.20	126.00
01/16/26	SBEAC	Emails with TVT parties re: confirmation issues (.1); Review same (.1)	B011	0.20	269.00
01/18/26	KGUER	Review discovery issues	B011	0.20	254.00
01/18/26	KGUER	Prepare for hearing; prepare hearing outlines; review pleadings re: same	B011	1.60	2,032.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

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01/18/26	KGUER	Emails with UCC re: confirmation and plan issues	B011	0.20	254.00
01/18/26	KGUER	Emails with YCST team re: TVT, confirmation issues, discovery, and UCC	B011	0.30	381.00
01/18/26	RPAGA	Analyze and prepare materials re: second production to TVT	B011	0.50	315.00
01/18/26	SBEAC	Call with YCST team re: preparation for UCC 2004 Examination Meet and Confer	B011	0.30	403.50
01/19/26	KGUER	Emails with client re: hearing issues, confirmation	B011	0.10	127.00
01/19/26	KGUER	Emails with YCST re: hearing issues, witness prep	B011	0.20	254.00
01/20/26	KGUER	Emails with YCST team re: hearing and issues	B011	0.10	127.00
01/20/26	KGUER	Emails with defense counsel re: mediation	B011	0.10	127.00
01/20/26	KGUER	Review docket re: hearing	B011	0.10	127.00
01/21/26	KGUER	Review amended agenda and docket re: hearing	B011	0.20	254.00
01/22/26	KGUER	Emails with lender re: litigation issues	B011	0.10	127.00
01/22/26	KGUER	Emails with defense counsel re: mediation issues	B011	0.10	127.00
01/22/26	SBEAC	Emails with L. Baron re: TVT issues	B011	0.10	134.50
01/22/26	SBEAC	Call with Loren Barron re: TVT issues	B011	0.20	269.00
01/23/26	SBEAC	Emails with M. Franke and A. Harris re: discovery and deposition issues (.1); Review documents re: same (.2); Emails with M. Franke re: UCC discovery of Debtors (.1)	B011	0.40	538.00
01/24/26	KGUER	Emails with UCC re: discovery	B011	0.10	127.00
01/24/26	SBEAC	Emails with A. Harris re: UCC discovery (.1); Multiple emails with lenders and UCC re: same (.1); Emails with J. Gasbarra re: GUC claims analysis (.1); Review documents re: same (.3)	B011	0.60	807.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

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104573.1001

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01/25/26	SBEAC	Emails with J. Gasbarra re: potential resolution of plan and settlement issues (.1); Review chapter 11 plan, global settlement and related documents re: same (1.1); Emails with A. Harris re: CVR issues (.1); Review draft CVR and precedent re: same (.9); Emails with A. Ifshin re: operational issues (.1)	B011	2.30	3,093.50
01/25/26	SBEAC	Emails with MWS and Orrick re: discovery issues (.1); Emails with M. Franke re: amended plan (.1)	B011	0.20	269.00
01/26/26	ESARU	Draft and circulate meeting agenda	B011	0.20	120.00
01/26/26	ESARU	Draft and revise board minutes	B011	1.00	600.00
01/26/26	ESARU	Finalize board minutes	B011	0.50	300.00
01/26/26	KGUER	Emails with UCC re: discovery	B011	0.10	127.00
01/26/26	SBEAC	Emails with H. Yazhari re: TVT issues	B011	0.10	134.50
01/27/26	AFARI	E-mails with R. Pagano re: discovery issues (.4); review and finalize production to UCC (1.3)	B011	1.70	1,394.00
01/27/26	KGUER	Emails with YCST team re: discovery	B011	0.20	254.00
01/27/26	KGUER	Review document production and redactions	B011	0.40	508.00
01/27/26	KGUER	Emails with UCC re: discovery and open issues	B011	0.20	254.00
01/27/26	PFOSS	EDiscovery data management processed documents for review in Relativity.	B011	0.40	86.00
01/27/26	PFOSS	EDiscovery data management created document production.	B011	0.60	129.00
01/27/26	RPAGA	Analyze and prepare documents re: production	B011	1.40	882.00
01/27/26	RPAGA	Analyze documents re: prior production	B011	0.30	189.00
01/27/26	SBEAC	Emails with UCC counsel re: 2004 Examination; Request to Meet and Confer (.1); Emails with YCST team re: same (.1); Review documents re: same (.2)	B011	0.40	538.00
01/28/26	KGUER	Emails with YCST team re: confirmation issues	B011	0.10	127.00
01/28/26	KGUER	Emails with lender and UCC re: confirmation issues	B011	0.20	254.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
01/29/26	KGUER	Emails with defense counsel re: mediation	B011	0.10	127.00
01/29/26	KGUER	Emails with UCC and Axar re: scheduling	B011	0.10	127.00
01/29/26	RPAGA	Analyze and prepare documents re: production to MWS	B011	0.30	189.00
01/29/26	SBEAC	Emails with M. Franke re: litigation and settlement issues	B011	0.10	134.50
01/29/26	SBEAC	Emails with M. Franke re: litigation and settlement issues	B011	0.10	134.50
01/29/26	SBEAC	Emails with L. Barron re: TVT v Richards et al	B011	0.10	134.50
01/29/26	TBOLL	Prepare notice, compile, and finalize for filing second motion to extend the removal deadline	B011	0.40	160.00
01/30/26	KGUER	Emails with YCST team re: litigation issues and confirmation	B011	0.20	254.00
01/30/26	KGUER	Emails with client re: status and confirmation	B011	0.20	254.00
01/05/26	AFARI	E-mails with MWS team re: draft confirmation order	B012	0.30	246.00
01/05/26	EMORT	Correspondence re: draft confirmation order (includes brief review of same)	B012	0.50	702.50
01/05/26	SBEAC	Review documents re: plan confirmation issues	B012	0.10	134.50
01/05/26	SGAWR	Revise confirmation brief	B012	4.10	2,460.00
01/06/26	AFARI	Analyze issues re: plan confirmation	B012	1.10	902.00
01/06/26	AFARI	Review and provide comments to TSA (1.1); e-mails with E. Cowan re: same (.2)	B012	1.30	1,066.00
01/06/26	SBEAC	Emails with E. Cowan and A. Faris re: plan confirmation issues and closing documents (.1); Review and revise documents re: same (.6)	B012	0.70	941.50
01/06/26	SBEAC	Call with G. Richards re: Plan Confirmation issues	B012	0.20	269.00
01/06/26	SGAWR	Revise confirmation brief	B012	3.50	2,100.00
01/07/26	AFARI	Review and revise retained causes of action list	B012	0.80	656.00
01/07/26	AFARI	Review and provide comments to confirmation declarations	B012	1.50	1,230.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
01/07/26	AFARI	Review disclosure statement and liquidation analysis in preparation for confirmation (1.4); e-mails with R. Williams re: same (.3)	B012	1.70	1,394.00
01/07/26	ESARU	Revise plan supplement schedules	B012	2.60	1,560.00
01/07/26	SGAWR	Research re: strategy for TVT plan objections (1.5); revise confirmation brief re: TVT objections (1.5)	B012	3.00	1,800.00
01/08/26	AFARI	Review and revise amended chapter 11 plan	B012	0.50	410.00
01/08/26	EMORT	Review updated draft of plan with lender and A. Faris comments (1.1); Review updated draft of Retained Causes of Action supplement with lender and A. Faris comments (.5); Correspondence re: same (.3)	B012	1.90	2,669.50
01/08/26	ESARU	Review and Revise confirmation declarations	B012	1.00	600.00
01/08/26	SBEAC	Calls with A. Faris (x3) re: plan confirmation and TVT issues (.4); Call with A. Harris re: same (.1)	B012	0.50	672.50
01/08/26	SBEAC	Emails with YCST team re: Amended Plan (.2); Review and revise documents re: same (.5)	B012	0.70	941.50
01/08/26	SGAWR	Revise confirmation brief	B012	0.80	480.00
01/09/26	AFARI	Review and revise declarations in support of confirmation	B012	1.30	1,066.00
01/09/26	EMORT	Review and comment on Corrie and Gasbarra confirmation declarations (multiple drafts) (1.5); Correspondence re: same (.5)	B012	2.00	2,810.00
01/09/26	ESARU	Revise confirmation declaration	B012	0.80	480.00
01/09/26	SBEAC	Emails with R. Parisi re: Plan Confirmation objections (.1); Analyze issues re: same (.2)	B012	0.30	403.50
01/09/26	SBEAC	Review chapter 11 plan re: strategy and closing/effective date issues	B012	0.40	538.00
01/11/26	AFARI	Review and revise confirmation brief and declarations (2.9); e-mails with YCST team re: same (.2)	B012	3.10	2,542.00
01/11/26	EMORT	Brief review of updated drafts of plan and retained causes of action supplement (.5); Correspondence re: same (2.)	B012	0.70	983.50

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
01/11/26	ESARU	Revise confirmation declaration	B012	1.10	660.00
01/12/26	AFARI	Review and revise confirmation brief (2.8); research re: same (1.3)	B012	4.10	3,362.00
01/12/26	AFARI	Review TSA (.2); e-mails with MWS re: same (.2)	B012	0.40	328.00
01/12/26	AFARI	Review and revise amended plan	B012	0.50	410.00
01/12/26	AFARI	Review and finalize draft confirmation order	B012	0.90	738.00
01/12/26	ALEE	Analyze objections to the plan	B012	0.30	193.50
01/12/26	EMORT	Review of updated declaration for confirmation and brief initial review of confirmation brief (1.2); Review objections (2) filed by TVT Parties (.7); Correspondence with YCST team re: same (.5); Teleconference with S. Beach re: same (.4)	B012	2.80	3,934.00
01/12/26	ESARU	Revise confirmation declaration	B012	2.20	1,320.00
01/12/26	ESARU	Draft notice of confirmation order	B012	0.40	240.00
01/12/26	SBEAC	Emails with A. Faris re: Draft Confirmation Order	B012	0.10	134.50
01/12/26	SBEAC	Review and revise Brief ISO Confirmation (1.,4); Emails with YCST team re: same (.1)	B012	1.50	2,017.50
01/12/26	SBEAC	Review and revise Corrie Confirmation Declaration	B012	0.40	538.00
01/12/26	SBEAC	Review release opt out plan research and analysis precedent and documents	B012	0.60	807.00
01/12/26	SBEAC	Review White Star Funding and TVT Parties Objection to Plan Confirmation (.6); Review litigation and plan documents re: same (.3)	B012	0.90	1,210.50
01/12/26	SBEAC	Review and revise Gasbarra Confirmation Declaration	B012	0.60	807.00
01/12/26	SBEAC	Emails with TVT defendants re: chapter 11 plan confirmation objections	B012	0.10	134.50
01/12/26	SBEAC	Emails with YCST team re: Gasbarra Confirmation Declaration	B012	0.10	134.50
01/12/26	SBEAC	Call with E. Morton re: case strategy issues	B012	0.30	403.50
01/12/26	SBEAC	Call with G. Richards re: plan issues	B012	0.20	269.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

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01/12/26	SGAWR	Revise confirmation brief	B012	1.80	1,080.00
01/12/26	SGAWR	Review TVT objection to plan (.2); review multiple correspondence with YCST team re: confirmation documents (.4)	B012	0.60	360.00
01/13/26	AFARI	Review and revise schedule of retained causes of action (.9); e-mails with B. Batzel re: same (.4)	B012	1.30	1,066.00
01/13/26	AFARI	Review and revise confirmation brief (1.9); review and revise Gasbarra declaration (.6)	B012	2.50	2,050.00
01/13/26	AFARI	Revise first amended plan per comments from MWS (.6); e-mails with MWS re: same (.5)	B012	1.10	902.00
01/13/26	AFARI	Review and finalize confirmation order (.8); revise and finalize notice of same (.3)	B012	1.10	902.00
01/13/26	AFARI	Review TVT confirmation objections	B012	1.50	1,230.00
01/13/26	EMORT	Further review of TVT confirmation objections and review/revise confirmation brief (1.8); Teleconference with A. Faris (2x) (.5); Numerous correspondence re: same (.5)	B012	2.80	3,934.00
01/13/26	ESARU	Correspond re: confirmation prep (.4); document analysis re: same (.3)	B012	0.70	420.00
01/13/26	SBEAC	Emails with YCST team re: Brief ISO Confirmation	B012	0.10	134.50
01/13/26	SBEAC	Further review and revise Brief ISO Confirmation	B012	0.60	807.00
01/13/26	SBEAC	Review and revise Chapter 11 plan brief and declarations	B012	1.50	2,017.50
01/13/26	SBEAC	Review and revise proposed documents re: Liquidating Trust Agreement and Plan Administrator Agreement	B012	0.60	807.00
01/13/26	SBEAC	Emails with YCST team re: Confirmation Hearing Issues	B012	0.10	134.50
01/13/26	SBEAC	Emails with MWS and YCST re: confirmation hearing issues	B012	0.10	134.50
01/13/26	SBEAC	Emails with E. Saruk re: Confirmation Prep	B012	0.10	134.50
01/13/26	SBEAC	Emails with A. Faris and A. Harris re: AG POR (.1); Review and revises documents re: same (.3)	B012	0.40	538.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

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01/13/26	SBEAC	Call with A. Faris re: case strategy issues	B012	0.30	403.50
01/13/26	SBEAC	Call with C. Katz re: Heini claim issues (.2); Call with A. Harris re: same and plan confirmation issues (.2)	B012	0.40	538.00
01/13/26	SBEAC	Call with J. Gasbarra re: case strategy and plan issues	B012	0.40	538.00
01/13/26	SBEAC	Multiple calls with A. Faris re: TVT and case strategy issues	B012	0.70	941.50
01/13/26	SGAWR	Analyze and revise order granting relief from stay for Carter plaintiffs	B012	1.30	780.00
01/13/26	SGAWR	Revise brief in support of confirmation (1.9); multiple correspondence with YCST team re: same (.3)	B012	2.20	1,320.00
01/13/26	TBOLL	Compile and finalize for filing notice of proposed confirmation order	B012	0.30	120.00
01/14/26	AFARI	Review, revise, and finalize confirmation brief (4.3); review, revise, and finalize Gasbarra declaration (.9)	B012	5.20	4,264.00
01/14/26	AFARI	Finalize plan revisions (.8); e-mails with G. Richards re: same (.3)	B012	1.10	902.00
01/14/26	EMORT	Correspondence and review of updated confirmation brief, order and declaration (includes comments from parties) to finalize for filing	B012	1.30	1,826.50
01/14/26	ESARU	Correspond re: Amended Plan, Revised Retained Claims, and Confirmation Declaration	B012	0.50	300.00
01/14/26	SBEAC	Emails with A. Faris re: Retained Causes of Action (.1); Review and revise same (.2); Emails with YCST, PPP and MWS re: plan and creditor issues (.1); Review documents re: same (.2)	B012	0.60	807.00
01/14/26	SBEAC	Emails with E. Morton and A. Faris re: Response in Support of Plan (.1); Review and revise documents re: same (1.1)	B012	1.20	1,614.00
01/14/26	SBEAC	Review and revise draft confirmation order	B012	1.30	1,748.50
01/14/26	SBEAC	Review wind down budget and related issues	B012	0.30	403.50
01/14/26	SBEAC	Review OCUC Statement and Joinder to Confirmation of Plan	B012	0.30	403.50
01/14/26	SBEAC	Call with E. Morton re: case strategy issues	B012	0.20	269.00
01/14/26	SBEAC	Calls with J. Gasbarra (.2) and A. Faris (.1) re: case strategy issues	B012	0.30	403.50

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

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01/14/26	SBEAC	Followup with J. Gasbarra re: plan issues (.1); Call with A. Faris re: same (.1)	B012	0.20	269.00
01/14/26	SBEAC	Call with A. Harris re: Heini issues	B012	0.10	134.50
01/14/26	SGAWR	Meeting with A. Faris re: confirmation filings (.2); correspondence with I. Wallace re: confirmation brief (.1); correspondence with YCST team and McDermott team re: plan revisions (.3); finalize confirmation brief (.2); finalize Gasbarra declaration (.2)	B012	1.00	600.00
01/14/26	TBOLL	Assist in preparations, anticipate, and finalize for filing declaration of J. Gasbarra in support of plan confirmation	B012	1.50	600.00
01/14/26	TBOLL	Finalize for filing brief in support of confirmation	B012	0.30	120.00
01/15/26	AFARI	Begin preparing argument for confirmation hearing	B012	1.20	984.00
01/15/26	AFARI	Prepare for and participate in call with P. Corrie re: confirmation hearing prep	B012	0.50	410.00
01/15/26	AFARI	Prepare for and participate in call with YCST and PPP teams re: confirmation hearing prep	B012	2.70	2,214.00
01/15/26	AFARI	Review, revise, and finalize amended chapter 11 plan (1.2); call with G. Richards re: same (.4)	B012	1.60	1,312.00
01/15/26	EMORT	Review materials to prepare for confirmation witness prep sessions (.8); Attend Corrie prep session (.7); Attend Gasbara prep session (1.3); Numerous correspondence (.5)	B012	3.30	4,636.50
01/15/26	ESARU	Draft Notice of Amended Plan	B012	0.70	420.00
01/15/26	SBEAC	Review and revise wind down budget re: feasibility and related issues; Review TVT receivables allegations and receivables diligence issues; draft outlines re: confirmation objection settlement outline re: same	B012	1.10	1,479.50
01/15/26	SBEAC	Emails with YCST team re: Confirmation Hearing (.1); Review and revise exhibit and revise notes re: same (.3)	B012	0.40	538.00
01/15/26	SBEAC	Call with E. Morton re: confirmation hearing	B012	0.10	134.50
01/16/26	AFARI	Prepare for and participate in call with YCST and PPP teams re: confirmation hearing prep	B012	2.70	2,214.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

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01/16/26	AFARI	Prepare argument for confirmation hearing and review related documents	B012	3.10	2,542.00
01/16/26	AFARI	Call with counsel for TVT Parties re: confirmation issues	B012	0.50	410.00
01/16/26	EMORT	Review of updated plan documents and supplements to prepare for witness prep session (.7); Attend same (1.1); Correspondence re: status of TVT objection and related confirmation issues (.4)	B012	2.20	3,091.00
01/16/26	SBEAC	Emails with YCST team re: plan and DS issues (.1); Review and revise same re: plan, DS and confirmation order re: preparation for confirmation hearing (.8); Review and revise closing condition issues (.2)	B012	1.10	1,479.50
01/16/26	SBEAC	Emails with YCST team re: Carter Plaintiffs Stay Relief Order (.1); Review and revise same (.2); Emails with A. Faris re: confirmation strategy and witness list (.1); Review documents re: same (.2)	B012	0.60	807.00
01/16/26	SBEAC	Review and revise confirmation objection, confirmation order, plan, DS, witness declaration, supplemental direct and related issues	B012	1.10	1,479.50
01/16/26	SBEAC	Prepare for and attend call with YCST team and J. Gasbarra re: Confirmation hearing preparation	B012	1.80	2,421.00
01/16/26	SBEAC	Prepare for and attend call with TVT counsel re: confirmation hearing and potential resolution of objection	B012	0.40	538.00
01/16/26	SBEAC	Call with R. Parisi re: TVT issues (.1); Call with J. Cohen re: UCC issues (.2); Call with A. Faris re: same (.1); Call with A. Harris re: same (.1)	B012	0.50	672.50
01/17/26	KGUER	Emails with UCC re: confirmation and plan issues	B012	0.20	254.00
01/17/26	KGUER	Review hearing prep materials	B012	0.40	508.00
01/17/26	KGUER	Emails with YCST team re: TVT, confirmation issues, and UCC	B012	0.30	381.00
01/17/26	SBEAC	Call Mark Franke re: plan and settlement issues (.3); Call with A. Harris re: same (.4); Followup call with A. Harris re: same (.2); Call with G. Richards re: same (.3)	B012	1.20	1,614.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
01/18/26	SBEAC	Emails with Board re: update issues (.1); Analyze Axar and Five agreement issues and documents (.7)	B012	0.80	1,076.00
01/18/26	SBEAC	Review Plan Confirmation, UCC settlement and related issues and documents (1.1); Draft notes re: same (.5)	B012	1.60	2,152.00
01/18/26	SBEAC	Call with A. Harris re: UCC issues	B012	0.20	269.00
01/18/26	SBEAC	Call with A. Faris re: case strategy issues	B012	0.10	134.50
01/18/26	SBEAC	Call with J. Gasbarra re: case strategy issues	B012	0.30	403.50
01/19/26	AFARI	Call with TVT Parties' counsel and S. Beach re: confirmation issues	B012	0.70	574.00
01/19/26	EMORT	Review updated plan and retained causes of action supplement (.4); Correspondence re: same and adjournment of confirmation hearing (.3); Correspondence with YC re: strategy issues (.3)	B012	1.00	1,405.00
01/19/26	KGUER	Emails with UCC re: plan amendment	B012	0.10	127.00
01/19/26	SBEAC	Call with A. Faris re: confirmation hearing issues	B012	0.50	672.50
01/19/26	SBEAC	Call with J. Gasbarra re: confirmation hearing and related issues (.4); Followup call with A. Faris re: same (.2)	B012	0.60	807.00
01/19/26	SBEAC	Call with A. Harris re: confirmation hearing (.1); Call with M. Franke re: same (.1)	B012	0.20	269.00
01/19/26	SBEAC	Follow-Up call with R. Parisi, C. Mazza, A. Faris and S. Eichel re: TVT/Confirmation	B012	0.40	538.00
01/19/26	SBEAC	Review summary of material terms of agreements between Purchaser and operator	B012	0.30	403.50
01/19/26	SBEAC	Emails with A. Faris re: confirmation hearing	B012	0.10	134.50

AGDP Holding Inc.

Invoice Date:

February 26, 2026

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Matter Number:

104573.1001

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01/19/26	SBEAC	Emails with M. Franke, C. Mazza, A. Faris and others re: confirmation hearing and plan (.1); Emails with chambers re: same (.1); Review plan modification requested by UCC (.1); Emails with M. Franke and A. Faris re: TVT plan confirmation resolution (.1); Emails with G. Richards re: Court requested plan confirmation status conference (.1); Emails with A. Harris and A. Faris re: same (.1); Review and revise status conference update outline (.2); Emails with A. Faris re: same (.1)	B012	0.90	1,210.50
01/20/26	SBEAC	Call with M. Franke re: chapter 11 plan issues (.2); Multiple calls with A. Faris re: same (.2)	B012	0.40	538.00
01/20/26	SBEAC	Prepare for and call with A. Faris and MWS re: hearing preparation issues	B012	0.40	538.00
01/20/26	SBEAC	Emails with G. Richards re: confirmation issues (.1); Emails with L. Baron re: confirmation hearing, Plan and TVT (.1); Review documents re: same (.2); Emails with Court re: confirmation hearing (.1); Emails with A. Faris and T. Bollman re: confirmation hearing and amended agenda (.1); Review same (.1); Emails with A. Harris and UCC re: Purchaser and operator documents (.1); Review Venue Management Agreement, SPA, transaction summary and related documents re: confirmation and Global Settlement issues (1.1)	B012	1.90	2,555.50
01/22/26	EMORT	Conference with S. Beach re: plan and case strategy issues	B012	0.40	562.00
01/22/26	KGUER	Emails with YCST team re: UCC and hearing issues	B012	0.10	127.00
01/22/26	SBEAC	Calls with A. Harris (.2), M. Franke (.2) and A. Faris (.1) re: plan and settlement issues	B012	0.50	672.50
01/22/26	SBEAC	Calls (x2) with J. Gasbarra re: plan and settlement issues (.5); Call with J. Gasbarra and A. Harris re: same (.4)	B012	0.90	1,210.50
01/22/26	SBEAC	Emails with M. Franke re: plan issues (.1); Emails with A. Harris re: same (.1); Emails with R. Williams re: budget and cash flow issues (.1); Review documents re: same (.3); Review updated claims and voting reports (.5)	B012	1.10	1,479.50

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

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01/23/26	EMORT	Correspondence re: UCC information requests and status of plan negotiations	B012	0.40	562.00
01/24/26	EMORT	Correspondence re: plan negotiation update and UCC document requests	B012	0.20	281.00
01/24/26	SBEAC	Calls (x2) with A. Harris re: chapter 11 plan and settlement issues (.4); Call with J. Gasbarra re: same (.2)	B012	0.60	807.00
01/25/26	EMORT	Correspondence re: plan and budget issues	B012	0.30	421.50
01/25/26	SBEAC	Calls (x2) with A. Harris re: plan and settlement issues (.4); Calls (x2) with J. Gasbarra re: same (.6)	B012	1.00	1,345.00
01/26/26	EMORT	Numerous correspondence re: status of UCC/Lender plan issues (.6); Review updated plan and language (.2)	B012	0.80	1,124.00
01/26/26	SBEAC	Emails with M. Franke re: chapter 11 plan and discovery issues (.1); Review documents re: same (.1)	B012	0.20	269.00
01/26/26	SBEAC	Emails with A. Harris re: CVR and motion to enforce (.1); Review documents re: same (.7)	B012	0.80	1,076.00
01/26/26	SBEAC	Call with A. Faris re: plan, settlement and case management issues (.3); Call with G. Richards re: same (.5)	B012	0.80	1,076.00
01/27/26	SBEAC	Call with A. Harris re: plan issues (.4); Call with M. Franke re: same (.1)	B012	0.50	672.50
01/28/26	AFARI	Call with G. Richards re: confirmation hearing prep	B012	0.50	410.00
01/28/26	AFARI	E-mails with S. Beach and G. Richards re: confirmation hearing prep	B012	0.60	492.00
01/28/26	EMORT	Review UCC statement re: withdrawal of support for confirmation and Axar motion re: CVR (1.0); Correspondence re: same (.3); Conference with S. Beach (.3)	B012	1.60	2,248.00
01/28/26	SBEAC	Emails with Purchaser and YCST team re: Motion re: CVR (.1); Review documents re: same (.3); Review UCC withdrawal of plan support and initial response to CVR motion (.5); Emails with YCST team re: same (.1)	B012	1.00	1,345.00
01/28/26	SBEAC	Emails with A. Faris re: plan issues	B012	0.10	134.50
01/28/26	SBEAC	Emails with M. Franke re: litigation and settlement issues	B012	0.10	134.50
01/28/26	SGAWR	Analyze docket update re: Committee statement withdrawing plan	B012	1.00	600.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
01/29/26	ESARU	Review new filings from UCC	B012	0.50	300.00
01/29/26	SBEAC	Emails with A. Harris re: CVR issues	B012	0.10	134.50
01/29/26	SBEAC	Emails with PPP re: case strategy issues	B012	0.20	269.00
01/29/26	SBEAC	Further review statement of Committee re: Withdrawal of Statement iso Plan	B012	0.50	672.50
01/29/26	SBEAC	Emails with L. Capp and A. Faris re: Adjournment of Confirmation	B012	0.10	134.50
01/29/26	SBEAC	Call with A. Harris re: plan and settlement issues (.2); Call with G. Richards re: same (.2); Call with J. Gasbarra re: same (.4)	B012	0.80	1,076.00
01/29/26	SBEAC	Call with MWS and YCST re: CVR motion	B012	0.50	672.50
01/30/26	SBEAC	Multiple calls with A. Harris (.4), M. Franke (.1), J. Gasbarra (.6), G. Richards (.5), and A. Faris (.1) re: plan, settlement and case management issues	B012	1.70	2,286.50
01/30/26	SBEAC	Prepare for and attend call with Orrick, YCST, MWS and advisors re: operator and settlement issues	B012	0.20	269.00
01/31/26	SBEAC	Call with J. Gasbarra re: plan and settlement issues	B012	0.30	403.50
01/18/26	AFARI	E-mails and calls with S. Beach and K. Guerke re: UCC settlement issues (.5); call with Orrick re: same (.7)	B013	1.20	984.00
01/21/26	SBEAC	Emails with Iron Group re: creditor inquiry	B013	0.10	134.50
01/27/26	AFARI	E-mails with J. Ronning re: sale closing status	B013	0.20	164.00
01/02/26	AFARI	Review final Rinaldi contract (.7); e-mails with AGDP team re: same (.3)	B014	1.00	820.00
01/04/26	SBEAC	Multiple emails with A. Faris and Board re: special board meeting	B014	0.20	269.00
01/05/26	EMORT	Correspondence re: upcoming board meeting (.3); Teleconference with A. Faris re: same and mediation strategy issues (.5); Conference with management and company advisors to prep for board call (.5); Attend board call (.4)	B014	1.70	2,388.50
01/05/26	ESARU	Draft Board Minutes	B014	0.90	540.00
01/05/26	ESARU	Prepare for and attend Board meeting	B014	0.40	240.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
01/07/26	SGAWR	Correspondence with Alec Ifshin, A. Faris and E. Cowan re: APA schedules	B014	0.10	60.00
01/08/26	AFARI	Review and provide comments to contractor agreements	B014	1.30	1,066.00
01/08/26	AFARI	Review and provide comments to CAA Icon agreement	B014	0.50	410.00
01/12/26	SBEAC	Prepare and email board re: board update re: Confirmation Hearing and related issues	B014	0.20	269.00
01/13/26	AFARI	Call with CAA ICON and AG team re: contract status (.6); revise contract per call (.5)	B014	1.10	902.00
01/13/26	AFARI	E-mails with AGDP board re: status update	B014	0.50	410.00
01/13/26	SBEAC	Emails with G. Richards, PPP and YCST re: board update and related issues (.2); Emails with Board members re: same (.1)	B014	0.30	403.50
01/14/26	ESARU	Prep and attend Board meeting	B014	0.90	540.00
01/14/26	SBEAC	Draft notes re: board meeting	B014	0.20	269.00
01/14/26	SBEAC	Emails with YCST team re: Board Meeting (.1); Prepare for same (.2)	B014	0.30	403.50
01/14/26	SBEAC	Review and revise board minutes (.4); Emails with E. Saruk re: same (.1)	B014	0.50	672.50
01/15/26	ESARU	Attend confirmation prep meeting	B014	0.60	360.00
01/15/26	ESARU	Research re: Fiduciary Duties of Board	B014	0.40	240.00
01/15/26	SBEAC	Review fiduciary duty issues re: insolvent company prior to sale closing	B014	1.10	1,479.50
01/15/26	SBEAC	Emails with E. Saruk re: Board Minutes (.1); Review and revise same (.2)	B014	0.30	403.50
01/18/26	SBEAC	Emails with A. Faris and E. Saruk re: governance issues	B014	0.10	134.50
01/19/26	EMORT	Review materials/summary (.3) and attend (.6) board meeting	B014	0.90	1,264.50
01/19/26	ESARU	Prepare for and attend Board Meeting	B014	0.90	540.00
01/19/26	SBEAC	Call with A. Ifshin and A. Thrush re: governance and chapter 11 plan issues	B014	0.50	672.50
01/19/26	SBEAC	Prepare for and attend Board Meeting	B014	0.80	1,076.00
01/19/26	SBEAC	Emails with Board re: plan and issues update	B014	0.10	134.50

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

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01/19/26	SBEAC	Review and revise supplemental fiduciary duty memo/deck re: board request	B014	0.60	807.00
01/20/26	AFARI	Review and provide comments to board meeting minutes (.5); e-mails with S. Beach and E. Saruk re: same (.3)	B014	0.80	656.00
01/20/26	EMORT	Review draft board meeting minutes (.2) and correspondence to finalize same (.3)	B014	0.50	702.50
01/20/26	ESARU	Draft memo re: fiduciary duties	B014	2.60	1,560.00
01/20/26	ESARU	Correspond re: Board minutes	B014	0.20	120.00
01/20/26	ESARU	Correspond re: memo re: fiduciary duties	B014	0.30	180.00
01/20/26	SBEAC	Review and revise board minutes, provide board update and review and revise fiduciary duty documents (.7); Emails with C. Grear re: same (.1); Emails with E. Saruk re: same (.1)	B014	0.90	1,210.50
01/20/26	SGAWR	Prepare monthly operating reports (1.7); interoffice conference with A. Lee re: same (.2)	B014	1.90	1,140.00
01/22/26	ESARU	Draft and revise board minutes	B014	0.60	360.00
01/23/26	SBEAC	Review and revise multiple board minutes (.3); Emails with E. Saruk re: same (.1); Review and revise fiduciary duty memo and deck re: same (.5)	B014	0.90	1,210.50
01/26/26	ESARU	Revise memorandum re: Fiduciary Duties	B014	2.10	1,260.00
01/26/26	SBEAC	Multiple emails with Board and E. Saruk re: Outstanding Minutes and FD presentation	B014	0.20	269.00
01/26/26	SBEAC	Emails with E. Saruk re: fiduciary duty presentation	B014	0.10	134.50
01/26/26	SBEAC	Multiple emails with Board re: Board Update	B014	0.20	269.00
01/27/26	SBEAC	Emails with P. Corrie re: Board Update	B014	0.10	134.50
01/27/26	SBEAC	Further review re: CVR Precedents and current version of CVR	B014	0.60	807.00
01/27/26	SGAWR	Correspondence with R. Pagano re: redactions to board minutes	B014	0.30	180.00
01/28/26	SBEAC	Emails with Board re: UCC filing and board update	B014	0.20	269.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

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01/29/26	AFARI	Review and revise board materials (1.1); e-mails with E. Saruk and S. Beach re: same (.3)	B014	1.40	1,148.00
01/29/26	SBEAC	Emails with Board re: fiduciary duty presentation	B014	0.10	134.50
01/29/26	SBEAC	Review plan, settlement and related documents re: board update (.4); Emails with Board re: same (.2)	B014	0.60	807.00
01/29/26	SBEAC	Multiple emails with Board, management and professionals re: board update and case strategy issues (.2); Review documents re: same (.2)	B014	0.40	538.00
01/30/26	EMORT	Review memo to board of directors	B014	0.50	702.50
01/30/26	ESARU	Revise Memo re: fiduciary duties	B014	0.90	540.00
01/30/26	SBEAC	Multiple emails with Board re: chapter 11 plan and settlement issues (.3); Review documents re: same (.2)	B014	0.50	672.50
01/30/26	SBEAC	Emails with M. Franke, B. Batzel, A. Harris, R. Dizengoff and G. Richards re: management meeting	B014	0.10	134.50
01/05/26	SGAWR	Correspondence with A. Faris and Nimesh Patel re: Portage notice of rate increase (.3); finalize notice of rate increase (.1)	B017	0.40	240.00
01/05/26	SGAWR	Prepare CNO re: Verita fourth interim fee application	B017	0.20	120.00
01/05/26	TBOLL	Prepare and finalize for filing certificate of no objection re: fourth monthly fee application of Verita	B017	0.20	80.00
01/05/26	TBOLL	Prepare and finalize for filing notice of annual rate increase of Triple P	B017	0.30	120.00
01/08/26	ALEE	Conference with S. Gawrysiak re: Greenspoon OCP invoices	B017	0.20	129.00
01/08/26	EMORT	Review correspondence re: OCP issues (.2); Teleconference with A. Faris re: same (.3)	B017	0.50	702.50
01/08/26	SGAWR	Analyze Greenspoon Marder invoice (1.4); meeting with A. Lee re: same (.2)	B017	1.60	960.00
01/12/26	SGAWR	Prepare Portage fee application (.5); correspondence with Nimesh Patel and Jeff Gasbarra re: same (.2)	B017	0.70	420.00
01/13/26	SGAWR	Finalize portage fifth fee application (.3); correspondence with Portage team and T. Bollman re: same (.2)	B017	0.50	300.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

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01/13/26	SGAWR	Correspondence with E. Morton, A. Faris, and Victor Sahn re: Greenspoon Marder invoices	B017	0.30	180.00
01/13/26	TBOLL	Update and finalize for filing fifth monthly fee application of Triple P	B017	0.30	120.00
01/14/26	TBOLL	Compile and finalize for filing fifth monthly fee application of YCST	B017	0.30	120.00
01/21/26	AFARI	Review Greenspoon invoices (.6); e-mails with Greenspoon and PPP re: same (.3)	B017	0.90	738.00
01/23/26	ALEE	Analyze, update, and file Verita monthly fee report	B017	0.80	516.00
01/23/26	TBOLL	Prepare notice and finalize for filing fifth monthly fee application of Verita	B017	0.30	120.00
01/28/26	SGAWR	Prepare CNO re: Portage fifth fee application	B017	0.30	180.00
01/28/26	TBOLL	Finalize for filing certificate of no objection re: fifth monthly fee application of Triple P	B017	0.10	40.00
01/29/26	SGAWR	Prepare CNO re: YCST fifth monthly fee app	B017	0.30	180.00
01/29/26	TBOLL	Finalize for filing certificate of no objection re: fifth monthly fee application of YCST	B017	0.10	40.00
01/12/26	KENOS	Review and revise December invoice re confidentiality, privilege and compliance with local rules	B018	2.10	2,467.50
01/13/26	KENOS	Continue review of December invoice re confidentiality, privilege and compliance with local rules	B018	0.70	822.50
01/14/26	KENOS	Review and comment on December fee application	B018	0.40	470.00
01/14/26	TBOLL	Prepare fifth monthly fee application of YCST	B018	0.60	240.00
Total				504.00	\$481,406.50

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew M. Lee	2.90	645.00	1,870.50
Craig D. Grear	3.40	1,650.00	5,610.00
Edmon L. Morton	55.70	1,405.00	78,258.50
Emily K. Cowan	4.00	615.00	2,460.00
Eric A. Lovetri	2.10	585.00	1,228.50

AGDP Holding Inc.

Invoice Date: February 26, 2026
Invoice Number: 50067504
Matter Number: 104573.1001

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Evan S. Saruk	47.60	600.00	28,560.00
Katherine Majewski	2.10	585.00	1,228.50
Kenneth J. Enos	5.30	1,175.00	6,227.50
Kevin A. Guerke	33.80	1,270.00	42,926.00
Monica Fratticci	1.50	225.00	337.50
Patrick M. Foss	3.50	215.00	752.50
Renae P. Pagano	41.10	630.00	25,893.00
S. Alexander Faris	120.40	820.00	98,728.00
Sarah Gawrysiak	51.90	600.00	31,140.00
Sean M. Beach	110.80	1,345.00	149,026.00
Troy Bollman	17.90	400.00	7,160.00
	Total	504.00	\$481,406.50

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

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	0.10	1,270.00	127.00
Evan S. Saruk	Associate	2.40	600.00	1,440.00
S. Alexander Faris	Associate	1.00	820.00	820.00
Sarah Gawrysiak	Associate	0.90	600.00	540.00
Patrick M. Foss	Paralegal	1.00	215.00	215.00
Troy Bollman	Paralegal	2.10	400.00	840.00
Total		7.50		3,982.00

Task Code:B002**Court Hearings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edmon L. Morton	Partner	0.80	1,405.00	1,124.00
Kenneth J. Enos	Partner	0.20	1,175.00	235.00
Sean M. Beach	Partner	0.40	1,345.00	538.00
Evan S. Saruk	Associate	0.10	600.00	60.00
S. Alexander Faris	Associate	8.00	820.00	6,560.00
Sarah Gawrysiak	Associate	0.80	600.00	480.00
Troy Bollman	Paralegal	7.90	400.00	3,160.00
Total		18.20		12,157.00

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

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Craig D. Grear	Partner	2.20	1,650.00	3,630.00
Sean M. Beach	Partner	5.00	1,345.00	6,725.00
S. Alexander Faris	Associate	3.10	820.00	2,542.00
Sarah Gawrysiak	Associate	0.70	600.00	420.00
Total		11.00		13,317.00

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	0.40	645.00	258.00
S. Alexander Faris	Associate	1.60	820.00	1,312.00
Sarah Gawrysiak	Associate	1.90	600.00	1,140.00
Troy Bollman	Paralegal	0.60	400.00	240.00
Total		4.50		2,950.00

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	0.40	1,345.00	538.00
Eric A. Lovetri	Associate	2.10	585.00	1,228.50
S. Alexander Faris	Associate	2.80	820.00	2,296.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

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

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sarah Gawrysiak	Associate	4.80	600.00	2,880.00
Total		10.10		6,942.50

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	1.20	1,650.00	1,980.00
Edmon L. Morton	Partner	10.10	1,405.00	14,190.50
Sean M. Beach	Partner	4.20	1,345.00	5,649.00
Emily K. Cowan	Associate	4.00	615.00	2,460.00
S. Alexander Faris	Associate	5.00	820.00	4,100.00
Sarah Gawrysiak	Associate	1.50	600.00	900.00
Troy Bollman	Paralegal	0.50	400.00	200.00
Total		26.50		29,479.50

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

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sean M. Beach	Partner	5.20	1,345.00	6,994.00
Evan S. Saruk	Associate	7.20	600.00	4,320.00
S. Alexander Faris	Associate	3.00	820.00	2,460.00
Sarah Gawrysiak	Associate	1.90	600.00	1,140.00
Troy Bollman	Paralegal	0.30	400.00	120.00
Total		17.60		15,034.00

Task Code:B008**Meetings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edmon L. Morton	Partner	3.90	1,405.00	5,479.50
Kenneth J. Enos	Partner	1.90	1,175.00	2,232.50
Kevin A. Guerke	Partner	6.40	1,270.00	8,128.00
Sean M. Beach	Partner	10.10	1,345.00	13,584.50
Andrew M. Lee	Associate	1.20	645.00	774.00
Evan S. Saruk	Associate	3.00	600.00	1,800.00
Rena P. Pagano	Associate	1.00	630.00	630.00
S. Alexander Faris	Associate	6.40	820.00	5,248.00
Sarah Gawrysiak	Associate	2.90	600.00	1,740.00
Total		36.80		39,616.50

Task Code:B009**Stay Relief Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sean M. Beach	Partner	0.30	1,345.00	403.50
S. Alexander Faris	Associate	0.30	820.00	246.00
Sarah Gawrysiak	Associate	10.60	600.00	6,360.00
Troy Bollman	Paralegal	0.20	400.00	80.00

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

Task Code:B009**Stay Relief Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Total		11.40		7,089.50

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	14.60	1,405.00	20,513.00
Kevin A. Guerke	Partner	26.20	1,270.00	33,274.00
Sean M. Beach	Partner	28.50	1,345.00	38,332.50
Evan S. Saruk	Associate	13.60	600.00	8,160.00
Katherine Majewski	Associate	2.10	585.00	1,228.50
Rena P. Pagano	Associate	40.10	630.00	25,263.00
S. Alexander Faris	Associate	34.90	820.00	28,618.00
Monica Fratticci	Paralegal	1.50	225.00	337.50
Patrick M. Foss	Paralegal	2.50	215.00	537.50
Troy Bollman	Paralegal	2.00	400.00	800.00
Total		166.00		157,064.00

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	22.20	1,405.00	31,191.00
Kevin A. Guerke	Partner	1.10	1,270.00	1,397.00
Sean M. Beach	Partner	46.50	1,345.00	62,542.50
Andrew M. Lee	Associate	0.30	645.00	193.50
Evan S. Saruk	Associate	10.50	600.00	6,300.00
S. Alexander Faris	Associate	45.40	820.00	37,228.00
Sarah Gawrysiak	Associate	19.30	600.00	11,580.00
Troy Bollman	Paralegal	2.10	400.00	840.00
Total		147.40		151,272.00

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	1,345.00	134.50
S. Alexander Faris	Associate	1.40	820.00	1,148.00
Total		1.50		1,282.50

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	3.60	1,405.00	5,058.00
Sean M. Beach	Partner	10.10	1,345.00	13,584.50
Evan S. Saruk	Associate	10.80	600.00	6,480.00
S. Alexander Faris	Associate	6.60	820.00	5,412.00
Sarah Gawrysiak	Associate	2.30	600.00	1,380.00

AGDP Holding Inc.

Invoice Date: February 26, 2026
 Invoice Number: 50067504
 Matter Number: 104573.1001

Task Code:B014**General Corporate Matters**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Total		33.40		31,914.50

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

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edmon L. Morton	Partner	0.50	1,405.00	702.50
Andrew M. Lee	Associate	1.00	645.00	645.00
S. Alexander Faris	Associate	0.90	820.00	738.00
Sarah Gawrysiak	Associate	4.30	600.00	2,580.00
Troy Bollman	Paralegal	1.60	400.00	640.00
Total		8.30		5,305.50

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	1,175.00	3,760.00
Troy Bollman	Paralegal	0.60	400.00	240.00
Total		3.80		4,000.00

EXHIBIT B

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
01/02/26	DOCKETS US DOCKETS TVT adversary by PAGANO, RENAE	1.00	3.82
01/02/26	COURTLINK ONLINE DOC VIEW by PAGANO, RENAE	1.00	0.25
01/02/26	LEXIS SEARCH by PAGANO, RENAE	1.00	7.19
01/02/26	MULTI-SEARCH AI SEARCH	2.00	19.00
01/03/26	Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	2.00	19.00
01/04/26	Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	1.00	9.50
01/04/26	Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	7.00	66.49
01/05/26	Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	3.00	28.50
01/05/26	DOCKET REPORT	15.00	1.50
01/05/26	DOCKET REPORT	2.00	0.20
01/05/26	Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	2.00	19.00
01/05/26	DOCKET REPORT	2.00	0.20
01/05/26	Westlaw Advantage MULTI-SEARCH DOCUMENT DISPLAYS	1.00	9.50

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
01/05/26	MULTI-SEARCH AI SEARCH	1.00	9.50
01/05/26	COURTLINK TRACK by SARUK, EVAN	1.00	0.40
01/05/26	MULTI-SEARCH AI SEARCH	5.00	47.50
01/06/26	Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	4.00	38.00
01/06/26	Westlaw Advantage MULTI-SEARCH DOCUMENT DISPLAYS	26.00	246.97
01/06/26	MULTI-SEARCH AI SEARCH	6.00	56.99
01/07/26	Westlaw Advantage MULTI-SEARCH DOCUMENT DISPLAYS	27.00	256.47
01/07/26	MULTI-SEARCH AI SEARCH	10.00	94.99
01/07/26	POSTAGE	2.00	3.26
01/07/26	Duplication BW	8.00	0.80
01/07/26	Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	2.00	19.00
01/08/26	MULTI-SEARCH AI SEARCH	1.00	9.50
01/08/26	COURTLINK TRACK by SARUK, EVAN	1.00	0.40
01/09/26	Parcels, Inc. - Terra Cafe and Grill	1.00	75.00
01/09/26	Parcels, Inc. - Terra Cafe and Grill	1.00	915.00
01/09/26	COURTLINK TRACK by SARUK, EVAN	1.00	0.40
01/11/26	Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	1.00	9.50
01/12/26	DOCKET REPORT	30.00	3.00
01/12/26	DOCKET REPORT	16.00	1.60
01/12/26	DOCKET REPORT	30.00	3.00
01/12/26	ALL COURT TYPES CASE SEARCH	1.00	0.10
01/12/26	TRANSCRIPT:823-0	52.00	5.20
01/12/26	PKD LLC dba Manhattan Bagel - Working Meals Working breakfast for Mediation group on 1/9/26 (20 people)	1.00	404.79
01/12/26	IMAGE427-0	30.00	3.00
01/12/26	IMAGE814-0	5.00	0.50
01/13/26	MULTI-SEARCH AI SEARCH	4.00	38.00
01/13/26	DOCKET REPORT	16.00	1.60
01/13/26	COURTLINK TRACK by SARUK, EVAN	1.00	0.40
01/13/26	Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	4.00	38.00
01/13/26	DOCKET REPORT	2.00	0.20
01/13/26	MULTI-SEARCH AI SEARCH	5.00	47.50
01/13/26	DOCKET REPORT	2.00	0.20
01/13/26	Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	1.00	9.50

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
01/13/26	Parcels, Inc. - Delivery / Courier YCST	1.00	21.00
01/14/26	DOCKET REPORT	2.00	0.20
01/14/26	DOCKET REPORT	1.00	0.10
01/14/26	COURTLINK TRACK by SARUK, EVAN	1.00	0.40
01/14/26	DOCKET REPORT	3.00	0.30
01/14/26	DOCKET REPORT	4.00	0.40
01/14/26	MULTI-SEARCH AI SEARCH	1.00	9.50
01/14/26	DOCKET REPORT	2.00	0.20
01/14/26	DOCKET REPORT	2.00	0.20
01/15/26	Photocopy Charges Duplication BW	249.00	24.90
01/15/26	Photocopy Charges Duplication BW	64.00	6.40
01/15/26	Photocopy Charges Duplication BW	48.00	4.80
01/15/26	Photocopy Charges Duplication BW	19.00	1.90
01/15/26	Photocopy Charges Duplication BW	69.00	6.90
01/15/26	Photocopy Charges Duplication BW	492.00	49.20
01/15/26	Photocopy Charges Duplication BW	150.00	15.00
01/15/26	Photocopy Charges Duplication BW	405.00	40.50
01/15/26	Photocopy Charges Duplication BW	207.00	20.70
01/15/26	Photocopy Charges Duplication BW	7.00	0.70
01/15/26	Photocopy Charges Duplication BW	405.00	40.50
01/15/26	Photocopy Charges Duplication BW	83.00	8.30
01/15/26	Photocopy Charges Duplication BW	180.00	18.00
01/15/26	Photocopy Charges Duplication BW	24.00	2.40
01/15/26	Photocopy Charges Duplication BW	36.00	3.60
01/15/26	Photocopy Charges Duplication BW	11.00	1.10
01/15/26	DOCKET REPORT	4.00	0.40
01/15/26	Photocopy Charges Duplication BW	60.00	6.00
01/15/26	Photocopy Charges Duplication BW	207.00	20.70
01/15/26	Photocopy Charges Duplication BW	33.00	3.30
01/15/26	Photocopy Charges Duplication BW	21.00	2.10
01/15/26	Photocopy Charges Duplication BW	48.00	4.80
01/15/26	Photocopy Charges Duplication BW	192.00	19.20
01/15/26	DOCKET REPORT	2.00	0.20
01/15/26	Photocopy Charges Duplication BW	27.00	2.70
01/15/26	DOCKET REPORT	2.00	0.20
01/15/26	Photocopy Charges Duplication BW	12.00	1.20
01/15/26	Photocopy Charges Duplication BW	16.00	1.60
01/15/26	Photocopy Charges Duplication BW	12.00	1.20
01/15/26	Photocopy Charges Duplication BW	12.00	1.20

AGDP Holding Inc.

Invoice Date:

February 26, 2026

Invoice Number:

50067504

Matter Number:

104573.1001

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
01/15/26	Photocopy Charges Duplication BW	48.00	4.80
01/15/26	Photocopy Charges Duplication BW	249.00	24.90
01/15/26	Photocopy Charges Duplication BW	64.00	6.40
01/15/26	DOCKET REPORT	3.00	0.30
01/15/26	Photocopy Charges Duplication BW	57.00	5.70
01/15/26	Photocopy Charges Duplication BW	21.00	2.10
01/15/26	Photocopy Charges Duplication BW	10.00	1.00
01/15/26	Photocopy Charges Duplication BW	83.00	8.30
01/15/26	Photocopy Charges Duplication BW	50.00	5.00
01/15/26	Photocopy Charges Duplication BW	192.00	19.20
01/15/26	Photocopy Charges Duplication BW	135.00	13.50
01/15/26	Photocopy Charges Duplication BW	27.00	2.70
01/15/26	Photocopy Charges Duplication BW	164.00	16.40
01/15/26	COURTLINK TRACK by SARUK, EVAN	1.00	0.40
01/15/26	Photocopy Charges Duplication BW	57.00	5.70
01/15/26	Photocopy Charges Duplication BW	30.00	3.00
01/15/26	Photocopy Charges Duplication BW	12.00	1.20
01/15/26	Photocopy Charges Duplication BW	492.00	49.20
01/15/26	Photocopy Charges Duplication BW	9.00	0.90
01/15/26	Photocopy Charges Duplication BW	36.00	3.60
01/15/26	Photocopy Charges Duplication BW	33.00	3.30
01/15/26	Photocopy Charges Duplication BW	180.00	18.00
01/15/26	Photocopy Charges Duplication BW	150.00	15.00
01/15/26	DOCKET REPORT	19.00	1.90
01/15/26	Photocopy Charges Duplication BW	30.00	3.00
01/16/26	Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	1.00	9.50
01/16/26	COURTLINK TRACK by SARUK, EVAN	1.00	0.40
01/16/26	Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	3.00	28.50
01/16/26	MULTI-SEARCH AI SEARCH	1.00	9.50
01/16/26	Westlaw Advantage MULTI-SEARCH DOCUMENT DISPLAYS	29.00	275.47
01/20/26	MULTI-SEARCH AI SEARCH	1.00	9.50
01/20/26	Photocopy Charges Duplication BW	5.00	0.50
01/20/26	Photocopy Charges Duplication BW	5.00	0.50
01/20/26	Photocopy Charges Duplication BW	5.00	0.50
01/20/26	Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	3.00	28.50
01/20/26	DOCKET REPORT	12.00	1.20

AGDP Holding Inc.

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01/20/26	DOCKET REPORT	3.00	0.30
01/21/26	COURTLINK TRACK by SARUK, EVAN	1.00	0.40
01/21/26	Innovative Discovery, LLC - Litigation Support / Web Hosting	1.00	1,932.14
01/22/26	DOCKET REPORT	2.00	0.20
01/22/26	Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	1.00	9.50
01/22/26	COURTLINK TRACK by SARUK, EVAN	1.00	0.40
01/23/26	COURTLINK TRACK by SARUK, EVAN	1.00	0.40
01/23/26	Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	2.00	19.00
01/26/26	MULTI-SEARCH AI SEARCH	1.00	9.50
01/26/26	Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	1.00	9.50
01/26/26	Westlaw Advantage MULTI-SEARCH TRANSACTIONAL SEARCHES	3.00	28.50
01/26/26	Westlaw Advantage MULTI-SEARCH DOCUMENT DISPLAYS	6.00	56.99
01/27/26	COURTLINK TRACK by SARUK, EVAN	1.00	0.40
01/28/26	DOCKET REPORT	24.00	2.40
01/28/26	DOCKET REPORT	3.00	0.30
01/28/26	DOCKET REPORT	13.00	1.30
01/28/26	COURTLINK TRACK by SARUK, EVAN	1.00	0.40
01/28/26	DOCKET REPORT	2.00	0.20
01/28/26	DOCKET REPORT	3.00	0.30
01/29/26	DOCKET REPORT	2.00	0.20
Total			\$5,518.32

