IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re: Chapter 11

TRICIDA, INC., 1 Case No. 23-10024 (JTD)

> Objection Deadline: July 11, 2023 at 4:00 p.m. (ET) Debtor. Hearing Date: July 18, 2023 at 3:00 p.m. (ET)

SUMMARY OF FIFTH MONTHLY AND FINAL APPLICATION OF YOUNG CONAWAY STARGATT & TAYLOR, LLP, AS COUNSEL TO THE DEBTOR AND DEBTOR IN POSSESSION, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE MONTHLY PERIOD FROM MAY 1, 2023 THROUGH JUNE 12, 2023 AND FOR THE FINAL PERIOD FROM JANUARY 11, 2023 THROUGH JUNE 12, 2023

Name of Applicant: Young Conaway Stargatt & Taylor, LLP

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

January 11, 2023 (order entered February 6, Date of Retention:

2023)

Monthly Period for which compensation and

reimbursement is sought:

May 1, 2023 through June 12, 2023

January 11, 2023 through June 12, 2023

Monthly Amount of Compensation sought as

actual, reasonable and necessary:

\$340,999.00

\$5,471.09

Monthly Amount of Expense Reimbursement

sought as actual, reasonable and necessary:

Final Period for which compensation and

reimbursement is sought:

\$1,476,852.50

Final Amount of Compensation sought as

actual, reasonable and necessary:

\$30,165.75

Final Amount of Expense Reimbursement sought

as actual, reasonable and necessary:

¹ The Debtor in this chapter 11 case, together with the last four digits of the Debtor's federal tax identification number,

is Tricida, Inc. (2526). The Debtor's service address is 2108 N Street, Suite 4935, Sacramento, CA 95816.



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This is a: X monthly X final application

This monthly application includes 8.30 hours and \$3,672.50 in fees incurred in connection with the preparation of Fee Applications.

Prior applications:

		Requested		Approved	
Date Filed /	Period Covered	Fees Expenses 1		Fees	Expenses
Docket No.					
3/8/23; 279	1/11/23 – 1/31/23	\$377,189.50	\$4,625.91	PENDING	PENDING
3/27/23; 334	2/1/23 - 2/28/23	\$421,040.50	\$15,424.14	PENDING	PENDING
4/28/23; 413	3/1/23 – 3/31/23	\$183,012.50	\$3,708.65	PENDING	PENDING
5/16/23; 473	4/1/23 - 4/30/23	\$154,611.00	\$935.96	PENDING PENDING	
	Total	\$1,135,853.50	\$24,694.66	\$0.00 \$0.00	

MONTHLY 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, Area of Expertise	Hourly Billing Rate (\$)	Total Billed Hours	Total Compensation (\$)
Craig D. Grear	Partner since 2000. Joined firm as associate in 1996. Member of DE Bar since 1990.	\$1,300.00	11.20	\$14,560.00
James P. Hughes	Partner since 2002. Joined firm as associate in 1992. Member of DE Bar since 1992.	\$1,300.00	1.00	\$1,300.00
Sean M. Beach	Partner since 2009. Joined firm as associate in 2000. Member of NJ Bar since 2000 and DE Bar since 2001.	\$1,070.00	134.40	\$143,808.00
Michael S. Neiburg	Partner since 2019. Joined firm as associate in 2008. Member of DE Bar since 2009.	\$900.00	50.10	\$45,090.00
Allison S. Mielke	Joined firm as associate in 2017. Member of DE Bar since 2013.	\$685.00	69.60	\$47,676.00
Christopher M. Lambe	Joined firm as associate in 2020. Member of PA Bar since 2018 and DE Bar since 2022.	\$560.00	63.80	\$35,728.00
Andrew A. Mark	Joined firm as associate in 2021. Member of DE Bar since 2022.	\$505.00	12.40	\$6,262.00
Heather P. Smillie	Joined firm as associate in 2020. Member of DE Bar since 2021.	\$505.00	11.40	\$5,757.00
Carol E. Cox	Joined firm as associate in 2022. Member of DE Bar since 2022.	\$475.00	25.10	\$11,922.50
Rebecca L. Lamb	Joined firm as associate in 2023. Member of DC Bar since 2021.	\$475.00	8.20	\$3,895.00
Kristin L. McElroy	Joined firm as associate in 2022. Member of DE Bar since 2022.	\$475.00	14.60	\$6,935.00
Brenda Walters	Paralegal	\$365.00	2.10	\$766.50
Chad A. Corazza	Paralegal	\$355.00	47.80	\$16,969.00
Karen Luongo	Paralegal	\$330.00	1.00	\$330.00
Grand Total:			452.70	\$340,999.00
Blended Rate:		753.26		

MONTHLY COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees (\$)
Case Administration (B001)	54.40	\$39,194.00
Court Hearings (B002)	31.20	\$17,438.00
Schedules & Statements, U.S. Trustee Reports (B004)	1.50	\$598.50
Lease/Executory Contract Issues (B005)	4.00	\$3,565.50
Use, Sale or Lease of Property (363 issues) (B006)	5.30	\$5,236.50
Claims Analysis, Objections and Resolutions (B007)	45.10	\$32,205.50
Meetings (B008)	24.20	\$23,199.00
Other Adversary Proceedings (B011)	13.60	\$8,702.00
Plan and Disclosure Statement (B012)	247.00	\$195,947.50
Creditor Inquiries (B013)	0.10	\$68.50
General Corporate Matters (B014)	4.10	\$3,221.50
Retention of Professionals/Fee Issues (B017)	13.90	\$7,950.00
Fee Application Preparation (B018)	8.30	\$3,672.50
TOTAL	452.70	\$340,999.00

MONTHLY EXPENSE SUMMARY

Expenses Category	Total Expenses (\$)
Car/Bus/Subway Travel	\$152.35
Computerized Legal Research – WESTLAW	\$134.50
Delivery/Courier	\$108.00
Deposition/Transcript	\$1,171.75
Docket Retrieval/Search	\$18.00
Federal Express	\$102.32
Reproduction Charges	\$1,262.60
Secretary of State	\$1,800.00
Working Meals	\$721.57
TOTAL	\$5,471.09

SUMMARY OF TIMEKEEPERS INCLUDED IN THE FINAL APPLICATION

			Date of First	Hours Billed in the Application	Fees Billed in the Application	Hourly Rate Billed in the Application Period
Name	Title	Department	Admission	Period	Period	
Craig D. Grear	Partner	Business Planning & Tax	1996	12.60	\$16,380.00	\$1,300.00
James P. Hughes	Partner	Business Planning & Tax	1992	1.70	\$2,210.00	\$1,300.00
Sean M. Beach	Partner	Bankruptcy	2000	457.60	\$489,632.00	\$1,070.00
Michael S. Neiburg	Partner	Bankruptcy	2009	173.20	\$155,880.00	\$900.00
Daniel Kirshenbaum	Partner	Corporate	2014	3.40	\$2,363.00	\$695.00
Allison S. Mielke	Associate	Bankruptcy	2013	348.10	\$238,448.50	\$685.00
Christopher M. Lambe	Associate	Bankruptcy	2018	384.20	\$215,152.00	\$560.00
Catherine C. Lyons	Associate	Bankruptcy	2019	139.20	\$77,952.00	\$560.00
Andrew A. Mark	Associate	Bankruptcy	2022	159.30	\$80,446.50	\$505.00
Heather P. Smillie	Associate	Bankruptcy	2021	25.30	\$12,776.50	\$505.00
Carol Cox	Associate	Bankruptcy	2022	179.70	\$85,357.50	\$475.00
Kristin L. McElroy	Associate	Bankruptcy	2022	28.30	\$13,442.50	\$475.00
Rebecca L. Lamb	Associate	Bankruptcy	2021	8.20	\$3,895.00	\$475.00
Brenda Walters	Paralegal	Bankruptcy	N/A	2.10	\$766.50	\$365.00
Troy Bollman	Paralegal	Bankruptcy	N/A	3.30	\$1,171.50	\$355.00
Chad Corazza	Paralegal	Bankruptcy	N/A	225.80	\$80,159.00	\$355.00
Karen Luongo	Paralegal	Business Planning & Tax	N/A	1.00	\$330.00	\$330.00
Monica Fratticci	Paralegal	Information Technology	N/A	2.80	\$490.00	\$175.00
Totals				2,155.80	\$1,476,852.50	

SUMMARY OF FINAL COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees (\$)
Case Administration (B001)	152.70	\$87,937.50
Court Hearings (B002)	179.10	\$108,302.00
Cash Collateral/DIP Financing (B003)	3.00	\$1,994.50
Schedules & Statements, U.S. Trustee Reports (B004)	41.60	\$23,551.00
Lease/Executory Contract Issues (B005)	21.80	\$14,085.00
Use, Sale or Lease of Property (363 issues) (B006)	96.30	\$75,442.50
Claims Analysis, Objections and Resolutions (B007)	132.60	\$110,025.50
Meetings (B008)	104.00	\$93,689.50
Stay Relief Matters (B009)	3.50	\$2,238.00
Other Adversary Proceedings (B011)	73.40	\$49,110.50
Plan and Disclosure Statement (B012)	494.90	\$374,767.50
Creditor Inquiries (B013)	1.50	\$921.50
General Corporate Matters (B014)	687.60	\$437,710.50
Employee Matters (B015)	4.80	\$3,521.00
Retention of Professionals/Fee Issues (B017)	139.00	\$84,452.00
Fee Application Preparation (B018)	19.40	\$8,891.00
Utility Services (B020)	0.60	\$213.00
TOTAL	2,155.80	\$1,476,852.50

SUMMARY OF FINAL EXPENSE SUMMARY

Expenses Category	Total Expenses (\$)
AP Outside Scanning Services	\$3,853.75
Car/Bus/Subway Travel	\$1,238.09
Computerized Legal Research	\$1,059.21
Delivery/Courier	\$350.00
Deposition/Transcript	\$3,474.78
Docket Retrieval/Search	\$165.00
Federal Express	\$102.32
Filing Fee	\$2,101.00
Hotel Lodging	\$3,864.75
Reproduction Charges	\$6,457.10
Secretary of State	\$1,800.00
Working Meals	\$5,699.75
TOTAL	\$30,165.75

FINAL APPLICATION SUMMARY

Name of Client Time period covered by Sixteenth Interim Application Total compensation sought during the Application Period S1,476,852.50 Total expenses sought during the Application Period Petition Date Retention Date Retention Date Date of order approving employment Total compensation approved by interim order to date Total expenses approved by interim order to date Total allowed compensation paid to date S0.00 Total allowed expenses paid to date Soloo Total allowed expenses paid to date Retention Date Soloo Total allowed compensation paid to date Soloo Total allowed expenses paid to date Soloo So		
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to the case during the Application Period 8 Are any rates higher than those approved or disclosed		Ann. Bought. \$1,470,632.30
Are any rates higher than those approved or disclosed	to the case during the Application Period	8
at retention:	at retention?	No

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
TRICIDA, INC., ¹	Case No. 23-10024 (JTD)
Debtor.	Objection Deadline: July 11, 2023 at 4:00 p.m. (ET) Hearing Date: July 18, 2023 at 3:00 p.m. (ET)

FIFTH MONTHLY AND FINAL APPLICATION OF YOUNG CONAWAY STARGATT & TAYLOR, LLP, AS COUNSEL TO THE DEBTOR AND DEBTOR IN POSSESSION, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE MONTHLY PERIOD FROM MAY 1, 2023 THROUGH JUNE 12, 2023 AND FOR THE FINAL PERIOD FROM JANUARY 11, 2023 THROUGH JUNE 12, 2023

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 Debtor, Effective as of the Petition Date [Docket No. 154] (the "Retention Order") and that certain Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals [Docket No. 152] (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 to the above-captioned debtor and debtor in possession (the "Debtor"), in the amount of \$340,999.00, together with reimbursement for actual and necessary expenses incurred in the amount of \$5,471.09, for the period commencing May 1, 2023 through and including June 12, 2023 (the "Monthly Fee Period") and in the amount of \$1,476,852.50, together with reimbursement for

¹ The Debtor in this chapter 11 case, together with the last four digits of the Debtor's federal tax identification number, is Tricida, Inc. (2526). The Debtor's service address is 2108 N Street, Suite 4935, Sacramento, CA 95816.

actual and necessary expenses incurred in the amount of \$30,165.75, for the final period commencing January 11, 2023 through and including June 12, 2023 (the "<u>Final Fee Period</u>"). In support of this Application, Young Conaway respectfully represents as follows:

BACKGROUND

- 1. On January 11, 2023 (the "<u>Petition Date</u>"), the Debtor 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 Debtor as bankruptcy counsel in connection with this chapter 11 case, 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 Debtor.

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 \$340,999.00 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 \$5,471.09. 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 2016-2 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 \$.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 452.70 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 Debtor 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 Debtor in this case is \$340,999.00.

- 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 2016-2.
- 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 this chapter 11 case, (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.

BUDGET AND STAFFING PLAN

12. Young Conaway and the Debtor have agreed to the budget and staffing plan for the Final Fee Period attached hereto as **Exhibit C**.

STATEMENT OF APPLICANT

- 13. The following statements address the questions set forth under Section C.5 of the Appendix B Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases (the "UST Guidelines"). In addition, Young Conaway respectfully states as follows to address the questions set forth under section C.5 of the UST Guidelines:
 - a) During the Application Period, Young Conaway did not agree to any variations from, or alternatives to, its standard or customary billing rates, fees, or terms.
 - b) The fees sought by Young Conaway in the Final Application are not more than ten percent (10%) higher than the fees budgeted pursuant to the budget agreed to by Young Conaway and the Debtor.

- c) The professionals of the Firm included in the Final Application did not vary their hourly rate based on the geographic location of the bankruptcy case.
- d) The Final Application did not include any fees dedicated to revising time records or preparing and revising invoices that would not normally be compensable outside of bankruptcy.
- e) The Final Application Period includes approximately 6.10 hours with a value of \$4,409.50 spent by Young Conaway to ensure that the time entries subject to the Final Application comply with the Local Rules and do not disclose privileged or confidential information. This review and any revisions associated therewith are a necessary component of Young Conaway's preparation of each monthly fee application
- f) As disclosed in the *Debtor's Application for Entry of an Order Authorizing*Retention and Employment of Young Conaway Stargatt & Taylor, LLP as

 Counsel for the Debtor, Effective as of the Petition Date [Docket No. 84],

 Young Conaway's hourly rates are subject to periodic adjustments to reflect economic and other conditions.

BLENDED RATE SCHEDULE

14. A blended rate schedule, as requested by *Appendix B* to the UST Guidelines, is attached hereto as **Exhibit D**.

REQUEST FOR FINAL APPROVAL OF FEES AND EXPENSES

15. By this Application, Young Conaway seeks final approval of all fees and expenses incurred during the Final Fee Period in the amounts of \$1,476,852.50 and \$30,165.75, respectively. During the Final Fee Period, Young Conaway performed necessary services and incurred out-of-

pocket disbursements for the Debtor and its estate.² As set forth more fully in prior monthly applications, which are incorporated herein by reference, and this Application, in accordance with the factors enumerated in section 330 of the Bankruptcy Code, approval of the fees requested for the Final Fee Period is fair and reasonable given (a) the complexity of this chapter 11 case, (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 this title. In addition, the out-of-pocket disbursements for which reimbursement is sought were actual, reasonable and necessary costs (i) incurred while representing the Debtor; and (ii) of preserving the value of the Debtor's estate.

CONCLUSION

WHEREFORE, Young Conaway requests that allowance be made to it in the sum of \$340,999.00 as compensation for necessary professional services rendered to the Debtor for the Monthly Fee Period, and the sum of \$5,471.09 for reimbursement of actual necessary costs and expenses incurred during that Monthly Fee Period, and in the sum of \$1,476,852.50 as compensation for necessary professional services rendered to the Debtor for the Final Fee Period, and the sum of \$30,165.75 for reimbursement of actual necessary costs and expenses incurred during the Final Fee Period, and further requests such other and further relief as this Court may deem just and proper.

² Young Conaway has performed, and will continue to perform, additional necessary services, and has incurred, and will continue to incur, additional expenses, subsequent to June 12, 2023 for which it will seek compensation from the Debtor.

Dated: June 20, 2023 Wilmington, Delaware

/s/ Allison S. Mielke

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Sean M. Beach (No. 4070) Allison S. Mielke (No. 5934) Andrew A. Mark (No. 6861) Carol E. Cox (No. 6936)

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Counsel to the Debtor, Tricida, Inc.

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VERIFICATION

I, Sean M. Beach, declare, pursuant to 28 U.S.C. § 1746, under penalty of perjury:

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

2001.

2. I have personally performed many of the legal services rendered by Young

Conaway to Tricida, Inc., the debtor and debtor in possession in connection with this chapter 11

case, 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.

Dated: June 20, 2023

/s/ Sean M. Beach

SEAN M. BEACH

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
TRICIDA, INC., ¹	Case No. 23-10024 (JTD)
Debtor.	Objection Deadline: July 11, 2023 at 4:00 p.m. (ET) Hearing Date: July 18, 2023 at 3:00 p.m. (ET)

NOTICE OF MONTHLY AND FINAL FEE APPLICATION

PLEASE TAKE NOTICE that the Fifth Monthly and Final Application of Young Conaway Stargatt & Taylor, LLP, as Counsel to the Debtor and Debtor in Possession, for Allowance of Compensation and Reimbursement of Expenses Incurred for the Monthly Period from May 1, 2023 Through June 12, 2023 and for the Final Period from January 11, 2023 through June 12, 2023 (the "Application") has been filed with the United States Bankruptcy Court for the District of Delaware (the "Court"). The Application seeks (i) allowance of monthly fees in the amount of \$340,999.00 and monthly expenses in the amount of \$5,471.09 and (ii) allowance of final fees in the amount of \$1,476,852.50 and final expenses in the amount of \$30,165.75.

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, are required to be filed on or before July 11, 2023 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) counsel to the Debtor: (a) Sidley Austin LLP, 555 W 5th Street, Los Angeles, CA 90013, Attn: Julia Phillips Roth (julia.roth@sidley.com), and (b) Young Conway Stargatt & Taylor, LLP, Rodney Square, 1000 North King Street, Wilmington, DE 19801, Attn: Sean M. Beach (sbeach@ycst.com) and Allison S. Mielke (amielke@ycst.com); and (ii) the U.S. Trustee, J. Caleb Boggs Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, DE 19801, Attn: Timothy J. Fox Jr., (timothy.fox@usdoj.gov).

PLEASE TAKE FURTHER NOTICE THAT, PURSUANT TO THE ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF PROFESSIONALS [DOCKET NO. 152], IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THE DEBTOR WILL BE AUTHORIZED TO PAY 80% OF THE REQUESTED INTERIM FEES AND 100% OF THE REQUESTED INTERIMS EXPENSES WITHOUT FURTHER ORDER OF THE COURT.

¹ The Debtor in this chapter 11 case, together with the last four digits of the Debtor's federal tax identification number, is Tricida, Inc. (2526). The Debtor's service address is 2108 N Street, Suite 4935, Sacramento, CA 95816.

PLEASE TAKE FURTHER NOTICE THAT A HEARING TO CONSIDER FINAL APPROVAL OF THE APPLICATION WILL BE HELD ON <u>JULY 18, 2023 AT 3:00 P.M. (ET)</u> BEFORE THE HONORABLE JOHN T. DORSEY IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE, 824 N. MARKET STREET, 5TH FLOOR, COURTROOM NO. 5, WILMINGTON, DELAWARE 19801.

PLEASE TAKE FURTHER NOTICE THAT IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF REQUESTED IN THE APPLICATION WITHOUT FUTHER NOTICE OR A HEARING.

Dated: June 20, 2023 Wilmington, Delaware

/s/ Allison S. Mielke

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Sean M. Beach (No. 4070) Allison S. Mielke (No. 5934) Andrew A. Mark (No. 6861) Carol E. Cox (No. 6936)

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Counsel to the Debtor, Tricida, Inc.

EXHIBIT A

YOUNG CONAWAY STARGATT & TAYLOR, LLP

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Writer's Direct Dial (302) 571-6621

Writer's E-Mail sbeach@ycst.com

Tricida, Inc. 70000 Shoreline Court Suite 201 South San Francisco, CA 94080 Invoice Date: Invoice Number: Matter Number: June 13, 2023 50043239 102738.1001

Re: Tricida Debtor

CURRENT INVOICE

Professional Services	\$	340,999.00
Disbursements	\$_	5,471.09
Total Due This Invoice	\$	346,470.09

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Tricida, Inc.

Invoice Date:
Invoice Number:
Matter Number:

June 13, 2023 50043239 102738.1001

Time Detail

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	<u>Amount</u>
05/01/23	AMARK	Email correspondence with C. Corazza re: chapter 11 filing deadlines	B001	0.10	50.50
05/01/23	AMARK	Review and analyze court docket re: chapter 11 case deadlines	B001	0.20	101.00
05/01/23	AMIEL	Confer with C. Corazza re: critical dates	B001	0.10	68.50
05/01/23	CCORA	Review and update Critical Dates	B001	0.10	35.50
05/01/23	CCORA	Download and distribute pleadings filed with the Court	B001	0.10	35.50
05/02/23	CCORA	Review and update Critical Dates	B001	0.70	248.50
05/03/23	AMIEL	Confer with C. Cox re: case work streams	B001	0.20	137.00
05/03/23	CCORA	Review and update Critical Dates	B001	0.10	35.50
05/04/23	AMIEL	Confer with co-counsel re: case documents and filings	B001	0.10	68.50
05/04/23	CCOX	Confer with S. Beach re: case status (.2); confer with A. Mielke re: same (.3)	B001	0.50	237.50
05/05/23	AMARK	Review and compile pleadings in preparation for filing	B001	0.50	252.50
05/05/23	AMARK	Email correspondence with C. Corazza re: pleadings and court filings	B001	0.10	50.50
05/05/23	AMIEL	Confer with J. Miller re: pleadings and filing updates	B001	0.10	68.50
05/05/23	AMIEL	Emails with co-counsel re: case pleadings and filing update (.1); emails with co-counsel and YCST team re: deadlines and stipulation re: same (.3); review and revise certification of counsel and proposed order for same (.2); confer with co-counsel re: same (.2)	B001	0.80	548.00
05/05/23	BWALT	Circulate docket	B001	0.20	73.00
05/05/23	BWALT	Email from C. Corazza re: potential filing	B001	0.10	36.50
05/05/23	CCORA	Download and distribute pleadings filed with the Court	B001	0.20	71.00
05/05/23	CCOX	Draft COC re: stipulation (.6); emails with A. Mielke, C. Corazza, J. Miller and M. Sabino re: stipulation (.3)	B001	1.10	522.50

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	Task	<u>Hours</u>	Amount
05/05/23	CCOX	Draft notice of redacted documents	B001	0.30	142.50
05/08/23	AMARK	Email correspondence with A. Mielke and K. McElroy re: court filings and pleadings	B001	0.20	101.00
05/08/23	CCORA	Download and distribute pleadings filed with the Court	B001	0.10	35.50
05/08/23	CCORA	Download and distribute pleadings filed with the Court	B001	0.10	35.50
05/09/23	AMIEL	Review and revise critical dates	B001	0.20	137.00
05/09/23	CCORA	Download and distribute pleadings filed with the Court	B001	0.10	35.50
05/09/23	CCORA	Review and update Critical Dates	B001	0.60	213.00
05/10/23	CCORA	Download and distribute pleadings filed with the Court	B001	0.10	35.50
05/10/23	CCORA	Revise distribution list	B001	0.10	35.50
05/10/23	CCORA	Review and update Critical Dates	B001	0.20	71.00
05/10/23	CLAMB	Draft correspondence to YCST team regarding legal research	B001	1.00	560.00
05/12/23	CCORA	Download and distribute pleadings filed with the Court	B001	0.20	71.00
05/15/23	AMIEL	Emails with YCST team and co-counsel re: CNOs for pleadings (.1); review CNOs for same (.1)	B001	0.20	137.00
05/15/23	CCORA	Download and distribute pleadings filed with the Court	B001	0.10	35.50
05/15/23	CCORA	Draft Certificate of No Objection re: ID Agreement	B001	0.10	35.50
05/15/23	CCORA	Draft Certificate of No Objection re: Extending Consulting Agreements	B001	0.10	35.50
05/16/23	CCORA	Prepare and file Certification of Counsel re: Extending Consulting Agreements	B001	0.40	142.00
05/16/23	CCORA	Draft Certification of Counsel re: Extending Consulting Agreements (.1); emails from and to A. Mielke re: same (.1)	B001	0.20	71.00
05/16/23	CCORA	Draft Certification of Counsel re: ID Agreement (.1); emails from and to A. Mielke re: same (.1)	B001	0.20	71.00
05/17/23	CCORA	Download and distribute pleadings filed with the Court	B001	0.10	35.50

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	Task	<u>Hours</u>	Amount
05/17/23	CCORA	Revise distribution list	B001	0.10	35.50
05/17/23	CCORA	Prepare and file Certification of Counsel re: G1 ETS Stipulation	B001	0.30	106.50
05/17/23	CCORA	Download and distribute pleadings filed with the Court	B001	0.30	106.50
05/18/23	AMARK	Review and analyze docket and court filings	B001	0.20	101.00
05/18/23	CCORA	Download and distribute pleadings filed with the Court	B001	0.10	35.50
05/19/23	CCORA	Download and distribute pleadings filed with the Court	B001	0.10	35.50
05/22/23	AMIEL	Emails with C. Corazza and H. Smillie re: order upload	B001	0.10	68.50
05/22/23	CCORA	Emails from and to A. Mielke re: ID agreements orders (.1); prepare and upload same (.1)	B001	0.20	71.00
05/22/23	CCORA	Download and distribute pleadings filed with the Court	B001	0.10	35.50
05/23/23	AMIEL	Emails with co-counsel and noteholders re: liquidating trustee and diligence information	B001	0.10	68.50
05/23/23	CCORA	Download and distribute pleadings filed with the Court	B001	0.10	35.50
05/23/23	CCORA	Emails from and to claims agent re: service of ID agreement order	B001	0.10	35.50
05/25/23	CCORA	Download and distribute pleadings filed with the Court	B001	0.10	35.50
05/26/23	CCORA	Download and distribute pleadings filed with the Court	B001	0.10	35.50
05/26/23	CCOX	Emails with C. Corazza re: critical dates	B001	0.20	95.00
05/30/23	AMIEL	Emails with C. Corazza re: critical dates	B001	0.10	68.50
05/30/23	CCORA	Review and update Critical Dates	B001	0.50	177.50
05/30/23	CCORA	Download and distribute pleadings filed with the Court	B001	0.10	35.50
05/31/23	AMIEL	Emails with co-counsel re: proposed orders	B001	0.10	68.50
06/01/23	CCORA	Download and distribute pleadings filed with the Court	B001	0.10	35.50
06/01/23	CCORA	Review and update Critical Dates	B001	0.10	35.50

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 Tricida, Inc.
 Invoice Date:
 June 13, 2023

 Invoice Number:
 50043239

 Matter Number:
 102738.1001

Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
06/02/23	AMIEL	Emails with YCST team, co-counsel, and liquidating trustee re: trust diligence and coordination	B001	0.30	205.50
06/02/23	CCOX	Emails with YCST and Sidley teams re: trust agreements and potential trustees and other liquidation trust considerations (.5); emails with N. Abrams re: same (.2); gather information re: trust agreements for same (.3)	B001	1.00	475.00
06/02/23	CGREA	Attention to liquidating trust formation issues	B001	0.40	520.00
06/02/23	CGREA	Emails with S. Beach and J. Hughes re: same	B001	0.10	130.00
06/02/23	CGREA	Emails with Wilmington Trust re: trust formation issues	B001	0.10	130.00
06/02/23	CGREA	Review and analyze background information for trust formation	B001	0.80	1,040.00
06/02/23	CLAMB	Teleconference with S. Beach and M. Neiburg in advance of meeting with liquidating trustee	B001	0.50	280.00
06/02/23	JHUGH	Correspondence with YCST team and Nick Adams re: various trustee/trust issues	B001	0.80	1,040.00
06/02/23	SBEAC	Emails with YCST and Sidley teams re: Liquidating Trustee diligence information	B001	0.20	214.00
06/02/23	SBEAC	Call with M. Neiburg and C. Lambe re: preparation for call with The Liquidating Trustees re: YCST/JSA Teleconference (.4); Attend call with YCST and Liquidating Trustee re: same (1.0)	B001	1.40	1,498.00
06/02/23	SBEAC	Emails with N. Adams, C. Grear, J. Hughes, C. Cox re: Resident Trustee Matter	B001	0.10	107.00
06/03/23	AMIEL	Emails with YCST team, co-counsel, and liquidating trustee re: trust diligence and coordination	B001	0.10	68.50
06/03/23	CCOX	Email C. Grear re: trust certificates	B001	0.10	47.50
06/05/23	AMIEL	Emails with YCST team, co-counsel, trustee re: trust issues	B001	0.20	137.00
06/05/23	CCOX	Emails with YCST and Sidley teams re: trust agreements and documents for filing (.5); call with C. Grear re: same (.1)	B001	0.60	285.00
06/05/23	CGREA	Telephone conference with C. Cox re: KYC and related issues with respect to formation of trust	B001	0.10	130.00

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Tricida, Inc.

Invoice Date:

Invoice Number:

50043239

Matter Number:

102738.1001

Date	<u>Initials</u>	Description	Task	Hours	Amount
06/05/23	CGREA	Review and analyze form trust agreement for establishment of trusts and initial set up	B001	0.90	1,170.00
06/05/23	CGREA	Review and analyze issues with respect to KYC information requested by DE trustee	B001	0.50	650.00
06/05/23	CGREA	Multiple emails with YCST team and Wilmington Trust re: trust formation issues	B001	0.20	260.00
06/06/23	AMIEL	Emails with trustee, co-counsel and YCST team re: trust issues	B001	0.20	137.00
06/06/23	CCOX	Prepare on boarding paperwork (3.0); review and revise same (1.0); emails with YCST team re: same (.5)	B001	4.50	2,137.50
06/06/23	CCOX	Prepare trust certificates (.2); confer with S. Beach re: same (.2)	B001	0.40	190.00
06/06/23	CGREA	Emails with C. Cox re: KYC and formation issues	B001	0.10	130.00
06/06/23	CGREA	Review and revise KYC applications	B001	0.20	260.00
06/06/23	CGREA	Emails with Sidley re: trust agreement revisions	B001	0.10	130.00
06/06/23	CGREA	Work on trust formation issues with S. Beach and C. Cox	B001	0.90	1,170.00
06/06/23	CGREA	Review and analyze trust agreement revisions	B001	0.40	520.00
06/06/23	KLUON	Prepare form of EIN authorization and email same with SS-4 and statutory trust costs in the State of Delaware to C. Cox	B001	0.30	99.00
06/06/23	SBEAC	Emails with G. Nathan and A. Bane re: trust assets and noteholder amounts in connection with KYC and trust establishment	B001	0.10	107.00
06/06/23	SBEAC	Email with C. Grear and C. Cox re: Trust establishment issues	B001	0.10	107.00
06/06/23	SBEAC	Email with C. Grear, A. Mielke, C. Cox and R. Antonacci re: trust agreements	B001	0.20	214.00
06/06/23	SBEAC	Emails with C. Cox re: establishment of trusts, EIN's, Certificates of formation, trust agreements, CUSIPs and related issues (.2); Review and revise documents re: same (.9)	B001	1.10	1,177.00
06/06/23	SBEAC	Review Patheon contract and Notes Indenture re: potential KYC disclosures; Review and revise same	B001	0.60	642.00
06/06/23	SBEAC	Work with C. Grear and C. Cox re: trust establishment issues	B001	0.20	214.00

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
06/06/23	SBEAC	Emails with C. Cox re: Effective Date Items	B001	0.10	107.00
06/07/23	AMIEL	Emails with YCST team, co-counsel, G. Nathan, and resident trust re: trust issues	B001	0.10	68.50
06/07/23	CCORA	Download and distribute pleadings filed with the Court	B001	0.10	35.50
06/07/23	CCOX	Prepare certificates of trust (.4); review and revise same (.2); emails with S. Beach, C. Grear, and liquidating trustee re: same (.3); emails with YCST and Sidley teams re: same (.2)	B001	1.10	522.50
06/07/23	CCOX	Create trust certificates and review and revise same	B001	1.00	475.00
06/07/23	CCOX	Prepare for filing trust agreements, certificates of trust and on-boarding paperwork	B001	0.40	190.00
06/07/23	CCOX	Review and revise trust agreements	B001	0.50	237.50
06/07/23	CGREA	Review and revise trust agreements	B001	0.80	1,040.00
06/07/23	CGREA	Review and analyze issues with respect to trust KYC issues and related matters	B001	0.40	520.00
06/07/23	CGREA	Multiple emails with YCST team, Wilmington Trust, Sidley, and G. Nathan re: trust formation issues	B001	0.40	520.00
06/07/23	SBEAC	Email with C. Cox re: Trust Signatures	B001	0.10	107.00
06/07/23	SBEAC	Call to A. Bane re: KYC issues	B001	0.10	107.00
06/07/23	SBEAC	Email with C. Cox re: Closing Checklist	B001	0.10	107.00
06/08/23	AMIEL	Emails with co-counsel and trustees re: trust issues	B001	0.10	68.50
06/08/23	CCOX	Call with YCST, Sidley and trustee teams re: effective date planning and work streams	B001	0.50	237.50
06/08/23	CCOX	Review and revise trust certificates and prepare same for filing (1.9); emails with S. Beach and C. Grear re: same (.5); emails with YCST, Sidley and trustee teams re: same (.5)	B001	2.90	1,377.50
06/08/23	CCOX	Compile all certificates of trust and trust agreements for filing and send same to YCST and Sidley teams and liquidating trustee	B001	0.40	190.00

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
06/08/23	CCOX	Review, revise and compile trust agreements and gather appropriate signatures for filing (1.7); call with liquidating trustee re: same (.1); emails with S. Beach, C. Grear and J. Miller re: same (.5)	B001	2.30	1,092.50
06/08/23	CGREA	Review and analyze trusts and plan re: transferability of trust interests	B001	1.20	1,560.00
06/08/23	CGREA	Telephone conference with Davis Polk and S. Beach re: trust structure issues	B001	0.10	130.00
06/08/23	CGREA	Emails with US Bank and Greenberg Traurig re: CUSIP assignment issues	B001	0.20	260.00
06/08/23	CGREA	Attention to CUSIP issues with respect to establishment of trust	B001	0.70	910.00
06/08/23	CGREA	Emails with G. Nathan, W. Sullivan, and W. Hazeltine re: EINs and related issues with respect to trust formations	B001	0.20	260.00
06/08/23	CGREA	Review and revise trust formation and ancillary documents	B001	1.10	1,430.00
06/08/23	CGREA	Telephone conference with all parties re: check list for effectiveness	B001	0.40	520.00
06/08/23	SBEAC	Emails with C. Grear re: Trust and CUSIP issues (.1); Work with C. Grear and calls with Greenberg and Davis Polk re: same (.4); Multiple emails with Indenture Trustee re: same (.2)	B001	0.70	749.00
06/08/23	SBEAC	Emails with C. Cox re: Certificates of Trust and Trust Agreements (.1); Review proposed final versions (.3)	B001	0.40	428.00
06/08/23	SBEAC	Call with trust, debtor, committee, notes and indenture professionals re: effective date closing issues	B001	0.30	321.00
06/09/23	AMIEL	Emails with YCST team re: effective date	B001	0.10	68.50
06/09/23	CCORA	Download and distribute pleadings filed with the Court	B001	0.10	35.50
06/09/23	CCOX	Revise trust agreements (1.2); multiple emails with YCST, Sidley and trustee teams re: filing trust certificates and agreements (.7)	B001	1.90	902.50
06/09/23	CGREA	Review and revise trust documentation for delayed effective date	B001	0.40	520.00
06/09/23	CGREA	Multiple emails with Wilmington Trust, Sidley, and YCST team re: finalization of trust agreements and plan effectiveness	B001	0.30	390.00

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 Tricida, Inc.
 Invoice Date:
 June 13, 2023

 Invoice Number:
 50043239

 Matter Number:
 102738.1001

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
06/09/23	CGREA	Telephone conference with S. Beach re: trust finalization and plan effectiveness issues	B001	0.20	260.00
06/09/23	SBEAC	Call from C. Grear re: trust and closing issues	B001	0.10	107.00
06/12/23	AMIEL	Review and revise notice of effective date (.2); emails with YCST team and co- counsel re: same (.1)	B001	0.30	205.50
06/12/23	CCOX	Emails with YCST, Sidley and SCP teams re: effective date	B001	0.40	190.00
06/12/23	CCOX	Emails with YCST and Sidley teams re: trust filings	B001	0.50	237.50
06/12/23	CCOX	Draft notice of effective date (1.3); call with A. Mark re: same (.1); emails with YCST and Sidley teams re: same (.4)	B001	1.80	855.00
06/12/23	KLUON	File Certs. of Trust of Tricida Contingent Payments Holding Trust, Tricida Contingent Payments Trust, and Tricida Liquidating Trust with the Delaware Sec. of State; email to C. Grear, S. Beach, and C. Cox re: same	B001	0.70	231.00
05/01/23	AMIEL	Emails with YCST team re: hearing status and logistics	B002	0.10	68.50
05/04/23	AMIEL	Emails with YCST team and co-counsel re: hearing dates	B002	0.10	68.50
05/04/23	CCOX	Draft email to Sidley team re: hearing date (.1); emails with YCST and Sidley teams re: omnibus hearing date (.2); emails to court re: omnibus hearing date (.3)	B002	0.60	285.00
05/05/23	AMIEL	Emails with court, YCST team, and co- counsel re: hearing dates	B002	0.10	68.50
05/05/23	CCOX	Emails with court re: omnibus hearing date (.3); emails with Sidley and YCST teams re: same (.3)	B002	0.60	285.00
05/08/23	AMIEL	Emails with court, YCST team, and co- counsel re: hearing dates (.1); review COC for same (.1)	B002	0.20	137.00
05/08/23	CCORA	Email to claims agent re: service of Order Scheduling Hearing Date and Order Authorizing Patheon Claims Estimation Scheduling Stipulation	B002	0.10	35.50
05/08/23	CCORA	Draft Certification of Counsel re: Hearing Date; email from and to A. Mielke re: same	B002	0.10	35.50
05/08/23	CCORA	Prepare and file Certification of Counsel re: Hearing Date	B002	0.20	71.00

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Tricida, Inc.

Invoice Date:

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50043239

Matter Number:

102738.1001

Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/08/23	CCOX	Emails with the court, YCST and Sidley teams re: scheduling June omnibus (.4); compile coc for filing and send to c. Corazza for filing (.2)	B002	0.60	285.00
05/10/23	AMIEL	Emails with K. Paranczak re: hearing logistics and preparation (.1); confer with K. Paranczak re: same (.1)	B002	0.20	137.00
05/12/23	CCORA	Draft Agenda re: May 19, 2023 Hearing	B002	1.20	426.00
05/15/23	AMIEL	Emails with YCST team re: hearing preparation and logistics (.1); review and revise agenda (.5); emails with C Corazza and J. Miller re: same (.1)	B002	0.70	479.50
05/15/23	AMIEL	Emails with court, YCST team and co- counsel re: confirmation hearing logistics and preparation	B002	0.40	274.00
05/15/23	CCORA	Email to Court re: May 19, 2023 hearing	B002	0.10	35.50
05/15/23	CCORA	Revise Agenda re: May 19, 2023 Hearing	B002	0.80	284.00
05/15/23	SBEAC	Emails with A. Mielke and C. Persons re: Confirmation Hearing	B002	0.10	107.00
05/16/23	AMIEL	Emails with YCST team re: hearing preparation and logistics	B002	0.10	68.50
05/17/23	AMIEL	Compile documents for hearing preparation and coordinate preparation of same for hearing	B002	0.20	137.00
05/17/23	AMIEL	Review and revise agenda (.1); emails with YCST team re: hearing logistics (.1); confer with J. Miller (multiple) re: filings and hearing preparation (.3)	B002	0.50	342.50
05/17/23	CCORA	Finalize for filing and coordinate service of Agenda re: May 19, 2023 Hearing	B002	0.40	142.00
05/17/23	CCORA	Emails to and from team re: Zoom appearances for May 19, 2023 hearing	B002	0.10	35.50
05/17/23	CCORA	Prepare documents and coordinate logistics for May 19, 2023 Hearing	B002	0.40	142.00
05/17/23	CCORA	Prepare binders re: May 19, 2023 Hearing	B002	0.70	248.50
05/17/23	CCORA	Draft Agenda re: May 19, 2023 Hearing	B002	0.40	142.00
05/17/23	CCORA	Finalize for filing and coordinate service of Witness List re: May 19, 2023 Hearing	B002	0.30	106.50
05/17/23	HSMIL	Draft/revise witness list for confirmation hearing (.2); correspondence with J. Miller and A. Mielke re: same (.2)	B002	0.40	202.00

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/17/23	SBEAC	Review and revise witness list	B002	0.20	214.00
05/18/23	AMIEL	Review and revise amended agenda for confirmation hearing (.1); emails with H. Smillie and co-counsel re: exhibit list for confirmation hearing (.2)	B002	0.30	205.50
05/18/23	AMIEL	Confer with T. Fitzgerald, co-counsel and YCST team re: hearing and witness preparation and strategy (1.1); emails with C. Persons and co-counsel re: confirmation hearing preparation (.3)	B002	1.40	959.00
05/18/23	CCORA	Emails from and to Court re: documents for May 19, 2023 hearing	B002	0.30	106.50
05/18/23	CCORA	Draft Amended Agenda re: May 19, 2023 Hearing	B002	0.30	106.50
05/18/23	CCORA	Arrange Zoom appearances re: May 19, 2023 hearing	B002	0.20	71.00
05/18/23	CCORA	Prepare and update binders re: May 19, 2023 Hearing	B002	1.30	461.50
05/18/23	CCORA	Email from and to M. Neiburg re: Agenda for May 19, 2023 Hearing	B002	0.10	35.50
05/18/23	CCORA	Prepare documents and coordinate logistics for May 19, 2023 Hearing	B002	0.80	284.00
05/18/23	HSMIL	Revise notice of plan supplement (.2); correspondence with A. Mielke and Sidley team re: same (.1); work with C. Corazza to file same (.1)	B002	0.40	202.00
05/18/23	HSMIL	Draft/revise exhibit list for confirmation hearing (.6); emails with A. Mielke and J. Miller re: same (.1)	B002	0.70	353.50
05/18/23	SBEAC	Call with A. Mielke re: confirmation hearing (.1); Work with A. Mielke re: same (.4)	B002	0.50	535.00
05/19/23	AMIEL	Prepare documents and coordinate logistics for confirmation hearing and confer with co-counsel re: hearing presentation, exhibits, evidence, issues and revised documents for same (1.3); confer with YCST team re: same (.4)	B002	1.70	1,164.50
05/19/23	AMIEL	Confer with J. Miller re: hearing preparation	B002	0.10	68.50
05/19/23	CCORA	Prepare documents and coordinate logistics for May 19, 2023 hearing	B002	1.90	674.50
05/19/23	HSMIL	Attend confirmation hearing	B002	4.00	2,020.00

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<u>Date</u>	<u>Initials</u>	Description	Task	<u>Hours</u>	Amount
05/19/23	HSMIL	Prepare documents and coordinate logistics for confirmation hearing	B002	0.60	303.00
05/19/23	HSMIL	Revise exhibit list (.4); compile and prepare exhibits to transmit to court (.8); calls and emails with A. Mielke and J. Miller re: same (.3)	B002	1.50	757.50
05/19/23	MNEIB	Participate in confirmation hearing	B002	4.20	3,780.00
05/22/23	AMIEL	Emails with C. Corazza re: hearing transcript	B002	0.10	68.50
05/22/23	CCORA	Email to team re: May 19, 2023 hearing transcript	B002	0.10	35.50
05/23/23	AMIEL	Emails with U.S. Trustee and YCST team re: hearing transcript	B002	0.10	68.50
05/23/23	CCORA	Draft Notice re: Adjourned Disclosure Statement Hearing	B002	0.20	71.00
05/25/23	AMIEL	Emails with court and co-counsel re: hearing scheduling	B002	0.10	68.50
05/26/23	AMIEL	Emails with YCST team re: hearing date and related COC	B002	0.10	68.50
05/26/23	CCORA	Draft Certification of Counsel re: Hearing Date	B002	0.10	35.50
05/26/23	CCORA	Prepare and file Certification of Counsel re: Hearing Date	B002	0.20	71.00
05/22/23	AMIEL	Emails with S. Corwen re: monthly operating reports	B004	0.10	68.50
05/22/23	CCORA	Prepare, coordinate and anticipate filing and service of Monthly Operating Report re: April 2023	B004	1.00	355.00
05/22/23	CCORA	Finalize for filing and coordinate service of Monthly Operating Report re: April 2023	B004	0.30	106.50
06/02/23	AMIEL	Emails with client re: SEC compliance and monthly operating reports	B004	0.10	68.50
05/15/23	KMCEL	Review and revise CNOs re: extending consulting agreements and independent director agreements (0.2); preparation of same for filing (0.1)	B005	0.30	142.50
05/15/23	SBEAC	Emails with J. Miller re: Stipulation with Landlord (.1); Review documents and issues re: same (.2)	B005	0.30	321.00

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/16/23	AMIEL	Review and revise COC for order approving consulting agreements and finalize same for filing (.1); emails with YCST team and co-counsel re: same (.1); emails with YCST team re: independent director agreement and related issues (.1)	B005	0.30	205.50
05/16/23	KMCEL	Draft COC for joint stipulation re: lease	B005	0.30	142.50
05/16/23	SBEAC	Emails with T. Atkinson and C. Persons re: Fitzgerald motion (.2); Review UCC objection re: same (.2); Review Fitzgerald engagement agreement re: same (.3)	B005	0.70	749.00
05/17/23	AMIEL	Emails with YCST team re: motion to assume independent director agreement	B005	0.10	68.50
05/17/23	HSMIL	Prepare COC for landlord stipulation for filing (.2); work with C. Corazza re: same (.1)	B005	0.30	151.50
05/17/23	MNEIB	Review UCC objection to assumption motion	B005	0.20	180.00
05/17/23	SBEAC	Emails with J. Miller re: landlord issues	B005	0.10	107.00
05/17/23	SBEAC	Review motion re: independent director agreement and related documents re: preparation for hearing (.7); Work with T. Fitzgerald re: same (.6)	B005	1.30	1,391.00
05/23/23	SBEAC	Email with T. Fitzgerald re: independent director agreement assumption	B005	0.10	107.00
05/08/23	SBEAC	Multiple emails with YCST, Sidley and other professionals re: final fee application hearing date, Patheon settlement, plan amendments and related issues (.6); Review and revise documents re: same (.7); Emails with U.S. Trustee and Sidley team re: plan objections (.2); Review and revise revised documents re: U.S. Trustee plan resolutions (.2); Review and revise exclusivity motion (.6); Emails with C. McManus re: same (.1); Emails with S. Corwen re: professional fee estimates (.1); Review UCC reservation of rights re: plan confirmation (.3); Emails with A. Bane re: noteholder plan comments (.1); Review same (.2); Further review and revise Patheon settlement motion and related documents (.5)	B006	3.60	3,852.00

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<u>Date</u> 05/17/23	<u>Initials</u> SBEAC	<u>Description</u> Multiple emails with Sidley, YCST and SCP teams re: liquidation analysis and Liquidating Trustee compensation (.2); Review documents re: same (.4)	Task B006	<u>Hours</u> 0.60	<u>Amount</u> 642.00
05/25/23	SBEAC	Emails with proposed Liquidating Trustee re: transition issues (.2); Review issues re: same (.2)	B006	0.40	428.00
06/01/23	AMIEL	Emails with co-counsel and YCST team re: motion to retain expert witness (.1); review CNO for same (.1)	B006	0.20	137.00
06/01/23	CCORA	Email from and to claims agent re: service of Orders to Retain Expert Witness and Extending Period to File Plan	B006	0.10	35.50
06/01/23	CCORA	Prepare and file Certificate of No Objection re: Retain Expert Witness	B006	0.30	106.50
06/01/23	CCORA	Draft Certificate of No Objection re: Retain Expert Witness	B006	0.10	35.50
05/01/23	SBEAC	Emails with A. Mielke (.1) and review preference payment issues (.2)	B007	0.30	321.00
05/02/23	CLAMB	Review Committee's proposal in advance of scheduled mediation	B007	0.20	112.00
05/02/23	CLAMB	Review and analyze settlement offer from Committee; draft correspondence to independent director regarding the same	B007	0.40	224.00
05/02/23	MNEIB	Emails with S. Beach and T. FitzGerald re: follow-up mediation session	B007	0.20	180.00
05/03/23	AMIEL	Emails with co-counsel and mediation participants re: counterproposals	B007	0.50	342.50
05/03/23	AMIEL	Emails with co-counsel re: settlement strategy	B007	0.10	68.50
05/03/23	CLAMB	Teleconference with M. Neiburg regarding results of mediation	B007	0.20	112.00
05/03/23	CLAMB	Finalize deposition outline	B007	1.80	1,008.00
05/03/23	MNEIB	Prepare for and participate in mediation	B007	3.60	3,240.00
05/03/23	MNEIB	Emails with YCST re: mediation	B007	0.40	360.00
05/03/23	SBEAC	Mediation follow-up call with Sidley (.4); Review and revise documents, including plan and retained cause of action settlement terms re: potential plan settlement with UCC (1.1)	B007	1.50	1,605.00

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/03/23	SBEAC	Call with T. Fitzgerald re: mediation preparation (.3); Review and revise multiple versions re: settlement counterproposal (5); Emails with Sidley team and D. Klein re: Committee's Settlement Proposal (.4)	B007	1.20	1,284.00
05/03/23	SBEAC	Emails with T. Atkinson re: committee settlement proposal	B007	0.10	107.00
05/03/23	SBEAC	Review and revise mark-up of Committee's Schedule of Retained Causes of Action	B007	0.70	749.00
05/04/23	CCORA	Emails from and to A. Mielke re: Patheon estimation of claims motion	B007	0.10	35.50
05/04/23	SBEAC	Call with A. Mielke re: UCC settlement (.2); Call with S. Newman same and plan issues (.7)	B007	0.90	963.00
05/04/23	SBEAC	Multiple emails with plan settlement parties re: revisions to proposed terms; Review documents re: same (.9); Emails with C. Lambe re: confirmation discovery issues (.1)	B007	1.00	1,070.00
05/04/23	SBEAC	Further review UCC settlement proposal issues	B007	0.30	321.00
05/05/23	AMIEL	Emails with co-counsel re: estimation motion (.3); review and finalize same for filing (.3); review and revise related motion to seal re: same (.3); review and revise notice of redacted document for same (.1)	B007	1.00	685.00
05/05/23	AMIEL	Emails with creditor's counsel and S. Beach re: claim issues	B007	0.10	68.50
05/05/23	BWALT	Further email from C. Corazza re: claim estimation draft and exhibits	B007	0.10	36.50
05/05/23	BWALT	Email from A. Mielke re: COC and stipulation re: estimation filing and prepare for filing (.4) finalize, file, and upload order re: scheduling stipulation (.8)	B007	1.20	438.00
05/05/23	CCORA	Emails from and to YCST team re: Motion to Estimate Patheon Claim (.2); review and revise certification of counsel re: same (.2)	B007	0.40	142.00
05/05/23	CLAMB	Continue drafting FitzGerald declaration in support of confirmation	B007	4.60	2,576.00

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/05/23	SBEAC	Review and revise Patheon - Tricida Stipulation (Plan Voting and Objection Deadlines) (.3); Emails with YCST and Sidley teams re: same (.2)	B007	0.50	535.00
05/08/23	AMIEL	Teleconference with S. Newman and C. Miller re: creditor inquiry and claims	B007	0.30	205.50
05/08/23	CCORA	Prepare, coordinate and anticipate filing and service of Motion and Motion to Shorten re: Patheon 9019 Settlement	B007	3.90	1,384.50
05/08/23	CCORA	Emails from and to Court and B. Walters re: Certification of Counsel for Patheon Estimation of Claim Stipulation	B007	0.10	35.50
05/08/23	CLAMB	Continue drafting FitzGerald declaration in support of confirmation	B007	3.80	2,128.00
05/08/23	KMCEL	Draft motion to shorten re: 9019 motion	B007	1.70	807.50
05/09/23	AMIEL	Emails with co-counsel and YCST team re: omnibus claim objections	B007	0.10	68.50
05/09/23	CCORA	Telephone call and emails from and to A. Mielke re: Patheon 9019 settlement motion	B007	0.20	71.00
05/09/23	CCORA	Finalize for filing and coordinate service of Motion to Shorten re: Patheon 9019 Settlement	B007	0.30	106.50
05/09/23	CCORA	Draft Certificates of No Objection re: Third and Fourth Omnibus (Non-Substantive) Objection to Claims (.2); email to and from A. Mielke re: same (.1)	B007	0.30	106.50
05/09/23	CCORA	Finalize for filing and coordinate service of Motion re: Patheon 9019 Settlement	B007	0.40	142.00
05/09/23	CLAMB	Review proposed correspondence to the independent director regarding status updates on mediation and remaining objections to confirmation	B007	0.20	112.00
05/09/23	KMCEL	Review comments from A. Mielke re: motion to shorten 9019 motion	B007	0.10	47.50
05/09/23	MNEIB	Emails with YCST re: claims analysis and related issues	B007	0.30	270.00
05/10/23	AMIEL	Emails with co-counsel and Patheon's counsel re: claim settlement	B007	0.10	68.50
05/10/23	AMIEL	Review CNOs for claim objections and emails with YCST team re: same	B007	0.10	68.50
05/10/23	CCORA	Prepare and file Certificate of No Objection re: First Omnibus (Non- Substantive) Objection to Claims	B007	0.30	106.50

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/11/23	CCORA	Email from and to claims agent re: service of Order Shortening Notice of Patheon 9019 Settlement	B007	0.10	35.50
05/14/23	CLAMB	Multiple correspondence with YCST regarding settlement discussions	B007	0.20	112.00
05/14/23	MNEIB	Emails with S. Beach and C. Lambe re: claims analysis issues	B007	0.20	180.00
05/14/23	SBEAC	Emails with K. Cornish re: NOL and Orbimed issues (.1); Review factual issues and special committee report re: same (.6)	B007	0.70	749.00
05/15/23	AMIEL	Emails with co-counsel re: joint stipulation with landlord and resolution of claims (.2); review and revise COC and order re: same (.5)	B007	0.70	479.50
05/15/23	CLAMB	Teleconference with co-counsel and counsel re: claim issues and proposals	B007	1.00	560.00
05/15/23	SBEAC	Multiple emails with Noteholder, Committee, and Patheon counsel re: insurance settlement issues	B007	0.20	214.00
05/16/23	AMIEL	Emails with co-counsel re: omnibus claim objections	B007	0.10	68.50
05/16/23	AMIEL	Review SEC objection to Patheon settlement motion	B007	0.10	68.50
05/16/23	AMIEL	Review and revise certification of counsel and proposed order approving stipulation with landlord (.5); emails with co-counsel and YCST team re: same (.1)	B007	0.60	411.00
05/16/23	SBEAC	Call with S. Newman re: insurance settlement and confirmation issues	B007	0.20	214.00
05/16/23	SBEAC	Emails with K. Cornish re: OrbiMed issues	B007	0.10	107.00
05/16/23	SBEAC	Emails with C. Persons re: Patheon Settlement Agreement	B007	0.10	107.00
05/16/23	SBEAC	Call with U.S. Trustee re: Patheon Settlement/Plan Issues (.3); Review and revise documents re: same (.6)	B007	0.90	963.00
05/17/23	AMIEL	Emails with YCST team and co-counsel re: stipulation for landlord claim (.2); review and revise same (.1)	B007	0.30	205.50
05/17/23	SBEAC	Review SEC objection re: Patheon settlement (.3); Review UCC objection to ID agreement assumption motion (.1); Review voting and Lee declarations re: hearing preparation (.4); Draft notes re: T. Fitzgerald witness preparation (.5)	B007	1.30	1,391.00

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/18/23	AMIEL	Emails with court and co-counsel re: landlord stipulation	B007	0.10	68.50
05/18/23	AMIEL	Emails with co-counsel and U.S. Trustee re: objections to Patheon settlement motion (.1); confer with co-counsel re: same (.2)	B007	0.30	205.50
05/18/23	AMIEL	Review U.S. Trustee objection to Patheon settlement	B007	0.10	68.50
05/18/23	AMIEL	Emails with C. Persons, S. Beach and J. Walrath re: mediation	B007	0.10	68.50
05/18/23	SBEAC	Emails with C. Persons re: shareholder release issues (.1); Review documents re: same (.3)	B007	0.40	428.00
05/23/23	AMIEL	Emails with J. Walrath and co-counsel remediation	B007	0.10	68.50
05/23/23	SBEAC	Emails with A. Mielke re: mediation issues	B007	0.10	107.00
05/24/23	AMIEL	Emails with YCST team and co-counsel re: revised order approving Patheon settlement (.1); review and revise COC for same (.1)	B007	0.20	137.00
05/24/23	CCORA	Draft Certification of Counsel re: Patheon 9019 Settlement (.2); emails from and to A. Mielke re: same (.1)	B007	0.30	106.50
05/25/23	AMIEL	Emails with YCST team, U.S. Trustee, SEC counsel, and co-counsel re: revised order approving Patheon settlement (.1); coordinate same for filing (.1)	B007	0.20	137.00
05/25/23	CCORA	Prepare and file Certification of Counsel re: Patheon 9019 Settlement	B007	0.40	142.00
05/25/23	SBEAC	Emails with D. Baddley re: Patheon settlement order comments (.1); Review same (.1)	B007	0.20	214.00
05/25/23	SBEAC	Emails with A. Mielke and S. Newman re: potential mediation	B007	0.10	107.00
05/26/23	AMIEL	Emails with co-counsel and J. Walrath re: mediation scheduling	B007	0.10	68.50
05/26/23	SBEAC	Email with S. Newman re: Severance Claim Summary	B007	0.30	321.00
05/26/23	SBEAC	Call with C. Lambe re: claims investigation and trust transition issues	B007	0.20	214.00
05/26/23	SBEAC	Review documents re: severance claim analysis, defenses and cost benefit review (.4); Draft summary re: same (.3); Calls with S. Newman re: same (.3)	B007	1.00	1,070.00

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	<u>Amount</u>
05/30/23	SBEAC	Emails with S. Newman and D. Klein re: effective date, claim and release issues	B007	0.20	214.00
05/31/23	AMIEL	Emails with creditor, co-counsel, and S. Corwen re: transferred claim	B007	0.10	68.50
06/02/23	SBEAC	Review retained cause of action and related documents re: call preparation with Liquidating Trustee	B007	0.20	214.00
05/01/23	AMIEL	Attend mediation with committee, co- counsel, noteholder group, and YCST team	B008	2.20	1,507.00
05/01/23	AMIEL	Teleconference with YCST team and co- counsel re: case strategy and work streams	B008	0.50	342.50
05/01/23	SBEAC	Attend Mediation over Plan Issues	B008	2.20	2,354.00
05/02/23	SBEAC	Prepare for (.4) and call with co-counsel and YCST re: confirmation evidence, expert and lay witnesses, documents, UCC proposed witnesses, and related issues (1.0)	B008	1.40	1,498.00
05/02/23	SBEAC	Attend Board Meeting (.9); Review and revise Committee settlement proposal (.4)	B008	1.30	1,391.00
05/03/23	AMIEL	Attend mediation of committee issues (partial attendance)	B008	1.50	1,027.50
05/03/23	AMIEL	Confer with co-counsel re: case update	B008	0.10	68.50
05/03/23	SBEAC	Attend continued Mediation re: Plan Settlement	B008	4.10	4,387.00
05/04/23	AMIEL	Emails with co-counsel and YCST team re: case status and pleadings	B008	0.20	137.00
05/04/23	AMIEL	Confer with M. McElroy (x2) re: case issues	B008	0.60	411.00
05/04/23	AMIEL	Confer with S. Beach re: case issues	B008	0.10	68.50
05/04/23	SBEAC	Call with C. Lambe re: T. Fitzgerald confirmation declaration (.2); Call with Sidley and YCST teams re: UCC settlement proposal (.9); Review documents re: same (.4)	B008	1.50	1,605.00
05/08/23	AMIEL	Teleconference with co-counsel and S. Beach re: weekly case update	B008	0.50	342.50
05/08/23	SBEAC	Attend call with Sidley and YCST teams re: plan confirmation preparation and related issues (.7); Call with A. Mielke re: same (.1)	B008	0.80	856.00

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/09/23	AMIEL	Confer with J. Miller re: case issues (.1); confer with C. Corazza re: case update and filings (.1)	B008	0.20	137.00
05/09/23	AMIEL	Teleconference with co-counsel and U.S. Trustee re: case update and plan comments (.4); follow up call with co- counsel re: same (.2)	B008	0.60	411.00
05/12/23	SBEAC	Prepare for and attend call with YCST team and Tom FitzGerald re: Declaration and Confirmation Preparation Issues	B008	1.80	1,926.00
05/13/23	AMIEL	Emails with YCST team and co-counsel re: case strategy	B008	0.10	68.50
05/15/23	SBEAC	Call with Paul Weiss, Sidley and YCST teams re: potential OrbiMed settlement and claim issues	B008	1.00	1,070.00
05/15/23	SBEAC	Call with YCST and Sidley teams re: confirmation hearing preparation and updates	B008	0.70	749.00
05/15/23	SBEAC	Call with YCST team and T. FitzGerald re: Confirmation Declaration (partial)	B008	0.70	749.00
05/18/23	SBEAC	Attend call with confirmation settlement parties re: hearing confirmation preparation (.4); Review and revise documents re: preparation re: same (.4); Emails with Sidley and YCST teams re: same (.3)	B008	1.10	1,177.00
05/22/23	SBEAC	Attend call with Sidley and YCST teams re: plan, confirmation, effective date and related issues	B008	0.60	642.00
05/24/23	AMIEL	Confer with J. Miller re: case work streams and issues	B008	0.20	137.00
05/25/23	AMIEL	Emails with YCST team re: case update	B008	0.10	68.50
05/31/23	AMIEL	Confer with co-counsel re: case update	B008	0.10	68.50
05/01/23	AMIEL	Emails with co-counsel and committee counsel re: discovery	B011	0.20	137.00
05/01/23	AMIEL	Emails with YCST team re: discovery	B011	0.10	68.50
05/01/23	CLAMB	Review supporting documents and begin drafting structured outline for deposition outline	B011	2.10	1,176.00
05/01/23	CLAMB	Multiple correspondence with YCST team and co-counsel regarding discovery issues	B011	0.70	392.00
05/01/23	CLAMB	Review and analyze discovery requests issued by the Committee	B011	0.90	504.00

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/02/23	AMIEL	Emails with court re: mediation scheduling	B011	0.10	68.50
05/02/23	CLAMB	Correspondence with debtor's counsel regarding discovery matters	B011	0.30	168.00
05/02/23	CLAMB	Continue drafting deposition outline	B011	3.50	1,960.00
05/03/23	AMIEL	Review mediation materials in advance of same (.2); emails with co-counsel and interested parties re: mediation logistics and issues (.4)	B011	0.60	411.00
05/03/23	SBEAC	Emails with C. Persons re: release consideration issues (.1); Review documents re: same, including interrogatories and related documents (.5)	B011	0.60	642.00
05/04/23	AMIEL	Emails with S. Beach and co-counsel re: global settlement, plan and strategy (.4); review revised plan (.3)	B011	0.70	479.50
05/08/23	AMIEL	Review and revise motion to shorten re: 9019 motion	B011	0.60	411.00
05/08/23	AMIEL	Emails with co-counsel re: 9019 motion (.5); review settlement agreement (.1); emails with opposing counsel re: same (.1); emails with committee counsel and U.S. Trustee re: related motion to shorten (.1); review and revise 9019 motion (.4)	B011	1.20	822.00
05/09/23	AMIEL	Emails with U.S. Trustee and co-counsel re: motion to shorten for 9019 motion (.1); revise same for filing (.1)	B011	0.20	137.00
05/09/23	AMIEL	Review and finalize 9019 motion for filing (.2); emails with co-counsel and YCST team re: same (.2); emails with co-counsel and counsel for Patheon re: settlement agreement (.1)	B011	0.50	342.50
05/09/23	CLAMB	Multiple correspondence with YCST team and co-counsel regarding request for information	B011	0.80	448.00
05/12/23	SBEAC	Emails with M. Neiburg re: privilege issues	B011	0.10	107.00
05/12/23	SBEAC	Calls with T. Fitzgerald re: confirmation hearing witness preparation	B011	0.40	428.00
05/01/23	AMIEL	Confer with K. McElroy re: confirmation research	B012	0.20	137.00
05/01/23	AMIEL	Emails with claims agent re: tabulation	B012	0.10	68.50
05/01/23	AMIEL	Review exclusivity motion (.2); confer with S. Beach re: same (.1); Emails with S. Beach and co-counsel re:; same (.1)	B012	0.40	274.00

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/01/23	CLAMB	Begin drafting deposition outline	B012	3.90	2,184.00
05/01/23	CLAMB	Review correspondence from the Committee regarding expert witness testimony	B012	0.40	224.00
05/01/23	CLAMB	Review Committee correspondence regarding proffered expert witness testimony	B012	0.30	168.00
05/01/23	MNEIB	Review UCC disclosure re: potential expert testimony	B012	0.10	90.00
05/01/23	MNEIB	Emails with J. Miller and C. Lambe re: plan-related discovery (.2); call with C. Lambe re: same (.2)	B012	0.40	360.00
05/01/23	MNEIB	Prepare for and participate in plan-related mediation	B012	3.20	2,880.00
05/01/23	MNEIB	Emails from P. Mohr and A. Hasbrouck re: document production issues	B012	0.20	180.00
05/01/23	SBEAC	Call with Sidley and YCST teams re: confirmation hearing and mediation preparation issues	B012	0.50	535.00
05/01/23	SBEAC	Review Exclusivity Motion issues (.4); Emails with Sidley and YCST teams re: same (.1); Review and revise initial draft of exclusivity motion (.7)	B012	1.20	1,284.00
05/02/23	AMIEL	Emails with K. McElroy re: confirmation research (.1); Emails with co-counsel re: U.S. Trustee comments to plan (.1)	B012	0.20	137.00
05/02/23	AMIEL	Emails with S. Beach, creditor, and claims agent re: voting inquiry	B012	0.10	68.50
05/02/23	AMIEL	Emails with YCST team and co-counsel re: confirmation hearing witnesses and hearing preparation (.1); emails with noteholders counsel, YCST team, and co-counsel re: committee settlement and related issues (.2); review same (.2)	B012	0.50	342.50
05/02/23	AMIEL	Videoconference with co-counsel and YCST team re: confirmation hearing preparation and logistics	B012	1.00	685.00
05/02/23	CLAMB	Multiple correspondence with independent director and YCST team regarding deposition prep	B012	0.20	112.00
05/02/23	CLAMB	Teleconference with debtor's counsel and YCST regarding proposed declarations in support of confirmation	B012	0.90	504.00
05/02/23	CLAMB	Review correspondence from YCST team and co-counsel regarding confirmation hearing preparation	B012	0.20	112.00

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/02/23	KMCEL	Research re: plan issues (5.8); call with A. Mielke re: same (0.3)	B012	6.10	2,897.50
05/02/23	MNEIB	Emails from D. Klein and D. Detweiler re: UCC settlement proposal	B012	0.20	180.00
05/02/23	MNEIB	Meeting with Sidley and YCST re: prep for confirmation hearing	B012	0.90	810.00
05/02/23	MNEIB	Emails with T. FitzGerald and C. Lambe re: potential dep prep	B012	0.20	180.00
05/02/23	MNEIB	Emails with A. Mielke and C. Lambe re:; UCC proposal	B012	0.20	180.00
05/02/23	MNEIB	Analysis re: UCC proposal (.3); discussion with S. Beach re: same (.2)	B012	0.50	450.00
05/02/23	MNEIB	Analysis re: plan confirmation issues	B012	1.20	1,080.00
05/02/23	SBEAC	Emails with M. Neiburg and G. Weiner re: confirmation, evidence and testimony re:. Release, classification, best interest and good faith issues (.2); Review documents and draft outline re: same (1.4)	B012	1.60	1,712.00
05/02/23	SBEAC	Emails with J. Miller re: board meeting, mediation and committee settlement proposal	B012	0.10	107.00
05/02/23	SBEAC	Draft deposition preparation outline (1.1); Emails with T. Fitzgerald and M. Neiburg re: same (.1); Emails with K. Cornish re: OrbiMed issues (.1); Review documents re: same in connection with potential settlement with UCC (.5)	B012	1.80	1,926.00
05/02/23	SBEAC	Emails with YCST team and T. Fitzgerald re: confirmation hearing preparation issues (.2); Emails with S. Corwen re: fee applications (.1)	B012	0.30	321.00
05/02/23	SBEAC	Multiple emails with Noteholder, UCC, Judge Walrath and Debtor professionals re: committee settlement proposal, mediation and proposal clarifications	B012	0.30	321.00
05/02/23	SBEAC	Review and further revise outline re: T. Fitzgerald confirmation declaration and testimony issues	B012	0.60	642.00
05/02/23	SBEAC	Review U.S. Trustee comments to plan (.4); Prepare response and emails with Sidley and YCST re: same (.3)	B012	0.70	749.00
05/02/23	SBEAC	Review UCC settlement proposal (.4); Emails with Sidley re: same (.2); Draft response and amendments re: same including plan and retained cause of action documents (1.1)	B012	1.70	1,819.00

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	<u>Amount</u>
05/03/23	AMIEL	Emails with U.S. Trustee and co-counsel re: plan comments	B012	0.10	68.50
05/03/23	AMIEL	Videoconference (joined late) with co- counsel and YCST team re: deposition preparation for confirmation hearing	B012	0.60	411.00
05/03/23	CCORA	Draft Notice re: Exhibits to Plan Supplement	B012	0.20	71.00
05/03/23	CLAMB	Review multiple correspondence regarding confirmation preparation	B012	0.20	112.00
05/03/23	MNEIB	Prep for confirmation hearing	B012	1.30	1,170.00
05/03/23	SBEAC	Review and revise initial draft of exclusivity motion	B012	0.70	749.00
05/03/23	SBEAC	Review and revise plan, schedules of retained causes of action, disclosure statement and related documents re: potential UCC settlement	B012	0.70	749.00
05/04/23	AMIEL	Teleconference with YCST team and co- counsel re: confirmation settlement proposal (.5); revise notice of exhibits to plan supplement (.4); review research and analysis of confirmation issues (.1)	B012	1.00	685.00
05/04/23	CCORA	Emails from and to A. Mielke and C. Cox re: amended plan and disclosure statement	B012	0.20	71.00
05/04/23	CCOX	Review Neilson objection and opt out	B012	0.50	237.50
05/04/23	CLAMB	Review materials in preparation of drafting FitzGerald declaration in support of confirmation	B012	2.70	1,512.00
05/04/23	CLAMB	Begin outlining and drafting FitzGerald declaration in support of confirmation	B012	4.10	2,296.00
05/04/23	KMCEL	Multiple calls with A. Mielke re: additional research related to debtor releases under a liquidating plan (0.5); research re: same (0.7)	B012	1.20	570.00
05/04/23	SBEAC	Further review and revise plan and confirmation order draft (1.6); Emails with Sidley and settlement parties resame (.3)	B012	1.90	2,033.00
05/04/23	SBEAC	Review and revise plan settlement, discovery and confirmation testimony documents	B012	2.10	2,247.00
05/05/23	AMARK	Correspondence with C. Cox re: plan litigation filings	B012	0.10	50.50
05/05/23	AMARK	Email correspondence with YCST and co- counsel re: plan confirmation litigation	B012	0.10	50.50

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/05/23	AMARK	Email correspondence with C. Lambe and C. Cox re: confirmation hearing	B012	0.10	50.50
05/05/23	AMIEL	Review lead plaintiff's plan objection (.2); emails with C. Lambe re: confirmation hearing notice (.1); review docket for same (.2); review voting report and analyze same (.5); emails with S. Beach re: same (.1); review and finalize notice of exhibits to plan supplement for filing (.2); emails with YCST team and co-counsel re: same (.1)		1.40	959.00
05/05/23	AMIEL	Review US Bank's reservation of rights	B012	0.10	68.50
05/05/23	AMIEL	Emails with YCST team and co-counsel re: expert retention (.1); emails with claimant re: plan objection (.1) and review same (.1)	B012	0.30	205.50
05/05/23	AMIEL	Emails with co-counsel, noteholders' counsel, committee counsel, and YCST team re: confirmation global settlement resolution	B012	0.30	205.50
05/05/23	BWALT	Email from A. Mielke re: notice to exhibits to plan supplement (.1); finalize for filing and coordinate service of notice of exhibits to plan supplement (.4)	B012	0.50	182.50
05/05/23	CCORA	Email from and to A. Mielke re: Neilson confirmation objection	B012	0.10	35.50
05/05/23	KMCEL	Continued research related to plan issues	B012	1.10	522.50
05/05/23	MNEIB	Email from G. Weiner re: expert discovery	B012	0.10	90.00
05/05/23	MNEIB	Emails with S. Beach, A. Mielke and C. Lambe re: hearing prep issues	B012	0.20	180.00
05/05/23	SBEAC	Emails with G. Weiner, C. Persons, S. Newman, A. Mielke and J. Miller re: Patheon settlement, estimation motion and extension stipulation issues (.2); Review documents re: same (.2); Review U.S. Trustee plan objection and issues list, SEC objection and shareholder objection re: preparation for plan confirmation (1.2)	B012	1.60	1,712.00

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<u>Date</u> 05/05/23	<u>Initials</u> SBEAC	Description Emails with C. Miller and S. Newman re: engagement of McKague and Parker (.1); Numerous emails with Sidley, YCST, UCC, Noteholders and board re: plan issues and potential UCC settlement (.6); Review and Revise drafts of Plan and retained causes of action exhibit re: settlement proposal with UCC and Noteholders (1.1); Emails with T. Fitzgerald re: same (.1)	<u>Task</u> B012	<u>Hours</u> 1.90	<u>Amount</u> 2,033.00
05/05/23	SBEAC	Calls with S. Newman re: UCC settlement issues	B012	0.10	107.00
05/05/23	SBEAC	Call with T. FitzGerald re: UCC and Patheon settlement issues and plan discovery	B012	0.20	214.00
05/05/23	SBEAC	Initial review and revise draft T. Fitzgerald confirmation declaration (1.4); Emails with A. Mielke, C. Lambe, C. Cox and M. Neiburg re: same (.2)	B012	1.60	1,712.00
05/06/23	AMIEL	Emails with co-counsel re: settlement update	B012	0.10	68.50
05/06/23	SBEAC	Attend Board Meeting to Discuss Settlement Proposal (.7); Follow-up call with S. Newman re: same (.2); Multiple emails with board and settlement parties re: same (.3)	B012	1.20	1,284.00
05/07/23	AMIEL	Emails with committee and co-counsel resettlement	B012	0.10	68.50
05/08/23	AMARK	Email correspondence with YCST re: plan objections	B012	0.10	50.50
05/08/23	AMIEL	Emails with co-counsel and U.S. Trustee re: revised plan and U.S. Trustee comments (.1); research plan precedent in connection with plan revisions (.6)	B012	0.70	479.50
05/08/23	AMIEL	Emails with co-counsel re: revised trust documents and status of filing same	B012	0.30	205.50
05/08/23	AMIEL	Emails with YCST team re: plan objections and related issues (.1); confer with S. Beach re: case update and plan objections (.1); emails with YCST team and co-counsel re: plan settlement and related issues (.2)	B012	0.40	274.00
05/08/23	AMIEL	Review committee's reservation of rights re: plan	B012	0.10	68.50
05/08/23	AMIEL	Review motion to extend exclusivity deadline (.4); emails with co-counsel and YCST team re: same (.3); review notice for same (.1)	B012	0.80	548.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	Hours	<u>Amount</u>
05/08/23	CCORA	Finalize for filing and coordinate service of Motion re: Extend Period to File Plan	B012	0.40	142.00
05/08/23	KMCEL	Draft summary of filed plan objections (2.0); draft notice re: motion to extend exclusivity deadline (0.2)	B012	2.20	1,045.00
05/08/23	MNEIB	Emails with C. Lambe re: confirmation hearing prep	B012	0.20	180.00
05/08/23	MNEIB	Emails with S. Beach and A. Mielke re: confirmation objections	B012	0.20	180.00
05/09/23	AMARK	Email correspondence with YCST and co- counsel re: Committee settlement and plan related pleadings	B012	0.20	101.00
05/09/23	AMIEL	Review and revise notice of revised plan supplement exhibits (.2); emails with YCST team and co-counsel re: same (.1); review and revise notice of revised plan and blackline (.1); emails with co-counsel and YCST team re: same (.1)	B012	0.50	342.50
05/09/23	AMIEL	Emails with U.S. Trustee re: plan comments (.1); teleconference with U.S. Trustee and co-counsel re: same (.3)	B012	0.40	274.00
05/09/23	AMIEL	Emails with K. McElroy re: plan objections (.1); review objections and draft summary analysis of same (.7); emails with S. Beach and M. Neiburg re: same (.1)	B012	0.90	616.50
05/09/23	AMIEL	Emails with co-counsel and committee counsel re: settlement issues and revised plan documents (.2); review and revise confirmation declaration (1.5); confer with M. Neiburg re: same (.2); emails with co-counsel re: same (.1); emails with S. Martinez re: voting report (.1); emails with YCST team re: confirmation issues and claims investigation (.1)	B012	2.20	1,507.00
05/09/23	CCORA	Prepare, coordinate and anticipate filing and service of amended plan	B012	1.80	639.00
05/09/23	CCORA	Draft Notice re: Revised Exhibits to Plan Supplement (.2); emails from and to A. Mielke re: same (.1)	B012	0.30	106.50
05/09/23	CLAMB	Finalize first draft of FitzGerald declaration; correspondence with M. Neiburg regarding the same	B012	1.00	560.00
05/09/23	CLAMB	Revise FitzGerald Declaration	B012	0.80	448.00
05/09/23	CLAMB	Teleconference with M. Neiburg regarding FitzGerald declaration	B012	0.20	112.00

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Date	<u>Initials</u>	Description	<u>Task</u>	Hours	<u>Amount</u>
05/09/23	KMCEL	Continue drafting summary of filed plan objections	B012	0.20	95.00
05/09/23	MNEIB	Review and revise draft confirmation declaration (1.1); emails with A. Mielke and C. Lambe re: same (.3)	B012	1.40	1,260.00
05/09/23	MNEIB	Emails with YCST and Sidley re: confirmation declaration	B012	0.30	270.00
05/09/23	MNEIB	Emails with S. Beach and A. Mielke re: plan objections	B012	0.20	180.00
05/09/23	MNEIB	Prep for confirmation hearing	B012	1.10	990.00
05/09/23	SBEAC	Emails with T. Fox re: plan objection issues (.1); Emails with M. Sabino and A. Mielke re: Patheon settlement agreement and motion, and summary of plan objections outstanding (.2); Review and revise document and client update re: same (1.1); Emails with T. Adkinson and Sidley team re: UCC plan edits (.2(; Review document re: same (.2); Review and revise T. Fitzgerald confirmation declaration (1.6); Review and revised Fourth Amended Plan (.8); Emails with settling parties re: oversight committee, liquidating trust agreement and related issues (.4); Emails with G. Weiner re: T. Fitzgerald declaration (.1); Emails with M. Neiburg re: D&O investigation issues (.1); Emails with settling parties re: LTA (.1); Review same (.2)	B012	5.10	5,457.00
05/09/23	SBEAC	Call with S. Newman re: plan confirmation strategy issues	B012	0.60	642.00
05/10/23	AMARK	Email correspondence with A. Mielke and co-counsel re: plan issues	B012	0.10	50.50
05/10/23	AMIEL	Review and revise confirmation declaration (1.3); emails with YCST and co-counsel re: same (.2)	B012	1.50	1,027.50
05/10/23	AMIEL	Emails with co-counsel and YCST team re: declaration precedent for confirmation issues (.1); confer with A. Mark re: same (.1); Emails with co-counsel and YCST team re: plan documents for filing (.1)	B012	0.30	205.50
05/10/23	CLAMB	Revise declaration in support of confirmation; circulate to team for review	B012	1.00	560.00
05/10/23	KMCEL	Review and revise CNOs for omnibus objection to claims (x2) (0.2) ; preparation of same for filing (0.1)	B012	0.30	142.50

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/10/23	MNEIB	Prep for confirmation hearing	B012	2.60	2,340.00
05/10/23	MNEIB	Emails with A. Mielke and C. Lambe re: confirmation prep	B012	0.30	270.00
05/10/23	SBEAC	Multiple emails with settlement parties re: oversight committee, liquidating trust agreement, plan, voting, Patheon settlement and related issues (.4); Review and revise documents re: same (1.1); Emails with YCST team re: revised Fitzgerald declaration (.1); Further review and revise same (.3); Emails with G. Weiner re: noticing agent declarations (.1); Review issues re: same (.2)	B012	2.20	2,354.00
05/11/23	AMARK	Legal research re: plan and disclosure statement	B012	3.20	1,616.00
05/11/23	AMARK	Call with A. Mielke re: plan confirmation issues	B012	0.10	50.50
05/11/23	AMIEL	Emails with A. Mark re: confirmation declarations and related precedent (.2); review and analyze same (.3); confer with A. Mark re: same (.1); emails with YCST team re: Fitzgerald declaration in support of plan (.2); emails with U.S. Trustee, cocounsel, and S. Beach re: U.S. Trustee comments to plan (.2); confer with J. Miller re: same (.1); emails with J. Roth re: expert witness retention application (.1)	B012	1.20	822.00
05/11/23	CLAMB	Multiple correspondence with M. Neiburg regarding FitzGerald declaration	B012	0.30	168.00
05/11/23	MNEIB	Emails with G. Weiner re: prep for confirmation hearing	B012	0.10	90.00
05/11/23	MNEIB	Prep for confirmation hearing (1.2); emails with YCST re: same (.4)	B012	1.60	1,440.00
05/11/23	MNEIB	Emails with Sidley and YCST re: draft confirmation declaration	B012	0.30	270.00

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/11/23	SBEAC	Emails with M. Neiburg re: Fitzgerald declaration (.1); Further review and revise same (.8); Emails with T. Fox re:. U.S. Trustee objections; Review and revise same; Call with T. Fox re: same and review and revise documents re: same (.7); Emails with G Weiner re: Fitzgerald declaration (.1); Further review documents and issues re: same (.5); Emails with A. Bane re: U.S. Trustee plan issues (.1); Multiple emails with Sidley and YCST teams re: same (.2); Emails with T. Fitzgerald re: post-confirmation employment issues (.2); Review Sidley comments re: Fitzgerald declaration (.4); Emails with J. Miller re: same (.1)	B012	3.40	3,638.00
05/12/23	AMARK	Legal research re: plan precedent	B012	1.80	909.00
05/12/23	AMARK	Call with A. Mielke re: plan confirmation issues	B012	0.10	50.50
05/12/23	AMARK	Draft email to co-counsel re: plan confirmation issues	B012	0.50	252.50
05/12/23	AMIEL	Emails with co-counsel and YCST team re: declaration in support of plan (.3); review revisions to same (.1); Emails with T. Fox, S. Beach, and co-counsel re: plan comments and 9019 motion (.2);	B012	0.60	411.00
05/12/23	AMIEL	Emails with S. Beach and co-counsel re: plan and case strategy (.1); Review revised plan and blackline (.1); draft notice of revised plan and blackline and finalize for filing (.3); emails with co-counsel and YCST team re: same (.1)	B012	0.60	411.00
05/12/23	AMIEL	Emails with A. Mark re: precedent/research for plan issues (.1); review precedent for same (.2); confer with A. Mark re: same (.1); Emails with S. Beach and co-counsel re: plan supplement exhibits (.2); review and revise same and finalize for filing (.2); coordinate filing of same (.1)	B012	0.90	616.50
05/12/23	CCORA	Finalize for filing and coordinate service of Notice re: Revised Exhibits to Plan Supplement	B012	0.30	106.50
05/12/23	CCORA	Finalize for filing and coordinate service of Notice re: Amended Plan	B012	0.30	106.50

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/12/23	CLAMB	Multiple correspondence with YCST team and co-counsel regarding declaration in support of confirmation; revise same in advance of client call	B012	1.50	840.00
05/12/23	CLAMB	Meet with YCST team and client regarding declaration in support of confirmation	B012	1.00	560.00
05/12/23	MNEIB	Prep for confirmation hearing	B012	2.10	1,890.00
05/12/23	MNEIB	Call with T. FitzGerald, S. Beach and C. Lambe re: prep for confirmation hearing	B012	1.00	900.00
05/12/23	SBEAC	Further review and revise plan (.3); Review voting report (.2)	B012	0.50	535.00
05/12/23	SBEAC	Further review and revise FitzGerald Declaration ISO Confirmation	B012	0.90	963.00
05/12/23	SBEAC	Emails with Sidley and YCST teams re: confirmation hearing preparation	B012	0.10	107.00
05/12/23	SBEAC	Review and revise plan, Disclosure Statement and LTA	B012	0.60	642.00
05/12/23	SBEAC	Call with T. Fitzgerald re: combination issues and preparation (.3); Draft witness preparation outline (1.1)	B012	1.40	1,498.00
05/12/23	SBEAC	Call with T. Fox re: U.S. Trustee plan objection issues (.2); Multiple emails with T. Fox, Sidley and YCST teams re: same (.3)	B012	0.50	535.00
05/12/23	SBEAC	Multiple emails with YCST team and T. Fitzgerald re: declaration in support of confirmation (.3); Review and revise documents re: same (1.2)	B012	1.50	1,605.00
05/12/23	SBEAC	Emails with A. Mark re: opt out issues (.1); Review documents re: same (.3)	B012	0.40	428.00
05/12/23	SBEAC	Emails with G. Weiner re: filing confirmation pleadings and related preparation issues	B012	0.20	214.00
05/15/23	AMARK	Draft memo re: plan confirmation issues	B012	0.80	404.00
05/15/23	AMARK	Email correspondence with A. Mielke re: plan confirmation issues	B012	0.10	50.50
05/15/23	AMIEL	Teleconference with YCST team and T. Fitzgerald re: confirmation hearing preparation and witness preparation	B012	1.20	822.00

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/15/23	AMIEL	Emails with A. Mark re: confirmation hearing preparation (.1); emails with cocounsel and YCST team re: tabulation and voting report and confirmation hearing preparation (.4)	B012	0.50	342.50
05/15/23	AMIEL	Emails with M. Neiburg and T. Fitzgerald re: confirmation hearing preparation and strategy (.1); review revised declaration in support of confirmation (.1)	B012	0.20	137.00
05/15/23	AMIEL	Confer with S. Beach re: confirmation hearing preparation (.2); confer with J. Miller re: confirmation pleadings (memorandum, proposed order, declarations) (.1)	B012	0.30	205.50
05/15/23	AMIEL	Review draft pleadings in support of confirmation (declarations, plan, order, brief)	B012	0.50	342.50
05/15/23	CLAMB	Proof and finalize declaration in support of confirmation	B012	1.90	1,064.00
05/15/23	CLAMB	Meeting with YCST team and client regarding declaration in support of confirmation	B012	1.40	784.00
05/15/23	CLAMB	Multiple correspondence with client regarding declaration in support of confirmation	B012	0.20	112.00
05/15/23	CLAMB	Multiple correspondence with YCST team regarding confirmation hearing preparation	B012	0.30	168.00
05/15/23	CLAMB	Multiple correspondence with YCST team regarding declaration in support of confirmation	B012	0.30	168.00
05/15/23	CLAMB	Multiple correspondence with client and co-counsel regarding declaration in support of confirmation	B012	0.50	280.00
05/15/23	MNEIB	Call with T. FitzGerald re: prep for confirmation	B012	1.30	1,170.00
05/15/23	MNEIB	Prep for confirmation hearing	B012	1.60	1,440.00
05/15/23	SBEAC	Multiple emails with UCC counsel, client and Sidley re: UCC Reservation of rights and Motion to Extend Exclusivity (.2); Review and revise documents re: same (.5)	B012	0.70	749.00
05/15/23	SBEAC	Calls with A. Mielke re: plan confirmation issues	B012	0.30	321.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	Hours	Amount
05/15/23	SBEAC	Emails with T. Fox re: U.S. Trustee plan comments and objections (.1); Review documents re: same (3)	B012	0.40	428.00
05/15/23	SBEAC	Call with S. Newman re: plan confirmation preparation and strategy issues.	B012	0.30	321.00
05/15/23	SBEAC	Review and revise T. Fitzgerald confirmation declaration	B012	0.30	321.00
05/15/23	SBEAC	Multiple emails with A. Mielke, C. Cox, T. Fitzgerald, M. Sabino and S. Newman re: Patheon settlement and confirmation declarations	B012	0.40	428.00
05/15/23	SBEAC	Emails with G. Weiner and A. Mielke re: confirmation evidence issues (.2); Review documents re: same (.4)	B012	0.60	642.00
05/16/23	AMARK	Draft memo re: plan confirmation issues	B012	3.30	1,666.50
05/16/23	AMIEL	Review and revise outline of confirmation requirements for witness preparation (.5); emails with U.S. Trustee and co-counsel re: plan issues (.1); review and finalize confirmation hearing agenda (.3); emails with co-counsel re: same (.1)	B012	1.00	685.00
05/16/23	AMIEL	Emails with co-counsel re: witness and exhibit list for confirmation hearing (.1); emails with C. Lambe re: voting declaration and confirmation issues (.1); confer with C. Lambe re: same (.2)	B012	0.40	274.00
05/16/23	AMIEL	Emails with YCST team, co-counsel, and Patheon's counsel re: plan confirmation and related issues (.2); confer with S. Beach re: same (.3)	B012	0.50	342.50
05/16/23	AMIEL	Further review confirmation pleadings (brief, order, declarations) and finalize for filing (1.6); emails with YCST team and co-counsel re: same (.5)	B012	2.10	1,438.50
05/16/23	AMIEL	Teleconference with U.S. Trustee, S. Beach, and co-counsel re: plan issues (partial attendance) (.3); emails with co-counsel and committee counsel re: same (.1); emails with J. Lee re: hearing preparation (.1)	B012	0.50	342.50
05/16/23	CCORA	Finalize for filing and coordinate service of Notice re: Proposed Confirmation Order	B012	0.30	106.50
05/16/23	CCORA	Finalize for filing and coordinate service of Declaration re: Confirmation	B012	0.30	106.50

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Date	<u>Initials</u>	Description	Task	Hours	Amount
05/16/23	CCORA	Finalize for filing and coordinate service of Brief re: Confirmation	B012	0.30	106.50
05/16/23	CCORA	Finalize for filing and coordinate service of Declaration re: Certification of Ballots	B012	0.30	106.50
05/16/23	CLAMB	Review multiple correspondence regarding declarations in support of confirmation; analyze same and provide recommendations	B012	0.30	168.00
05/16/23	CLAMB	Meet with client regarding declaration in support of confirmation; continue to revise and finalize same	B012	2.90	1,624.00
05/16/23	CLAMB	Finalize declaration in support of confirmation; multiple correspondence with YCST team regarding the same	B012	1.00	560.00
05/16/23	HSMIL	Draft notice re: confirmation order (.3) email to A. Mielke re: same (.1)	B012	0.40	202.00
05/16/23	KMCEL	Review and revise declaration in support of confirmation	B012	0.70	332.50
05/16/23	MNEIB	Emails with Sidley and YCST re: hearing prep	B012	0.30	270.00
05/16/23	MNEIB	Review updated draft declaration	B012	0.80	720.00
05/16/23	MNEIB	Prep for confirmation hearing	B012	3.40	3,060.00
05/16/23	SBEAC	Multiple calls with T. Fitzgerald re: plan confirmation, agreement assumption and insurance settlement issues (.6); Multiple emails with C. Persons, UCC counsel and interested parties re: same (.4); Review and revise Fitzgerald engagement agreement assumption order re: same (.2); Review and revise Fitzgerald confirmation objection (1.1); Multiple emails with C. Lambe, M. Neiburg and Sidley re: same (.4); Call with C. Lambe re: same (.2)	B012	2.90	3,103.00
05/16/23	SBEAC	Emails with A. Bane re: U.S. Trustee Plan Comments	B012	0.10	107.00
05/16/23	SBEAC	Call with A. Mielke re: confirmation issues (.3); Call with C Persons re: same (.2)	B012	0.50	535.00
05/16/23	SBEAC	Review and revise confirmation brief (1.1); Review and revise confirmation order, declarations, YCST fee application, voting report and relate documents (3.2)	B012	4.30	4,601.00

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/17/23	AMIEL	Emails with YCST and co-counsel re: declarations in support of confirmation (.1); review and finalize same for filing (.2)	B012	0.30	205.50
05/17/23	AMIEL	Emails with YCST team re: plan and confirmation issue research (.2); review and analyze same (.2); confer with R. Lambe re: same (.2)	B012	0.60	411.00
05/17/23	AMIEL	Emails with co-counsel and YCST team re: witness list (.1); review and revise notice of revised plan supplement exhibits (.1); emails with YCST team re: same (.1); emails with U.S. Trustee and co-counsel re: hearing issues (.1)	B012	0.40	274.00
05/17/23	CCORA	Finalize for filing and coordinate service of Declarations re: Confirmation	B012	0.30	106.50
05/17/23	CLAMB	Correspondence with S. Beach regarding filed objections; discuss same with client	B012	0.30	168.00
05/17/23	CLAMB	Review revised declarations in support of plan confirmation; discuss same with YCST team	B012	0.30	168.00
05/17/23	MNEIB	Call with T. Pakrouh re: plan-related issues	B012	0.30	270.00
05/17/23	MNEIB	Prep for confirmation hearing	B012	2.10	1,890.00
05/17/23	MNEIB	Numerous emails with Sidley and YCST re: confirmation declarations and related issues	B012	0.60	540.00
05/17/23	MNEIB	Numerous emails with A. Mielke and C. Lambe re: hearing prep	B012	0.60	540.00
05/17/23	RLAMB	Conference with A. Mielke regarding confirmation issues	B012	0.30	142.50
05/17/23	RLAMB	Research confirmation issues	B012	7.90	3,752.50
05/17/23	SBEAC	Work with T. Fitzgerald and review and revise documents re: confirmation direct and cross examination preparation	B012	3.20	3,424.00
05/18/23	AMARK	Email correspondence with YCST and co- counsel re: plan confirmation issues	B012	0.10	50.50
05/18/23	AMIEL	Emails with co-counsel and YCST team re: plan supplement exhibits and notice for same	B012	0.30	205.50
05/18/23	CCORA	Finalize for filing and coordinate service of Second Notice re: Exhibits to Plan Supplement	B012	0.30	106.50

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Date	Initials	Description	Task	Hours	Amount
05/18/23	CLAMB	Teleconference with co-counsel, noteholders' counsel, and Patheon counsel regarding confirmation hearing	B012	0.60	336.00
05/18/23	CLAMB	Prepare for confirmation hearing; discuss same with co-counsel	B012	0.40	224.00
05/18/23	CLAMB	Meet with client to prepare testimony for confirmation hearing	B012	5.40	3,024.00
05/18/23	MNEIB	Prepare for confirmation hearing	B012	3.20	2,880.00
05/18/23	MNEIB	Numerous emails with C. Lambe and A. Mielke re: prep for confirmation hearing	B012	0.80	720.00
05/18/23	MNEIB	Confer with Sidley and YCST re: prep for confirmation hearing	B012	0.80	720.00
05/18/23	SBEAC	Emails with C. Person and T. Fox re: U.S. Trustee Plan Comments (.2); Review and revise same (.2)	B012	0.40	428.00
05/18/23	SBEAC	Follow-up call with SEC re: confirmation hearing	B012	0.20	214.00
05/18/23	SBEAC	Emails with C. McManus re: case timeline issues (.1); Review and revise documents re: same (.1)	B012	0.20	214.00
05/18/23	SBEAC	Emails with YCST and Sidley teams re: SEC Cross Examination (.1); Review and revise documents re: same (.5)	B012	0.60	642.00
05/18/23	SBEAC	Review confirmation objection issues re: releases	B012	0.60	642.00
05/18/23	SBEAC	Emails with A. Mielke re: potential mediation with insurers (.1); Call with U.S. Trustee re: resolution of Plan confirmation issues (.3); Review and revise documents re: same (.8)	B012	1.20	1,284.00
05/18/23	SBEAC	Review and revise amended plan, LTA, Confirmation Order and related plan confirmation preparation issues	B012	2.20	2,354.00
05/18/23	SBEAC	Call to D. Baddley (Securities and Exchange Commission) re: confirmation hearing	B012	0.10	107.00
05/19/23	AMIEL	Emails with co-counsel and YCST team re: revised liquidation analysis (.1); review and finalize for filing (.1); emails with co-counsel and YCST team re: exhibit list (.1); review and revise same for filing (.1); emails with co-counsel and YCST team re: confirmation hearing preparation (.4); attend confirmation hearing (5.9)	B012	6.70	4,589.50

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<u>Date</u>	<u>Initials</u>	Description	Task	<u>Hours</u>	<u>Amount</u>
05/19/23	CCORA	Finalize for filing and coordinate service of Notice re: Revised Liquidation Analysis	B012	0.30	106.50
05/19/23	CLAMB	Prepare for and attend confirmation hearing	B012	4.20	2,352.00
05/19/23	CLAMB	Debrief regarding confirmation hearing and required next steps	B012	0.60	336.00
05/19/23	MNEIB	Prep for confirmation hearing	B012	2.30	2,070.00
05/19/23	MNEIB	Emails with YCST re: prep for confirmation hearing	B012	0.60	540.00
05/19/23	MNEIB	Conference with Sidley and YCST re: argument prep	B012	0.70	630.00
05/19/23	SBEAC	Review confirmation hearing exhibit list and relate documents re: preparation for T. Fitzgerald testimony issues	B012	1.10	1,177.00
05/19/23	SBEAC	Prepare for (2.9) and attend (4.3) hearing re: confirmation of chapter 11 plan	B012	7.20	7,704.00
05/19/23	SBEAC	Call with S. Newman re: effective date issues	B012	0.10	107.00
05/22/23	AMIEL	Review class 5 and 6 supplemental opt out forms (.1); emails with co-counsel resame (.1)	B012	0.20	137.00
05/22/23	AMIEL	Confer with J. Miller re: notice of revised plan treatment (.2) and review and revise same (.2)	B012	0.40	274.00
05/22/23	AMIEL	Emails with co-counsel, U.S. Trustee, SEC counsel, and committee counsel re: revise plan documents (.1); emails with YCST team and co-counsel re: revised plan and confirmation order (.2); review and revise certification of counsel for same (.1)	B012	0.40	274.00
05/22/23	CCORA	Prepare, coordinate and anticipate filing and service of Certification of Counsel re: Confirmation Order	B012	1.00	355.00
05/22/23	CCORA	Finalize for filing and coordinate service of Notice re: Amended Plan	B012	0.30	106.50
05/22/23	CCORA	Prepare and file Certification of Counsel re: Confirmation Order	B012	0.40	142.00
05/22/23	CCORA	Draft Notice re: Revised Plan (.1); emails from and to A. Mielke re: same (.1)	B012	0.20	71.00
05/22/23	CCORA	Draft Certification of Counsel re: Confirmation Order (.2); emails from and to A. Mielke re: same (.1)	B012	0.30	106.50

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Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/22/23	HSMIL	Draft notice (.2) and prepare amended plan of liquidation for filing (.2); coordinate and correspond with C. Corazza and A. Mielke re: same (.2)	B012	0.60	303.00
05/22/23	HSMIL	Prepare notice of revised confirmation order (.3); coordinate and correspond with A. Mielke and C. Corazza re: revised confirmation order (.3); correspond with Sidley team re: same (.2); assist in preparing same for filing (.2)	B012	1.00	505.00
05/22/23	HSMIL	Draft/revise notice of opt-out forms (.3); email with A. Mielke re: same (.1)	B012	0.40	202.00
05/22/23	SBEAC	Emails with Plan settlement parties re: confirmation order and related documents (.2) review and revise same (.5)	B012	0.70	749.00
05/22/23	SBEAC	Multiple emails with plan settlement an objection parties re: Status of Final Plan Documents and Confirmation Order (.5); Review and revise confirmation order, Patheon order and related documents re: same (.8)	B012	1.30	1,391.00
05/23/23	AMIEL	Emails with co-counsel and YCST team re: notice of revised plan treatment and opt out	B012	0.10	68.50
05/23/23	AMIEL	Emails with co-counsel re: confirmation order	B012	0.10	68.50
05/23/23	CCORA	Finalize for filing and coordinate service of Notice re: Opt-Out Form	B012	0.30	106.50
05/23/23	HSMIL	Assist in preparing notice of opt-out for filing (.2); emails with Sidley re: same (.1)	B012	0.30	151.50
05/23/23	MNEIB	Emails from C. Persons and A. Mielke re: liquidating trustee and related issues	B012	0.20	180.00
05/23/23	SBEAC	Review and revise amended plan and confirmation order re: finalizing same (.8); Emails with Sidley, YCST and interested party teams re: same (.3)	B012	1.10	1,177.00
05/24/23	SBEAC	Review confirmation order and Patheon order re: effective date, transition and liquidating trust issues	B012	0.40	428.00
05/25/23	AMARK	Email correspondence with A. Mielke re: plan effective date	B012	0.10	50.50
05/30/23	SBEAC	Emails with S. Corwen and YCST team re: Plan Effective date issues	B012	0.20	214.00

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
05/31/23	SBEAC	Multiple emails with A. Mielke, proposed Liquidating Trustee and Sidley re: effective date issues, potential mediation with carrier and special committee investigation review (.2); Review documents re: same (.3)	B012	0.50	535.00
05/31/23	SBEAC	Email with S. Corwen, J. Miller, R. Gorog K. Paranczak and A. Mielke re: effective date issues (.2); Review and revise documents re: same (.4)	B012	0.60	642.00
06/01/23	AMIEL	Emails with co-counsel and YCST team re: motion to extend exclusivity deadline and review CNO for same (.1); confer with D. Detweiler re: same (.1);	B012	0.20	137.00
06/01/23	AMIEL	Emails with co-counsel and S. Beach re: plan implementation	B012	0.10	68.50
06/01/23	CCORA	Prepare and file Certificate of No Objection re: Extend Period to File Plan	B012	0.30	106.50
06/01/23	CCORA	Draft Certificate of No Objection re: Extend Period to File Plan	B012	0.10	35.50
06/01/23	SBEAC	Call from A. Mielke re: effective date issues	B012	0.10	107.00
06/01/23	SBEAC	Emails with M. Neiburg, C. Lambe and Gil Nathan re: investigation discussion (.1); Call with S. Newman re: effective date issues, liquidating trustee and related issues (.5)	B012	0.60	642.00
06/01/23	SBEAC	Work with A. Mielke re: effective date and plan issues (.2); Review documents re: preparation for transition and claims analysis meeting with Liquidating Trustee (.7)	B012	0.90	963.00
06/02/23	MNEIB	Prepare for and participate in call with liquidating trustee re: retained claims	B012	1.30	1,170.00
06/02/23	SBEAC	Call with S. Newman re: plan effective date issues	B012	0.20	214.00
06/02/23	SBEAC	Review Order Approving Confirmation of Plan and related documents re: preparation of liquidating trust establishment, documents and effective date issues (1.1); Call with J. Miller re: same (.2); Multiple emails with Sidley, YCST, G. Nathan, N. Adams and others re: same (.4); Review and Revise trust establishment and effective date documents (.8)	B012	2.50	2,675.00

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
06/03/23	AMIEL	Emails with S. Beach and liquidating trustee re: effective date diligence and trust issues	B012	0.10	68.50
06/03/23	SBEAC	Emails with G. Nathan, YCST, Sidley and others re: effective date issues (.2); Review and revise documents re: same (.4)	B012	0.60	642.00
06/04/23	SBEAC	Emails with A. Mielke re: effective date issues	B012	0.10	107.00
06/05/23	SBEAC	Email with J. Miller, R. Crane, C. Cox, A. Mielke and C. Grear re: effective date tasks and open issues	B012	0.20	214.00
06/05/23	SBEAC	Emails with N. Adams and R. Antonacci re: Resident trustee appointment issues (.2); Emails with R. Crane re: KYC documentation (.1); Review documents re: same (.3); Work with C. Cox re: preparation re: same (.2); Emails with G. Nathan and J. Miller re: effective date issues (.1); Review revised trust agreements (.4)	B012	1.30	1,391.00
06/06/23	SBEAC	Emails with A Bane, C. Cox and C. Grear re: CUSIP and EIN issues	B012	0.10	107.00
06/06/23	SBEAC	Emails with J. Miller re: Effective Date Workstreams (.1); Review task list re: same (.1)	B012	0.20	214.00
06/07/23	SBEAC	Review and revise Effective Date Work Plan	B012	0.10	107.00
06/07/23	SBEAC	Email with C. Grear, A. Mielke, C. Cox, C. Persons, J. Miller, N. Adams, G. Nathan and R. Antonacci re: effective date closing issues (.3); Review and revise trust agreements, certifications, KYC and related documents re: same (1.6); Work with C. Cox and C Grear re: same (.2)	B012	2.10	2,247.00
06/07/23	SBEAC	Email with S. Newman, J. Miller, C. Grear and C. Cox re: Effective Date	B012	0.10	107.00
06/07/23	SBEAC	Emails with S. Newman, J. Miller and C. Cox re: effective date workplan and open issues	B012	0.20	214.00
06/07/23	SBEAC	Email with G. Nathan, J. Miller, S. Newman, C. Cox and C. Grear re: Trust documents	B012	0.20	214.00

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Date	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount	
06/08/23	SBEAC	Multiple emails with Debtor, Committee, Trust, Noteholder and Indenture Trustee professionals re: effective date issues (.3); Review and revise documents re: same (.3)	B012	0.60	642.00	
06/09/23	AMARK	Email correspondence with YCST re: plan effective date	B012	0.20	101.00	
06/09/23	SBEAC	Call with C. Grear re: effective date issues (.2); Meeting with C. Grear re: CUSIP and related closing issues, including calls to Davis Polk and Greenberg (.4); Work with C. Cox re: same (.2)	s B012	0.80	856.00	
06/09/23	SBEAC	Emails with J. Miller and numerous professionals re: Effective Date Workstreams and finalizing documents for release (.5); Review and revise final documents re: same (1.4); Work with C. Cox, K. Luongo and C. Grear re: same (.3)	B012	2.20	2,354.00	
06/09/23	SBEAC	Emails with S. Corwen re: effective date issues	B012	0.10	107.00	
06/11/23	SBEAC	Call with S. Newman re: trust and effective date issues	B012	0.50	535.00	
06/12/23	AMARK	Email correspondence with C. Cox re: plan notice of effective date	B012	0.10	50.50	
06/12/23	CCORA	Finalize for filing and coordinate service of Notice re: Effective Date	B012	0.30	106.50	
06/12/23	CCORA	Prepare, coordinate and anticipate filing and service of Notice re: Effective Date	B012	1.50	532.50	
06/12/23	CCORA	Emails from and to C. Cox and A. Mielke re: Notice of Effective Date	B012	0.10	35.50	
06/12/23	SBEAC	Numerous emails with YCST, Sidley, trustee, Wilmington Trust and other parties re: effective date issues, including release of executed documents, filing certifications and trust documents, Bank account, EIN and funding issues, and transition of information to liquidating trustee (1.2); Review documents and issues re: same (.6)	B012	1.80	1,926.00	
05/04/23	AMIEL	Emails with C. Miller and S. Beach re: creditor and case inquiry	B013	0.10	68.50	
05/12/23	SBEAC	Emails with Sidley and YCST teams re: Liquidating Trust Agreement (.1); Review documents re: same (.2)	B014	0.30	321.00	
05/16/23	SBEAC	Review and revise liquidating trust agreement	B014	0.30	321.00	

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<u>Date</u>	<u>Initials</u>	Description	Task	<u>Hours</u>	Amount
05/16/23	SBEAC	Attend Board Meeting	B014	0.90	963.00
05/17/23	CLAMB	Teleconference with counsel with former Tricida officers	B014	0.40	224.00
05/23/23	CLAMB	Discuss case updates and plan confirmation with A. Mielke	B014	0.20	112.00
05/23/23	CLAMB	Review correspondence from liquidating trustee with respect to liquidation review	B014	0.20	112.00
05/25/23	AMIEL	Emails with client and co-counsel re: SEC filings and compliance	B014	0.10	68.50
05/26/23	CLAMB	Teleconference with S. Beach regarding special committee investigation	B014	0.20	112.00
06/01/23	CLAMB	Discuss considerations with M. Neiburg in advance of call with liquidation trustee	B014	0.20	112.00
06/01/23	JHUGH	Correspondence with S. Beach and YCST team re: trustee	B014	0.20	260.00
06/02/23	CLAMB	Meet with liquidation trustee regarding special committee investigation	B014	1.10	616.00
05/01/23	AMIEL	Emails with co-counsel re: fee applications	B017	0.10	68.50
05/01/23	AMIEL	Emails with YCST team and co-counsel re: OCP statement (.3); review and revise same (.1)	B017	0.40	274.00
05/01/23	CCORA	Finalize for filing and coordinate service of Notice re: First Quarterly OCP Fee Statement	B017	0.30	106.50
05/01/23	CCORA	Telephone call from A. Mielke re: OCP fee report	B017	0.10	35.50
05/01/23	CCOX	Emails with A. Mielke, J. Miller and J. Philips re: OCP Quarterly Statement (.3); compile OCP quarterly statement and finalize for filing (.1)	B017	0.40	190.00
05/01/23	SBEAC	Emails with JR Philips re: First Quarterly OCP Statement (.1); Review and revise same (.2); Emails with M. Neiburg and J. Miller re: privilege log issues (.1); Review documents re: same (.4)	B017	0.80	856.00
05/03/23	AMIEL	Emails with YCST team and SCP team re: fees	B017	0.10	68.50
05/03/23	AMIEL	Emails with S. Beach and SCP team re: fees	B017	0.10	68.50
05/08/23	AMIEL	Emails with S. Corwen and S. Beach re: fees	B017	0.10	68.50
05/09/23	AMIEL	Emails with C. Corazza and co-counsel re: interim fee application (.1); confer with co-counsel re: same (.2)	B017	0.30	205.50

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
05/09/23	CCORA	Emails from and to A. Mielke re: interim fee applications	B017	0.10	35.50
05/12/23	AMIEL	Emails with co-counsel and YCST team re: fee application (.1); review same (.2)	B017	0.30	205.50
05/12/23	AMIEL	Review motion to retain A&M as tax expert (.3); emails with YCST team re: same (.1)	B017	0.40	274.00
05/13/23	AMIEL	Emails with YCST team and co-counsel re: retention of expert witness	B017	0.10	68.50
05/13/23	SBEAC	Emails with A. Mielke, M. Neiburg and Sidley re: expert retention issues (.2); Review and revise documents re: same (.4)	B017	0.60	642.00
05/15/23	AMIEL	Emails with co-counsel and YCST team re: motion to retain expert witness (.1); review and finalize same for filing (.2)	B017	0.30	205.50
05/15/23	AMIEL	Emails with committee counsel re: fee applications (.1); call with committee counsel re: same (.1)	B017	0.20	137.00
05/15/23	CCORA	Emails from and to A. Mielke and K. McElroy re: expert retention motion (.1); review and prepare same (.1)	B017	0.20	71.00
05/15/23	CCORA	Emails from and to A. Mielke re: fee applications	B017	0.10	35.50
05/15/23	CCORA	Finalize for filing and coordinate service of Motion re: Expert Retention	B017	0.30	106.50
05/15/23	KMCEL	Draft notice of motion re: retention of expert (0.2) ; preparation of same for filing (0.1)	B017	0.30	142.50
05/16/23	AMIEL	Review and finalize for filing fee applications and related documents for all of debtor's professionals (KCC, YCST, Sidley, Miller Buckfire, and SCP) (1.2); emails with YCST team and co-counsel re: same (.3)	B017	1.50	1,027.50
05/16/23	CCORA	Finalize for filing and coordinate service of Fourth Monthly Fee Application of SCP	B017	0.30	106.50
05/16/23	CCORA	Finalize for filing and coordinate service of Third Monthly Fee Application of MB	B017	0.30	106.50
05/16/23	CCORA	Finalize for filing and coordinate service of Fourth Monthly Fee Application of KCC	B017	0.30	106.50
05/16/23	CCORA	Finalize for filing and coordinate service of Fourth Monthly Fee Application of Sidley Austin	B017	0.30	106.50

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
05/16/23	CCORA	Emails from and to A. Mielke and H. Smillie re: fee applications	B017	0.20	71.00
05/16/23	HSMIL	Prepare notice and application for MB fees (.2) emails with A. Mielke re: same (.1)	B017	0.30	151.50
05/16/23	KMCEL	Draft notice re: KCC monthly fee application	B017	0.10	47.50
05/22/23	AMIEL	Emails with co-counsel and YCST team re: March fee applications	B017	0.10	68.50
05/22/23	CCORA	Prepare and file Certificate of No Objection re: Third Monthly Fee Application of YCST	B017	0.20	71.00
05/22/23	CCORA	Prepare and file Certificate of No Objection re: Third Monthly Fee Application of Sidley Austin	B017	0.20	71.00
05/22/23	CCORA	Draft Certificate of No Objection re: Third Monthly Fee Application of SCP	B017	0.10	35.50
05/22/23	CCORA	Prepare and file Certificate of No Objection re: Second Monthly Fee Application of MB	B017	0.20	71.00
05/22/23	CCORA	Draft Certificate of No Objection re: Third Monthly Fee Application of Sidley	B017	0.10	35.50
05/22/23	CCORA	Draft Certificate of No Objection re: Third Monthly Fee Application of KCC	B017	0.10	35.50
05/22/23	CCORA	Prepare and file Certificate of No Objection re: Third Monthly Fee Application of YCST	B017	0.10	35.50
05/22/23	CCORA	Prepare and file Certificate of No Objection re: Third Monthly Fee Application of KCC	B017	0.20	71.00
05/22/23	CCORA	Draft Certificate of No Objection re: Second Monthly Fee Application of MB	B017	0.10	35.50
05/22/23	CCORA	Prepare and file Certificate of No Objection re: Third Monthly Fee Application of SCP	B017	0.20	71.00
05/22/23	HSMIL	Review CNOs for professionals' monthly fee applications (.3); emails with A. Mielke and C. Corazza re: same (.1); prepare same for filing (.1)	B017	0.50	252.50
05/24/23	AMIEL	Emails with YCST team and S. Corwen re: fee application	B017	0.10	68.50
05/24/23	CCORA	Email from and to A. Mielke re: final fee applications	B017	0.10	35.50
05/25/23	CCORA	Emails from and to S. Beach and A. Mielke re: final fee applications	B017	0.10	35.50

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Date	<u>Initials</u>	Description	Task	<u>Hours</u>	<u>Amount</u>
05/26/23	AMIEL	Confer with co-counsel re: fee applications and related issues	B017	0.20	137.00
05/30/23	CCORA	Telephone call from A. Mielke re: final fee applications	B017	0.10	35.50
05/31/23	AMIEL	Emails with YCST team and S. Corwen re: fee applications and budget	B017	0.10	68.50
06/02/23	AMIEL	Emails with K. Paranczak re: fee application	B017	0.10	68.50
06/02/23	SBEAC	Emails with Sidley, SCP and YCST teams re: final fee applications	B017	0.20	214.00
06/07/23	AMIEL	Review and finalize CNOs for monthly fee applications (.2); emails with YCST team and co-counsel re: same (.1)	B017	0.30	205.50
06/07/23	CCORA	Draft Certificate of No Objection re: Fourth Monthly Fee Application of SCP	B017	0.10	35.50
06/07/23	CCORA	Prepare and file Certificate of No Objection re: Third Monthly Fee Application of MB	B017	0.20	71.00
06/07/23	CCORA	Draft Certificate of No Objection re: Fourth Monthly Fee Application of Sidley	B017	0.10	35.50
06/07/23	CCORA	Draft Certificate of No Objection re: Fourth Monthly Fee Application of YCST	B017	0.10	35.50
06/07/23	CCORA	Draft Certificate of No Objection re: Third Monthly Fee Application of MB	B017	0.10	35.50
06/07/23	CCORA	Prepare and file Certificate of No Objection re: Fourth Monthly Fee Application of SCP	B017	0.20	71.00
06/07/23	CCORA	Prepare and file Certificate of No Objection re: Fourth Monthly Fee Application of YCST	B017	0.20	71.00
06/07/23	CCORA	Prepare and file Certificate of No Objection re: Fourth Monthly Fee Application of KCC	B017	0.20	71.00
06/07/23	CCORA	Draft Certificate of No Objection re: Fourth Monthly Fee Application of KCC	B017	0.10	35.50
06/07/23	CCORA	Prepare and file Certificate of No Objection re: Fourth Monthly Fee Application of Sidley	B017	0.20	71.00
06/07/23	SBEAC	Emails with A. Mielke re: professional fees and final fee applications	B017	0.10	107.00
05/05/23	CCORA	Draft First Interim Fee Application of Debtor's Professionals	B018	1.10	390.50
05/08/23	CCORA	Draft First Interim Fee Application of Debtor's Professionals	B018	1.40	497.00

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<u>Date</u>	Initials	Description	Task	<u>Hours</u>	Amount
05/09/23	CCORA	Draft First Interim Fee Application of Debtor's Professionals	B018	1.30	461.50
05/15/23	AMIEL	Review April invoice for compliance with local rules and to preserve confidentiality	B018	1.20	822.00
05/16/23	AMIEL	Emails with C. Corazza and K. Paranczak re: YCST fee application	B018	0.10	68.50
05/16/23	CCORA	Draft Fourth Monthly Fee Application of YCST	B018	0.90	319.50
05/16/23	CCORA	Finalize for filing and coordinate service of Fourth Monthly Fee Application of YCST	B018	0.30	106.50
06/01/23	CCORA	Draft Fifth Monthly and Final Fee Application of YCST	B018	0.60	213.00
06/05/23	CCORA	Draft Fifth Monthly and Final Fee Application of YCST (.4); emails from and to A. Mielke re: same (.1)	B018	0.50	177.50
06/07/23	AMIEL	Review and revise invoice for compliance with local rules and confidentiality	B018	0.90	616.50
		To	tal	452.70	\$340,999.00

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Timekeeper Summary

<u>Name</u>		<u>Hours</u>	Rate	Amount
Allison S. Mielke		69.60	685.00	47,676.00
Andrew A. Mark		12.40	505.00	6,262.00
Brenda Walters		2.10	365.00	766.50
Carol E. Cox		25.10	475.00	11,922.50
Chad A. Corazza		47.80	355.00	16,969.00
Christopher M. Lambe		63.80	560.00	35,728.00
Craig D. Grear		11.20	1,300.00	14,560.00
Heather P. Smillie		11.40	505.00	5,757.00
James P. Hughes		1.00	1,300.00	1,300.00
Karen Luongo		1.00	330.00	330.00
Kristin L. McElroy		14.60	475.00	6,935.00
Michael S. Neiburg		50.10	900.00	45,090.00
Rebecca L. Lamb		8.20	475.00	3,895.00
Sean M. Beach		134.40	1,070.00	143,808.00
	Total	452.70		\$340,999.00

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Task Summary

Task Summary				
Task Code:B001	Case Administration			
Name	<u>Timekeeper Title</u>	Hours	Rate	Amount
Craig D. Grear	Partner	11.20	1,300.00	14,560.00
James P. Hughes	Partner	0.80	1,300.00	1,040.00
Sean M. Beach	Partner	5.90	1,070.00	6,313.00
Allison S. Mielke	Associate	3.50	685.00	2,397.50
Andrew A. Mark	Associate	1.30	505.00	656.50
Carol E. Cox	Associate	22.40	475.00	10,640.00
Christopher M. Lambe	Associate	1.50	560.00	840.00
Brenda Walters	Paralegal	0.30	365.00	109.50
Chad A. Corazza	Paralegal	6.50	355.00	2,307.50
Karen Luongo	Paralegal	1.00	330.00	330.00
Total		54.40		39,194.00
Task Code:B002	Court Hearings			
<u>Name</u>	Timekeeper Title	<u>Hours</u>	Rate	Amount
Michael S. Neiburg	Partner	4.20	900.00	3,780.00
Sean M. Beach	Partner	0.80	1,070.00	856.00
Allison S. Mielke	Associate	6.50	685.00	4,452.50
Carol E. Cox	Associate	1.80	475.00	855.00
Heather P. Smillie	Associate	7.60	505.00	3,838.00
Chad A. Corazza	Paralegal	10.30	355.00	3,656.50
Total		31.20		17,438.00
Task Code:B004	Schedules & Statements, U.S. T	rustee Repo	<u>orts</u>	
Name	<u>Timekeeper Title</u>	Hours	Rate	<u>Amount</u>
Allison S. Mielke	Associate	0.20	685.00	137.00
Chad A. Corazza	Paralegal	1.30	355.00	461.50
Total		1.50		598.50
Task Code:B005	Lease/Executory Contract Issue	<u>es</u>		
Name	Timekeeper Title	<u>Hours</u>	Rate	Amount
Michael S. Neiburg	Partner	0.20	900.00	180.00
Sean M. Beach	_			2 (5 5 0 0
Sean M. Beach	Partner	2.50	1,070.00	2,675.00
Allison S. Mielke	Partner Associate	2.50 0.40	1,070.00 685.00	2,675.00 274.00
Allison S. Mielke	Associate	0.40	685.00	274.00
Allison S. Mielke Heather P. Smillie	Associate Associate	0.40 0.30	685.00 505.00	274.00 151.50
Allison S. Mielke Heather P. Smillie Kristin L. McElroy	Associate Associate	0.40 0.30 0.60 4.00	685.00 505.00	274.00 151.50 285.00
Allison S. Mielke Heather P. Smillie Kristin L. McElroy Total	Associate Associate Associate	0.40 0.30 0.60 4.00	685.00 505.00	274.00 151.50 285.00

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Task Code:B006	Use, Sale or Lease of P	Use, Sale or Lease of Property (363 issues)					
Name Allison S. Mielke Chad A. Corazza	Timekeeper Title Associate Paralegal	Hours 0.20 0.50	Rate 685.00 355.00	Amount 137.00 177.50			
Total		5.30		5,236.50			
Task Code:B007	Claims Analysis, Obje	Claims Analysis, Objections and Resolutions					
Name Michael S. Neiburg	Timekeeper Title Partner	Hours 4.70	<u>Rate</u> 900.00	Amount 4,230.00			
Sean M. Beach Allison S. Mielke Christopher M. Lambe	Partner Associate Associate	12.70 5.40 12.40	1,070.00 685.00 560.00	13,589.00 3,699.00 6,944.00			
Kristin L. McElroy Brenda Walters Chad A. Corazza	Associate Paralegal Paralegal	1.80 1.30 6.80	475.00 365.00 355.00	855.00 474.50 2,414.00			
Total		45.10		32,205.50			
Task Code:B008	Meetings						
Name Sean M. Beach Allison S. Mielke	Timekeeper Title Partner Associate	Hours 17.20 7.00	Rate 1,070.00 685.00	Amount 18,404.00 4,795.00			
Total		24.20		23,199.00			
Task Code:B011	Other Adversary Proc	<u>eedings</u>					
Name Sean M. Beach Allison S. Mielke Christopher M. Lambe	Timekeeper Title Partner Associate Associate	Hours 1.10 4.20 8.30	Rate 1,070.00 685.00 560.00	Amount 1,177.00 2,877.00 4,648.00			
Total		13.60		8,702.00			
Task Code:B012	Plan and Disclosure St	<u>atement</u>					
Name Michael S. Neiburg Sean M. Beach Allison S. Mielke Andrew A. Mark Carol E. Cox Christopher M. Lambe Heather P. Smillie Kristin L. McElroy Rebecca L. Lamb	Timekeeper Title Partner Partner Associate Associate Associate Associate Associate Associate Associate Associate Associate	Hours 41.00 86.40 35.00 11.10 0.50 39.30 2.70 11.80 8.20	Rate 900.00 1,070.00 685.00 505.00 475.00 560.00 505.00 475.00	Amount 36,900.00 92,448.00 23,975.00 5,605.50 237.50 22,008.00 1,363.50 5,605.00 3,895.00			
Brenda Walters Chad A. Corazza	Paralegal Paralegal	0.50 10.50	365.00 355.00	182.50 3,727.50			

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Invoice Date:

Invoice Number:

8.30

June 13, 2023 50043239

Tricida, Inc.

Total

		Matter Number:		102738.1001
Task Code:B012	Plan and Disclosure State	<u>ement</u>		
Name Total	Timekeeper Title	Hours 247.00	Rate	Amount 195,947.50
Task Code:B013	Creditor Inquiries			
Name Allison S. Mielke	Timekeeper Title Associate	<u>Hours</u> 0.10	<u>Rate</u> 685.00	<u>Amount</u> 68.50
Total		0.10		68.50
Task Code:B014	General Corporate Matte	<u>ers</u>		
Name James P. Hughes Sean M. Beach Allison S. Mielke Christopher M. Lambe	Timekeeper Title Partner Partner Associate Associate	Hours 0.20 1.50 0.10 2.30	Rate 1,300.00 1,070.00 685.00 560.00	Amount 260.00 1,605.00 68.50 1,288.00
Total		4.10		3,221.50
Task Code:B017	Retention of Professional	s/Fee Issues		
Name Sean M. Beach Allison S. Mielke Carol E. Cox Heather P. Smillie Kristin L. McElroy Chad A. Corazza	Timekeeper Title Partner Associate Associate Associate Associate Paralegal	Hours 1.70 4.80 0.40 0.80 0.40 5.80	Rate 1,070.00 685.00 475.00 505.00 475.00 355.00	Amount 1,819.00 3,288.00 190.00 404.00 190.00 2,059.00
Total		13.90		7,950.00
Task Code:B018	Fee Application Preparat	<u>tion</u>		
Name Allison S. Mielke Chad A. Corazza	Timekeeper Title Associate Paralegal	Hours 2.20 6.10	Rate 685.00 355.00	Amount 1,507.00 2,165.50
		0.00		2 (=2 =2

3,672.50

EXHIBIT B

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Tricida, Inc.

Invoice Date:

Invoice Number:

50043239

Matter Number:

102738.1001

Cost Detail

<u>Date</u>	Description	Quantity	Amount
04/10/23	Docket Retrieval / Search	21.00	2.10
04/10/23	Docket Retrieval / Search	3.00	0.30
04/10/23	Docket Retrieval / Search	4.00	0.40
04/11/23	Docket Retrieval / Search	3.00	0.30
04/12/23	Docket Retrieval / Search	4.00	0.40
04/12/23	Docket Retrieval / Search	4.00	0.40
04/12/23	Docket Retrieval / Search	4.00	0.40
04/12/23	Docket Retrieval / Search	4.00	0.40
04/12/23	Docket Retrieval / Search	4.00	0.40
04/12/23	Docket Retrieval / Search	9.00	0.90
04/13/23	Parcels, Inc Manhattan Bagel 1021030 4/13 parcels pay	1.00	123.49
04/13/23	Docket Retrieval / Search	4.00	0.40
04/14/23	Docket Retrieval / Search	30.00	3.00
04/17/23	Docket Retrieval / Search	5.00	0.50
04/17/23	Docket Retrieval / Search	6.00	0.60
04/18/23	Docket Retrieval / Search	4.00	0.40
04/18/23	Docket Retrieval / Search	3.00	0.30
04/20/23	Docket Retrieval / Search	17.00	1.70
04/21/23	Docket Retrieval / Search	1.00	0.10
04/21/23	Docket Retrieval / Search	5.00	0.50
04/21/23	Docket Retrieval / Search	5.00	0.50
04/22/23	Docket Retrieval / Search	5.00	0.50
04/27/23	Docket Retrieval / Search	5.00	0.50
04/28/23	Docket Retrieval / Search	4.00	0.40
04/28/23	Docket Retrieval / Search	4.00	0.40
04/29/23	Docket Retrieval / Search	15.00	1.50
04/29/23	Docket Retrieval / Search	7.00	0.70
05/01/23	Reliable Wilmington - Deposition/Transcript 3 Day Transcript - Original from 4/20/23 Tricida Hearing (11 pages @ \$5.45 per page)	1.00	59.95
05/02/23	Reliable Wilmington - Deposition/Transcript Transcript ordered by CCORA for Tricida hearing on 1/12/23	1.00	250.70
05/02/23	Photocopy Charges Duplication BW	6.00	0.60
05/02/23	Photocopy Charges Duplication BW	17.00	1.70
05/03/23	Photocopy Charges Duplication BW	12.00	1.20
05/17/23	Photocopy Charges Duplication BW	93.00	9.30
05/17/23	Photocopy Charges Duplication BW	30.00	3.00
05/17/23	Photocopy Charges Duplication BW	295.00	29.50

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Tricida, Inc.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	Description	Quantity	Amount
05/17/23	Photocopy Charges Duplication BW	42.00	4.20
05/17/23	Computerized Legal Research Westlaw Search by: LAMB,REBECCA	64.00	134.50
05/17/23	Photocopy Charges Duplication BW	3,100.00	310.00
05/17/23	Photocopy Charges Duplication BW	63.00	6.30
05/17/23	Photocopy Charges Duplication BW	3,180.00	318.00
05/17/23	Photocopy Charges Duplication BW	7.00	0.70
05/17/23	Photocopy Charges Duplication BW	808.00	80.80
05/18/23	Photocopy Charges Duplication BW	35.00	3.50
05/18/23	Photocopy Charges Duplication BW	15.00	1.50
05/18/23	Photocopy Charges Duplication BW	265.00	26.50
05/18/23	Photocopy Charges Duplication BW	20.00	2.00
05/18/23	Photocopy Charges Duplication BW	70.00	7.00
05/18/23	Photocopy Charges Duplication BW	33.00	3.30
05/18/23	Photocopy Charges Duplication BW	2,385.00	238.50
05/18/23	Photocopy Charges Duplication BW	67.00	6.70
05/18/23	Color Photocopy Charges Duplication Color	5.00	4.00
05/18/23	Parcels, Inc Production Center The Hotel DuPont 1023768	1.00	50.00
05/18/23	Photocopy Charges Duplication BW	3.00	0.30
05/18/23	Photocopy Charges Duplication BW	427.00	42.70
05/18/23	Photocopy Charges Duplication BW	445.00	44.50
05/18/23	Photocopy Charges Duplication BW	56.00	5.60
05/18/23	Photocopy Charges Duplication BW	12.00	1.20
05/18/23	Photocopy Charges Duplication BW	22.00	2.20
05/18/23	Photocopy Charges Duplication BW	21.00	2.10
05/18/23	Photocopy Charges Duplication BW	6.00	0.60
05/18/23	Photocopy Charges Duplication BW	24.00	2.40
05/18/23	Photocopy Charges Duplication BW	39.00	3.90
05/18/23	Photocopy Charges Duplication BW	72.00	7.20
05/18/23	Photocopy Charges Duplication BW	14.00	1.40
05/18/23	Photocopy Charges Duplication BW	24.00	2.40
05/18/23	Color Photocopy Charges Duplication Color	2.00	1.60
05/18/23	Photocopy Charges Duplication BW	7.00	0.70
05/18/23	Photocopy Charges Duplication BW	6.00	0.60
05/18/23	Photocopy Charges Duplication BW	5.00	0.50
05/18/23	Photocopy Charges Duplication BW	132.00	13.20
05/18/23	Photocopy Charges Duplication BW	280.00	28.00
05/18/23	Photocopy Charges Duplication BW	16.00	1.60
05/18/23	Photocopy Charges Duplication BW	60.00	6.00

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Tricida, Inc.

Invoice Date: Invoice Number: Matter Number:

Date	Description	Quantity	Amount
05/18/23	Photocopy Charges Duplication BW	18.00	1.80
05/18/23	Photocopy Charges Duplication BW	36.00	3.60
05/19/23	Photocopy Charges Duplication BW	6.00	0.60
05/19/23	Photocopy Charges Duplication BW	48.00	4.80
05/19/23	Photocopy Charges Duplication BW	8.00	0.80
05/19/23	Photocopy Charges Duplication BW	11.00	1.10
05/19/23	Parcels, Inc Bankruptcy Court YCST 1023888	1.00	29.00
05/19/23	Federal Express Corporation - CHARLES M PERSONS SIDLEY AUSTIN 2021 MCKINNEY AVE DALLAS, TX 75201	1.00	61.22
05/19/23	Parcels, Inc YCST Judge Dorsey's Courtroom 1023854	1.00	29.00
05/19/23	Photocopy Charges Duplication BW	6.00	0.60
05/19/23	Photocopy Charges Duplication BW	7.00	0.70
05/19/23	Photocopy Charges Duplication BW	35.00	3.50
05/19/23	Photocopy Charges Duplication BW	110.00	11.00
05/19/23	Photocopy Charges Duplication BW	11.00	1.10
05/19/23	Photocopy Charges Duplication BW	6.00	0.60
05/19/23	Photocopy Charges Duplication BW	12.00	1.20
05/19/23	Photocopy Charges Duplication BW	12.00	1.20
05/19/23	Photocopy Charges Duplication BW	10.00	1.00
05/19/23	Photocopy Charges Duplication BW	10.00	1.00
05/22/23	Allison S. Mielke - Working Meals Lunch for a post hearing for Tricida on 5/19/23	1.00	210.00
05/23/23	Campbell Premier Fleet - Car/Bus/Subway Travel Car service for co-counsel C. Persons from PHL airport to Hotel Dupont on 5-17-23	1.00	152.35
05/30/23	JAYALAXMI, LLC d/b/a Manhattan Bagel #49 - Working Meals Breakfast for co-counsel and attorneys on 5-19-23 for Tricida confirmation hearing matter 102738.1001	1.00	190.84
05/30/23	JAYALAXMI, LLC d/b/a Manhattan Bagel #49 - Working Meals Breakfast for co-counsel and attorneys on 5-18-23 for Tricida confirmation hearing matter 102738.1001	1.00	197.24
06/01/23	Federal Express Corporation - CHARLES PERSONS SIDLEY AUSTIN LLP 2021 MCKINNEY AVE DALLAS, TX 75201	1.00	41.10
06/01/23	Photocopy Charges Duplication BW	5.00	0.50
06/02/23	Reliable Wilmington - Deposition/Transcript Transcript for Tricida confirmation hearing on 5-19-23	1.00	861.10
06/06/23	Photocopy Charges Duplication BW	5.00	0.50
06/12/23	Secretary of State - Filing Fee- TRICIDA LIQUIDATING TRUST	1.00	600.00
06/12/23	Secretary of State - Filing Fee- TRICIDA CONTINGENT PAYMENTS TRUST	1.00	600.00

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Tricida, Inc. Invoice Date: June 13, 2023
Invoice Number: 50043239

Matter Number: 50043239 Matter Number: 102738.1001

Date	Description	Quantity	Amount
06/12/23 Secretary of State - Filing Fee- TRICIDA CONTINGENT PAYMENTS HOLDING TRUST		1.00	600.00
	Total		\$5,471.09

Cost Summary

Description		Amount
Car/Bus/Subway Travel		152.35
Computerized Legal Research -WESTLAW		134.50
Delivery / Courier		108.00
Deposition/Transcript		1,171.75
Docket Retrieval / Search		18.00
Federal Express		102.32
Reproduction Charges		1,262.60
Secretary of State		1,800.00
Working Meals		721.57
	Total	\$5,471.09

EXHIBIT C

BUDGET AND STAFFING PLAN

Professional	Position of the Applicant, Number of Years in that Position, Year of Obtaining License to Practice
Sean M. Beach	Partner since 2009. Joined firm as an associate in 2000. Member of NJ Bar since 2000 and DE Bar since 2001.
Allison M. Mielke	Joined firm as an associate in 2017. Member of DE Bar since 2013.
Andrew A. Mark	Joined firm as an associate in 2021. Member of DE Bar since 2022.
Carol E. Cox	Joined firm as an associate in 2019. Member of DE Bar since 2014. Member of PA Bar since 2015. Member of NY Bar since 2022.
Chad Corazza	Paralegal

Category of Timekeeper	Number of Timekeepers Expected to Work on the Matter During the Budgeted Period	Average Hourly Rate
Partner	1	\$1,070.00
Associate (6 or more years since first admission)	1	\$685.00
Associate (less than 4 years since first admission)	2	\$490.00
Paralegal	1	\$355.00

January 2023	February 2023	<u>March 2023</u>	<u>April 2023</u>	May 2023	<u>June 2023</u>	<u>Total</u>
\$385,000	\$430,000	\$185,000	\$160,000	\$400,000	\$400,000	\$1,960,000

	Project Category	Budgeted Hours	Budgeted Fees	Hours Billed	Fees Sought
B001	Case Administration	198.90	\$137,102.35	152.70	\$87,937.50
B002	Court Hearing	255.70	\$176,274.45	179.10	\$108,302.00
B003	Cash Collateral/DIP Financing	28.40	\$19,586.05	3.00	\$1,944.50
B004	Schedules & Statements, U.S. Trustee Reports	85.20	\$58,758.15	41.60	\$23,551.00
B005	Lease/Executory Contract Issues	28.40	\$19,586.05	21.80	\$14,085.00
B006	Use, Sale or Lease of Property	426.20	\$293,790.75	96.30	\$75,442.50
B007	Claims Analysis, Objections & Resolutions	227.30	\$156,688.40	132.60	\$110,025.50
B008	Meetings	198.90	\$137,102.35	104.00	\$93,689.50
B009	Stay Relief Matters	56.80	\$39,172.10	3.50	\$2,238.00
B010	Reclamation Claims and Adversaries	0.00	\$0.00	0.00	\$0.00
B011	Other Adversary Proceedings	113.60	\$78,344.20	73.40	\$49,110.50
B012	Plan and Disclosure Statement	994.40	\$685,511.75	494.90	\$374,767.50
B013	Creditor Inquiries	0.00	\$0.00	1.50	\$921.50
B014	General Corporate Matters	28.40	\$19,586.05	687.60	\$437,710.50
B015	Employee Matters	0.00	\$0.00	4.80	\$3,521.00
B016	Asset Analysis	28.40	\$19,586.05	0.00	\$0.00
B017	Retention of Professionals/Fee Issues	113.60	\$78,344.20	139.00	\$84,452.00
B018	Fee Application Preparation	56.80	\$39,172.10	19.40	\$8,891.00
B019	Travel	0.00	\$0.00	0.00	\$0.00
B020	Utility Services	0.00	\$0.00	0.60	\$213.00
	Totals	2,841.00	\$1,958,605.00	2,155.80	\$1,476,802.50

EXHIBIT D

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES

Young Conaway's hourly rates for bankruptcy services are comparable to the hourly rates charged in complex chapter 11 cases by similarly skilled bankruptcy attorneys. In addition, Young Conaway's hourly rates for bankruptcy services are comparable to the rates charged by the Firm for other complex corporate and litigation matters. The rates charged by the Firm for the services performed in the prior calendar year in the practice areas that are comparable to the services performed by the Bankruptcy and Corporate Restructuring section – namely, Corporate Counseling and Litigation, Business Planning, and Intellectual Property Litigation -are set forth below. Also included below is 2022 blended hourly rate information for all sections of the Firm, excluding the Bankruptcy and Corporate Restructuring section and the Personal Injury and Workers' Compensation section

Category of	2022 Blended Hourly Rate				
Timekeeper	Billed	Billed	Billed		
	In comparable	Firm-wide for	This Application		
	practice areas for	preceding calendar			
	preceding calendar	year ²			
	year ¹				
Partner	\$817	\$743	\$1,029		
Counsel	\$668	\$603	N/A		
Associate	\$457	\$449	\$572		
Paralegal	\$293	\$206	\$353		
Aggregated:	\$605	\$552			

¹ This column reflects the blended 2022 rates charged by the firm for complex corporate and litigation matters in the following sections of the firm: Corporate Counseling and Litigation, Business Planning, and Intellectual Property Litigation.

² This column excludes blended hourly rates for the Bankruptcy and Corporate Restructuring section and the Personal Injury and Workers' Compensation section.