IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
AMERICAN SIGNATURE, INC., *et al.*,	Case No. 25-12105 (JKS)
Debtors. [1]	(Jointly Administered)
	Objection Deadline: October 16, 2026 at 4:00 p.m. (ET) **Hearing Date: Only if an objection is filed.**

SUMMARY OF FIFTH MONTHLY APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PROVINCE, LLC AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR THE PERIOD FROM MAY 1, 2026 THROUGH JULY 31, 2026

Name of Applicant:	Province, LLC
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors
Date of Retention:	Effective as of December 8, 2025 by order entered on January 23, 2026
Period for which Compensation and Reimbursement is Sought:	May 1, 2026 through July 31, 2026[2]
Amount of Compensation Sought as Actual, Reasonable and Necessary:	$120,998.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	$20.00

This is a: _X_ monthly ___ interim ___ final application.

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: American Signature, Inc. (6162); American Signature Home Inc. (8573); American Signature USA Inc. (6162); ASI Pure Promise Insurance LLC (6162); ASI Elston LLC (7520); ASI – Laporte LLC (6162); ASI Polaris LLC (6162); ASI Thomasville LLC (6162); and American Signature Woodbridge LLC (6162). The Debtors' business address is 4300 E. 5th Avenue, Columbus, OH 43235.

[2] The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.

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MONTHLY BILLING SUMMARY

Date & Docket No.	Filing Period	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses	CNO Date & Docket No.
2/23/2026 Doc 569	December 8, 2025 - January 31, 2026	$1,529,373.50	$2,231.69	$1,223,498.80	$2,231.69	3/17/2026 Doc 620
4/2/2026 Doc 665	February 1, 2026 - February 28, 2026	$117,622.00	$6,090.49	$94,097.60	$7,238.49	4/24/2026 Doc 720
6/9/2026 Doc 878	March 1, 2026 - March 31, 2026	$9,460.00	$0.00	$7,568.00	$0.00	7/1/2026 Doc 919
6/9/2026 Doc 879	April 1, 2026 - April 30, 2026	$102,488.00	$80.00	$81,990.40	$80.00	7/1/2026 Doc 920
Subtotal		**$1,758,943.50**	**$8,402.18**	**$1,407,154.80**	**$9,550.18**	
Reductions			**($1,148.00)**			
Grand Total		**$1,758,943.50**	**$7,254.18**	**$1,407,154.80**	**$9,550.18**	

PROVINCE PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate	Total Hours Billed	Total Compensation
Sanjuro Kietlinski	Partner - Corporate restructuring and Investment banking.	$1,320	69.2	$91,344.00
Boris Steffen	Managing Director - Economic consulting, corporate restructuring, financial investigations and litigation support since 1991.	$980	1.4	$1,372.00
Hughes Congleton	Director - Investment banking and financial analytics.	$850	4.2	$3,570.00
Hughes Congleton	Vice President - Investment banking and financial analytics.	$780	12.0	$9,360.00
Nick Steffen	Associate - Public accounting and real estate valuation.	$600	0.5	$300.00
Devon Sandler	Associate	$550	25.9	$14,245.00
Max Singer	Associate - Investment banking.	$540	0.7	$378.00
	Subtotal		**113.9**	**$120,569.00**
	Blended Rate for Professionals	**$1,058.55**		

Paraprofessionals		Hourly Billing Rate	Total Hours Billed	Total Compensation
Eric Mattson	Matter Manager	$330	1.3	$429.00
	Subtotal		**1.3**	**$429.00**
			Fee Statement Hours	**Total Compensation**
	Grand Total		**115.2**	**$120,998.00**
	Blended Rate for All Billers	**$1,050.33**		

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Business Analysis / Operations	42.4	$53,078.00
Claims Analysis and Objections	8.2	$6,936.00
Committee Activities	41.3	$33,438.00
Court Filings	10.9	$14,388.00
Fee / Employment Applications	9.9	$11,100.00
Sale Process	2.5	$2,058.00
Grand Total	**115.2**	**$120,998.00**

EXPENSE SUMMARY

Expense Category	Description	Total Expenses
Meals	Working meals.	$20.00
Total Expenses		**$20.00**

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re: AMERICAN SIGNATURE, INC., *et al*., Debtors. [1]	Chapter 11 Case No. 25-12105 (JKS) (Jointly Administered) **Objection Deadline: October 16, 2026 at 4:00 p.m. (ET)** **Hearing Date: Only if an objection is filed.**

FIFTH MONTHLY APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PROVINCE, LLC AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR THE PERIOD FROM MAY 1, 2026 THROUGH JULY 31, 2026

Pursuant to sections 330 and 331 of Title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and this Court's *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* (the "Administrative Order"), Province, LLC ("Province" or the "Firm"), financial advisor for the Official Committee of Unsecured Creditors (the "Committee"), hereby submits its Fifth Monthly Application for Compensation and for Reimbursement of Expenses for the Period from May 1, 2026 through July 31, 2026 (the "Application").

By this Application, Province seeks a monthly interim allowance of compensation in the amount of $120,998.00 and actual and necessary expenses in the amount of $20.00

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: American Signature, Inc. (6162); American Signature Home Inc. (8573); American Signature USA Inc. (6162); ASI Pure Promise Insurance LLC (6162); ASI Elston LLC (7520); ASI – Laporte LLC (6162); ASI Polaris LLC (6162); ASI Thomasville LLC (6162); and American Signature Woodbridge LLC (6162). The Debtors' business address is 4300 E. 5th Avenue, Columbus, OH 43235.

or a total allowance of $121,018.00 and payment of $96,798.40 (80% of the allowed fees) and reimbursement $20.00 (100% of the allowed expenses) for a total payment of $96,818.40 for the period May 1, 2026 through July 31, 2026 (the "Fifth Monthly Fee Period").

Pursuant to Local Bankruptcy Rule 2016-1, this Application is supported by the Certification of Sanjuro Kietlinski which is annexed hereto as Exhibit A. In support of this Application, Province respectfully represents as follows:

JURISDICTION AND VENUE

1. The Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334 and the *Amended Standing Order of Reference* from the United States District Court for the District of Delaware, dated February 29, 2012.

2. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2) and may be determined by the Bankruptcy Court. Venue of these cases and the Application in this District is proper under 28 U.S.C §§ 1408 and 1409. Province confirms its consent, pursuant to Bankruptcy Rule 7008 and Local Rule 9013-1(f), to the entry of a final order or judgment by the Court in connection with this Fifth Monthly Fee Application to the extent that it is later determined that the Court, absent consent of the parties, cannot enter final orders or judgments in connection herewith consistent with Article III of the United States Constitution.

3. The statutory predicates for the relief requested herein are sections 328(a), 1103(a), 330 and 331 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and Rules

2014-1 and 2016-1 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the "Local Rules").

BACKGROUND

4. On November 22, 2025 (the "Petition Date"), the Debtors each filed their voluntary petitions with this Court under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors-in-possession pursuant to sections 1107(a) and 1108(a) of the Bankruptcy Code. No trustee or examiner has been appointed in these chapter 11 cases.

5. On December 4, 2025, pursuant to section 1102(a)(1) of the Bankruptcy Code, the Office of the United States Trustee for Region 3, District of Delaware (the "U.S. Trustee"), appointed the Committee. *See* Docket No. 119. The following are the current members of the Committee: (i) Man Wah MCO; (ii) H317 Logistics, LLC; (iii) Riverside Furniture Corp.; (iv) Holland House; (v) Tempur World, LLC; (vi) Everest Technologies, Inc.; and (vii) Realty Income Corp.

6. On December 8, 2025, the Committee selected Province as its proposed financial advisor.

7. On January 6, 2026, the Court entered the Administrative Order, authorizing the Committee's professionals ("Professionals") to submit monthly applications for interim compensation and reimbursement of expenses, pursuant to the procedures specified therein. The Administrative Order provides, among other things, that a Professional may file monthly fee applications. If no objections are made within twenty-one (21) days after service of the monthly fee application, the Debtors are authorized to pay the Professional eighty percent (80%) of the requested fees and one hundred percent

(100%) of the requested expenses. At three-month intervals or such other intervals convenient to the Court, each Professional shall file and serve an interim application for allowance of the amounts sought in its monthly fee applications for that period. All fees and expenses paid are on an interim basis until final allowance by the Court.

8. The retention of Province, as financial advisor to the Committee, was approved effective as of December 8, 2025, by this Court's *Order Authorizing and Approving the Employment of Province, LLC as Financial Advisor to the Official Committee of Unsecured Creditors, Effective as of December 8, 2025* [Docket No. 412], entered on January 23, 2026 (the "Retention Order"). The Retention Order authorized Province to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

PROVINCE'S APPLICATION FOR COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES

Compensation Paid and Its Source

9. All services for which Province requests compensation were performed for or on behalf of the Committee.

10. Province has received no payment and no promises for payment from any source other than the estate for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between Province and any other person other than the employees of Province for the sharing of compensation to be received for services rendered in these cases. Province has received no retainer in this matter.

Fee Statements

11. Province seeks allowance of compensation and payment for professional services rendered to the Committee during the Fifth Monthly Fee Period in the aggregate amount of $120,998.00 and for reimbursement of expenses incurred in connection with the rendition of such services in the aggregate amount of $20.00.

12. Attached as Exhibit B is a list of professionals providing services; their respective billing rates; the aggregate hours expended by each professional; a general description of services rendered, summarized by project category; a fee summary; detailed time records with a description of the services performed by each professional and the time expended; and a summary and detail of out-of-pocket expenses incurred.

Summary of Services

13. The employees of Province who have rendered professional services during the Fifth Monthly Fee Period in these cases are as follows: Sanjuro Kietlinski, Boris Steffen, Hughes Congleton, Nick Steffen, Devon Sandler, and Max Singer.

14. During the Fifth Monthly Fee Period, the Committee relied heavily on the experience and expertise of the above-named professionals in dealing with matters described in detail below. As a result, Province's highly skilled restructuring and bankruptcy professionals devoted significant time and effort to perform properly and expeditiously the required professional services.

15. A summary of some of the more significant services rendered by Province during the Fifth Monthly Fee Period follows. This summary is divided according to the project categories used by Province in its billing in these cases. A detailed time log of all

tasks performed by Province during the Fifth Monthly Fee Period is set forth on Exhibit B hereto.

A. Business Analysis / Operations

Fees: $53,078.00 Total Hours: 42.4

16. Incorporated within this project category is time incurred by Province personnel in connection with the evaluation and analysis of certain aspects of the Debtors' business and industry of operation. The work performed in this task code was necessary for the Committee to be informed on the Debtors' historical and future operating performance and strategy.

17. Specific services provided by Province during the Fifth Monthly Fee Period include, but are not limited to:

i. Analyzing and evaluating financial information, including weekly cash flow forecasts, weekly cash flow variance reports, and long-term financial projections;
ii. Corresponding with the Debtors' advisors regarding financial performance, updates on operations, sale process and business plan initiatives;
iii. Developing and evaluating alternate budget scenarios and applying sensitivities to the Debtors' financial forecasts;
iv. Preparing various analyses related to the Debtors' operations, historical balance sheets, income statements, and cash flow statements;
v. Reviewing and indexing financial information and other documents provided by the Debtors and their advisors;
vi. Review and analysis of SOFA and SOAL filing data;
vii. Analysis and review of case filings, and input and analysis of data from case filings;
viii. Assisting in the preparation of financial information for distribution to the Committee and legal counsel, including projections and budgets, analysis of the effect of various assumptions on projected financial results, and other ad hoc analyses as requested or deemed necessary; and

ix. Corresponding and discussing budget and other business and financial results with counsel, committee professionals and within internal team.

B. Claims Analysis and Objections

Fees: $6,936.00 Total Hours: 8.2

18. Incorporated within this project category is time incurred by Province personnel while performing various functions directly related to the preliminary analysis and estimate of potential claims, including administrative and general unsecured claims.

C. Committee Activities

Fees: $33,438.00 Total Hours: 41.3

19. Incorporated within this project category is time incurred by Province personnel while performing various functions directly related to preparing for, meeting with, and corresponding with the Committee of these chapter 11 cases. Province provided updates summarizing various analyses to the Committee and provided recommendations with regards to the Committee's position and next steps.

20. Specific services provided by Province during the Fifth Monthly Fee Period include, but are not limited to:

i. Preparing for and participating in calls with the Committee and its counsel on issues related to the bankruptcy proceeding;

ii. Preparing summaries of various analyses into presentation materials to be shared with the Committee and its counsel;

iii. Conferring with members of the Committee and its counsel directly related to questions and concerns of the Committee regarding actions and projections of the Debtors; and

21. Conferring with other Province professionals regarding various analyses and issues directly related to questions and concerns of the Committee.

D. Court Filings

Fees: $14,388.00 Total Hours: 10.9

22. Incorporated within this project category is time incurred by Province personnel while performing various functions directly related to reviewing, evaluating and commenting on the Debtors' motions and orders filed on the docket, including analysis of various motions and proposed orders.

E. Fee / Employment Applications

Fees: $11,100.00 Total Hours: 9.9

23. Incorporated within this project category is time incurred by Province personnel while performing various functions directly related to the monthly fee applications of Province for these chapter 11 cases.

F. Sale Process

Fees: $2,058.00 Total Hours: 2.5

24. Incorporated within this project category is time incurred by Province personnel while performing various functions directly related to the potential sale of the Debtors' assets.

ACTUAL AND NECESSARY EXPENSES

25. It is Province's policy to charge its clients for identifiable, non-overhead travel expenses incurred in connection with the client's case that would not have been incurred except in connection with the representation of that particular client. It is also Province's policy to charge its clients only the amount actually incurred by Province in connection with such items. Such charges would include industry or company specific research as required or as requested by counsel. Examples of travel expenses are described below. Province **does not** charge for telephone calls (except the cost of specifically identified conference call charges), faxes, and other administrative expenses. The policies

employed by Province for seeking reimbursement for out-of-pocket travel expenses are as follows:

i. **Airfare/Train** – Costs incurred by Province professionals when traveling by air or train to/from other cities on behalf of the Committee are incorporated into this Application;

ii. **Ground Transportation** – Expenses incurred by Province professionals for local transportation while outside of their home cities (on matters related to these chapter 11 cases) are incorporated into this Application. Such costs consist primarily of taxi-cab fares incurred by Province personnel while traveling. Also incorporated within this category are expenses incurred by Province professionals in connection with traveling to/from airports and parking at airports while traveling out-of-town on client matters;

iii. **Lodging** – Costs incurred by Province professionals for lodging while traveling on behalf of the Committee (on matters related to these chapter 11 cases) are incorporated into this Application;

iv. **Meals** – Costs incurred by Province professionals for meals while traveling outside of their home cities or for working meetings (on matters related to these chapter 11 cases) are incorporated into this Application; and

v. **Miscellaneous** – Costs incurred by Province professionals for various charges including supplies and financial research.

vi. **Telephone/Internet** - Costs incurred by Province professionals for various charges including in-flight Wi-Fi and conference call fees.

SUMMARY OF FEES AND EXPENSES

26. The Application covers Province's fees and expenses incurred during the Fifth Monthly Fee Period. The fees incurred total $120,998.00 and the expenses incurred total $20.00. These fees and expenses are consistent with Province's arrangement with the Committee and the terms of the Retention Order. Province respectfully submits that if necessary, a consideration of these factors would result in this Court's allowance of the full compensation requested.

27. *Time and expertise required*. Province's professional services on behalf of the Committee have required 113.9 hours of professional time in this Fifth Monthly Fee

Period. Province has staffed this case efficiently. Where work could be performed by professionals with lower rates, Province used such professionals to perform the assignments. A significant amount of the services rendered required a high degree of professional competence and expertise. For those services, Province used senior professionals in the interest of staffing the case efficiently.

28. *Time limitation imposed by these cases*. The Committee was required to understand a large volume of information in a very short time related to the financing, reorganization and potential sale of the Debtors.

29. *The difficulty of questions*. Unique and complex issues arose during the Fifth Monthly Fee Period. Province has advised the Committee and its counsel in regard to these issues.

30. *The skill required to perform the financial advisory services properly.* These bankruptcy cases address issues which raise complex questions. The cases require a high level of skill and expertise to efficiently and accurately analyze the economic effects of proposed sale of the Debtors and to accurately forecast the performance of the Debtors during these chapter 11 proceedings, among other things.

31. *The amount involved and results obtained*. Province has been prudent in the amount of time incurred on various tasks and believes its efforts benefited the Committee and these cases.

32. *The preclusion of other employment by the Applicant due to acceptance of the cases*. Province is not aware of any other employment specifically precluded by acceptance of these cases; however, Province professionals providing services to the Committee were not available to service other clients at their customary rates.

33. *The fee*. Pursuant to the terms of the Retention Order, Province will bill at their standard hourly rates.

34. *Whether the fee is fixed or contingent.* Province's fees are fixed, not dependent on the outcome of these cases; however pursuant to Bankruptcy Code sections 330 and 331, all fees sought by professional retained under sections 327 or 1103 of the Bankruptcy Code are contingent pending final approval by the Court.

35. *The experience, reputation, and ability of Province.* Province's professionals engaged in this case have also worked in several large bankruptcy cases. Province has extensive experience representing official creditors' committees, debtors, creditors, trustees, and others in a wide variety of bankruptcy cases, including, as (i) financial advisor to the official committees of unsecured creditors of A.B.C. Carpet, AgileThought, Alex and Ani, American Tire, Armstrong Flooring, Aruze Gaming, Ascena Group, Avadim Health, Avon Products, Barretts Minerals, Benitago, BL Restaurants Holding, Boundless Broadband, Carbonlite Holdings, CarePoint Health, Cherry Man Industries, Claire's Holdings, Conn's, Inc., Cyprus Mines, David's Bridal, DCL Holdings (USA), Del Monte, Desktop Metal, Destination Maternity, DirectBuy Home Improvement, Eastern Outfitters, EHT US1 (Eagle Hospitality), Endo International, Exactech, Express, Forever 21, Francesca's Holding Corporation, Harvest Sherwood, Honx, Hooters of America, Insys Therapeutics, Independent Pet Partners, Invacare, J Crew, Kal Freight, LifeScan Global, Lucky's Market, L'Occitane, Lumio Holdings, Mallinckrodt, Meyer Burger, Mosaic Companies, Mountain Express Oil Company, Nielsen & Bainbridge (NBD Home), Neopharma, Noble House, One Web, Papyrus, Path Medical, Pier 1, PBS Brand Co. (Punch Bowl), Purdue Pharma, Prime Core Technologies, Prospect Medical,

Restoration Forest Products Group, LLC, Reverse Mortgage, Revlon, Salt Life, Sientra, SiO2 Medical Products, South Hills Operations, Spicey Partners Real Estate Holdings, LLC, Stimwave Technologies, Surgalign, TECT Aerospace Group, The Rockport Company, True Religion Apparel, True Value, Tuesday Morning, US Magnesium, Virgin Orbit, Water Gremlin, Wesco Aircraft, White Stallion Energy, Whittaker, Clark & Daniels, and Winsor Terrace; (ii) financial advisor to the debtors 4E Brands, Basic Energy Services, Cherry Man Industries, Cinemex Holdings USA, Codiak BioSciences, Coin Cloud, Frontsight Management, Penthouse Global Media, Superior Linen, True Religion Apparel, WeWork and Woodbridge Group of Companies; and (iii) trustee or trustee advisor in Aegean Marine Petroleum, Advance Watch, American Apparel, Aruze Gaming, Borden Dairy, CS Mining, Cycle Force, DCL, EBH Topco, Eclipse Berry Farms, Energy & Exploration (ENXP), Fieldwood, Gump's, Invacare, La Paloma Generating Company, Limetree Bay Services, Invacare, Mallinckrodt, Maxus Energy, Neogenix, PBS Brand Co. (Punch Bowl), Promise Healthcare Group, Proterra, RadioShack Corporation, RMIT (Reverse Mortgage), Samson Resources, SiO2, Stimwave Technologies, and Vesta Holdings, among others.

RESERVATION

36. To the extent time or disbursement charges for services rendered or disbursements incurred relate to this Fifth Monthly Fee Period but were not processed prior to the preparation of this Application, or Province has for any other reason not sought compensation or reimbursement of expenses herein for any services rendered or expenses incurred during the Fifth Monthly Fee Period, Province reserves the right to request

additional compensation for such services and reimbursement of expenses in a future application.

CONCLUSION

37. It is respectfully submitted that the amount requested by Province is fair and reasonable given (a) the complexity of the issues presented, (b) the time and labor required, (c) the skill necessary to perform the financial advisory services, (d) the preclusion of other employment, and (e) the customary fees charged to clients in bankruptcy and non-bankruptcy situations.

WHEREFORE, Province respectfully requests (i) approval of compensation in the amount of $120,998.00 and reimbursement of actual and necessary expenses in the amount of $20.00 for a total allowance of $121,018.00; (ii) payment of $96,818.40 (80% of the allowed fees and 100% of the allowed expenses); and (iii) such other and further relief as this Court may deem just and proper.

Dated: September 25, 2026

PROVINCE, LLC

By: */s/Sanjuro Kietlinski*

Sanjuro Kietlinski, Partner
2360 Corporate Circle, Suite 340
Henderson, NV 89074
Telephone: 702.685.5555
Email: skietlinski@provincefirm.com

Financial Advisor to the Official Committee of Unsecured Creditors

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
AMERICAN SIGNATURE, INC., *et al.*,[1]	)	Case No. 25-12105 (JKS)
Debtors.	)	(Jointly Administered)
	)	**Hearing Date:** ***Only if objections are filed***
	)	**Obj. Deadline: October 16, 2026 at 4:00 p.m. (ET)**

NOTICE OF FIFTH MONTHLY APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PROVINCE, LLC AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR THE PERIOD FROM MAY 1, 2026 THROUGH JULY 31, 2026

PLEASE TAKE NOTICE that on September 25, 2026, Province, LLC filed with the United States Bankruptcy Court for the District of Delaware (the "Court") the *Fifth Monthly Application for Compensation and Reimbursement of Expenses of Province, LLC as Financial Advisor to the Official Committee of Unsecured Creditors, for the Period from May 1, 2026 through July 31, 2026* (the "Application"), which seeks approval of fees for professional services rendered to the Committee in the amount of 96,798.40 (80% of $120,998.00), together with reimbursement of expenses in the amount of $20.00.

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application are required to be filed with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801, and served on the following, so as to be **received no later than 4:00 p.m. (ET) on October 16, 2026 (the "Objection Deadline")**: (i) counsel to the Debtors: Pachulski Stang Ziehl & Jones LLP, 919 North Market Street, 17th Floor, Wilmington, DE 19899-8705 (Courier 19801), Attn: Laura Davis Jones (ljones@pszjlaw.com) and David M. Bertenthal (dbertenthal@pszjlaw.com); (ii) counsel to the Conflicts Committee: (a) Goodwin Procter LLP, 620 Eighth Avenue, New York, NY 10018, Attn: Kizzy L. Jarashow (kjarashow@goodwinlaw.com) and Stacy Dasaro (sdasaro@goodwinlaw.com) and (b) Potter Anderson & Corroon LLP, 1313 North Market Street, 6th Floor, Wilmington, DE 19801, Attn: L. Katherine Good (kgood@potteranderson.com); (iii) counsel to the DIP Agent and Prepetition ABL Agent: (a) Choate, Hall & Stewart LLP, Two International Place, Boston, MA 02110, Attn: John F. Ventola (jventola@choate.com), Jonathan D. Marshall (jmarshall@choate.com), and Lucas B. Barrett (lbarrett@choate.com) and (b) Richards, Layton & Finger, P.A., One Rodney Square, 920 North King Street, Wilmington, DE 19801, Attn: Daniel J. DeFranceschi (defranceschi@rlf.com),

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: American Signature, Inc. (6162); American Signature Home Inc. (8573); American Signature USA Inc. (6162); ASI Pure Promise Insurance LLC (6162); ASI Elston LLC (7520); ASI – Laporte LLC (6162); ASI Polaris LLC (6162); ASI Thomasville LLC (6162); and American Signature Woodbridge LLC (6162). The Debtors' business address is 4300 E. 5th Avenue, Columbus, OH 43235.

John H. Knight (knight@rlf.com), and Matthew P. Milana (milana@rlf.com); (iv) counsel to the Prepetition Term Loan Agent: (a) Goldberg Kohn, 55 East Monroe Street, Chicago, IL 60603-5792, Attn: Randall L. Klein (randall.klein@goldbergkohn.com) and Zachary J. Garrett (zachary.garrett@goldbergkohn.com) and (b) Blank Rome LLP, 1201 North Market Street, Suite 800, Wilmington, DE 19801, Attn: Stanley B. Tarr (stanley.tarr@blankrome.com); (v) the United States Trustee, 844 King Street, Suite 2207, Lockbox 35, Wilmington, DE 19801, Attn: Linda J. Casey (Linda.Casey@usdoj.gov); and (vi) counsel to the Official Committee of Unsecured Creditors: (a) Kelley Drye & Warren LLP, World Trade Center, 175 Greenwich Street, New York, NY 10007, Attn: Jason Adams (jadams@kelleydrye.com) and Maeghan McLoughlin (mmcloughlin@kelleydrye.com) and (b) Cole Schotz P.C., 500 Delaware Avenue, Suite 600, Wilmington, DE 19801, Attn: Justin Alberto (jalberto@coleschotz.com) and Sarah Carnes (scarnes@coleschotz.com).

PLEASE TAKE FURTHER NOTICE that pursuant to the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 333], if no objections are filed and served in accordance with the above procedures, the Debtors will be authorized to pay 80% of the requested fees and 100% of the requested expenses without further order of the Court.

PLEASE TAKE FURTHER NOTICE THAT A HEARING ON THE APPLICATION WILL BE HELD ONLY IF AN OBJECTION IS TIMELY FILED, OR THE COURT DIRECTS OTHERWISE, AT A DATE AND TIME TO BE SCHEDULED BEFORE THE HONORABLE J. KATE STICKLES, UNITED STATES BANKRUPTCY JUDGE, UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE, 5TH FLOOR, COURTROOM NO. 6, 824 NORTH MARKET STREET, WILMINGTON, DELAWARE 19801.

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Dated: September 25, 2026
Wilmington, Delaware

COLE SCHOTZ P.C.

/s/ Carol E. Thompson
Justin R. Alberto (No. 5126)
Stacy L. Newman (No. 5044)
Carol E. Thompson (No. 6936)
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-and-

KELLEY DRYE & WARREN LLP

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Jason R. Adams (admitted *pro hac vice*)
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Counsel to the Official Committee of Unsecured Creditors

EXHIBIT A
Certification

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re: AMERICAN SIGNATURE, INC., *et al*., Debtors. [1]	Chapter 11 Case No. 25-12105 (JKS) (Jointly Administered)

CERTIFICATION OF SANJURO KIETLINSKI

Sanjuro Kietlinski, a Partner with the firm Province, after being duly sworn according to law, deposes and says:

1. I am a Partner with the firm of Province, LLC ("Province"), which is a financial advisory firm with its principal office located at 2360 Corporate Circle, Suite 340, Henderson, Nevada 89074. Province was retained as financial advisor to the Official Committee of Unsecured Creditors (the "Committee") on December 8, 2025 and Province's employment application was approved by the Court on January 23, 2026.

2. I have personally performed many of the services rendered by Province as financial advisor to the Committee and am familiar with the other work performed on behalf of the Committee by the other professionals in the firm.

3. The *Fifth Monthly Application for Compensation and Reimbursement of Expenses of Province, LLC as Financial Advisor to the Official Committee of Unsecured Creditors, for the Period from May 1, 2026 through July 31, 2026* (the "Application") was

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: American Signature, Inc. (6162); American Signature Home Inc. (8573); American Signature USA Inc. (6162); ASI Pure Promise Insurance LLC (6162); ASI Elston LLC (7520); ASI – Laporte LLC (6162); ASI Polaris LLC (6162); ASI Thomasville LLC (6162); and American Signature Woodbridge LLC (6162). The Debtors' business address is 4300 E. 5th Avenue, Columbus, OH 43235.

prepared at my direction. The facts set forth in the foregoing Application are true to the best of my knowledge, information and belief.

4. Province's rates for the services rendered by its professionals in these chapter 11 cases are similar to the rates Province charges for professional services rendered in comparable bankruptcy and non-bankruptcy cases in a competitive national market for financial advisory services.

5. I have reviewed the Court's Local Rule 2016-1 and the United States Trustee's Guidelines for Review of Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 (the "Guidelines"). The Application substantially complies with Local Rule 2016-1 and the Guidelines.

Executed under penalty of perjury of the laws of the United States on this 25th day of September 2026.

/s/ Sanjuro Kietlinski
Sanjuro Kietlinski, Partner
Province, LLC

EXHIBIT B
Detailed Summaries of Services Performed and Expenses Incurred by Province Professionals

DETAILED SUMMARIES OF ALL SERVICES PERFORMED BY THE PROFESSIONALS OF PROVINCE, LLC AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR THE PERIOD FROM MAY 1, 2026 THROUGH JULY 31, 2026

	Hourly Rate	Application Hours	Total Fees
Sanjuro Kietlinski, Partner	$1,320	69.2	$91,344.00
Boris Steffen, Managing Director	$980	1.4	$1,372.00
Hughes Congleton, Director	$850	4.2	$3,570.00
Hughes Congleton, Vice President	$780	12.0	$9,360.00
Nick Steffen, Associate	$600	0.5	$300.00
Devon Sandler, Associate	$550	25.9	$14,245.00
Max Singer, Associate	$540	0.7	$378.00
Eric Mattson, Matter Manager	$330	1.3	$429.00
Grand Total		**115.2**	**$120,998.00**

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Business Analysis / Operations	42.4	$53,078.00
Claims Analysis and Objections	8.2	$6,936.00
Committee Activities	41.3	$33,438.00
Court Filings	10.9	$14,388.00
Fee / Employment Applications	9.9	$11,100.00
Sale Process	2.5	$2,058.00
Grand Total	**115.2**	**$120,998.00**

EXPENSE SUMMARY

Expense Category	Description	Total Expenses
Meals	Working meals.	$20.00
Total Expenses		**$20.00**

BILLING DETAILS

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/1/2026	Sanjuro Kietlinski	Reviewed the IEEPA hearing notice.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/1/2026	Sanjuro Kietlinski	Reviewed KDW UCC updates.	Committee Activities	0.10	1,320.00	$132.00
5/1/2026	Hughes Congleton	Corresponded with KDW re: pro fees.	Fee / Employment Applications	0.20	780.00	$156.00
5/1/2026	Sanjuro Kietlinski	Reviewed the executory contract rejection.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/1/2026	Hughes Congleton	Reviewed UCC update and related materials.	Committee Activities	0.30	780.00	$234.00
5/1/2026	Sanjuro Kietlinski	Reviewed J. Adams term sheet updates/queries.	Business Analysis / Operations	0.30	1,320.00	$396.00
5/1/2026	Sanjuro Kietlinski	Reviewed the debtor's motion to shorten (dckt 769).	Court Filings	0.50	1,320.00	$660.00
5/1/2026	Hughes Congleton	Analyzed pro fee actuals and projections.	Fee / Employment Applications	0.80	780.00	$624.00
5/2/2026	Sanjuro Kietlinski	Analyzed the MORs.	Business Analysis / Operations	0.90	1,320.00	$1,188.00
5/2/2026	Sanjuro Kietlinski	Analyzed the Private Sale Agreement (dckt 768-1).	Court Filings	1.50	1,320.00	$1,980.00
5/2/2026	Sanjuro Kietlinski	Analyzed the Motion for Private Sale of IEEPA Refund Claims (dckt 768).	Court Filings	2.00	1,320.00	$2,640.00
5/4/2026	Max Singer	Corresponded with Verita for most recent claims register.	Business Analysis / Operations	0.10	540.00	$54.00
5/4/2026	Sanjuro Kietlinski	Corresponded with E. Mattson re: fee app matters.	Fee / Employment Applications	0.10	1,320.00	$132.00
5/4/2026	Sanjuro Kietlinski	Followed up internally re: fee app matters.	Fee / Employment Applications	0.30	1,320.00	$396.00
5/4/2026	Devon Sandler	Confirmed Committee member's claim had been filed appropriately.	Committee Activities	0.70	550.00	$385.00
5/6/2026	Sanjuro Kietlinski	Corresponded internally re: fee app matters.	Fee / Employment Applications	0.10	1,320.00	$132.00
5/6/2026	Max Singer	Attended call with committee professionals.	Committee Activities	0.60	540.00	$324.00
5/7/2026	Sanjuro Kietlinski	Corresponded with D. Radi re: budget updates.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/8/2026	Sanjuro Kietlinski	Reviewed the Moriarti Declaration (dckt 786).	Court Filings	0.10	1,320.00	$132.00
5/8/2026	Sanjuro Kietlinski	Followed up with E. Mattson re: fee app matters.	Fee / Employment Applications	0.10	1,320.00	$132.00
5/8/2026	Devon Sandler	Prepared correspondence to team re: expense reconciliation.	Committee Activities	0.20	550.00	$110.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/8/2026	Sanjuro Kietlinski	Corresponded with R. Morando re: expense reconciliation.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/8/2026	Sanjuro Kietlinski	Reviewed setoff notice.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/8/2026	Sanjuro Kietlinski	Followed up with E. Mattson re: fee app matters.	Fee / Employment Applications	0.20	1,320.00	$264.00
5/8/2026	Nick Steffen	Listened in on call with BRG re: administrative expenses.	Business Analysis / Operations	0.30	600.00	$180.00
5/8/2026	Hughes Congleton	Call with BRG re: expense reconciliation.	Business Analysis / Operations	0.30	780.00	$234.00
5/8/2026	Sanjuro Kietlinski	Attended expense reconciliation call with BRG.	Business Analysis / Operations	0.30	1,320.00	$396.00
5/8/2026	Devon Sandler	Participated in call with BRG re: administrative expenses.	Business Analysis / Operations	0.30	550.00	$165.00
5/8/2026	Sanjuro Kietlinski	Reviewed the Alum Creek Reply (dckt 785).	Court Filings	0.70	1,320.00	$924.00
5/8/2026	Devon Sandler	Reviewed expense reconciliation as received from BRG.	Committee Activities	0.70	550.00	$385.00
5/8/2026	Hughes Congleton	Analyzed final expense reconciliation.	Business Analysis / Operations	1.10	780.00	$858.00
5/9/2026	Sanjuro Kietlinski	Compared recent datapoints to prior iterations.	Business Analysis / Operations	0.70	1,320.00	$924.00
5/9/2026	Sanjuro Kietlinski	Reviewed the Motion for Relief from Stay (dckt 789).	Court Filings	0.90	1,320.00	$1,188.00
5/9/2026	Sanjuro Kietlinski	Analyzed updated reconciliation matrix.	Business Analysis / Operations	1.20	1,320.00	$1,584.00
5/11/2026	Sanjuro Kietlinski	Reviewed KDW UCC update.	Committee Activities	0.10	1,320.00	$132.00
5/11/2026	Sanjuro Kietlinski	Reviewed J. Adams memo re: notice of setoff.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/11/2026	Sanjuro Kietlinski	Reviewed updates to term sheet.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/11/2026	Sanjuro Kietlinski	Reviewed the notice of setoff.	Business Analysis / Operations	0.30	1,320.00	$396.00
5/11/2026	Sanjuro Kietlinski	Investigated budget-related items for KDW.	Business Analysis / Operations	0.40	1,320.00	$528.00
5/11/2026	Hughes Congleton	Reviewed UCC update and related materials.	Committee Activities	0.50	780.00	$390.00
5/13/2026	Sanjuro Kietlinski	Corresponded internally re: fee app matters.	Fee / Employment Applications	0.10	1,320.00	$132.00
5/13/2026	Sanjuro Kietlinski	Reviewed the Reply ISO Assumption/Assignment (dckt 808).	Court Filings	0.30	1,320.00	$396.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/14/2026	Sanjuro Kietlinski	Reviewed the Burlington Stipulation (dckt 819).	Court Filings	0.10	1,320.00	$132.00
5/14/2026	Sanjuro Kietlinski	Reviewed the hearing agenda.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/14/2026	Sanjuro Kietlinski	Corresponded with J. Brock re: fee app matters.	Fee / Employment Applications	0.10	1,320.00	$132.00
5/14/2026	Sanjuro Kietlinski	Corresponded with KDW re: budget matters.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/14/2026	Sanjuro Kietlinski	Followed up internally re: fee app matters.	Fee / Employment Applications	0.20	1,320.00	$264.00
5/14/2026	Sanjuro Kietlinski	Corresponded with E. Mattson re: fee app.	Fee / Employment Applications	0.30	1,320.00	$396.00
5/14/2026	Sanjuro Kietlinski	Reviewed the Burlington Reply (dckt 811).	Court Filings	0.30	1,320.00	$396.00
5/14/2026	Sanjuro Kietlinski	Reviewed the SHI Motion to Compel (dckt 810).	Court Filings	0.80	1,320.00	$1,056.00
5/15/2026	Sanjuro Kietlinski	Reviewed R. Morando datapoint updates.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/15/2026	Devon Sandler	Reviewed correspondence with the Debtors re: expense reconciliation.	Committee Activities	0.10	550.00	$55.00
5/15/2026	Sanjuro Kietlinski	Followed up with BRG re: tariff sale and Synchrony.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/15/2026	Sanjuro Kietlinski	Corresponded with KDW re: case budget updates.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/15/2026	Sanjuro Kietlinski	Reconciled C. McAvinn updates with budget.	Business Analysis / Operations	0.30	1,320.00	$396.00
5/18/2026	Sanjuro Kietlinski	Corresponded with BRG re: updated budget.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/18/2026	Sanjuro Kietlinski	Reviewed M. McLaughlin response re: go-forward payments.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/18/2026	Nick Steffen	Reviewed call notes from conversation with BRG.	Business Analysis / Operations	0.20	600.00	$120.00
5/18/2026	Sanjuro Kietlinski	Corresponded with KDW re: updated budget.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/18/2026	Sanjuro Kietlinski	Reviewed D. Sandler notes for completeness.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/18/2026	Sanjuro Kietlinski	Corresponded internally re: fee app matters.	Fee / Employment Applications	0.20	1,320.00	$264.00
5/18/2026	Sanjuro Kietlinski	Followed up with BRG re: expense reconciliations.	Business Analysis / Operations	0.20	1,320.00	$264.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/18/2026	Sanjuro Kietlinski	Corresponded with D. Sandler and H. Congleton re: budget updates.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/18/2026	Sanjuro Kietlinski	Attended BRG budget update call.	Business Analysis / Operations	0.30	1,320.00	$396.00
5/18/2026	Devon Sandler	Participated in call with BRG regarding latest budget.	Business Analysis / Operations	0.30	550.00	$165.00
5/18/2026	Hughes Congleton	Call with BRG regarding budget.	Business Analysis / Operations	0.30	780.00	$234.00
5/18/2026	Sanjuro Kietlinski	Drafted budget update memo to KDW.	Business Analysis / Operations	0.50	1,320.00	$660.00
5/18/2026	Hughes Congleton	Reviewed latest budget.	Business Analysis / Operations	0.60	780.00	$468.00
5/18/2026	Devon Sandler	Reviewed the updated budget.	Committee Activities	0.90	550.00	$495.00
5/18/2026	Sanjuro Kietlinski	Analyzed updated budget.	Business Analysis / Operations	1.20	1,320.00	$1,584.00
5/20/2026	Sanjuro Kietlinski	Followed up internally re: fee app matters.	Fee / Employment Applications	0.20	1,320.00	$264.00
5/20/2026	Sanjuro Kietlinski	Followed up with KDW regarding budget matters.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/20/2026	Sanjuro Kietlinski	Reviewed draft fee app.	Fee / Employment Applications	0.50	1,320.00	$660.00
5/20/2026	Eric Mattson	Drafted April fee app.	Fee / Employment Applications	0.50	330.00	$165.00
5/21/2026	Sanjuro Kietlinski	Corresponded with D. Sandler re: additional budget inquiries.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/21/2026	Devon Sandler	Participated in call with Jefferies re: admin expenses.	Committee Activities	0.10	550.00	$55.00
5/21/2026	Sanjuro Kietlinski	Corresponded with D. Sandler re: claims register.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/21/2026	Sanjuro Kietlinski	Reviewed KDW UCC memo re: tariff sale.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/21/2026	Sanjuro Kietlinski	Followed up with E. Mattson re: fee app matters.	Fee / Employment Applications	0.20	1,320.00	$264.00
5/21/2026	Sanjuro Kietlinski	Reviewed D. Sandler responses to J. Adams inquiries.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/21/2026	Devon Sandler	Assessed latest claims register.	Committee Activities	0.40	550.00	$220.00
5/21/2026	Sanjuro Kietlinski	Reviewed the Tariff Refund Order/PA.	Business Analysis / Operations	1.40	1,320.00	$1,848.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/21/2026	Devon Sandler	Prepared correspondence to Counsel re: admin expenses.	Committee Activities	1.80	550.00	$990.00
5/22/2026	Hughes Congleton	Reviewed UCC update and related materials.	Committee Activities	0.30	780.00	$234.00
5/23/2026	Sanjuro Kietlinski	Reconciled the admin claims register.	Business Analysis / Operations	1.40	1,320.00	$1,848.00
5/26/2026	Sanjuro Kietlinski	Followed up with E. Mattson re: fee app matters.	Fee / Employment Applications	0.20	1,320.00	$264.00
5/27/2026	Sanjuro Kietlinski	Reviewed the Factory Mutual Motion for Relief from Stay (dckt 857).	Court Filings	0.40	1,320.00	$528.00
5/27/2026	Sanjuro Kietlinski	Reviewed the filed MORs.	Business Analysis / Operations	0.50	1,320.00	$660.00
5/29/2026	Sanjuro Kietlinski	Corresponded with KDW re: third and fourth monthly fee apps.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/29/2026	Sanjuro Kietlinski	Finalized fourth monthly fee app.	Fee / Employment Applications	0.40	1,320.00	$528.00
5/29/2026	Sanjuro Kietlinski	Finalized third monthly fee app.	Fee / Employment Applications	0.50	1,320.00	$660.00
6/1/2026	Sanjuro Kietlinski	Reconciled BRG admin claims explanatory memo.	Business Analysis / Operations	0.20	1,320.00	$264.00
6/1/2026	Hughes Congleton	Reviewed administrative claims reconciliation update.	Claims Analysis and Objections	1.10	780.00	$858.00
6/1/2026	Sanjuro Kietlinski	Analyzed latest detailed admin claims model.	Business Analysis / Operations	1.80	1,320.00	$2,376.00
6/4/2026	Sanjuro Kietlinski	Reviewed rejection order.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/4/2026	Sanjuro Kietlinski	Corresponded with D. Radi re: pro fees estimates.	Business Analysis / Operations	0.20	1,320.00	$264.00
6/4/2026	Sanjuro Kietlinski	Reviewed the Belden Park Motion for payment of Admin Claims (dckt 871).	Court Filings	0.70	1,320.00	$924.00
6/5/2026	Sanjuro Kietlinski	Corresponded internally re: fee estimates.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/5/2026	Sanjuro Kietlinski	Reviewed the Synchrony stipulation notice.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/5/2026	Sanjuro Kietlinski	Followed up with J. Adams re: fee app matters.	Fee / Employment Applications	0.20	1,320.00	$264.00
6/5/2026	Hughes Congleton	Call with UCC and Debtor pros re: 503(b)(9).	Claims Analysis and Objections	0.40	780.00	$312.00
6/7/2026	Sanjuro Kietlinski	Reviewed J. Adams memo re: fee apps.	Fee / Employment Applications	0.10	1,320.00	$132.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
6/8/2026	Sanjuro Kietlinski	Followed up with E. Mattson re: fee matters.	Fee / Employment Applications	0.10	1,320.00	$132.00
6/8/2026	Sanjuro Kietlinski	Corresponded with CS re: fee apps.	Fee / Employment Applications	0.20	1,320.00	$264.00
6/8/2026	Hughes Congleton	Reviewed claims reconciliation.	Claims Analysis and Objections	1.20	780.00	$936.00
6/8/2026	Sanjuro Kietlinski	Analyzed the detailed admin claims tracker.	Business Analysis / Operations	1.30	1,320.00	$1,716.00
6/9/2026	Sanjuro Kietlinski	Corresponded with J. Adams re: admin claims reconciliation.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/9/2026	Sanjuro Kietlinski	Reviewed J. Adams correspondences re: 503b9 claims.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/10/2026	Sanjuro Kietlinski	Corresponded with H. Congleton re: admin claims.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/10/2026	Sanjuro Kietlinski	Corresponded with H. Congleton re: admin reconciliation.	Business Analysis / Operations	0.20	1,320.00	$264.00
6/10/2026	Hughes Congleton	Reviewed administrative claims and 503(b)(9) issues.	Claims Analysis and Objections	0.50	780.00	$390.00
6/11/2026	Sanjuro Kietlinski	Corresponded with BRG re: fee estimates.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/11/2026	Sanjuro Kietlinski	Reviewed correspondences with other UCC member re: 503b9 reconciliation.	Committee Activities	0.20	1,320.00	$264.00
6/11/2026	Sanjuro Kietlinski	Sent additional correspondences with D. Sandler re: 503b9 claims.	Business Analysis / Operations	0.20	1,320.00	$264.00
6/11/2026	Sanjuro Kietlinski	Followed up with UCC member re: 503b9.	Committee Activities	0.20	1,320.00	$264.00
6/11/2026	Sanjuro Kietlinski	Corresponded with UCC member 2 re: 503b9 discrepancies.	Committee Activities	0.20	1,320.00	$264.00
6/11/2026	Sanjuro Kietlinski	Corresponded with D. Sandler re: unpaid admin claims.	Business Analysis / Operations	0.30	1,320.00	$396.00
6/11/2026	Sanjuro Kietlinski	Corresponded with UCC member re: unpaid admin claims.	Committee Activities	0.30	1,320.00	$396.00
6/11/2026	Sanjuro Kietlinski	Reviewed D. Sandler correspondence with UCC member.	Committee Activities	0.40	1,320.00	$528.00
6/11/2026	Hughes Congleton	Reviewed claims reconciliation issues and related correspondence.	Claims Analysis and Objections	0.70	780.00	$546.00
6/11/2026	Devon Sandler	Corresponded with individual Committee members re: 503(b)(9) claims.	Committee Activities	1.40	550.00	$770.00
6/12/2026	Sanjuro Kietlinski	Corresponded with BRG re: unpaid admin claims.	Business Analysis / Operations	0.20	1,320.00	$264.00
6/12/2026	Sanjuro Kietlinski	Further conversations with UCC members re: 503b9 reconciliation.	Committee Activities	0.20	1,320.00	$264.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
6/12/2026	Sanjuro Kietlinski	Corresponded with J. Adams re: unpaid admin claims.	Business Analysis / Operations	0.30	1,320.00	$396.00
6/12/2026	Sanjuro Kietlinski	Reviewed background detail re: unpaid admin claims.	Business Analysis / Operations	0.50	1,320.00	$660.00
6/12/2026	Sanjuro Kietlinski	Corresponded with UCC member re: unpaid admin claims.	Committee Activities	0.60	1,320.00	$792.00
6/12/2026	Hughes Congleton	Reviewed claims and administrative expense issues.	Claims Analysis and Objections	0.70	780.00	$546.00
6/15/2026	Sanjuro Kietlinski	Reviewed S. Carnes memo re: digital assets.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/15/2026	Sanjuro Kietlinski	Corresponded with BRG re: 503b9 reconciliation.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/15/2026	Sanjuro Kietlinski	Corresponded with UCC member re: 503b9.	Committee Activities	0.30	1,320.00	$396.00
6/15/2026	Sanjuro Kietlinski	Reviewed 503b9 support data.	Business Analysis / Operations	0.50	1,320.00	$660.00
6/16/2026	Sanjuro Kietlinski	Reviewed Synchrony's request withdrawal.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/17/2026	Sanjuro Kietlinski	Reviewed contract rejection order (dckt 884).	Court Filings	0.10	1,320.00	$132.00
6/18/2026	Sanjuro Kietlinski	Reviewed J. Adams response re: admin claims.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/18/2026	Sanjuro Kietlinski	Reviewed UCC member response re: 503b9/admin claims.	Committee Activities	0.10	1,320.00	$132.00
6/18/2026	Sanjuro Kietlinski	Followed up with D. Sandler re: admin expense reconciliation.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/18/2026	Sanjuro Kietlinski	Reviewed J. Adams memo re: admin claims.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/18/2026	Sanjuro Kietlinski	Reviewed D. Sandler's response to UCC member.	Committee Activities	0.10	1,320.00	$132.00
6/18/2026	Sanjuro Kietlinski	Followed up with BRG re: 503b9.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/18/2026	Sanjuro Kietlinski	Followed up with D. Sandler re: postpetition admin claims.	Business Analysis / Operations	0.20	1,320.00	$264.00
6/18/2026	Sanjuro Kietlinski	Followed up with UCC member re: admin claims.	Committee Activities	0.20	1,320.00	$264.00
6/18/2026	Sanjuro Kietlinski	Corresponded with J. Adams re: 503b9 claims.	Business Analysis / Operations	0.20	1,320.00	$264.00
6/18/2026	Sanjuro Kietlinski	Corresponded with D. Sandler re: 503b9.	Business Analysis / Operations	0.20	1,320.00	$264.00
6/18/2026	Devon Sandler	Corresponded with Committee member re: post-petition administrative expense claims.	Committee Activities	0.30	550.00	$165.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
6/18/2026	Devon Sandler	Participated in call with S. Kietlinski re: claims reconciliation.	Business Analysis / Operations	0.30	550.00	$165.00
6/18/2026	Sanjuro Kietlinski	Correspondence with UCC member re: 503b9 discrepancies.	Business Analysis / Operations	0.30	1,320.00	$396.00
6/18/2026	Sanjuro Kietlinski	Corresponded with D. Sandler re: postpetition admin claims.	Business Analysis / Operations	0.30	1,320.00	$396.00
6/18/2026	Sanjuro Kietlinski	Attended phone call with D. Sandler re: claims reconciliation.	Business Analysis / Operations	0.30	1,320.00	$396.00
6/18/2026	Devon Sandler	Corresponded with additional Committee member re: post-petition administrative expense claims.	Committee Activities	0.60	550.00	$330.00
6/18/2026	Sanjuro Kietlinski	Reviewed additional admin claims related details.	Business Analysis / Operations	0.60	1,320.00	$792.00
6/18/2026	Sanjuro Kietlinski	Reviewed specific details re: claims register.	Business Analysis / Operations	0.70	1,320.00	$924.00
6/18/2026	Sanjuro Kietlinski	Reviewed admin claims reconciliation analysis.	Business Analysis / Operations	0.90	1,320.00	$1,188.00
6/18/2026	Devon Sandler	Reviewed the claims register to identify outstanding reconciliation on admin and 503(b)(9) claims.	Committee Activities	1.10	550.00	$605.00
6/18/2026	Devon Sandler	Prepared correspondence to individual Committee members re: status of post-petition admin expense claims.	Committee Activities	1.30	550.00	$715.00
6/18/2026	Hughes Congleton	Analyzed real estate offers, appraisal information, and estimated recoveries.	Sale Process	1.50	780.00	$1,170.00
6/18/2026	Devon Sandler	Assessed outstanding admin claims.	Committee Activities	2.20	550.00	$1,210.00
6/19/2026	Sanjuro Kietlinski	Corresponded with KDW re: UCC updates.	Committee Activities	0.10	1,320.00	$132.00
6/19/2026	Sanjuro Kietlinski	Corresponded with D. Sandler and H. Congleton re: real estate updates.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/19/2026	Sanjuro Kietlinski	Reviewed summary table re: property appraisals v. bids.	Sale Process	0.20	1,320.00	$264.00
6/19/2026	Sanjuro Kietlinski	Attended Province/KDW calls re: real estate.	Business Analysis / Operations	0.20	1,320.00	$264.00
6/19/2026	Sanjuro Kietlinski	Reviewed appraisal-related info from KDW.	Business Analysis / Operations	0.20	1,320.00	$264.00
6/19/2026	Boris Steffen	Participated in call with KDW re: real estate.	Committee Activities	0.20	980.00	$196.00
6/19/2026	Devon Sandler	Participated in call with KDW re: real estate.	Committee Activities	0.20	550.00	$110.00
6/19/2026	Sanjuro Kietlinski	Analyzed the property status report.	Business Analysis / Operations	0.30	1,320.00	$396.00
6/19/2026	Sanjuro Kietlinski	Consolidated facts and findings re: unpaid admin and 503 claims.	Business Analysis / Operations	0.40	1,320.00	$528.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
6/19/2026	Hughes Congleton	Call with KDW re: real estate.	Sale Process	0.80	780.00	$624.00
6/19/2026	Devon Sandler	Reviewed materials in preparation for call with KDW.	Committee Activities	0.90	550.00	$495.00
6/20/2026	Devon Sandler	Prepared correspondence with team re: call with KDW.	Committee Activities	0.10	550.00	$55.00
6/22/2026	Sanjuro Kietlinski	Corresponded with other UCC member re: admin claims.	Committee Activities	0.10	1,320.00	$132.00
6/22/2026	Sanjuro Kietlinski	Corresponded with UCC member re: unpaid admin claims.	Committee Activities	0.10	1,320.00	$132.00
6/22/2026	Devon Sandler	Corresponded with Committee member.	Claims Analysis and Objections	0.10	550.00	$55.00
6/22/2026	Sanjuro Kietlinski	Corresponded with UCC member re: 503b9 claims reconciliation.	Committee Activities	0.10	1,320.00	$132.00
6/22/2026	Sanjuro Kietlinski	Corresponded with BRG re: 503b9 claims reconciliation.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/22/2026	Sanjuro Kietlinski	Reviewed the Motion to Extend.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/22/2026	Sanjuro Kietlinski	Reviewed the Order Approving Settlement.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/22/2026	Devon Sandler	Participated in call with S. Kietlinski and Committee member re: post-petition administrative expense claims.	Claims Analysis and Objections	0.50	550.00	$275.00
6/22/2026	Sanjuro Kietlinski	Attended conference call with D. Sandler and UCC member.	Claims Analysis and Objections	0.50	1,320.00	$660.00
6/22/2026	Sanjuro Kietlinski	Reviewed background data re: unpaid admin claims.	Business Analysis / Operations	0.80	1,320.00	$1,056.00
6/23/2026	Sanjuro Kietlinski	Re-reviewed admin claims tracker to answer creditor questions.	Business Analysis / Operations	0.50	1,320.00	$660.00
6/23/2026	Hughes Congleton	Reviewed claims and recovery update items.	Claims Analysis and Objections	0.70	780.00	$546.00
6/23/2026	Devon Sandler	Reviewed the Debtors' admin claims tracker.	Committee Activities	2.30	550.00	$1,265.00
6/24/2026	Sanjuro Kietlinski	Reviewed J. Adams responses re: unpaid claims.	Business Analysis / Operations	0.20	1,320.00	$264.00
6/24/2026	Sanjuro Kietlinski	Further correspondence with UCC member re: unpaid admin claims.	Committee Activities	0.20	1,320.00	$264.00
6/24/2026	Sanjuro Kietlinski	Reviewed further background data from creditor re: unpaid claims.	Committee Activities	0.70	1,320.00	$924.00
6/25/2026	Sanjuro Kietlinski	Coordinated with KDW re: admin claims discussion.	Business Analysis / Operations	0.20	1,320.00	$264.00
6/25/2026	Sanjuro Kietlinski	Reviewed the MORs.	Business Analysis / Operations	0.60	1,320.00	$792.00
6/26/2026	Sanjuro Kietlinski	Reviewed KDW memo to PSZJ re: unpaid admin claims.	Business Analysis / Operations	0.10	1,320.00	$132.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
6/26/2026	Sanjuro Kietlinski	Further correspondence with BRG re: unpaid admin claims.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/26/2026	Sanjuro Kietlinski	Corresponded with BRG re: admin payment matters.	Business Analysis / Operations	0.20	1,320.00	$264.00
6/28/2026	Sanjuro Kietlinski	Reviewed KDW updates re: unpaid admin claims.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/29/2026	Sanjuro Kietlinski	Corresponded with J. Adams re: 503b9 reconciliation.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/29/2026	Sanjuro Kietlinski	Corresponded with C. McAvinn re: claims reconciliation.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/29/2026	Sanjuro Kietlinski	Corresponded with D. Sandler re: UCC member calls.	Committee Activities	0.10	1,320.00	$132.00
6/29/2026	Sanjuro Kietlinski	Followed up with J. Adams re: 503b9 matters.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/29/2026	Sanjuro Kietlinski	Corresponded with BRG re: unpaid admin/503(b)(9) claims.	Committee Activities	0.20	1,320.00	$264.00
6/29/2026	Sanjuro Kietlinski	Followed up with UCC member re: admin claim.	Committee Activities	0.20	1,320.00	$264.00
6/29/2026	Sanjuro Kietlinski	Corresponded with UCC member re: admin claim.	Committee Activities	0.20	1,320.00	$264.00
6/29/2026	Sanjuro Kietlinski	Reviewed C. McAvinn responses re: 503(b)(9) measurement stipulations.	Committee Activities	0.20	1,320.00	$264.00
6/29/2026	Sanjuro Kietlinski	Drafted follow-up memos to BRG re: 503b9 analysis.	Committee Activities	0.30	1,320.00	$396.00
6/29/2026	Sanjuro Kietlinski	Reviewed detailed information re: admin claim.	Committee Activities	0.50	1,320.00	$660.00
6/30/2026	Sanjuro Kietlinski	Corresponded with CS and E. Mattson re: fee matters.	Fee / Employment Applications	0.10	1,320.00	$132.00
6/30/2026	Sanjuro Kietlinski	Reviewed J. Adams query re: 503b9 measurement definitions.	Committee Activities	0.10	1,320.00	$132.00
6/30/2026	Sanjuro Kietlinski	Reviewed status updates of WIP workstreams.	Business Analysis / Operations	0.30	1,320.00	$396.00
7/2/2026	Sanjuro Kietlinski	Reviewed follow up correspondences between KDW/BRG re: admin payments.	Claims Analysis and Objections	0.20	1,320.00	$264.00
7/3/2026	Sanjuro Kietlinski	Reviewed 9th Rejection Notice (dckt 921).	Court Filings	0.20	1,320.00	$264.00
7/6/2026	Sanjuro Kietlinski	Corresponded with R. Morando re: admin invoices.	Claims Analysis and Objections	0.10	1,320.00	$132.00
7/6/2026	Sanjuro Kietlinski	Reviewed J. Adams query re: updates.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/6/2026	Sanjuro Kietlinski	Coordinated with KDW and BRG re: claims discussion.	Claims Analysis and Objections	0.20	1,320.00	$264.00
7/9/2026	Sanjuro Kietlinski	Reviewed M. Canale response re: admin creditor.	Claims Analysis and Objections	0.10	1,320.00	$132.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
7/11/2026	Sanjuro Kietlinski	Reviewed the MLRP motion for relief from stay (dckt 932).	Court Filings	0.40	1,320.00	$528.00
7/13/2026	Sanjuro Kietlinski	Reviewed correspondences w/BRG.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/14/2026	Sanjuro Kietlinski	Drafted list of follow up questions to recovery analysis.	Business Analysis / Operations	0.40	1,320.00	$528.00
7/14/2026	Sanjuro Kietlinski	Compared updated recovery analysis to prior iterations.	Business Analysis / Operations	0.90	1,320.00	$1,188.00
7/14/2026	Sanjuro Kietlinski	Analyzed the draft recovery analysis.	Business Analysis / Operations	1.40	1,320.00	$1,848.00
7/15/2026	Sanjuro Kietlinski	Reviewed E. Mattson memo re: interim fee app.	Fee / Employment Applications	0.10	1,320.00	$132.00
7/15/2026	Sanjuro Kietlinski	Reviewed T. Zapata memo re: interim fee app.	Fee / Employment Applications	0.10	1,320.00	$132.00
7/15/2026	Sanjuro Kietlinski	Corresponded with E. Mattson re: interim fee app.	Fee / Employment Applications	0.10	1,320.00	$132.00
7/15/2026	Sanjuro Kietlinski	Followed up with E. Mattson re: interim fee app matters.	Fee / Employment Applications	0.10	1,320.00	$132.00
7/16/2026	Sanjuro Kietlinski	Subsequent follow up with E. Mattson re: interim fee app matters.	Fee / Employment Applications	0.10	1,320.00	$132.00
7/16/2026	Sanjuro Kietlinski	Reviewed KDW update memo re: Google claims sale.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/16/2026	Sanjuro Kietlinski	Reconciled additional datapoints to recovery analysis.	Business Analysis / Operations	0.30	1,320.00	$396.00
7/16/2026	Sanjuro Kietlinski	Corresponded with BRG re: recovery analysis follow up.	Business Analysis / Operations	0.30	1,320.00	$396.00
7/16/2026	Sanjuro Kietlinski	Corresponded with KDW re: recovery analysis follow up.	Business Analysis / Operations	0.30	1,320.00	$396.00
7/16/2026	Sanjuro Kietlinski	Participated in call with the Debtors re: latest recovery analysis.	Business Analysis / Operations	0.50	1,320.00	$660.00
7/16/2026	Hughes Congleton	Participated in call with the Debtors re: latest recovery analysis.	Business Analysis / Operations	0.50	850.00	$425.00
7/16/2026	Hughes Congleton	Updated waterfall and recovery assumptions.	Business Analysis / Operations	0.60	850.00	$510.00
7/17/2026	Sanjuro Kietlinski	Reviewed the Debtors' Motion Authorizing Sale of Google Claims (dckt 940).	Court Filings	1.00	1,320.00	$1,320.00
7/17/2026	Hughes Congleton	Refined administrative claim estimates and waterfall.	Claims Analysis and Objections	1.20	850.00	$1,020.00
7/20/2026	Sanjuro Kietlinski	Corresponded with T. Zapata re: fee app matters.	Fee / Employment Applications	0.10	1,320.00	$132.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
7/20/2026	Sanjuro Kietlinski	Reviewed the motion to extend exclusivity (dckt 946).	Court Filings	0.20	1,320.00	$264.00
7/21/2026	Sanjuro Kietlinski	Corresponded with J. Brock re: fee app matters.	Fee / Employment Applications	0.10	1,320.00	$132.00
7/21/2026	Sanjuro Kietlinski	Corresponded with B. Robinson re: fee app matters.	Fee / Employment Applications	0.10	1,320.00	$132.00
7/21/2026	Sanjuro Kietlinski	Corresponded with KDW re: interim fee app.	Fee / Employment Applications	0.10	1,320.00	$132.00
7/21/2026	Sanjuro Kietlinski	Corresponded internally re: interim fee app.	Fee / Employment Applications	0.60	1,320.00	$792.00
7/21/2026	Sanjuro Kietlinski	Reviewed and finalized interim fee app.	Fee / Employment Applications	0.80	1,320.00	$1,056.00
7/21/2026	Eric Mattson	Drafted interim fee app.	Fee / Employment Applications	0.80	330.00	$264.00
7/22/2026	Sanjuro Kietlinski	Followed up with D. Sandler re: UCC deck.	Committee Activities	0.10	1,320.00	$132.00
7/22/2026	Sanjuro Kietlinski	Followed up with J. Adams re: interim fee app.	Fee / Employment Applications	0.10	1,320.00	$132.00
7/22/2026	Sanjuro Kietlinski	Corresponded internally re: UCC presentation.	Committee Activities	0.10	1,320.00	$132.00
7/22/2026	Sanjuro Kietlinski	Reviewed the M. McLaughlin UCC update.	Committee Activities	0.10	1,320.00	$132.00
7/22/2026	Sanjuro Kietlinski	Corresponded with J. Adams re: UCC updates.	Committee Activities	0.40	1,320.00	$528.00
7/23/2026	Sanjuro Kietlinski	Followed up with KDW re: interim fee app.	Fee / Employment Applications	0.10	1,320.00	$132.00
7/23/2026	Sanjuro Kietlinski	Corresponded with KDW re: interim fee app.	Fee / Employment Applications	0.10	1,320.00	$132.00
7/24/2026	Sanjuro Kietlinski	Corresponded with team re: UCC updates.	Committee Activities	0.10	1,320.00	$132.00
7/24/2026	Devon Sandler	Prepared deck to the Committee re: latest recovery analysis.	Committee Activities	1.90	550.00	$1,045.00
7/25/2026	Sanjuro Kietlinski	Followed up with team re: UCC updates.	Committee Activities	0.10	1,320.00	$132.00
7/25/2026	Sanjuro Kietlinski	Corresponded with D. Sandler re: Committee deck.	Committee Activities	0.20	1,320.00	$264.00
7/25/2026	Sanjuro Kietlinski	Drafted detailed response memo re: modifications of sensitivity analysis.	Business Analysis / Operations	0.80	1,320.00	$1,056.00
7/25/2026	Devon Sandler	Revised draft deck to the Committee re: updated recovery analysis.	Committee Activities	1.80	550.00	$990.00
7/27/2026	Sanjuro Kietlinski	Corresponded with UCC member re: 503(b)(9) claims.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/27/2026	Sanjuro Kietlinski	Corresponded with J. Adams re: UCC presentation.	Committee Activities	0.10	1,320.00	$132.00
7/27/2026	Sanjuro Kietlinski	Followed up with D. Sandler re: UCC deck.	Committee Activities	0.10	1,320.00	$132.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
7/27/2026	Sanjuro Kietlinski	Corresponded with D. Sandler re: asset recoveries.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/27/2026	Sanjuro Kietlinski	Reviewed J. Adams memo re: UCC updates.	Committee Activities	0.10	1,320.00	$132.00
7/27/2026	Sanjuro Kietlinski	Reviewed H. Congleton responses from BRG re: LCs.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/27/2026	Sanjuro Kietlinski	Corresponded internally re: 503(b)(9) claims.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/27/2026	Sanjuro Kietlinski	Followed up with H. Congleton re: asset recoveries.	Business Analysis / Operations	0.20	1,320.00	$264.00
7/27/2026	Sanjuro Kietlinski	Additional changes to UCC materials.	Committee Activities	0.20	1,320.00	$264.00
7/27/2026	Sanjuro Kietlinski	Additional conversation w/H. Congleton re: remnant asset recoveries.	Business Analysis / Operations	0.20	1,320.00	$264.00
7/27/2026	Sanjuro Kietlinski	Corresponded with team re: LCs.	Business Analysis / Operations	0.30	1,320.00	$396.00
7/27/2026	Sanjuro Kietlinski	Corresponded with H. Congleton re: asset recoveries.	Business Analysis / Operations	0.30	1,320.00	$396.00
7/27/2026	Sanjuro Kietlinski	Reviewed H. Congleton responses re: LCs.	Business Analysis / Operations	0.30	1,320.00	$396.00
7/27/2026	Sanjuro Kietlinski	Corresponded internally re: modifications to UCC deck.	Committee Activities	0.40	1,320.00	$528.00
7/27/2026	Sanjuro Kietlinski	Finalized UCC deck.	Committee Activities	0.50	1,320.00	$660.00
7/27/2026	Sanjuro Kietlinski	Reviewed background info re: LCs.	Business Analysis / Operations	0.60	1,320.00	$792.00
7/27/2026	Sanjuro Kietlinski	Reviewed draft deck.	Committee Activities	0.80	1,320.00	$1,056.00
7/27/2026	Devon Sandler	Continued to provide updates to the draft deck to the Committee.	Committee Activities	1.20	550.00	$660.00
7/27/2026	Sanjuro Kietlinski	Modified UCC presentation.	Committee Activities	1.40	1,320.00	$1,848.00
7/27/2026	Devon Sandler	Provided additional updates to the draft deck to the Committee re: updated recovery analysis.	Committee Activities	1.70	550.00	$935.00
7/28/2026	Devon Sandler	Prepared correspondence to team re: UCC call notes.	Committee Activities	0.30	550.00	$165.00
7/28/2026	Hughes Congleton	Participated in call with the Committee re: case updates.	Committee Activities	0.50	850.00	$425.00
7/28/2026	Sanjuro Kietlinski	Participated in call with the Committee re: case updates.	Committee Activities	0.50	1,320.00	$660.00
7/28/2026	Devon Sandler	Participated in call with the Committee re: case updates.	Committee Activities	0.50	550.00	$275.00
7/28/2026	Boris Steffen	Participated in call with the Committee re: case updates.	Committee Activities	0.50	980.00	$490.00
7/28/2026	Boris Steffen	Reviewed and analyzed UCC presentation materials.	Committee Activities	0.70	980.00	$686.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
7/28/2026	Sanjuro Kietlinski	Prepped for UCC call.	Committee Activities	0.90	1,320.00	$1,188.00
7/28/2026	Hughes Congleton	Reviewed & revised UCC presentation materials.	Committee Activities	1.10	850.00	$935.00
7/28/2026	Devon Sandler	Reviewed materials in advance of UCC call.	Committee Activities	1.70	550.00	$935.00
7/29/2026	Sanjuro Kietlinski	Reviewed the Debtor's objection to Marlene Daley Relief from Stay (dckt 971).	Court Filings	0.70	1,320.00	$924.00
7/29/2026	Sanjuro Kietlinski	Reviewed the monthly operating reports.	Business Analysis / Operations	0.90	1,320.00	$1,188.00
7/31/2026	Sanjuro Kietlinski	Corresponded internally re: fee app matters.	Fee / Employment Applications	0.10	1,320.00	$132.00
7/31/2026	Sanjuro Kietlinski	Corresponded with J. Brock re: fee apps.	Fee / Employment Applications	0.10	1,320.00	$132.00
7/31/2026	Sanjuro Kietlinski	Followed up internally re: fee app matters.	Fee / Employment Applications	0.10	1,320.00	$132.00
7/31/2026	Hughes Congleton	Reviewed May & June billing detail.	Fee / Employment Applications	0.30	850.00	$255.00

EXPENSE DETAILS

Date	Expense Category	Description	Total Expenses
6/18/2026	Meals	S. Kietlinski - working meal.	$20.00
	Total Expenses		**$20.00**