IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
Apple Tree Life Sciences, Inc., *et al*,[1]	Case No. 25-12177 (LSS) (Jointly Administered)
Debtors.	**Obj. Deadline: August 28, 2026 at 4:00 p.m. (ET)** **Hearing Date: TBD**

SUMMARY OF COMBINED FIRST MONTHLY AND FIRST INTERIM APPLICATION OF RUCKI FEE REVIEW, LLC, COURT-APPOINTED FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FROM FEBRUARY 3, 2026 THROUGH AND INCLUDING JUNE 30, 2026

Name of Applicant:	Rucki Fee Review, LLC
Authorized to Provide Professional Services as:	Fee Examiner
Date of Retention:	February 3, 2026 (order entered April 10, 2026)
Period for which compensation and reimbursement is sought:	February 3, 2026 through June 30, 2026
Amount of Monthly and Interim Compensation sought as actual, reasonable and necessary:	$58,296.00 (80% of which is $46,636.80)
Amount of Monthly and Interim Expense Reimbursement sought as actual, reasonable and necessary:	$0.00

This is an: __X__ monthly __X__ interim application ____ final application

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number include: Apple Tree Life Sciences, Inc. (4506); ATP Life Science Ventures, L.P. (8224); ATP III GP, Ltd. (6091); Apertor Pharmaceuticals, Inc. (3161); Initial Therapeutics, Inc. (2453); Marlinspike Therapeutics, Inc. (4757); Red Queen Therapeutics, Inc. (8563); Evercrisp Biosciences, Inc. (4437); Nine Square Therapeutics, Inc. (4503); and Nereid Therapeutics Incorporated (8493). The location of the Debtors' service address in these chapter 11 cases is 230 Park Avenue, Suite 2800, New York, NY 10169.

2512177260814000000000001

This application includes 0.00 hours and $0.00 in fees incurred in connection with the preparation of Fee Applications.

Prior applications:

Fee Period, Date Filed & Docket No.	Total Fees Requested ($)	Total Expenses Requested ($)	Cert. of No Objection Filing Date, Docket No.	Amount of Fees Paid or to be Paid (80%) ($)	Amount of Expenses Paid or to be Paid (100%) ($)	Amount of Holdback Fees Sought (20%) ($)
None						
Totals						

MONTHLY/INTERIM COMPENSATION BY INDIVIDUAL

Name of Professional Person	Position of the Applicant	Hourly Billing Rate ($)	Total Billed Hours	Total Compensation ($)
Justin H. Rucki	President of Rucki Fee Review, LLC	280.00	208.2	58,296.00
Grand Total:			**208.2**	**58,296.00**
Blended Rate:		**280.00**		

MONTHLY/INTERIM COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees ($)
Case Administration (001)	4.2	1,176.00
Docket/Pleadings Review (002)	2.9	812.00
Fee Review (003)	199.2	55,776.00
Non-Working Travel (004)	0.0	0.00
Court Hearings (005)	0.0	0.00
Rucki Fee Review Retention (006)	1.9	532.00
Rucki Fee Review Fee Applications (007)	0.0	0.00
TOTAL	**208.2**	**58,296.00**

MONTHLY/INTERIM EXPENSE SUMMARY

Expenses Category	Total Expenses ($)
N/A	N/A
TOTAL	**N/A**

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
Apple Tree Life Sciences, Inc., *et al*,[1]	Case No. 25-12177 (LSS) (Jointly Administered)
Debtors.	**Obj. Deadline: August 28, 2026 at 4:00 p.m. (ET)** **Hearing Date: TBD**

COMBINED FIRST MONTHLY AND FIRST INTERIM APPLICATION OF RUCKI FEE REVIEW, LLC, COURT-APPOINTED FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FROM FEBRUARY 3, 2026 THROUGH AND INCLUDING JUNE 30, 2026

Pursuant to sections 330 and 331 of title 11 of the United States Code (the "Bankruptcy Code"), and Rule 2016 of the Federal Rules of Bankruptcy Procedure, and in accordance with that certain *Order Appointing Fee Examiner and Establishing Related Procedures Concerning Compensation and Reimbursement of Expenses of Professionals and Members of Official Committees and Consideration of Fee Applications* [Docket No. 527] (the "Fee Examiner Order") and that certain *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 181] (the "Interim Compensation Order"), the court-appointed fee examiner (the "Fee Examiner") in the above-captioned chapter 11 cases (these "Chapter 11 Cases"), Rucki Fee Review, LLC ("Rucki Fee Review"), hereby applies (the "Application") to the United States Bankruptcy Court for the District of Delaware (the "Court") for reasonable

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number include: Apple Tree Life Sciences, Inc. (4506); ATP Life Science Ventures, L.P. (8224); ATP III GP, Ltd. (6091); Apertor Pharmaceuticals, Inc. (3161); Initial Therapeutics, Inc. (2453); Marlinspike Therapeutics, Inc. (4757); Red Queen Therapeutics, Inc. (8563); Evercrisp Biosciences, Inc. (4437); Nine Square Therapeutics, Inc. (4503); and Nereid Therapeutics Incorporated (8493). The location of the Debtors' service address in these chapter 11 cases is 230 Park Avenue, Suite 2800, New York, NY 10169.

compensation for services rendered as Fee Examiner in the amount of $58,296.00, together with reimbursement for actual and necessary expenses incurred in the amount of $0.00, for the period February 3, 2026 through and including June 30, 2026 (the "Application Period"). In support of this Application, Rucki Fee Review respectfully represents as follows:

JURISDICTION AND VENUE

1. The Court has jurisdiction to consider this Application pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b) and the Court may enter a final order on this Application under the U.S. Constitution. Venue is proper in this District pursuant to 28 U.S.C. §§ 1408 and 1409.

2. The statutory and legal predicates for the relief sought herein are sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and Local Rule 2016-1.

BACKGROUND

3. Commencing on December 9, 2025 (the "Initial Petition Date") and on certain dates thereafter (collectively with the Initial Petition Date, the "Petition Dates"), each of the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. These Chapter 11 Cases are being jointly administered for procedural purposes only pursuant to Bankruptcy Rule 1015(b). The Debtors are operating their business and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

4. On January 20, 2026, the Office of the United States Trustee for the District of Delaware (the "U.S. Trustee") appointed an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code.

5. On March 5, 2026, the Court entered the Interim Compensation Order,

which sets forth the procedures for monthly and interim compensation and reimbursement of expenses in these cases, as subsequently modified by the Fee Examiner Order as to quarterly and final fee applications. The Interim Compensation Order provides, *inter alia*, that a professional may file and serve a monthly fee application on or after the tenth (10th) day of each month following the month for which compensation is sought. Provided that there are no objections to the monthly fee application filed within fourteen (14) days after the service of a monthly fee application, the professional may file a certificate of no objection with the Court, after which the Debtors are authorized and directed to pay such eighty percent (80%) of the fees and one-hundred percent (100%) of the expenses requested in such monthly fee application. If an objection is filed to the monthly fee application, then the Debtors are authorized to pay 80% of the fees and 100% of the expenses not subject to an objection. The remaining 20% of fees will not be paid until approval of the fees on an interim basis by the Court.

6. Pursuant to the Fee Examiner Order, Rucki Fee Review was appointed as the Fee Examiner in these Chapter 11 Cases. The Fee Examiner Order authorizes Rucki Fee Review to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses, both in accordance with the foregoing provisions of the Interim Compensation Order.

7. All services for which compensation is requested herein by Rucki Fee Review were performed by Rucki Fee Review, and Rucki Fee Review is not sharing its compensation with any person other than the member or employees of Rucki Fee Review.

SUMMARY OF SERVICES RENDERED

8. Attached hereto as Exhibit A is a detailed statement of fees incurred during the Application Period by Rucki Fee Review, showing the amount of $58,296.00 due for

fees. In accordance with the Court's Local Rules, the statement of fees is presented in chronological order with the information required by Local Rule 2016-1. Additionally, the professional who rendered services relating to each category is identified, along with the number of hours for such individual and the total compensation sought for each category, in the summary attachments that precede this Application.

9. Rucki Fee Review performed work in the following categories during the Application Period:

> Case Administration (Code 001) – 4.2 hours/$1,176.00: Work in this category included e-mails with professionals regarding native format of fee and expense detail and related download of such electronic files, and discussion with debtors' counsel and other parties regarding various procedural aspects of the fee examination process or questions from parties regarding the same.
>
> Docket/Pleadings Review (Code 002) – 2.9 hours/$812.00: Work in this category consisted of the review of retention applications to determine the scope of each firm's retention and particular retention or fee issues for each firm and the review of a limited fee objection. Rucki Fee Review elected not to charge the Debtors' estates for its review of other pleadings in these Chapter 11 Cases that were reviewed for general background knowledge.
>
> Fee Review (Code 003) – 199.2 hours/$55,776.00: Work in this category included review of fee applications, review of fee and expense detail, the preparation of reports, and e-mails and

telephone calls relating to the discussion of reports with professionals.

Rucki Fee Review Retention (Code 006) – 1.9 hours/$532.00: Work in this category included reviewing and revising the Fee Examiner Order drafted by the U.S. Trustee and drafting the accompanying declaration, and related e-mail correspondence and review of related comments.

DISBURSEMENTS

10. The Application does not seek reimbursement of any expenses or disbursements.

VALUATION OF SERVICES

11. The personnel of Rucki Fee Review have expended a total of 208.2 hours fulfilling the duties of the Fee Examiner in the Chapter 11 Cases during the Application Period.

12. The amount of time spent by the personnel of Rucki Fee Review as Fee Examiner in the Chapter 11 Cases is fully set forth in the detail attached hereto as Exhibit A. These are Rucki Fee Review's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by Rucki Fee Review as Fee Examiner for the Application Period in the Chapter 11 Cases is at least $58,296.00.

13. Rucki Fee Review believes that the time entries included in Exhibit A attached hereto are in compliance with the requirements of Local Rule 2016-1, and the undersigned member of Rucki Fee Review hereby certifies that he has reviewed such Local Rule and believes this Application is in compliance with such Local Rule. To the extent such requirements are not met, Rucki Fee Review requests a waiver of such requirements.

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

15. This Application covers the monthly fee period from February 3, 2026 through and including June 30, 2026. Rucki Fee Review has continued, and will continue, to perform additional necessary services as Fee Examiner subsequent to the Application Period, for which Rucki Fee Review will file subsequent fee applications.

NOTICE

16. Rucki Fee Review will cause notice of this Application to be served on the following parties: (i) co-counsel to the Debtors, (a) Quinn Emanuel Urquhart & Sullivan, LLP, 295 5th Avenue, 9th Floor, New York, New York 10016 (Attn: Andrew M. Berdon(andrewberdon@quinnemanuel.com) and Patricia B. Tomasco (pattytomasco@quinnemanuel.com)) and Quinn Emanuel Urquhart & Sullivan, LLP, 865 S. Figueroa Street, 10th Floor, Los Angeles, California 90017 (Attn: Eric D. Winston (ericwinston@quinnemanuel.com)); (b) Potter Anderson LLP, 1313 N. Market Street, 7th Floor, Wilmington, Delaware 19801-6108 (Attn: L. Katherine Good (kgood@potteranderson.com) and Brett M. Haywood (bhaywood@potteranderson.com)); and (c) Murphy & King, P.C., 28 State Street, Suite 3101, Boston, Massachusetts 02109 (Attn: Harold B. Murphy (hmurphy@murphyking.com) and Andrew G. Lizotte (alizotte@murphyking.com)); (ii) the U.S. Trustee, J. Caleb Boggs Federal Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn: Hannah McCollum (hannah.mccollum@usdoj.gov) and

Megan Seliber (megan.seliber@usdoj.gov)); (iii) counsel to the Creditors' Committee, Cole Schotz, P.C., 500 Delaware Avenue, Suite 600, Wilmington, DE 19801 (Attn: Justin Alberto (jalberto@coleschotz.com)); and (iv) any parties that specifically requested copies of fee applications by request to counsel for the Debtors in accordance with paragraph 2(i) of the Interim Compensation Order. In light of the nature of the relief requested, Rucki Fee Review submits that no other or further notice is required.

CONCLUSION

WHEREFORE, Rucki Fee Review requests that allowance be made to it in the sum of $58,296.00 as compensation for necessary services rendered as the Fee Examiner during the Application Period, and the sum of $0.00 for reimbursement of actual necessary costs and expenses incurred during that period, with both to be paid in accordance with the Interim Compensation Order. Rucki Fee Review further requests such other and further relief as the Court may deem just and proper.

Dated: August 14, 2026
Wilmington, Delaware

RUCKI FEE REVIEW, LLC
FEE EXAMINER

By: */s/ Justin H. Rucki*
Justin H. Rucki
President of Rucki Fee Review, LLC
(302) 545-7764
justinrucki@ruckifeereview.com

VERIFICATION DECLARATION IN SUPPORT OF FEE APPLICATION

I, Justin H. Rucki, declare under penalty of perjury pursuant to 28 U.S.C. § 1746 that:

1. I am the founder and President of Rucki Fee Review, LLC ("Rucki Fee Review"), the Court-appointed fee examiner in these chapter 11 cases, and am authorized to submit this declaration on behalf of Rucki Fee Review.

2. I have personally performed all the services rendered by Rucki Fee Review in these chapter 11 cases, and as such am personally familiar with the facts set forth in the attached fee application.

3. I have reviewed the requirements of Local Rule 2016-1 and believe the attached fee application is in compliance with such Local Rule.

4. The facts set forth in the attached fee application and this declaration are true and correct to the best of my knowledge, information and belief.

Dated: August 14, 2026
Wilmington, Delaware

/s/ Justin H. Rucki
Justin H. Rucki
President of Rucki Fee Review, LLC

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NOTICE OF COMBINED
FIRST MONTHLY AND FIRST INTERIM APPLICATION OF RUCKI FEE REVIEW, LLC, COURT-APPOINTED FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FROM FEBRUARY 3, 2026 THROUGH AND INCLUDING JUNE 30, 2026

PLEASE TAKE NOTICE that the **Combined First Monthly and First Interim Application of Rucki Fee Review, LLC, Court-Appointed Fee Examiner, for Allowance of Compensation and Reimbursement of Expenses Incurred for the Period from February 3, 2026 Through and Including June 30, 2026** (the "Application") has been filed with the United States Bankruptcy Court for the District of Delaware (the "Court"). The Application seeks allowance of monthly and interim fees in the amount of $58,296.00 and monthly and interim expenses in the amount of $0.00.

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 parties (collectively, the "Notice Parties"), so as to be received no later than **4:00 p.m. (ET) on August 28, 2026** (the "Objection Deadline"): (i) co-counsel to the Debtors, (a) Quinn Emanuel Urquhart & Sullivan, LLP, 295 5th Avenue, 9th Floor, New York, New York 10016 (Attn: Andrew M. Berdon (andrewberdon@quinnemanuel.com) and Patricia B. Tomasco (pattytomasco@quinnemanuel.com)) and Quinn Emanuel Urquhart & Sullivan, LLP, 865 S. Figueroa Street, 10th Floor, Los Angeles, California 90017 (Attn: Eric D. Winston (ericwinston@quinnemanuel.com)); (b) Potter Anderson & Corroon LLP, 1313 N. Market Street, 6th Floor, Wilmington, Delaware 19801-6108 (Attn: L. Katherine Good (kgood@potteranderson.com) and Brett M. Haywood (bhaywood@potteranderson.com)); and (c) Murphy & King, P.C., 28 State Street, Suite 3101, Boston, Massachusetts 02109 (Attn:

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number include: Apple Tree Life Sciences, Inc. (4506); ATP Life Science Ventures, L.P. (8224); ATP III GP, Ltd. (6091); Apertor Pharmaceuticals, Inc. (3161); Initial Therapeutics, Inc. (2453); Marlinspike Therapeutics, Inc. (4757); Red Queen Therapeutics, Inc. (8563); Evercrisp Biosciences, Inc. (4437); Nine Square Therapeutics, Inc. (4503); and Nereid Therapeutics Incorporated (8493). The location of the Debtors' service address in these chapter 11 cases is 230 Park Avenue, Suite 2800, New York, NY 10169.

Harold B. Murphy (hmurphy@murphyking.com) and Andrew G. Lizotte (alizotte@murphyking.com)) (ii) the U.S. Trustee, J. Caleb Boggs Federal Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (Attn: Hannah McCollum (hannah.mccollum@usdoj.gov) and Megan Seliber (megan.seliber@usdoj.gov)); (iii) counsel to the Committee, Cole Schotz P.C., 500 Delaware Avenue, Suite 600, Wilmington, Delaware 19801 (Attn: Justin R. Alberto (jalberto@coleschotz.com) and Patrick J. Reilley (preilley@coleschotz.com)); and (iv) the Applicant, Rucki Fee Review, LLC: 1111 Windon Drive, Wilmington, Delaware 19803 (Attn: Justin H. Rucki, (justinrucki@ruckifeereview.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. 181], IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURE, 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 THEREAFTER BE HELD ON **A DATE AND TIME TO BE DETERMINED** BEFORE THE HONORABLE LAURIE SELBER SILVERSTEIN, U.S. BANKRUPTCY JUDGE, U.S. BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE, 824 NORTH MARKET STREET, 6TH FLOOR, COURTROOM NO. 2, 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 BY THE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.

Dated: August 14, 2026
Wilmington, Delaware

Respectfully submitted,

/s/ Ethan H. Sulik

Andrew M. Berdon, Esq. (admitted *pro hac vice*)
Patricia B. Tomasco, Esq. (admitted *pro hac vice*)
Rachel E. Epstein, Esq. (admitted *pro hac vice*)
Alain Jaquet, Esq. (admitted *pro hac vice*)
Rachel Harrington, Esq. (admitted *pro hac vice*)
QUINN EMANUEL URQUHART & SULLIVAN, LLP
295 5th Avenue, 9th Floor
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rachelepstein@quinnemanuel.com
alainjaquet@quinnemanuel.com
rachelharrington@quinnemanuel.com

-and-

Eric D. Winston, Esq. (admitted *pro hac vice*)
Razmig Izakelian, Esq. (admitted *pro hac vice*)
Benjamin Roth, Esq. (admitted *pro hac vice*)
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L. Katherine Good (No. 5101)
Brett M. Haywood (No. 6166)
Shannon A. Forshay (No. 7293)
Ethan H. Sulik (No. 7270)
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Email: kgood@potteranderson.com
bhaywood@potteranderson.com
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esulik@potteranderson.com
hdannemiller@potteranderson.com

Counsel to the Debtors and Debtors in Possession

EXHIBIT A

Rucki Fee Review, LLC
1111 Windon Dr
Wilmington, DE 19803 USA
+5457764
justinrucki@ruckifeereview.com

INVOICE

BILL TO
Apple Tree Life Sciences, Inc.

INVOICE # 1046
DATE 08/13/2026

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
02/03/2026	**Rucki Fee Review Retention**	Review and draft comments to draft fee examiner procedures order/order appointing Rucki Fee Review and related COC from the UST (0.8); e-mail correspondence with H. McCollum re: same (0.1); e-mail correspondence with Potter Anderson team re: parties in interest list (0.1); draft Rucki declaration to be attached to fee examiner COC (0.7) - Justin Rucki	1:42	280.00	476.00	006
02/04/2026	**Rucki Fee Review Retention**	Review redline of revised draft fee examiner procedures order/order appointing Rucki Fee Review circulated by UST (0.1) e-mail correspondence with H. McCollum, B. Haywood and P. Reilley re: sign off on same and	0:12	280.00	56.00	006

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		circulating declaration (0.1) - Justin Rucki				
04/13/2026	**Case Administration**	E-mail correspondence to Potter Anderson team re: fee examiner introduction to debtor professionals and request for electronic fee detail (0.2) and follow-up e-mail correspondence with E. Sulik re: identification of debtor professionals point of contact (0.1); e-mail correspondence to P. Reilley and Cole Schotz team re: fee examiner introduction to UCC professionals and request for electronic fee detail (0.1) follow-up e-mails with P. Reilley and J. Dougherty re: Dundon point of contact and receipt of Cole Schotz first and second monthly LEDES files and Dundon first and second monthly excel files (0.2) - Justin Rucki	0:36	280.00	168.00	001
04/14/2026	**Case Administration**	Telephone with B. Haywood re: his Walkers fee application question and other introductory issues - Justin Rucki	0:18	280.00	84.00	001
04/16/2026	**Case Administration**	E-mail correspondence from A. Lizotte re: receipt of Murphy & King December-	0:06	280.00	28.00	001

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		February LEDES file - Justin Rucki				
04/20/2026	**Docket/Pleadings Review**	Review Murphy & King retention application and COC and order on same (0.4); review Walkers (Cayman) retention application and notice of amended order, COC, amended order and Ayres declaration (barrister declaration) on same (0.5); review Potter Anderson retention application and entered order on same (0.2); review Quinn Emanuel retention application and proposed order (0.2); review Wachtell retention application and COC and order on same (0.4); review KCC 327 retention application/services agreement and entered order on same (0.3) - Justin Rucki	2:00	280.00	560.00	002
04/20/2026	**Fee Review**	Review Murphy & King first monthly (December 2025-February 2026) fee application sans fee and expense detail - Justin Rucki	0:18	280.00	84.00	003
04/20/2026	**Case Administration**	E-mail correspondence with A. Lizotte re: need for corrected Murphy & King LEDES file re: discrepancy to filed application - Justin Rucki	0:06	280.00	28.00	001

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
04/21/2026	**Docket/Pleadings Review**	Review Cole Schotz retention application and entered order (0.2); review Dundon retention application and COC and entered order on same (0.5) - Justin Rucki	0:42	280.00	196.00	002
04/21/2026	**Case Administration**	E-mail correspondence with A. Lizotte re: receipt of corrected Murphy & King first monthly LEDES file and LEDES file for second monthly fee application - Justin Rucki	0:06	280.00	28.00	001
04/21/2026	**Fee Review**	Review Cole Schotz first monthly fee application sans fee and expense detail and related CNO (0.2); review Cole Schotz second monthly fee application sans fee and expense detail (0.2); begin review and analysis of Cole Schotz January-March fee and expense detail (6.1) - Justin Rucki	6:30	280.00	1,820.00	003
04/22/2026	**Fee Review**	Further review and analysis of Cole Schotz January-March fee and expense detail - Justin Rucki	6:18	280.00	1,764.00	003
04/23/2026	**Fee Review**	Finish review and analysis of Cole Schotz January-March fee and expense detail (3.1); review Dundon first monthly fee application sans fee and expense detail and CNO on same (0.2); review	4:12	280.00	1,176.00	003

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		Dundon second monthly fee application sans fee and expense detail (0.2); begin review and analysis of Dundon January-March fee detail (0.7) - Justin Rucki				
04/24/2026	**Fee Review**	Finish review and analysis of Dundon January-March fee detail - Justin Rucki	3:18	280.00	924.00	003
05/12/2026	**Fee Review**	Review Murphy & King second monthly fee application sans detail and CNO for same (0.2); begin review and analysis of Murphy & King December-March fee and expense detail (4.8) - Justin Rucki	5:00	280.00	1,400.00	003
05/13/2026	**Fee Review**	Finish review and analysis of Murphy & King December-March fee and expense detail - Justin Rucki	5:18	280.00	1,484.00	003
05/13/2026	**Case Administration**	E-mail correspondence to S. Harbuck transmitting fee examiner order and requesting KCC first monthly fee detail and receipt of detail (0.2); e-mail correspondence from/to E. Sulik re: first quarterly fee hearing date and fee examiner order timelines (0.2) - Justin Rucki	0:24	280.00	112.00	001
05/14/2026	**Case Administration**	E-mail correspondence with K. Good re: her expense guidelines question and first quarterly	0:12	280.00	56.00	001

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		fee hearing date (0.1); e-mail correspondence with C. Thompson re: receipt of Cole Schotz and Dundon Advisors third monthly fee and expense detail (0.1) - Justin Rucki				
05/15/2026	**Fee Review**	E-mail correspondence with B. Haywood scheduling call to discuss Walkers per his request - Justin Rucki	0:06	280.00	28.00	003
05/17/2026	**Fee Review**	Review Wachtell first quarterly fee application sans fee and expense detail (0.3); review Walkers first quarterly fee application sans fee and expense detail (0.6); review Quinn Emanuel first quarterly fee application sans fee and expense detail (0.4); review Potter Anderson first quarterly fee application sans fee and expense detail (0.4) - Justin Rucki	1:42	280.00	476.00	003
05/18/2026	**Fee Review**	Review Verita/KCC first monthly (0.1) and first quarterly (0.1) fee applications sans fee detail; review Murphy & King first quarterly fee application sans fee detail (0.3); review Cole Schotz first quarterly fee application sans fee and expense detail (0.2); review Dundon Advisers first quarterly fee	0:48	280.00	224.00	003

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		application sans fee detail (0.1) - Justin Rucki				
05/18/2026	**Case Administration**	Telephone with B. Haywood and S. Forshay re: Walkers and outstanding LEDES files and points of contact for various debtor professionals - Justin Rucki	0:24	280.00	112.00	001
05/19/2026	**Case Administration**	E-mail correspondence with E. Sulik re: receipt of Potter Anderson December-March fee and expense detail (0.1); e-mail correspondence with S. Forshay re: points of contact for Walkers and Wachtell and receipt of Walkers fee and expense detail (0.1) - Justin Rucki	0:12	280.00	56.00	001
05/19/2026	**Fee Review**	Adjust prior Murphy & King expense comments based on additional information in Murphy & King quarterly fee application (0.3); begin review and analysis of Potter Anderson December-March fee and expense detail (5.2) - Justin Rucki	5:30	280.00	1,540.00	003
05/20/2026	**Case Administration**	E-mail correspondence with B. Egelton and R. Moseley re: need for corrected Walkers LEDES files (0.1); e-mail correspondence with S. Forshay re:	0:12	280.00	56.00	001

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		receipt of Quinn Emanuel fee and expense detail and points of contact (0.1) - Justin Rucki				
05/20/2026	**Fee Review**	Further review and analysis of Potter Anderson December-March fee and expense detail - Justin Rucki	7:24	280.00	2,072.00	003
05/21/2026	**Case Administration**	E-mail correspondence with R. Moseley re: receipt of corrected Walkers LEDES file - Justin Rucki	0:06	280.00	28.00	001
05/21/2026	**Fee Review**	Further review and analysis of Potter Anderson December-March fee and expense detail - Justin Rucki	7:36	280.00	2,128.00	003
05/22/2026	**Case Administration**	E-mail correspondence with each of S. Forshay and M. Cassel re: need for Wachtell fee and expense detail (LEDES) (0.2); e-mail correspondence with A. Jaquet and P. Tomasco re: explanation of amount discrepancy in Quinn Emanuel LEDES file and need for corrected file (0.2) - Justin Rucki	0:24	280.00	112.00	001
05/23/2026	**Fee Review**	Further review and analysis of Potter Anderson December-March fee and expense detail - Justin Rucki	3:18	280.00	924.00	003
05/24/2026	**Fee Review**	Further review and analysis of Potter Anderson December-March fee and expense	2:48	280.00	784.00	003

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		detail - Justin Rucki				
05/26/2026	**Fee Review**	Finish review and analysis of Potter Anderson December-March fee and expense detail (2.4); review and analysis of Verita/KCC December-March fee detail (2.5); begin review and analysis of Walkers December-March fee and expense detail (1.4) - Justin Rucki	6:18	280.00	1,764.00	003
05/27/2026	**Fee Review**	Further review and analysis of Walkers December-March fee and expense detail - Justin Rucki	6:30	280.00	1,820.00	003
05/28/2026	**Case Administration**	E-mail correspondence with A. Jaquet re: receipt of corrected Quinn Emanuel December LEDES file and review explanation of discrepancy - Justin Rucki	0:06	280.00	28.00	001
05/28/2026	**Fee Review**	Further review and analysis of Walkers December-March fee and expense detail - Justin Rucki	7:06	280.00	1,988.00	003
05/29/2026	**Case Administration**	Follow-up e-mail correspondence to M. Cassel re: need for Wachtell LEDES file - Justin Rucki	0:06	280.00	28.00	001
05/30/2026	**Docket/Pleadings Review**	Review of Rigmora limited fee objection to Quinn Emanuel and Walkers - Justin Rucki	0:12	280.00	56.00	002
05/30/2026	**Fee Review**	Further review and analysis of Walkers December-March fee and expense	6:48	280.00	1,904.00	003

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		detail - Justin Rucki				
06/01/2026	**Case Administration**	Multiple e-mail correspondence with M. Cassel re: receipt of Wachtell December-March LEDES file, need for corrected file and receipt and confirmation of corrected file - Justin Rucki	0:12	280.00	56.00	001
06/01/2026	**Fee Review**	Finish review and analysis of Walkers December-March fee and expense detail (2.1); begin review and analysis of Quinn Emanuel December-March fee and expense detail (5.3) - Justin Rucki	7:24	280.00	2,072.00	003
06/02/2026	**Fee Review**	Further review and analysis of Quinn Emanuel December-March fee and expense detail - Justin Rucki	7:12	280.00	2,016.00	003
06/03/2026	**Fee Review**	Further review and analysis of Quinn Emanuel December-March fee and expense detail - Justin Rucki	8:06	280.00	2,268.00	003
06/05/2026	**Fee Review**	Further review and analysis of Quinn Emanuel December-March fee and expense detail - Justin Rucki	7:30	280.00	2,100.00	003
06/06/2026	**Fee Review**	Further review and analysis of Quinn Emanuel December-March fee and expense detail - Justin Rucki	5:48	280.00	1,624.00	003
06/07/2026	**Fee Review**	Finish review and analysis of Quinn Emanuel December-March fee and expense detail - Justin Rucki	9:12	280.00	2,576.00	003

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
06/08/2026	**Fee Review**	Review and analyze Wachtell December-March fee and expense detail (2.1); begin review and finalization of prior fee and expense analyses (6.2) - Justin Rucki	8:18	280.00	2,324.00	003
06/08/2026	**Case Administration**	Voicemail from and return telephone with M. Merchant re: Rigmora fee application concerns - Justin Rucki	0:12	280.00	56.00	001
06/09/2026	**Case Administration**	Prepare for (0.1) and telephone with M. Merchant, D. Shamah and E. Kelley re: Rigmora fee application concerns (0.3) - Justin Rucki	0:24	280.00	112.00	001
06/09/2026	**Fee Review**	Finish review and finalization of prior fee and expense analyses (4.4); draft initial report for Dundon first quarterly fee application (3.3); begin drafting initial report for Cole Schotz first quarterly fee application (0.8) - Justin Rucki	8:30	280.00	2,380.00	003
06/10/2026	**Fee Review**	Finish drafting initial report for Cole Schotz first quarterly fee application (4.0); begin drafting initial report for Murphy & King first quarterly fee application (3.1) - Justin Rucki	7:06	280.00	1,988.00	003
06/11/2026	**Fee Review**	Finish drafting initial report for Murphy & King first quarterly fee application (2.2);	7:00	280.00	1,960.00	003

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		begin drafting initial report for Potter Anderson first quarterly fee application (4.8) - Justin Rucki				
06/12/2026	**Fee Review**	Finish drafting initial report for Potter Anderson first quarterly fee application (1.1); begin drafting initial report for Walkers first quarterly fee application (4.1) - Justin Rucki	5:12	280.00	1,456.00	003
06/13/2026	**Fee Review**	Finish drafting initial report for Walkers first quarterly fee application - Justin Rucki	2:30	280.00	700.00	003
06/14/2026	**Fee Review**	Begin drafting initial report for Quinn Emanuel first quarterly fee application - Justin Rucki	5:42	280.00	1,596.00	003
06/15/2026	**Fee Review**	E-mail correspondence with P. Reilley and J. Dougherty transmitting Cole Schotz initial report and requesting call to discuss same (0.1); e-mail correspondence with C. Podesfinski transmitting Dundon initial report, proposed reduction and scheduling call to discuss same (0.2); e-mail correspondence with A. Lizotte re: transmitting Murphy & King initial report, additional expense information request and scheduling call	6:48	280.00	1,904.00	003

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		to discuss same (0.2); e-mail correspondence with S. Forshay and B. Haywood transmitting Potter initial report and explaining expense information request (0.2); finish drafting initial report for Quinn Emanuel first quarterly fee application (1.5); e-mail correspondence to R. Moseley and B. Egerton transmitting Walkers initial report and requesting call to discuss same (0.1); e-mail correspondence to P. Tomasco and A. Jaquet transmitting Quinn Emanual initial report and requesting call to discuss same (0.1); draft initial report for KCC/Verita first quarterly fee application (1.2); e-mail correspondence with S. Harbuck transmitting initial report for KCC/Verita first quarterly application and requested reduction, and agreement on same (0.3); begin drafting initial report for Wachtell first quarterly fee application (2.9) - Justin Rucki				
06/16/2026	**Fee Review**	Finish drafting initial report for Wachtell first	2:24	280.00	672.00	003

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		quarterly fee application (1.3); e-mail correspondence to M. Cassel transmitting Wachtell initial report and requesting call to discuss same (0.1); review initial report to prepare for (0.2) and telephone with C. Podesfinski re: Dundon proposed fee reduction and agreement on same (0.3); e-mail correspondence with J. Dougherty re: additional Cole Schotz information and scheduling call to discuss same (0.1); review additional Cole Schotz information (0.2); e-mail correspondence with A. Lizotte re: Murphy & King additional expense information, including review of same and e-mail response (0.2) - Justin Rucki				
06/17/2026	**Fee Review**	E-mail correspondence with A. Jaquet re: availability for and timing of call to discuss Quinn Emanual initial report - Justin Rucki	0:06	280.00	28.00	003
06/18/2026	**Fee Review**	Review initial report to prepare for (0.4) and telephone with J. Alberto and J. Daugherty re: Cole Schotz initial report and reductions (0.4) - Justin Rucki	0:48	280.00	224.00	003
06/22/2026	**Fee Review**	Review initial report	1:54	280.00	532.00	003

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		to prepare for (0.4) and telephone with H. Murphy and A. Lizotte re: Murphy & King initial report and reductions (0.8); e-mail correspondence with E. Sulik and K. Good re: scheduling call to discuss Potter Anderson report and receipt of invoices and other additional expense information (0.2); review additional Potter expense information (0.5) - Justin Rucki				
06/23/2026	**Fee Review**	Draft final report for Verita/KCC first quarterly fee application (0.9); draft final report for Dundon first quarterly fee application (1.2); draft final report for Cole Schotz first quarterly fee application (1.3); draft final report for Murphy & King first quarterly fee application (1.5) - Justin Rucki	4:54	280.00	1,372.00	003
06/24/2026	**Fee Review**	E-mail correspondence to C. Podesfinski transmitting draft Dundon final report (0.1); e-mail correspondence to J. Daugherty transmitting draft Cole Schotz final report (0.1); e-mail correspondence to A. Lizotte and H. Murphy transmitting draft Murphy & King final report (0.1); e-mail	0:36	280.00	168.00	003

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		correspondence to D. Foster and S. Harbuck transmitting KCC/Verita draft final report (0.1); separate e-mail correspondence with each of C. Podesfinski and A. Lizotte re: signoff on Dundon and Murphy & King final reports (0.1); e-mail correspondence with M. Cassel re: scheduling call to discuss Wachtell first quarterly report (0.1) - Justin Rucki				
06/25/2026	**Fee Review**	E-mail correspondence with J. Daugherty and J. Alberto re: signoff on Cole Schotz final report (0.1); review Wachtell initial report to prepare for (0.3) and telephone with M. Cassel re: Wachtell first quarterly fee application (0.3); review Potter initial report to prepare for (0.5) and telephone with K. Good, B. Haywood and E. Sulik re: Potter first quarterly fee application and timing of deadlines relating to first quarterly fee hearing (0.9); e-mail correspondence with D. Foster re: signoff on KCC/Verita final report (0.1); e-mail correspondence with K. Good re: agreement on	2:18	280.00	644.00	003

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		Potter Anderson fee and expense reductions (0.1) - Justin Rucki				
06/26/2026	**Fee Review**	Draft final report for Potter Anderson first quarterly fee application (1.4) and e-mail correspondence with K. Good, B. Haywood and E. Sulik transmitting same (0.1) - Justin Rucki	1:30	280.00	420.00	003
06/27/2026	**Fee Review**	E-mail correspondence with R. Moseley re: scheduling call to discuss Walkers initial report - Justin Rucki	0:06	280.00	28.00	003
06/29/2026	**Fee Review**	E-mail correspondence with E. Sulik re: signoff on Potter Anderson final report (0.1); follow-up e-mail correspondence with R. Moseley re: scheduling call to discuss Walkers initial report (0.1); e-mail correspondence with A. Jaquet re: receipt of Quinn Emanuel additional expense detail and scheduling call to discuss initial report (0.1) - Justin Rucki	0:18	280.00	84.00	003
06/30/2026	**Fee Review**	Review and analyze additional expense information sent from Quinn Emanuel and calculate expense reduction (1.2); follow-up e-mail correspondence	1:18	280.00	364.00	003

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		with A. Jaquet and P. Tomasco scheduling call to discuss Quinn Emanuel first quarterly fee application (0.1) - Justin Rucki				
		BALANCE DUE			**$58,296.00**	