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: November 30, 2026 at 4:00 p.m. (ET)** **Hearing Date: TBD**

SUMMARY OF COMBINED
SECOND MONTHLY AND SECOND INTERIM APPLICATION OF RUCKI FEE REVIEW, LLC, COURT-APPOINTED FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FROM JULY 1, 2026 THROUGH AND INCLUDING SEPTEMBER 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:	July 1, 2026 through September 30, 2026
Amount of Monthly and Interim Compensation sought as actual, reasonable and necessary:	$54,292.00 (80% of which is $43,433.60)
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.

25121772611130000000000006

This application includes 2.7 hours and $756.00 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%) ($)
2/3/26-6/30/26 8/14/26 Docket No. 1046	58,296.00	0.00	8/31/26 Docket No. 1106	46,636.80	0.00	11,659.20
Totals	**58,296.00**	**0.00**		**46.636.80**	**0.00**	**11,659.20**

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	193.9	54,292.00
Grand Total:			**193.9**	**54,292.00**
Blended Rate:		**280.00**		

MONTHLY/INTERIM COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees ($)
Case Administration (001)	4.3	1,204.00
Docket/Pleadings Review (002)	0.3	84.00
Fee Review (003)	183.0	51,240.00
Non-Working Travel (004)	0.0	0.00
Court Hearings (005)	3.6	1,008.00
Rucki Fee Review Retention (006)	0.0	0.00
Rucki Fee Review Fee Applications (007)	2.7	756.00
TOTAL	**193.9**	**54,292.00**

MONTHLY/INTERIM EXPENSE SUMMARY

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

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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: November 30, 2026 at 4:00 p.m. (ET)** **Hearing Date: TBD**

COMBINED
SECOND MONTHLY AND SECOND INTERIM APPLICATION OF RUCKI FEE REVIEW, LLC, COURT-APPOINTED FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FROM JULY 1, 2026 THROUGH AND INCLUDING SEPTEMBER 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

[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.

Bankruptcy Court for the District of Delaware (the "Court") for reasonable compensation for services rendered as Fee Examiner in the amount of $54,292.00, together with reimbursement for actual and necessary expenses incurred in the amount of $0.00, for the period July 1, 2026 through and including September 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 $54,292.00 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) – 4.3 hours/$1,204.00: 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 estate professionals and other parties regarding various procedural aspects of the fee examination process or questions from parties regarding the same.
>
> Docket/Pleadings Review (Code 002) – 0.3 hours/$84.00: Work in this category consisted of the review of a reply to 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) – 183.0 hours/$51,240.00: 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.

Court Hearings (Code 005) – 3.6 hours/$1,008.00: Work in this category included preparation for and attendance at the omnibus hearing on first quarterly fee applications.

Rucki Fee Review Fee Applications (Code 007) – 2.7 hours/$756.00: Work in this category included drafting Rucki Fee Review's combined first monthly/quarterly fee application with related notice, review of the CNO for the same and related e-mail correspondence.

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 193.9 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 $54,292.00.

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 fee period from July 1, 2026 through and including September 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) co-counsel to the Fund Debtor, (a) DLA Piper LLP (US), 1201 North Market Street, Suite 2100, Wilmington, Delaware, 19801 (Attn: R Craig Martin (craig.martin@us.dlapiper.com); and (b) Eldridge Legal LLP, Suite F, Third Floor, Century Yard, Cricket Square, PO Box 30112, KY1-1201 (Attn: James Eldridge (james.eldridge@eldridge legal.com)); (iii) 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)); (iv) counsel to the Creditors' Committee, Cole Schotz, P.C., 500 Delaware Avenue, Suite 600, Wilmington, DE 19801 (Attn: Justin Alberto (jalberto@coleschotz.com)); and (v) 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 $54,292.00 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: November 13, 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: November 13, 2026
Wilmington, Delaware

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

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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NOTICE OF COMBINED
SECOND MONTHLY AND SECOND INTERIM APPLICATION OF RUCKI FEE REVIEW, LLC, COURT-APPOINTED FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FROM JULY 1, 2026 THROUGH AND INCLUDING SEPTEMBER 30, 2026

PLEASE TAKE NOTICE that the **Combined Second Monthly and Second Interim Application of Rucki Fee Review, LLC, Court-Appointed Fee Examiner, for Allowance of Compensation and Reimbursement of Expenses Incurred for the Period from July 1, 2026 Through and Including September 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 $54,292.00 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 November 30, 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: Harold

[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.

B. Murphy (hmurphy@murphyking.com) and Andrew G. Lizotte (alizotte@murphyking.com)); (ii) co-counsel to the Fund Debtor, (a) DLA Piper LLP (US), 1201 North Market Street, Suite 2100, Wilmington, Delaware, 19801 (Attn: R Craig Martin (craig.martin@us.dlapiper.com); and (b) Eldridge Legal LLP, Suite F, Third Floor, Century Yard, Cricket Square, PO Box 30112, KY1-1201 (Attn: James Eldridge (james.eldridge@eldridge legal.com)); (iii) 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)); (iv) 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 (v) 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.

Remainder of page intentionally left blank.

Dated: November 13, 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
New York, New York 10016
Telephone: (212) 849-7000
Facsimile: (212) 849-7100
Email: andrewberdon@quinnemanuel.com
pattytomasco@quinnemanuel.com
rachelepstein@quinnemanuel.com
alainjaquet@quinnemanuel.com
rachelharrington@quinnemanuel.com

L. Katherine Good (No. 5101)
Brett M. Haywood (No. 6166)
Shannon A. Forshay (No. 7293)
Ethan H. Sulik (No. 7270)
Halley S. Dannemiller (No. 7562)
POTTER ANDERSON & CORROON LLP
1313 N. Market Street, 6th Floor
Wilmington, Delaware 19801
Telephone: (302) 984-6000
Facsimile: (302) 658-1192
Email: kgood@potteranderson.com
bhaywood@potteranderson.com
sforshay@potteranderson.com
esulik@potteranderson.com
hdannemiller@potteranderson.com

-and-

Eric D. Winston, Esq. (admitted *pro hac vice*)
Razmig Izakelian, Esq. (admitted *pro hac vice*)
Benjamin Roth, Esq. (admitted *pro hac vice*)
QUINN EMANUEL URQUHART & SULLIVAN, LLP
865 S. Figueroa Street, 10th Floor
Los Angeles, California 90017
Telephone: (213) 443-3000
Facsimile: (213) 443-3100
Email: ericwinston@quinnemanuel.com
razmigizakelian@quinnemanuel.com
benroth@quinnemanuel.com

Counsel to the Debtors and Debtors in Possession Other than the Fund Debtor

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 # 1047
DATE 10/17/2026

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
07/01/2026	**Fee Review**	Review Walkers initial report to prepare for following morning's videoconference with Walkers (0.6); review Quinn Emanuel initial report to prepare for following day's call with Quinn Emanuel (0.5) - Justin Rucki	1:06	280.00	308.00	003
07/02/2026	**Fee Review**	Prepare for (0.2) and videoconference with R. Moseley and B. Egelton re: Walkers first quarterly initial report (1.2); prepare for (0.2) and teleconference with P. Tomasco (partial) and A. Jaquet re: Quinn Emanuel first quarterly fees and expenses (1.4) - Justin Rucki	3:00	280.00	840.00	003
07/03/2026	**Fee Review**	E-mail correspondence with R. Moseley re: agreement on Walkers fee reduction - Justin Rucki	0:06	280.00	28.00	003

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
07/06/2026	**Fee Review**	Draft final report for Walkers first quarterly fee application (1.7) and e-mail correspondence with R. Moseley and B. Egelton transmitting same (0.1); telephone with A. Jaquet re: answers to open Quinn Emanuel questions (0.2) - Justin Rucki	2:00	280.00	560.00	003
07/07/2026	**Case Administration**	E-mail correspondence with E. Sulik re: timing of fee binders to chambers and timing of final reports - Justin Rucki	0:06	280.00	28.00	001
07/07/2026	**Fee Review**	E-mail correspondence and telephone with A. Jaquet re: agreement on Quinn Emanuel fee and expense reductions - Justin Rucki	0:06	280.00	28.00	003
07/08/2026	**Fee Review**	E-mail correspondence with M. Cassel re: agreement on Wachtell first quarterly fee reductions (0.1); draft final report for Quinn Emanuel first quarterly fee application (1.5) and e-mail correspondence to A. Jaquet and P. Tomasco transmitting same and receiving signoff on same (0.1); draft final report for Wachtell first quarterly fee application (0.9)	2:42	280.00	756.00	003

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		and e-mail correspondence with M. Cassel transmitting same (0.1) - Justin Rucki				
07/08/2026	**Case Administration**	E-mail correspondence with K. Good and Potter team re: status of final reports and adjournment of fee hearing by court - Justin Rucki	0:06	280.00	28.00	001
07/10/2026	**Fee Review**	Follow-up e-mail correspondence (0.1) and telephone (0.1) with R. Moseley re: signoff on Walkers final report; e-mail correspondence with M. Cassel re: signoff on Wachtell final report (0.1) - Justin Rucki	0:18	280.00	84.00	003
07/12/2026	**Fee Review**	Finalize and date all eight first quarterly final reports for 7/13 filing - Justin Rucki	0:24	280.00	112.00	003
07/13/2026	**Fee Review**	E-mail correspondence with E. Sulik and Potter team re: filing and service of eight final reports (0.1); e-mail correspondence with H. McCollum and M. Sulik transmitting chart of reductions and overview of same (0.2) - Justin Rucki	0:18	280.00	84.00	003
07/14/2026	**Fee Review**	Review filed version of omnibus quarterly fee order to confirm accuracy of numbers - Justin Rucki	0:12	280.00	56.00	003
07/23/2026	**Case Administration**	E-mail correspondence with A. Lizotte re:	0:06	280.00	28.00	001

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		receipt of Murphy & King April-June fee and expense detail - Justin Rucki				
07/23/2026	**Case Administration**	E-mail correspondence with S. Brauner re: scheduling call to discuss her fee examination questions - Justin Rucki	0:06	280.00	28.00	001
07/24/2026	**Case Administration**	Telephone with S. Brauner re: her question on debtor/non-debtor billing and related fee examination issues - Justin Rucki	0:24	280.00	112.00	001
07/28/2026	**Case Administration**	E-mail correspondence with J. Daugherty re: request for Cole Schotz and Dundon June LEDES and excel detail and receipt of same (0.2); e-mail correspondence with E. Sulik re: request for and receipt of Potter April/May LEDES file (0.1); e-mail correspondence with A. Jaquet and P. Tomasco re: request for Quinn Emanuel April and May LEDES files (0.1) - Justin Rucki	0:24	280.00	112.00	001
07/29/2026	**Case Administration**	E-mail correspondence with A. Jaquet re: receipt of Quinn Emanuel April and May LEDES files - Justin Rucki	0:06	280.00	28.00	001
08/04/2026	**Fee Review**	Review Cole Schotz third monthly fee application sans fee and expense	7:12	280.00	2,016.00	003

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		detail and related CNO (0.2); review Cole Schotz fourth monthly fee application sans fee and expense detail and related CNO (0.2); review Cole Schotz fifth monthly fee application sans fee and expense detail (0.2); begin review and analysis of Cole Schotz April-June fee and expense detail (6.6) - Justin Rucki				
08/05/2026	**Fee Review**	Further review and analysis of Cole Schotz April-June fee and expense detail - Justin Rucki	6:30	280.00	1,820.00	003
08/07/2026	**Fee Review**	Review Cole Schotz second quarterly fee application sans fee and expense detail and fifth monthly application CNO underlying same (0.3); finish review and analysis of Cole Schotz April-June fee and expense detail (3.4); review Dundon third monthly fee application sans fee detail and related CNO (0.2); review Dundon fourth monthly fee application sans fee detail and related CNO (0.2); review Dundon fifth monthly fee application sans fee detail and related CNO (0.2); review Dundon second quarterly fee application	6:54	280.00	1,932.00	003

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		sans fee detail (0.2); begin review and analysis of Dundon April-June fee and expense detail (2.4) - Justin Rucki				
08/08/2026	**Fee Review**	Finish review and analysis of Dundon April-June fee and expense detail - Justin Rucki	3:18	280.00	924.00	003
08/10/2026	**Fee Review**	Review Murphy & King third monthly fee application sans fee and expense detail and related CNO (0.2); review Murphy & King fourth monthly fee application sans fee and expense detail and related CNO (0.2); review Murphy & King fifth monthly fee application sans fee and expense detail and related CNO (0.2); review Murphy & King second quarterly fee application sans fee and expense detail (0.3); review Murphy & King April-June fee and expense detail (5.5) - Justin Rucki	6:24	280.00	1,792.00	003
08/11/2026	**Rucki Fee Review Fee Applications**	Draft Rucki Fee Review combined first monthly/first quarterly fee application - Justin Rucki	1:54	280.00	532.00	007
08/12/2026	**Fee Review**	Review Potter second monthly (April-May) fee application sans fee and expense detail (0.2); begin review and analysis of Potter April-May	6:36	280.00	1,848.00	003

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		fee and expense detail (6.4) - Justin Rucki				
08/13/2026	**Fee Review**	Further review and analysis of Potter April-May fee and expense detail - Justin Rucki	4:12	280.00	1,176.00	003
08/13/2026	**Case Administration**	E-mail correspondence with K. Good re: second quarterly fee hearing date TBD noticing (0.1); e-mail correspondence with C. Thompson re: receipt of Cole Schotz and Dundon July fee and expense detail (0.1) - Justin Rucki	0:12	280.00	56.00	001
08/13/2026	**Rucki Fee Review Fee Applications**	Draft notice for Rucki Fee Review combined first monthly/first quarterly fee application (0.4); finalize Rucki Fee Review combined first monthly/first quarterly fee application (0.2) and e-mails with Potter team re: filing and service of same (0.1) - Justin Rucki	0:42	280.00	196.00	007
08/17/2026	**Fee Review**	Review Potter third monthly (June) fee application sans fee and expense detail (0.2) review Potter second quarterly fee application sans fee and expense detail (0.3); further review and analysis of Potter April-May fee and expense detail (5.1) - Justin Rucki	5:36	280.00	1,568.00	003
08/17/2026	**Case**	E-mail	0:18	280.00	84.00	001

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
	Administration	correspondence with R. Moseley re: invoice reversal item and review same/respond and request second quarterly LEDES file and other invoice (0.2); e-mail correspondence to A. Jaquet requesting Quinn Emanuel June LEDES file (0.1) - Justin Rucki				
08/18/2026	**Case Administration**	E-mail correspondence with E. Sulik re: request for Potter June LEDES file and receipt of same (0.1); e-mail correspondence to M. Cassel requesting Wachtell second quarterly LEDES file (0.1); review Akin and Pashman unfiled draft retention applications at their request for workability of fee split and contemporaneously draft e-mail correspondence with S. Brauner re: same (1.1) - Justin Rucki	1:18	280.00	364.00	001
08/19/2026	**Case Administration**	E-mail correspondence with C. Somoza and A. Jaquet re: receipt of Quinn Emanuel June LEDES detail - Justin Rucki	0:06	280.00	28.00	001
08/20/2026	**Fee Review**	Finish review and analysis of Potter April-May fee and expense detail and review and analysis of all of Potter June	8:18	280.00	2,324.00	003

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		fee and expense detail - Justin Rucki				
08/20/2026	**Docket/Pleadings Review**	Review reply to limited objection of Rigmora to Walkers and Quinn first quarterly fee applications - Justin Rucki	0:18	280.00	84.00	002
08/21/2026	**Case Administration**	E-mail correspondence to R. Moseley re: follow-up on Walkers second quarterly LEDES file and invoice issues, and receipt of same (0.2); e-mail correspondence to M. Cassel re: follow-up on status of Wachtell second quarterly LEDES file (0.1) - Justin Rucki	0:18	280.00	84.00	001
08/22/2026	**Fee Review**	Review Quinn Emanuel April monthly fee application and CNO (0.2), May monthly and CNO (0.2) and June monthly and CNO (0.2), all sans fee and expense detail; review Quinn Emanuel second quarterly fee application sans fee and expense detail (0.4); begin review and analysis of Quinn Emanuel April-June fee and expense detail (5.1) - Justin Rucki	6:06	280.00	1,708.00	003
08/24/2026	**Court Hearings**	Review first quarterly initial and final fee reports to prepare for next day's first quarterly fee hearing - Justin Rucki	1:30	280.00	420.00	005

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
08/25/2026	**Court Hearings**	Attend first quarterly fee hearing/hearing on replacement barrister retentions/fees - Justin Rucki	2:06	280.00	588.00	005
08/26/2026	**Fee Review**	Further review and analysis of Quinn Emanuel April-June fee and expense detail - Justin Rucki	7:12	280.00	2,016.00	003
08/27/2026	**Fee Review**	Further review and analysis of Quinn Emanuel April-June fee and expense detail (7.4); telephone with C. Podesfinski re: his question on timing of second quarterly fee report and related discussion of identified issue (0.1) - Justin Rucki	7:30	280.00	2,100.00	003
08/27/2026	**Case Administration**	Follow-up e-mail correspondence with M. Cassel re: status of Wachtell second quarterly LEDES file - Justin Rucki	0:06	280.00	28.00	001
08/28/2026	**Case Administration**	E-mail correspondence with M. Cassel re: receipt of Wachtell second quarterly LEDES file - Justin Rucki	0:06	280.00	28.00	001
08/29/2026	**Fee Review**	Further review and analysis of Quinn Emanuel April-June fee and expense detail - Justin Rucki	6:18	280.00	1,764.00	003
08/30/2026	**Fee Review**	Finish review and analysis of Quinn Emanuel April-June fee and expense detail - Justin Rucki	5:12	280.00	1,456.00	003
08/31/2026	**Rucki Fee Review Fee Applications**	Review CNO for Rucki Fee Review first monthly/quarterly	0:06	280.00	28.00	007

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		fee application and e-mail correspondence with E. Sulik signing off on same - Justin Rucki				
08/31/2026	**Fee Review**	Review Wachtell second quarterly fee application sans fee and expense detail (0.4); review Walkers second quarterly fee application sans fee and expense detail (0.7); begin review and analysis of Walkers April-June fee and expense detail (6.8) - Justin Rucki	7:54	280.00	2,212.00	003
08/31/2026	**Case Administration**	E-mail correspondence to M. Cassel re: need for corrected Wachtell second quarterly LEDES file and note about crossing quarterly fee periods (0.2); e-mail correspondence to R. Moseley re: need for unredacted C. Beck time detail and receipt of same (0.2) - Justin Rucki	0:24	280.00	112.00	001
09/01/2026	**Fee Review**	Further review and analysis of Walkers April-June fee and expense detail - Justin Rucki	7:36	280.00	2,128.00	003
09/02/2026	**Case Administration**	Follow-up e-mail correspondence to M. Cassel re: need for corrected Wachtell LEDES file and receipt of same - Justin Rucki	0:06	280.00	28.00	001
09/02/2026	**Fee Review**	Further review and analysis of Walkers	7:48	280.00	2,184.00	003

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		April-June fee and expense detail (6.1) begin review and analysis of Wachtell April-July fee and expense detail (1.7) - Justin Rucki				
09/03/2026	**Fee Review**	Finish review of Wachtell April-July fee and expense detail (3.7); review and finalize prior Murphy & King second quarterly analysis (0.3); review and finalize prior Dundon second quarterly analysis (0.3); review and finalize prior Cole Schotz second quarterly analysis (0.4); draft initial report for Murphy & King second quarterly fee application (4.5); begin drafting initial report for Dundon second quarterly fee application (3.2) - Justin Rucki	12:24	280.00	3,472.00	003
09/04/2026	**Fee Review**	E-mail correspondence to H. Murphy and A. Lizotte transmitting initial report for Murphy & King second quarterly (0.1); finish drafting initial report for Dundon second quarterly fee application (1.1); e-mail correspondence with C. Podesfinski transmitting Dundon initial report and follow-up e-mail correspondence scheduling call to	6:12	280.00	1,736.00	003

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		discuss same (0.2); draft initial report for Cole Schotz second quarterly fee application (4.7); e-mail correspondence to J. Alberto, P. Reilley and J. Dougherty transmitting initial report for Cole Schotz second quarterly fee application (0.1) - Justin Rucki				
09/08/2026	**Fee Review**	E-mail correspondence with A. Lizotte scheduling call to discuss Murphy & King second quarterly fee application (0.1); review initial report for Dundon second quarterly application to prepare for (0.4) and telephone with C. Podesfinski re: same and agreement on Dundon fee reduction (0.5); further review and analysis of Walkers April-June fee and expense detail (7.1); e-mail correspondence with J. Dougherty scheduling call to discuss Cole Schotz second quarterly fee application (0.1); review initial report for Cole Schotz second quarterly fee application to prepare for call to discuss same following morning (0.5) - Justin Rucki	8:42	280.00	2,436.00	003

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
09/09/2026	**Fee Review**	Teleconference with J. Alberto and J. Dougherty re: Cole Schotz second quarterly fee application and agreement on reduction on same (0.2); finish review and analysis of Walkers April-June fee and expense detail (2.8); contemporaneously review and finalize prior analyses for Quinn Emanuel, Potter, Walkers and Wachtell second quarterly fees (3.6) - Justin Rucki	6:36	280.00	1,848.00	003
09/10/2026	**Fee Review**	Draft initial report for Potter Anderson second quarterly fee application (5.2); review initial report for Murphy & King second quarterly fee application to prepare for following morning's call with A. Lizotte and H. Murphy (0.4) - Justin Rucki	5:36	280.00	1,568.00	003
09/10/2026	**Case Administration**	E-mail correspondence with C. Thompson re: receipt of Cole Schotz and Dundon August fee and expense detail - Justin Rucki	0:06	280.00	28.00	001
09/11/2026	**Fee Review**	Teleconference with H. Murphy and A. Lizotte re: Murphy & King second quarterly fee application and agreement on reductions for same (0.4); draft initial report for Quinn Emanuel	5:48	280.00	1,624.00	003

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		second quarterly fee application (5.4) - Justin Rucki				
09/13/2026	**Fee Review**	Draft initial report for Walkers second quarterly fee application - Justin Rucki	5:48	280.00	1,624.00	003
09/14/2026	**Fee Review**	E-mail correspondence with A. Jaquest and P. Tomasco transmitting Quinn Emanuel second quarter initial report (0.1); e-mail correspondence to Potter team transmitting initial report for Potter second quarterly fee application (0.1); e-mail correspondence to R. Moseley, B. Egelton and S. White transmitting initial report for Walkers second quarterly fee application (0.1); draft initial report for Wachtell second quarterly fee application (4.4) - Justin Rucki	4:42	280.00	1,316.00	003
09/15/2026	**Fee Review**	E-mail correspondence to M. Cassel transmitting initial report for Wachtell second quarterly fee application - Justin Rucki	0:06	280.00	28.00	003
09/16/2026	**Fee Review**	Separate e-mail correspondence with each of E. Sulik re: receipt of requested Potter expense invoices and R. Moseley re: scheduling call to discuss Walkers fee application	3:30	280.00	980.00	003

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		(0.1); draft final report for Dundon second quarterly fee application (0.8) and e-mail correspondence with C. Podesfinski transmitting same and receiving signoff on same (0.1); draft final report for Cole Schotz second quarterly fee application (1.2) and e-mail correspondence with J. Alberto, J. Dougherty and P. Reilley transmitting same and receiving signoff on same (0.1); draft final report for Murphy & King second quarterly fee application (1.1) and e-mail correspondence with A. Lizotte and H. Murphy transmitting same and receiving signoff on same (0.1) - Justin Rucki				
09/18/2026	**Fee Review**	E-mail correspondence with R. Moseley and S. White re: scheduling call to discuss Walkers second quarterly fee application - Justin Rucki	0:06	280.00	28.00	003
09/23/2026	**Fee Review**	Review initial report for Walker's second quarterly fee application to prepare for following morning's call with Walkers re: same - Justin Rucki	0:30	280.00	140.00	003
09/24/2026	**Fee Review**	Telephone with S. White and R.	2:06	280.00	588.00	003

DATE	TASK CATEGORY	DESCRIPTION	TIME	RATE	AMOUNT	TASK CODE
		Moseley re: Walkers second quarterly fee application and agreed reductions on same (0.5); draft final report for Walkers second quarterly fee application (1.5); e-mail correspondence to S. White and R. Moseley transmitting same (0.1) - Justin Rucki				
09/30/2026	**Fee Review**	E-mail correspondence with R. Moseley re: signoff on final report for Walkers second quarterly fee application - Justin Rucki	0:06	280.00	28.00	003
		BALANCE DUE			**$54,292.00**	

View and pay