IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	)	Chapter 11
ASCEND ELEMENTS, INC., *et al.*[1]	)	Case No. 26-90440 (CML)
Debtors.	)	

SUMMARY COVER SHEET TO FIRST AND FINAL APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PROVINCE, LLC AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR THE PERIOD FROM APRIL 29, 2026 THROUGH SEPTEMBER 8, 2026

Name of Applicant:	Province, LLC	
Applicant's Role in Case:	Financial Advisor to the Official Committee of Unsecured Creditors (the "Committee")	
Date Order of Employment Signed:	June 24, 2026, effective as of April 29, 2026 [Docket No. 505]	
	Beginning of Period	**End of Period**
Time period covered by this Application:	4/29/2026	9/8/2026
Time period(s) covered by prior Applications:	4/29/2026	5/31/2026
Total amounts awarded in all prior Applications:		$488,483.20
Total fees requested in this Application:		$463,083.80[2]

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Ascend Elements, Inc. (2893) and Ascend Elements US, LLC (8309). The location of the Debtors' service address is: 133 Flanders Road, Westborough, MA 01581.

[2] This amount includes an estimated $7,500.00 in additional fees to be incurred in connection with preparing this Application.

Total professional fees requested in this Application:	$951,567.00
Total actual professional hours covered by this Application:	1,171.6
Average hourly rate for professionals:	$805.13
Total paraprofessional fees requested in this Application:	$781.00
Total actual paraprofessional hours covered by this Application:	2.5
Average hourly rate for paraprofessionals:	$312.40
Reimbursable expenses sought in this Application:	$180.00
Date of Confirmation hearing:	August 17, 2026
Indicate whether plan has been confirmed:	Yes (Docket No. 659)

PROVINCE, LLC
SUMMARY OF FEE STATEMENTS
DURING THE FINAL PERIOD
APRIL 29, 2026 THROUGH SEPTEMBER 8, 2026

Date Filed	Period	Fees	Expenses	Fees Paid	Expenses Paid	Balance (Fees & Expenses
Filed	April 29, 2026 - May 31, 2026	$610,604.00	$180.00	$488,483.20	$180.00	$122,120.80
Herein	June 1, 2026 - September 8, 2026	$340,963.00	$0.00	$0.00	$0.00	$340,963.00
	Grand Total:	**$951,567.00**	**$180.00**	**$488,483.20**	**$180.00**	**$463,083.80**

PROVINCE, LLC
SUMMARY OF HOURS AND FEES BY PROFESSIONAL
DURING THE FINAL PERIOD
APRIL 29, 2026 THROUGH SEPTEMBER 8, 2026

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	205.2	$270,864.00
Derrick Laton	Managing Director - Financial analytics.	$1,060	172.7	$183,062.00
Hughes Congleton	Director - Investment banking and financial analytics.	$850	57.7	$49,045.00
Hughes Congleton	Vice President - Investment banking and financial analytics.	$780	132.1	$103,038.00
Daniel Radi	Senior Associate - Corporate restructuring and investment banking.	$680	22.2	$15,096.00
Nick Steffen	Associate - Public accounting and real estate valuation.	$600	122.8	$73,680.00
Devon Sandler	Associate - Corporate restructuring.	$550	293.5	$161,425.00
Max Singer	Associate - Investment banking.	$540	137.4	$74,196.00
Max Burack	Senior Consultant	$460	28.0	$12,880.00
	Subtotal		**1,171.6**	**$943,286.00**
	Blended Rate for Professionals	**$805.13**		
Paraprofessionals		**Hourly Billing Rate**	**Total Hours Billed**	**Total Compensation**
Eric Mattson	Matter Manager	$330	1.4	$462.00
Jocelyn Brock	Matter Administrator	$290	1.1	$319.00
	Subtotal		**2.5**	**$781.00**
			Fee Statement Hours	**Total Compensation**
	Subtotal		**1,174.1**	**$944,067.00**
	Blended Rate for All Billers	**$804.08**		
	Post-Effective Estimate			**$7,500.00**
	Grand Total		**1,174.1**	**$951,567.00**

PROVINCE, LLC
SUMMARY OF HOURS AND FEES BY MATTER CATEGORY
DURING THE FINAL PERIOD
APRIL 29, 2026 THROUGH SEPTEMBER 8, 2026

Project Categories	Total Hours	Total Fees
Business Analysis / Operations	425.9	$364,337.00
Case Administration	2.3	$1,058.00
Claims Analysis and Objections	46.5	$33,445.00
Committee Activities	255.7	$176,306.00
Court Filings	141.0	$105,176.00
Court Hearings	51.0	$30,465.00
Fee / Employment Applications	12.5	$10,884.00
Financing Activities	6.8	$3,726.00
Plan and Disclosure Statement	48.7	$48,770.00
Sale Process	183.2	$169,370.00
Tax Issues	0.5	$530.00
Subtotal	**1,174.1**	**$944,067.00**
Post-Effective Estimate		**$7,500.00**
Grand Total	**1,174.1**	**$951,567.00**

PROVINCE, LLC
SUMMARY OF EXPENSES BY CATEGORY
DURING THE FINAL PERIOD
APRIL 29, 2026 THROUGH SEPTEMBER 8, 2026

Expense Category	Description	Total Expenses
Meals	Working meals	$180.00
Total Expenses		**$180.00**

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	)	Chapter 11
ASCEND ELEMENTS, INC., *et al.*[1]	)	Case No. 26-90440 (CML)
Debtors.	)	

FIRST AND FINAL APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PROVINCE, LLC AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR THE PERIOD FROM APRIL 29, 2026 THROUGH SEPTEMBER 8, 2026

If you object to the relief requested, you must respond in writing. Unless otherwise directed by the Court, you must file your response electronically at https://ecf.txsb.uscourts.gov within twenty-one (21) days from the date this application was filed. If you do not have electronic filing privileges, you must file a written response that is actually received by the clerk within twenty-one (21) days from the date this application was filed. Otherwise, the Court may treat the pleading as unopposed and grant the relief requested.

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 Granting Debtors' Motion for Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals [Docket No. 369]* (the "Administrative Order"), Province, LLC ("Province" or the "Firm"), financial advisor for the Official Committee of Unsecured Creditors (the "Committee"), hereby submits this first and final fee application (the "Application"), for compensation and for reimbursement of expenses for the period of April 29, 2026 through September 8, 2026 (the "Final Fee Period") in the amount of

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Ascend Elements, Inc. (2893) and Ascend Elements US, LLC (8309). The location of the Debtors' service address is: 133 Flanders Road, Westborough, MA 01581.

$951,567.00 in fees and actual and necessary expenses in the amount of $180.00 for a total allowance of $951,747.00.

Province seeks payment of the outstanding balance of all amounts not paid to date. In addition, Province reserves its right to file a supplement to this Application prior to the hearing date to submit additional fees and expenses not previously included in this Application, but incurred prior to the date of the hearing on the Application, such as fees incurred in preparing this Application.

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 United States Bankruptcy Court for the Southern District of Texas (the "Court") has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2). Province confirms its consent to the Court entering a final order in connection with this 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.

2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The statutory predicates for the relief sought herein are sections 330, 331 and 1103 of the Bankruptcy Code, Rule 2016 of the Federal Rules, Local Rule 2016-1 of the Local Rules, and the Interim Compensation Order.

BACKGROUND

4. On April 9, 2026, the Debtors each commenced voluntary cases under chapter 11 of the Bankruptcy Code in this Court. Since the Petition Date, the Debtors have continued to

operate and manage their businesses as debtors-in-possession pursuant to Bankruptcy Code Sections 1107(a) and 1108.

5. On April 26, 2026, the Office of the United States Trustee for the Southern District of Texas (the "U.S. Trustee") appointed the Committee pursuant to Section 1102 of the Bankruptcy Code. The Committee consists of the following members: (i) Foundation Steel, LLC; (ii) Endress Hauser Inc.; (iii) H20 Innovation USA Inc.; (iv) AMCON Industrial; (v) URT Umwelt-und Recyclingtechnik; (vi) Suzhou Botree Cycling SCI and Tech Co. LTD; and (vii) RMF Nooter, LLC. See The United States Trustee's Notice of Appointment of Committee of Unsecured Creditors [Dkt. No. 139].

6. On August 17, 2026, the Honorable Christopher M. Lopez, United States Bankruptcy Judge for the United States Bankruptcy Court for the Southern District of Texas (the "Bankruptcy Court"), entered the *Order Granting Final Approval of the Disclosure Statement and Confirming the Combined Disclosure Statement and Plan of Liquidation of Ascend Elements, Inc., et al.* [Docket No. 659] (the "Confirmation Order"). The Effective Date of the Plan occurred on September 8, 2026.

RETENTION OF PROVINCE

7. On April 29, 2026, the Committee held a meeting and, among other things, selected Province as financial advisor, subject to Court approval.

8. On May 29, 2026, the Committee filed the *Application for Approval of the Employment of Province, LLC as Financial Advisor to the Official Committee of Unsecured Creditors, Effective as of April 29, 2026* [Docket No. 430] (the "Retention Application"). On April 24, 2026, the Court entered an order approving the Retention Application [Docket No. 505] (the "Retention Order").

9. The Retention Order authorizes the Debtors to compensate and reimburse Province in accordance with the Bankruptcy Code, the Federal Rules, the Local Rules, and any Orders entered in these cases. The Retention Order also authorizes the compensation of Province at Province's standard hourly rates and the reimbursement of Province's actual and necessary out-of-pocket expenses incurred, subject to application to this Court.

INTERIM COMPENSATION ORDER

10. On April 29, 2026, the Debtors filed the *Motion for Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 154] (the "Interim Compensation Motion"), and on May 21, 2026, the Court entered the Interim Compensation Order [Docket No. 369].

11. The Interim Compensation Order sets forth the procedures for interim compensation and reimbursement of expenses in these chapter 11 cases. Specifically, the Interim Compensation Order provides that Professionals (as defined in the Interim Compensation Motion) may file and serve Final Fee Application (as defined in the Interim Compensation Order) by such deadlines as may be established in a confirmed chapter 11 plan or in an order of the Court. Provided that no objections to the Final Fee Application are filed on or before the twenty-first (21st) day after service of a Final Fee Application, the Court may, in its discretion, approve an uncontested Final Fee Application. If approved, the Debtors are authorized to pay such Professional all allowed fees and expenses that have not previously been paid (including the 20% "holdback" under the Monthly Fee Statement process).

PROVINCE'S APPLICATION FOR COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES

12. Province seeks allowance of compensation and payment for professional services rendered to the Committee during the Final Fee Period in the aggregate amount of $951,567.00

and for reimbursement of expenses incurred in connection with the rendition of such services in the aggregate amount of $180.00.

13. For the Final Fee Period, attached as **Exhibit B** are the detailed time records with a description of the services performed by each professional and the time expended.

SUMMARY OF SERVICES

14. The employees of Province who have rendered professional services during the Final Fee Period in these cases are as follows: Sanjuro Kietlinski, Derrick Laton, Hughes Congleton, Daniel Radi, Nick Steffen, Devon Sandler, Max Singer, and Max Burack.

15. During the Final Fee Period, the Committee relied heavily on the experience and expertise of the above-named persons 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.

16. A summary of some of the more significant services rendered by Province during the Final 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 Final Fee Period is set forth on **Exhibit B** hereto.

PROFESSIONAL SERVICES BY CATEGORY DURING THE FINAL PERIOD

17. Province classified all services performed for which compensation is sought into separate categories. Summarized below is a description of the services provided by Province to the Committee during the Final Period in each significant service area.

18. The following summaries are intended to highlight key services rendered by Province during the Final Period in certain project billing categories where Province has expended

a considerable number of hours on behalf of the Committee, and are not meant to be a detailed description of all the work performed by Province.

A. Business Analysis / Operations

Fees: $364,337.00 Total Hours: 425.9

19. Incorporated within this project category is time spent 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.

B. Case Administration

Fees: $1,058.00 Total Hours: 2.3

20. Incorporated within this project category is time incurred by Province personnel while performing various administrative tasks that do not clearly fit into other categories.

C. Claims Analysis and Objections

Fees: $33,445.00 Total Hours: 46.5

21. 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.

D. Committee Activities

Fees: $176,306.00 Total Hours: 255.7

22. 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.

E. Court Filings

Fees: $105,176.00 Total Hours: 141.0

23. 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.

F. Court Hearings

Fees: $30,465.00 Total Hours: 51.0

24. Incorporated within this project category is time incurred by Province personnel while preparing for and participating in hearings of the Debtors.

G. Fee / Employment Applications

Fees: $10,884.00 Total Hours: 12.5

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

H. Financing Activities

Fees: $3,726.00 Total Hours: 6.8

26. Incorporated within this project category is time incurred by Province personnel while performing various functions related to the Debtors efforts to obtain DIP financing.

I. Plan and Disclosure Statement

Fees: $48,770.00 Total Hours: 48.7

27. Incorporated within this project category is time incurred by Province personnel while performing various functions directly related to the Debtors' proposed plan and disclosure statement.

J. Sale Process

Fees: $169,370.00 Total Hours: 183.2

28. 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.

K. Tax Issues

Fees: $530.00 Total Hours: 0.5

29. Incorporated within this project category is time incurred by Province personnel while performing various functions directly related to the potential tax liabilities of the Debtors.

ACTUAL AND NECESSARY EXPENSES

30. It is Province's policy to charge its clients for identifiable, non-overhead expenses incurred regarding the client's case that would not have been incurred except regarding the representation of that particular client. It is also Province's policy to charge its clients only the amount actually incurred by Province regarding such items. Such charges would include industry or company specific research as requested by counsel. Examples of 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 regarding 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 lunch meetings (on matters related to these chapter 11 cases) are incorporated into this Application;

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

vi. **Telephone/Internet** – Costs incurred by Province professionals for conference calls and in-flight Wi-Fi.

SUMMARY OF FEES AND EXPENSES FOR THE FINAL FEE PERIOD

31. The Application covers Province's fees and expenses incurred during the Final Fee Period. The fees incurred total $951,567.00 and the expenses incurred total $180.00. 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.

32. *Time and expertise required*. Province's professional services on behalf of the Committee have required 1,174.1 hours of time in this Final 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.

U.S. TRUSTEE GUIDELINES

33. The following is provided in response to the questions raised at ¶ C.5 of the U.S. Trustee Guidelines:

Question	Answer
Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period?	No.
If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?	N/A
Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?	No.
Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices?	Yes. Eric Mattson and Jocelyn Brock spent time preparing fee applications, and Sanjuro Kietlinski discussed the fee applications with E. Mattson.
Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information?	No.
Does the fee application include any rate increases?	Yes. Hughes Congleton was promoted from Vice President to Director effective June 1, 2026, and his hourly rate increased from $780 to $850.

BASIS FOR THE RELIEF REQUESTED

34. Section 331 of the Bankruptcy Code provides for interim compensation of professionals not more than once every 120 days after the commencement of the cases (or more often as the court may permit) and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. *See* 11 U.S.C. § 331. Section 330 provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered [and] reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1).

35. Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

> In determining the amount of reasonable compensation to be awarded to . . . [a] professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –
>
> A. the time spent on such services;
>
> B. the rates charged for such services;
>
> C. whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
>
> D. whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
>
> E. with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
>
> F. whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

36. In determining the reasonableness of fees, courts routinely employ the twelve factors set forth by the Fifth Circuit in *Johnson v. Ga. Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974). These factors include: (1) the time and labor required; (2) the novelty and difficulty of the questions; (3) the skill requisite to perform the legal service properly; (4) the preclusion of employment by the professional due to acceptance of the case; (5) the customary fee; (6) whether the fee is fixed or contingent; (7) time limitations imposed by client or the circumstances; (8) the amount involved and the results obtained; (9) the experience, reputation and ability of the professionals; (10) the undesirability of the case; (11) the nature and length of the professional relationship with the client; and (12) awards in similar cases. *Johnson*, 488 F.2d at 717-19. In

In re First Colonial Corp. of America, 544 F.2d 1291, 1298-99 (5th Cir. 1977), *cert. denied*, 431 U.S. 904 (1977), the Fifth Circuit applied the *Johnson* factors to the analysis of fee awards in bankruptcy cases.

37. Under an analysis utilizing the Johnson factors and the standards customarily applied to fee awards under sections 330 and 331 of the Bankruptcy Code, Province submits that its request for compensation and reimbursement of expenses is reasonable and proper, and that such request should be allowed in the requested amount. Province devoted a substantial amount of time and effort addressing the numerous issues involved in these chapter 11 cases. Whenever possible, Province sought to minimize the costs of its services to the Committee by utilizing junior professionals and paraprofessionals to handle the more routine aspects of case administration. Province did not duplicate or overlap services and billing with other Committee professionals.

38. Province respectfully submits that the services for which it seeks compensation in this Application were, at the time rendered, believed to be necessary to effectively represent the Committee and the interests of the Debtors' estates and creditors, were performed economically, effectively and efficiently.

39. Further, Province submits that consideration of the relevant *Johnson* factors establishes that the compensation requested is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest:

(a) *The Time and Labor Required*. The professional services rendered by Province on behalf of the Committee have required the expenditure of substantial time and effort, as well as a high degree of professional competence and expertise, in order to deal with the many issues encountered with skill and dispatch. Province respectfully represents that the services rendered by it were performed efficiently, effectively and economically.

(b) *The Novelty and Difficulty of Questions*. These chapter 11 cases are designated as "complex" cases and necessarily involved a significant number of novel or difficult issues in areas such as restructuring, litigation, and corporate finance. During these cases, Province provided assistance to the Committee and worked closely with the

Committee's professionals and with the Debtors and their professionals on numerous complex issues involving, *inter alia*, the Committee's investigation into the Debtors' pre-petition transactions. Province's efforts and effective assistance has and will continue to maximize value for the benefit of the estate and its stakeholders and facilitate resolutions of such challenges.

(c) *The Skill Required to Perform the Services Properly*. Province believes that its recognized expertise in the area of insolvency proceedings and reorganization, particularly before this Court, have contributed to the efficient and effective administration of these chapter 11 cases.

(d) *The Preclusion of Other Employment by Province Due to Acceptance of the Case*. Province's representation of the Committee has not precluded its acceptance of new clients. However, the issues that have arisen in these chapter 11 cases required attention on a continuing, and oftentimes emergent, basis, requiring Province's professionals to commit significant portions of their time to these cases.

(e) *The Customary Fee*. The fees sought herein are based upon Province's normal hourly rates for services of this kind. Province respectfully submits that the hourly rates of its professionals are not unusual given the time expended in attending to the representation of the Committee. Province's hourly rates and the fees requested herein are commensurate with fees Province has been awarded in other chapter 11 cases, as well as with fees charged by other professionals of comparable experience.

(f) *Whether the Fee is Fixed or Contingent*. The fees requested in this Application represent fees incurred based upon a fixed hourly rate basis, contingent upon the Court's approval of this Application.

(g) *Time Limitations Imposed by Client or other Circumstances*. Province provided capable representation within the time limitations imposed under the unique circumstances of these cases. During these chapter 11 cases, there were numerous instances in which it was necessary for Province to deliver services on very short notice and under significant time constraints.

(h) *The Amount Involved and Results Obtained*. For the reasons described above, Province respectfully submits that the amount of fees for which compensation is sought is reasonable under the circumstances given the numerous matters that had to be addressed.

(i) *The Experience, Reputation and Ability of Province*. 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, Rhodium Encore, 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.

(j) *The Undesirability of the Case*. Not applicable.

(k) *Nature and Length of Professional Relationship*. Not applicable.

(l) *Awards In Similar Cases*. As previously indicated, the fees sought herein are commensurate with fees Province has been awarded in other chapter 11 cases.

40. In sum, the services rendered by Province were necessary and beneficial to the Committee and were consistently performed in a timely manner commensurate with the complexity, importance, and nature of the issues involved. Accordingly, approval of the compensation for professional services and reimbursement of the expenses sought herein is warranted.

41. No previous application for the relief sought herein has been made to this or any other Court.

WHEREFORE, Province respectfully requests (i) approval of final compensation in the amount of $951,567.00 and final reimbursement of actual and necessary expenses in the amount of $180.00 for a total final allowance of $951,747.00 for the Final Fee Period; (ii) the Debtors be authorized and directed to immediately pay the unpaid portion of said allowed fees and expenses to Province; and (iii) for such other and further relief as this Court deems proper.

Dated: October 5, 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

EXHIBIT A

Declaration of Sanjuro Kietlinski

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	)	Chapter 11
ASCEND ELEMENTS, INC., *et al.*[1]	)	Case No. 26-90440 (CML)
Debtors.	)	

DECLARATION OF SANJURO KIETLINSKI IN SUPPORT OF THE FIRST AND FINAL APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PROVINCE, LLC AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR THE PERIOD FROM APRIL 29, 2026 THROUGH SEPTEMBER 8, 2026

I, Sanjuro Kietlinski, declare under penalty of perjury:

1. I am a Partner with the firm of Province, LLC ("Province"), a financial advisory firm which maintains an office at 2360 Corporate Circle, Suite 340, Henderson, NV 89074. Province was retained as financial advisor to the Official Committee of Unsecured Creditors (the "Committee") of Ascend Elements, Inc., *et al.*, (the "Debtors").

2. I have read the First and Final Application for Compensation and Reimbursement of Expenses of Province, LLC as Financial Advisor to the Official Committee of Unsecured Creditors, for the Period from April 29, 2026 through September 8, 2026 (the "Application") filed contemporaneously herewith. Capitalized terms used but not defined herein shall have the meanings assigned to them in the Application. To the best of my knowledge, information, and belief, formed after reasonable inquiry, the statements contained in the Application are true and correct. In addition, I believe that the Application is in conformity with the applicable provisions

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Ascend Elements, Inc. (2893) and Ascend Elements US, LLC (8309). The location of the Debtors' service address is: 133 Flanders Road, Westborough, MA 01581.

of the Bankruptcy Code, Federal Rules, Local Rules, this Court's orders and the U.S. Trustee Guidelines.

3. In connection therewith, I hereby certify that:

a. The fees and disbursements sought in the Application are billed at rates customarily employed by Province and generally accepted by Province's clients. In addition, none of the professionals seeking compensation varied their hourly rates based on the geographic location of the Debtors' cases;

b. In providing a reimbursable expense, Province does not make a profit on that expense, whether the service is performed by Province in-house or through a third party;

c. In accordance with Federal Rule 2016(a) and Bankruptcy Code section 504, no agreement or understanding exists between Province and any other person for the sharing of compensation to be received in connection with these chapter 11 cases except as authorized pursuant to the Bankruptcy Code, the Federal Rules and the Local Rules; and

d. All services for which compensation is sought were professional services on behalf of the Committee and not on behalf of any other person.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: October 5, 2026

By: /s/ Sanjuro Kietlinski
Sanjuro Kietlinski, Partner

EXHIBIT B

Billing Details

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
4/29/2026	Sanjuro Kietlinski	Began analysis of the Cash Collateral Motion (dckt 18).	Court Filings	1.70	1,320.00	$2,244.00
4/29/2026	Hughes Congleton	Reviewed & analyzed FDD.	Court Filings	1.50	780.00	$1,170.00
4/29/2026	Sanjuro Kietlinski	Continued analysis of the Linh Austin Declaration (dckt 11).	Court Filings	1.40	1,320.00	$1,848.00
4/29/2026	Devon Sandler	Reviewed the cash management motion.	Committee Activities	1.10	550.00	$605.00
4/29/2026	Devon Sandler	Reviewed the cash collateral motion.	Committee Activities	1.50	550.00	$825.00
4/29/2026	Max Singer	Attended internal kickoff call.	Business Analysis / Operations	0.20	540.00	$108.00
4/29/2026	Devon Sandler	Attended internal kickoff call.	Business Analysis / Operations	0.40	550.00	$220.00
4/29/2026	Max Singer	Reviewed FDD.	Business Analysis / Operations	0.80	540.00	$432.00
4/29/2026	Sanjuro Kietlinski	Continued analysis of the Cash Collateral Motion.	Court Filings	1.30	1,320.00	$1,716.00
4/29/2026	Nick Steffen	Compiled diligence request list.	Business Analysis / Operations	1.40	600.00	$840.00
4/29/2026	Max Singer	Created cash collateral issues list.	Business Analysis / Operations	2.10	540.00	$1,134.00
4/29/2026	Derrick Laton	Reviewed list of questions for kickoff call with A&M team.	Business Analysis / Operations	0.30	1,060.00	$318.00
4/29/2026	Sanjuro Kietlinski	Corresponded with MWS re: kickoff matters.	Business Analysis / Operations	0.10	1,320.00	$132.00
4/29/2026	Sanjuro Kietlinski	Corresponded with D. Azman re: kickoff matters.	Business Analysis / Operations	0.10	1,320.00	$132.00
4/29/2026	Derrick Laton	Began analysis of cash collateral budget and underlying assumptions.	Business Analysis / Operations	1.50	1,060.00	$1,590.00
4/29/2026	Max Singer	Reviewed first day motions.	Court Filings	1.40	540.00	$756.00
4/29/2026	Derrick Laton	Reviewed and revised draft of questions for kickoff call with Jefferies team.	Sale Process	0.60	1,060.00	$636.00
4/29/2026	Derrick Laton	Reviewed draft diligence request list and provided feedback.	Business Analysis / Operations	0.40	1,060.00	$424.00
4/29/2026	Sanjuro Kietlinski	Corresponded with E. Mattson re: retention matters.	Fee / Employment Applications	0.20	1,320.00	$264.00
4/29/2026	Sanjuro Kietlinski	Corresponded with D. Sandler re: kickoff matters.	Business Analysis / Operations	0.20	1,320.00	$264.00
4/29/2026	Devon Sandler	Prepared initial workplan for immediate tasks.	Committee Activities	0.80	550.00	$440.00
4/29/2026	Sanjuro Kietlinski	Mapped out case strategy/team workstreams.	Business Analysis / Operations	1.10	1,320.00	$1,452.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
4/29/2026	Hughes Congleton	Corresponded with team re: kickoff items.	Business Analysis / Operations	0.50	780.00	$390.00
4/29/2026	Sanjuro Kietlinski	Followed up with D. Azman re: kickoff matters.	Business Analysis / Operations	0.10	1,320.00	$132.00
4/29/2026	Derrick Laton	Analyzed prospective buyers by facility / geography and rationale for each.	Sale Process	1.30	1,060.00	$1,378.00
4/29/2026	Sanjuro Kietlinski	Corresponded internally re: kickoff matters.	Business Analysis / Operations	0.10	1,320.00	$132.00
4/29/2026	Hughes Congleton	Researched case developments to date.	Business Analysis / Operations	1.30	780.00	$1,014.00
4/29/2026	Sanjuro Kietlinski	Began analysis of the Linh Austin Declaration (dckt 11).	Court Filings	2.50	1,320.00	$3,300.00
4/29/2026	Derrick Laton	Reviewed latest draft of cash collateral issues list.	Business Analysis / Operations	0.80	1,060.00	$848.00
4/29/2026	Sanjuro Kietlinski	Corresponded with D. Sandler and D. Laton re: kickoff matters.	Business Analysis / Operations	0.10	1,320.00	$132.00
4/29/2026	Devon Sandler	Reviewed preliminary diligence list.	Committee Activities	1.20	550.00	$660.00
4/30/2026	Sanjuro Kietlinski	Reviewed patent portfolio.	Business Analysis / Operations	0.20	1,320.00	$264.00
4/30/2026	Devon Sandler	Prepared the cash management motion issues list.	Business Analysis / Operations	1.50	550.00	$825.00
4/30/2026	Sanjuro Kietlinski	Analyzed the cost breakdown schedule.	Business Analysis / Operations	0.40	1,320.00	$528.00
4/30/2026	Sanjuro Kietlinski	Began analysis of the CIM.	Sale Process	2.10	1,320.00	$2,772.00
4/30/2026	Sanjuro Kietlinski	Reviewed inventory file.	Business Analysis / Operations	0.30	1,320.00	$396.00
4/30/2026	Nick Steffen	Began evaluating data room diligence files.	Business Analysis / Operations	2.20	600.00	$1,320.00
4/30/2026	Nick Steffen	Evaluated issues on critical vendor motion.	Business Analysis / Operations	2.10	600.00	$1,260.00
4/30/2026	Devon Sandler	Attended the kick off call with Jefferies & A&M.	Committee Activities	0.70	550.00	$385.00
4/30/2026	Devon Sandler	Prepared correspondence to team re: key documents in dataroom.	Committee Activities	0.60	550.00	$330.00
4/30/2026	Sanjuro Kietlinski	Analyzed cap structure details.	Business Analysis / Operations	0.40	1,320.00	$528.00
4/30/2026	Sanjuro Kietlinski	Reviewed the Department of Energy (DOE) related docs.	Business Analysis / Operations	0.60	1,320.00	$792.00
4/30/2026	Max Singer	Began review of data room.	Business Analysis / Operations	1.80	540.00	$972.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
4/30/2026	Derrick Laton	Reviewed Jefferies' process update materials as of 4/30.	Sale Process	1.90	1,060.00	$2,014.00
4/30/2026	Derrick Laton	Analyzed debtors' equity cap table.	Business Analysis / Operations	0.30	1,060.00	$318.00
4/30/2026	Derrick Laton	Analyzed sale process CIM from Jefferies.	Sale Process	2.40	1,060.00	$2,544.00
4/30/2026	Derrick Laton	Participated in call with H. Congleton re: case workstreams and upcoming analyses.	Business Analysis / Operations	0.30	1,060.00	$318.00
4/30/2026	Daniel Radi	Analyzed operational status of facilities and assessed implications for asset monetization.	Business Analysis / Operations	1.10	680.00	$748.00
4/30/2026	Hughes Congleton	Reviewed & analyzed various first day motions.	Court Filings	2.00	780.00	$1,560.00
4/30/2026	Nick Steffen	Compiled hot document index summary and updated investigation tracker.	Business Analysis / Operations	2.30	600.00	$1,380.00
4/30/2026	Daniel Radi	Reviewed detailed materials relating to assets, including facilities, equipment inventory, and IP portfolio.	Business Analysis / Operations	1.20	680.00	$816.00
4/30/2026	Devon Sandler	Reviewed correspondence following kick off call with Jefferies & A&M.	Committee Activities	0.10	550.00	$55.00
4/30/2026	Hughes Congleton	Attended the kick off call with Jefferies & A&M.	Business Analysis / Operations	0.70	780.00	$546.00
4/30/2026	Derrick Laton	Analyzed supporting materials re: bridge loan use of proceeds and operating budget.	Business Analysis / Operations	1.10	1,060.00	$1,166.00
4/30/2026	Sanjuro Kietlinski	Reviewed the Jefferies sale process update.	Sale Process	1.00	1,320.00	$1,320.00
4/30/2026	Max Singer	Reviewed kick off call notes.	Business Analysis / Operations	0.20	540.00	$108.00
4/30/2026	Daniel Radi	Attended the kick off call with Jefferies & A&M.	Committee Activities	0.70	680.00	$476.00
4/30/2026	Nick Steffen	Continued evaluating diligence files in data site dataroom.	Business Analysis / Operations	2.40	600.00	$1,440.00
4/30/2026	Daniel Radi	Reviewed CIM, buyer outreach logs, IOIs received, and sale process updates.	Business Analysis / Operations	1.30	680.00	$884.00
4/30/2026	Nick Steffen	Consolidated and distributed call notes.	Business Analysis / Operations	0.40	600.00	$240.00
4/30/2026	Devon Sandler	Prepared the cash management motion issues list.	Business Analysis / Operations	1.30	550.00	$715.00
4/30/2026	Hughes Congleton	Conducted initial review of data room files.	Business Analysis / Operations	1.60	780.00	$1,248.00
4/30/2026	Sanjuro Kietlinski	Attended the kick off call with Jefferies & A&M.	Business Analysis / Operations	0.70	1,320.00	$924.00
4/30/2026	Devon Sandler	Reviewed the Debtors' dataroom for key documents.	Committee Activities	2.30	550.00	$1,265.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
4/30/2026	Max Singer	Attended the kick off call with Jefferies & A&M.	Committee Activities	0.70	540.00	$378.00
4/30/2026	Sanjuro Kietlinski	Reviewed the property primer.	Business Analysis / Operations	0.10	1,320.00	$132.00
4/30/2026	Max Singer	Continued working through data room review.	Business Analysis / Operations	2.10	540.00	$1,134.00
4/30/2026	Sanjuro Kietlinski	Reviewed the D. Sandler diligence memo.	Business Analysis / Operations	0.20	1,320.00	$264.00
4/30/2026	Nick Steffen	Attended the kickoff call with Jefferies & A&M.	Committee Activities	0.70	600.00	$420.00
5/1/2026	Daniel Radi	Prepared and refined UCC diligence request list to share with the Debtors.	Business Analysis / Operations	1.30	680.00	$884.00
5/1/2026	Max Singer	Continued DOE reversionary interest diligence review.	Business Analysis / Operations	1.90	540.00	$1,026.00
5/1/2026	Devon Sandler	Reviewed the additional documents added to the dataroom.	Committee Activities	1.70	550.00	$935.00
5/1/2026	Derrick Laton	Analyzed A&M liquidity runway update summary.	Business Analysis / Operations	0.60	1,060.00	$636.00
5/1/2026	Daniel Radi	Continued reviewing dataroom files recently uploaded to Data site.	Business Analysis / Operations	0.80	680.00	$544.00
5/1/2026	Derrick Laton	Analyzed variance reporting package and A&M commentary for week ending 4/26.	Business Analysis / Operations	0.80	1,060.00	$848.00
5/1/2026	Sanjuro Kietlinski	Concluded preliminary analysis of the CIM.	Sale Process	1.20	1,320.00	$1,584.00
5/1/2026	Devon Sandler	Prepared for the UCC professionals call.	Committee Activities	0.40	550.00	$220.00
5/1/2026	Nick Steffen	Attended the UCC professional's call.	Committee Activities	0.60	600.00	$360.00
5/1/2026	Derrick Laton	Analyzed Jefferies retention against market comps.	Sale Process	1.20	1,060.00	$1,272.00
5/1/2026	Daniel Radi	Analyzed Jefferies' retention application as Debtor investment banker.	Court Filings	0.70	680.00	$476.00
5/1/2026	Derrick Laton	Analyzed A&M retention app against market comps.	Business Analysis / Operations	0.80	1,060.00	$848.00
5/1/2026	Hughes Congleton	Reviewed UCC pro call notes.	Committee Activities	0.20	780.00	$156.00
5/1/2026	Sanjuro Kietlinski	Reviewed MWS comments to CV Order.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/1/2026	Devon Sandler	Reviewed Counsel's draft changes to the critical vendor motion.	Committee Activities	0.50	550.00	$275.00
5/1/2026	Devon Sandler	Prepared correspondence to Counsel re: calls with A&M and Jefferies.	Committee Activities	0.80	550.00	$440.00
5/1/2026	Hughes Congleton	Reviewed UCC update & related materials.	Committee Activities	0.60	780.00	$468.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/1/2026	Sanjuro Kietlinski	Attended the UCC professional's call.	Business Analysis / Operations	0.60	1,320.00	$792.00
5/1/2026	Daniel Radi	Reviewed firstâ€‘day pleadings including cash management and critical vendor motions and orders.	Court Filings	0.70	680.00	$476.00
5/1/2026	Sanjuro Kietlinski	Reviewed MWS workstream requests.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/1/2026	Daniel Radi	Attended the UCC professional's call.	Committee Activities	0.60	680.00	$408.00
5/1/2026	Daniel Radi	Continued navigating through dataroom files and digging into insurance coverage and real property interests.	Business Analysis / Operations	1.20	680.00	$816.00
5/1/2026	Nick Steffen	Began analyzing investment banker fee structure.	Business Analysis / Operations	2.40	600.00	$1,440.00
5/1/2026	Sanjuro Kietlinski	Reviewed MWS comments to CMS.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/1/2026	Devon Sandler	Attended the UCC professional's call.	Committee Activities	0.60	550.00	$330.00
5/1/2026	Hughes Congleton	Attended the UCC professional's call.	Committee Activities	0.60	780.00	$468.00
5/1/2026	Hughes Congleton	Analyzed operating expenses.	Business Analysis / Operations	1.80	780.00	$1,404.00
5/1/2026	Nick Steffen	Further refined investment banker comparable selection.	Business Analysis / Operations	2.20	600.00	$1,320.00
5/1/2026	Devon Sandler	Reviewed Jefferies' retention application.	Committee Activities	0.30	550.00	$165.00
5/1/2026	Sanjuro Kietlinski	Reviewed the RMF Supplemental CC Objection (dckt 171).	Business Analysis / Operations	0.80	1,320.00	$1,056.00
5/1/2026	Sanjuro Kietlinski	Reviewed correspondence with MWS re: FDM objections.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/1/2026	Daniel Radi	Reviewed application to retain Alvarez & Marsal as Debtor financial advisor.	Court Filings	0.60	680.00	$408.00
5/1/2026	Devon Sandler	Reviewed A&M's retention application for economics.	Committee Activities	0.40	550.00	$220.00
5/1/2026	Max Singer	Created high level summary of key documents from dataroom.	Business Analysis / Operations	1.80	540.00	$972.00
5/1/2026	Hughes Congleton	Analyzed Debtor financial advisor fees & compared to market.	Fee / Employment Applications	2.50	780.00	$1,950.00
5/1/2026	Derrick Laton	Reviewed N. Steffen memo re: Jefferies IB comps.	Sale Process	0.90	1,060.00	$954.00
5/1/2026	Hughes Congleton	Performed initial review of detailed budget.	Business Analysis / Operations	0.50	780.00	$390.00
5/1/2026	Max Burack	Compiled working group list to ensure accurate contacts for all committee related case outreach.	Case Administration	2.30	460.00	$1,058.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/1/2026	Sanjuro Kietlinski	Reviewed the UEL Limited Objection (dckt 172).	Business Analysis / Operations	0.40	1,320.00	$528.00
5/1/2026	Derrick Laton	Reviewed N. Steffen update re: next steps and workstreams.	Business Analysis / Operations	0.20	1,060.00	$212.00
5/1/2026	Devon Sandler	Reviewed the Debtors' professional fee budget.	Committee Activities	0.30	550.00	$165.00
5/1/2026	Max Singer	Reviewed mechanic lien documents.	Business Analysis / Operations	1.20	540.00	$648.00
5/1/2026	Daniel Radi	Reviewed Debtor capital structure, lien priority framework, and secured party positions.	Business Analysis / Operations	1.10	680.00	$748.00
5/1/2026	Devon Sandler	Prepared comparables analysis on A&M's retention application.	Committee Activities	1.90	550.00	$1,045.00
5/1/2026	Daniel Radi	Began reviewing cash flow forecasts, variance reporting, and liquidity updates.	Business Analysis / Operations	1.00	680.00	$680.00
5/1/2026	Nick Steffen	Combined call notes and distributed to internal team.	Business Analysis / Operations	0.30	600.00	$180.00
5/1/2026	Sanjuro Kietlinski	Analyzed the Norton Rose Lien Priority Analysis.	Business Analysis / Operations	1.80	1,320.00	$2,376.00
5/1/2026	Derrick Laton	Reviewed MWS draft committee update.	Committee Activities	0.20	1,060.00	$212.00
5/1/2026	Devon Sandler	Reviewed draft correspondence to the Committee as provided by Counsel.	Committee Activities	0.10	550.00	$55.00
5/1/2026	Devon Sandler	Reviewed Counsel's draft changes to the Debtors' cash management motion.	Committee Activities	0.60	550.00	$330.00
5/1/2026	Hughes Congleton	Analyzed latest variance report.	Business Analysis / Operations	0.90	780.00	$702.00
5/1/2026	Max Singer	Reviewed capital structure and financing rounds.	Business Analysis / Operations	0.60	540.00	$324.00
5/1/2026	Daniel Radi	Review of motion to reject initial lease and certain executory contracts.	Court Filings	0.50	680.00	$340.00
5/1/2026	Derrick Laton	Reviewed D. Sandler memo re: takeaways from initial FA calls.	Business Analysis / Operations	0.20	1,060.00	$212.00
5/1/2026	Sanjuro Kietlinski	Reviewed MWS commentary re: UCC updates.	Committee Activities	0.20	1,320.00	$264.00
5/1/2026	Nick Steffen	Evaluated issues on cash management motion.	Business Analysis / Operations	2.10	600.00	$1,260.00
5/1/2026	Sanjuro Kietlinski	Reviewed D. Sandler summary memo.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/1/2026	Daniel Radi	Analyzed bid procedures filings for material terms and proposed sale timeline.	Court Filings	0.90	680.00	$612.00
5/1/2026	Devon Sandler	Reviewed the Debtors' cash collateral budget and benchmark for variance.	Committee Activities	1.80	550.00	$990.00
5/1/2026	Hughes Congleton	Reviewed update for UCC pros.	Business Analysis / Operations	0.30	780.00	$234.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/1/2026	Nick Steffen	Drafted initial analysis findings from investment banker fee analysis.	Business Analysis / Operations	1.70	600.00	$1,020.00
5/1/2026	Max Singer	Reviewed next batch of data room documents.	Business Analysis / Operations	1.30	540.00	$702.00
5/1/2026	Max Singer	Reviewed NOL documents.	Business Analysis / Operations	0.50	540.00	$270.00
5/1/2026	Nick Steffen	Drafted summaries of diligence calls for internal team.	Business Analysis / Operations	0.60	600.00	$360.00
5/1/2026	Sanjuro Kietlinski	Reviewed the MWS UCC update re: objections.	Committee Activities	0.10	1,320.00	$132.00
5/2/2026	Max Singer	Began DOE reversionary diligence review.	Business Analysis / Operations	2.10	540.00	$1,134.00
5/2/2026	Nick Steffen	Drafted executive summary narrative.	Business Analysis / Operations	1.10	600.00	$660.00
5/2/2026	Derrick Laton	Analyzed Jefferies initial sale process indication summary materials.	Sale Process	1.80	1,060.00	$1,908.00
5/2/2026	Hughes Congleton	Analyzed liquidity & budget runway.	Business Analysis / Operations	2.10	780.00	$1,638.00
5/2/2026	Sanjuro Kietlinski	Reviewed D. Sandler memo re: IOIs.	Sale Process	0.10	1,320.00	$132.00
5/2/2026	Derrick Laton	Reviewed IOIs received for all assets.	Sale Process	2.30	1,060.00	$2,438.00
5/2/2026	Max Singer	Reviewed Poland JV diligence.	Business Analysis / Operations	1.70	540.00	$918.00
5/2/2026	Max Singer	Prepared financial advisor comparison set (1 of 2).	Business Analysis / Operations	2.20	540.00	$1,188.00
5/2/2026	Max Singer	Prepared financial advisory comparison set (2 of 2).	Business Analysis / Operations	2.10	540.00	$1,134.00
5/2/2026	Nick Steffen	Worked on slides for Committee call.	Business Analysis / Operations	2.40	600.00	$1,440.00
5/2/2026	Hughes Congleton	Analyzed received IOIs.	Sale Process	1.70	780.00	$1,326.00
5/2/2026	Devon Sandler	Prepared the draft presentation to the Committee re: case updates.	Financing Activities	1.10	550.00	$605.00
5/2/2026	Devon Sandler	Prepared summary of cash collateral issues.	Court Filings	1.80	550.00	$990.00
5/2/2026	Sanjuro Kietlinski	Continued analysis of IOIs.	Sale Process	1.10	1,320.00	$1,452.00
5/2/2026	Hughes Congleton	Analyzed professional fee budget relative to comparable cases.	Business Analysis / Operations	1.30	780.00	$1,014.00
5/2/2026	Devon Sandler	Reviewed the summary of indications of interest.	Committee Activities	1.30	550.00	$715.00
5/2/2026	Max Singer	Reviewed Jefferies and A&M proposed retention apps.	Business Analysis / Operations	1.70	540.00	$918.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/2/2026	Devon Sandler	Reviewed individual indications of interest to assess actionability.	Sale Process	1.90	550.00	$1,045.00
5/2/2026	Sanjuro Kietlinski	Began analysis of IOIs.	Sale Process	1.90	1,320.00	$2,508.00
5/2/2026	Sanjuro Kietlinski	Reviewed the Jefferies IOI analysis.	Sale Process	1.40	1,320.00	$1,848.00
5/2/2026	Nick Steffen	Further refined first day motion analysis comments.	Business Analysis / Operations	2.10	600.00	$1,260.00
5/2/2026	Hughes Congleton	Reviewed redlines of cash management system & critical vendor orders.	Court Filings	0.60	780.00	$468.00
5/3/2026	Sanjuro Kietlinski	Reviewed the insurance motion (dckt 10).	Court Filings	1.00	1,320.00	$1,320.00
5/3/2026	Sanjuro Kietlinski	Reviewed retention matters.	Fee / Employment Applications	0.20	1,320.00	$264.00
5/3/2026	Nick Steffen	Began analyzing the KEIP draft.	Business Analysis / Operations	2.30	600.00	$1,380.00
5/3/2026	Max Singer	Revised committee deck based on comments from seniors.	Business Analysis / Operations	2.20	540.00	$1,188.00
5/3/2026	Sanjuro Kietlinski	Reviewed draft UCC deck.	Committee Activities	1.20	1,320.00	$1,584.00
5/3/2026	Sanjuro Kietlinski	Analyzed the Ascent corporate structure chart.	Business Analysis / Operations	0.30	1,320.00	$396.00
5/3/2026	Nick Steffen	Began turning comments on slides for Committee call.	Business Analysis / Operations	2.30	600.00	$1,380.00
5/3/2026	Max Singer	Began reviewing KEIP.	Business Analysis / Operations	1.80	540.00	$972.00
5/3/2026	Sanjuro Kietlinski	Reviewed the wages motion (dckt 14).	Court Filings	1.60	1,320.00	$2,112.00
5/3/2026	Derrick Laton	Reviewed MWS comments to final cash management order.	Business Analysis / Operations	0.80	1,060.00	$848.00
5/3/2026	Hughes Congleton	Reviewed & revised UCC slides.	Committee Activities	2.20	780.00	$1,716.00
5/3/2026	Sanjuro Kietlinski	Reviewed the utilities motion (dckt 15).	Court Filings	0.60	1,320.00	$792.00
5/3/2026	Max Singer	Analyzed budget.	Business Analysis / Operations	1.20	540.00	$648.00
5/3/2026	Nick Steffen	Finished the Committee deck revisions.	Business Analysis / Operations	2.40	600.00	$1,440.00
5/3/2026	Devon Sandler	Corresponded with A&M re: diligence.	Committee Activities	0.10	550.00	$55.00
5/3/2026	Sanjuro Kietlinski	Reviewed the rejection motion (dckt 8).	Court Filings	1.00	1,320.00	$1,320.00
5/3/2026	Max Singer	Reviewed Debtors' liquidation analysis.	Business Analysis / Operations	1.40	540.00	$756.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/3/2026	Derrick Laton	Reviewed convertible loan note agreement from Dec. 2025.	Business Analysis / Operations	1.20	1,060.00	$1,272.00
5/3/2026	Derrick Laton	Reviewed IOIs received for subsets or discrete assets.	Sale Process	1.70	1,060.00	$1,802.00
5/3/2026	Hughes Congleton	Reviewed cash collateral issues list.	Court Filings	0.50	780.00	$390.00
5/3/2026	Max Singer	Stress tested underlying assumption of budgets to test liquidity position at various times.	Business Analysis / Operations	1.80	540.00	$972.00
5/3/2026	Devon Sandler	Finalized the presentation to the Committee re: case updates.	Committee Activities	1.60	550.00	$880.00
5/3/2026	Hughes Congleton	Analyzed KEIP motion & comparable plans.	Court Filings	0.90	780.00	$702.00
5/3/2026	Sanjuro Kietlinski	Reviewed D. Sandler UCC memo comments.	Committee Activities	0.10	1,320.00	$132.00
5/3/2026	Derrick Laton	Reviewed MWS comments to critical vendor motion.	Business Analysis / Operations	0.60	1,060.00	$636.00
5/3/2026	Max Singer	Analyzed historical audited financials.	Business Analysis / Operations	1.80	540.00	$972.00
5/3/2026	Nick Steffen	Compiled results of KEIP analysis into memo for internal team.	Business Analysis / Operations	2.20	600.00	$1,320.00
5/3/2026	Sanjuro Kietlinski	Reviewed D. Sandler diligence memo.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/3/2026	Max Singer	Reviewed previous documents to try and bridge gap between claim amounts (secured and GUC).	Business Analysis / Operations	1.60	540.00	$864.00
5/3/2026	Sanjuro Kietlinski	Analyzed the critical vendors motion (dckt 16).	Business Analysis / Operations	1.50	1,320.00	$1,980.00
5/3/2026	Devon Sandler	Reviewed the draft KEIP motion per counsel's request.	Court Filings	0.70	550.00	$385.00
5/3/2026	Devon Sandler	Prepared correspondence with counsel.	Committee Activities	0.20	550.00	$110.00
5/3/2026	Sanjuro Kietlinski	Reviewed the cash management motion (dckt 7).	Court Filings	1.80	1,320.00	$2,376.00
5/3/2026	Sanjuro Kietlinski	Analyzed the taxes motion (dckt 17).	Court Filings	0.60	1,320.00	$792.00
5/4/2026	Derrick Laton	Reviewed M. Singer memo re: sale process updates.	Sale Process	0.20	1,060.00	$212.00
5/4/2026	Sanjuro Kietlinski	Reviewed budget related correspondences.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/4/2026	Devon Sandler	Reviewed relevant documents in preparation for call with Jefferies.	Sale Process	0.50	550.00	$275.00
5/4/2026	Devon Sandler	Attended the UCC professionals' call.	Committee Activities	0.50	550.00	$275.00
5/4/2026	Hughes Congleton	Call w/ UCC pros.	Committee Activities	0.50	780.00	$390.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/4/2026	Sanjuro Kietlinski	Attended UCC pros call.	Business Analysis / Operations	0.50	1,320.00	$660.00
5/4/2026	Devon Sandler	Reviewed the KEIP motion at the request of counsel for economics.	Court Filings	0.80	550.00	$440.00
5/4/2026	Max Singer	Reviewed JEF IOI summary.	Business Analysis / Operations	0.80	540.00	$432.00
5/4/2026	Derrick Laton	Participate in call with UCC member counsel re: case updates and sale process.	Committee Activities	0.50	1,060.00	$530.00
5/4/2026	Nick Steffen	Attended the diligence call with A&M.	Committee Activities	0.20	600.00	$120.00
5/4/2026	Sanjuro Kietlinski	Reviewed updated UCC materials.	Committee Activities	1.00	1,320.00	$1,320.00
5/4/2026	Sanjuro Kietlinski	Attended the IOI discussion with Jefferies.	Sale Process	0.30	1,320.00	$396.00
5/4/2026	Sanjuro Kietlinski	Reviewed D. Sandler DIP query memo.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/4/2026	Hughes Congleton	Reviewed motion to limit credit bid.	Court Filings	0.50	780.00	$390.00
5/4/2026	Derrick Laton	Reviewed Debtors' draft motion to limit credit bid.	Business Analysis / Operations	0.50	1,060.00	$530.00
5/4/2026	Devon Sandler	Analyzed RMF Nooter's supplemental cash collateral objection.	Court Filings	1.10	550.00	$605.00
5/4/2026	Sanjuro Kietlinski	Reviewed analysis of liquidity re: milestones/funding.	Business Analysis / Operations	0.80	1,320.00	$1,056.00
5/4/2026	Hughes Congleton	Reviewed cash collateral objection.	Court Filings	0.60	780.00	$468.00
5/4/2026	Hughes Congleton	Analyzed cap table.	Business Analysis / Operations	0.90	780.00	$702.00
5/4/2026	Derrick Laton	Reviewed and edited committee update materials for 5/5 call.	Committee Activities	1.40	1,060.00	$1,484.00
5/4/2026	Devon Sandler	Reviewed the cash collateral motion per Counsel's request.	Court Filings	1.70	550.00	$935.00
5/4/2026	Hughes Congleton	Continued revising UCC slides.	Committee Activities	1.20	780.00	$936.00
5/4/2026	Max Burack	Compiled court dockets and data room documents for committee related analysis.	Business Analysis / Operations	0.20	460.00	$92.00
5/4/2026	Sanjuro Kietlinski	Reviewed MWS correspondences re: UCC calls.	Committee Activities	0.10	1,320.00	$132.00
5/4/2026	Devon Sandler	Prepared for the UCC professionals' call.	Committee Activities	0.60	550.00	$330.00
5/4/2026	Derrick Laton	Reviewed terms of proposed KEIP against market.	Business Analysis / Operations	1.10	1,060.00	$1,166.00
5/4/2026	Sanjuro Kietlinski	Reviewed the KEIP motion (dckt 178).	Business Analysis / Operations	1.30	1,320.00	$1,716.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/4/2026	Nick Steffen	Evaluated cash collateral market terms.	Business Analysis / Operations	2.30	600.00	$1,380.00
5/4/2026	Max Singer	Reviewed indications of interest.	Business Analysis / Operations	1.60	540.00	$864.00
5/4/2026	Devon Sandler	Attended the diligence call with A&M.	Committee Activities	0.20	550.00	$110.00
5/4/2026	Hughes Congleton	Call w/ Jefferies.	Sale Process	0.30	780.00	$234.00
5/4/2026	Max Singer	Attended the diligence call with A&M.	Committee Activities	0.20	540.00	$108.00
5/4/2026	Devon Sandler	Attended the IOI discussion with Jefferies.	Sale Process	0.30	550.00	$165.00
5/4/2026	Devon Sandler	Prepared for diligence call with A&M.	Committee Activities	0.40	550.00	$220.00
5/4/2026	Devon Sandler	Corresponded with A&M and Counsel re: fee estimates.	Committee Activities	0.20	550.00	$110.00
5/4/2026	Derrick Laton	Participate in call with UCC member counsel re: case updates and sale process.	Committee Activities	0.50	1,060.00	$530.00
5/4/2026	Max Singer	Reviewed KEIP (dckt 178).	Court Filings	1.30	540.00	$702.00
5/4/2026	Derrick Laton	Analyzed prepetition bridge loan use of proceeds breakdown.	Business Analysis / Operations	0.60	1,060.00	$636.00
5/4/2026	Nick Steffen	Attended the UCC professionals' call.	Committee Activities	0.50	600.00	$300.00
5/4/2026	Derrick Laton	Analyzed operating expense breakdown by facility.	Business Analysis / Operations	0.70	1,060.00	$742.00
5/4/2026	Devon Sandler	Provided updates to the presentation to the Committee at the request of counsel.	Committee Activities	0.20	550.00	$110.00
5/4/2026	Sanjuro Kietlinski	Attended the diligence call with A&M.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/4/2026	Hughes Congleton	Call w/ A&M.	Business Analysis / Operations	0.20	780.00	$156.00
5/4/2026	Sanjuro Kietlinski	Reviewed A&M memo re: pro fee escrow.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/4/2026	Devon Sandler	Assessed potential impact of DIP on case economics and timeline.	Committee Activities	1.30	550.00	$715.00
5/4/2026	Max Singer	Created IOI comparison slides for UCC call.	Business Analysis / Operations	2.30	540.00	$1,242.00
5/4/2026	Max Singer	Reviewed United Electric objection (dckt 172).	Court Filings	0.20	540.00	$108.00
5/4/2026	Sanjuro Kietlinski	Reviewed draft UCC analyses.	Committee Activities	1.20	1,320.00	$1,584.00
5/4/2026	Sanjuro Kietlinski	Reviewed WIP workstreams/progress thereto.	Business Analysis / Operations	0.50	1,320.00	$660.00
5/4/2026	Max Singer	Attended the IOI discussion with Jefferies.	Sale Process	0.30	540.00	$162.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/4/2026	Max Singer	Created sales process overview slide for UCC call.	Business Analysis / Operations	2.20	540.00	$1,188.00
5/4/2026	Devon Sandler	Reviewed internal correspondence re: docket updates.	Committee Activities	0.60	550.00	$330.00
5/4/2026	Nick Steffen	Further refined KEIP comparable analysis.	Business Analysis / Operations	2.20	600.00	$1,320.00
5/4/2026	Nick Steffen	Attended the IOI discussion with Jefferies.	Committee Activities	0.30	600.00	$180.00
5/5/2026	Sanjuro Kietlinski	Scanned VDR for VIP docs.	Business Analysis / Operations	0.30	1,320.00	$396.00
5/5/2026	Devon Sandler	Attended the weekly UCC call.	Committee Activities	1.50	550.00	$825.00
5/5/2026	Sanjuro Kietlinski	Reviewed the Kinterra DIP update.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/5/2026	Hughes Congleton	Reviewed CC objection.	Court Filings	0.40	780.00	$312.00
5/5/2026	Devon Sandler	Reviewed dataroom documents to assess patents and trademarks.	Committee Activities	1.90	550.00	$1,045.00
5/5/2026	Sanjuro Kietlinski	Attended the Committee call.	Committee Activities	1.50	1,320.00	$1,980.00
5/5/2026	Devon Sandler	Participated in call with A&M re: sale process update.	Sale Process	0.20	550.00	$110.00
5/5/2026	Devon Sandler	Reviewed the Debtors' edits to the cash management motion.	Court Filings	0.30	550.00	$165.00
5/5/2026	Devon Sandler	Reviewed latest dataroom download.	Committee Activities	2.10	550.00	$1,155.00
5/5/2026	Hughes Congleton	Reviewed latest drafts of cash collateral & critical vendor orders.	Court Filings	0.90	780.00	$702.00
5/5/2026	Sanjuro Kietlinski	Reviewed MWS FDM recommendations.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/5/2026	Hughes Congleton	Attended the weekly UCC call.	Committee Activities	1.50	780.00	$1,170.00
5/5/2026	Sanjuro Kietlinski	Reviewed updated UCC deck.	Committee Activities	0.60	1,320.00	$792.00
5/5/2026	Sanjuro Kietlinski	Reviewed D. Sandler patent portfolio analysis.	Business Analysis / Operations	0.40	1,320.00	$528.00
5/5/2026	Derrick Laton	Call with UCC member re: case update and sale status.	Committee Activities	0.80	1,060.00	$848.00
5/5/2026	Devon Sandler	Prepared correspondence to team re: sale process update from A&M.	Sale Process	0.10	550.00	$55.00
5/5/2026	Devon Sandler	Participated in call with A&M re: potential DIP.	Committee Activities	0.20	550.00	$110.00
5/5/2026	Derrick Laton	Further revised committee update materials.	Committee Activities	0.70	1,060.00	$742.00
5/5/2026	Daniel Radi	Reviewed the latest court dockets filed and internal summary.	Court Filings	0.40	680.00	$272.00
5/5/2026	Hughes Congleton	Analyzed IP portfolio.	Business Analysis / Operations	0.90	780.00	$702.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/5/2026	Max Burack	Compiled, analyzed and organized key data room documents for committee specific analysis.	Business Analysis / Operations	2.30	460.00	$1,058.00
5/5/2026	Derrick Laton	Reviewed MWS update re: motions for interim compensation and OCP procedures.	Business Analysis / Operations	0.40	1,060.00	$424.00
5/5/2026	Derrick Laton	Attended weekly committee call.	Committee Activities	1.50	1,060.00	$1,590.00
5/5/2026	Hughes Congleton	Reviewed correspondence w/ Jefferies re: IOIs.	Sale Process	0.20	780.00	$156.00
5/5/2026	Max Burack	Attended weekly UCC call.	Committee Activities	1.50	460.00	$690.00
5/5/2026	Sanjuro Kietlinski	Reviewed H. Congleton IOI memo.	Sale Process	0.10	1,320.00	$132.00
5/5/2026	Nick Steffen	Evaluated proposed DIP terms.	Business Analysis / Operations	2.40	600.00	$1,440.00
5/5/2026	Hughes Congleton	Participated in call w/ UCC member.	Committee Activities	0.80	780.00	$624.00
5/5/2026	Devon Sandler	Reviewed the Debtors' edits to the critical vendor motion.	Court Filings	0.20	550.00	$110.00
5/5/2026	Sanjuro Kietlinski	Prepped ahead of Committee call.	Committee Activities	0.40	1,320.00	$528.00
5/5/2026	Hughes Congleton	Analyzed OCP motion.	Court Filings	0.80	780.00	$624.00
5/5/2026	Nick Steffen	Attended the weekly UCC call.	Committee Activities	1.50	600.00	$900.00
5/5/2026	Max Singer	Attended committee call.	Committee Activities	1.50	540.00	$810.00
5/5/2026	Hughes Congleton	Corresponded w/ team re: workstreams.	Committee Activities	0.50	780.00	$390.00
5/5/2026	Sanjuro Kietlinski	Attended phone call with D. Sandler for post-UCC call debrief.	Committee Activities	0.20	1,320.00	$264.00
5/5/2026	Max Singer	Reviewed CLN documents.	Business Analysis / Operations	1.30	540.00	$702.00
5/5/2026	Hughes Congleton	Analyzed assets at Hopkinsville plant.	Business Analysis / Operations	2.00	780.00	$1,560.00
5/5/2026	Sanjuro Kietlinski	Reviewed IOI correspondences with Jefferies.	Sale Process	0.30	1,320.00	$396.00
5/5/2026	Max Singer	Reviewed cash collateral objection from (dckt 171).	Court Filings	0.70	540.00	$378.00
5/5/2026	Max Burack	Reviewed cash collateral objection and distributed key findings and analysis to team for review.	Business Analysis / Operations	0.30	460.00	$138.00
5/5/2026	Hughes Congleton	Initial review of new data room files.	Business Analysis / Operations	0.60	780.00	$468.00
5/5/2026	Derrick Laton	Reviewed D. Sandler memo re: updates from call with A&M.	Business Analysis / Operations	0.30	1,060.00	$318.00
5/5/2026	Devon Sandler	Corresponded with Jefferies re: sale process update.	Sale Process	0.30	550.00	$165.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/5/2026	Devon Sandler	Reviewed the Debtors' OCP motion.	Court Filings	0.90	550.00	$495.00
5/5/2026	Sanjuro Kietlinski	Reviewed D. Sandler DIP updates.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/5/2026	Devon Sandler	Prepared for the Committee call.	Committee Activities	1.10	550.00	$605.00
5/5/2026	Derrick Laton	Reviewed MWS summary chart for first day motions status.	Committee Activities	0.30	1,060.00	$318.00
5/5/2026	Sanjuro Kietlinski	Reviewed latest MWS redlines to CMS Order.	Business Analysis / Operations	0.30	1,320.00	$396.00
5/5/2026	Sanjuro Kietlinski	Reviewed additional CV Order redlines.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/5/2026	Devon Sandler	Reviewed the Debtors' interim compensation motion.	Court Filings	0.80	550.00	$440.00
5/5/2026	Sanjuro Kietlinski	Reviewed Hopkinsville Objection to Cash Collateral (dckt 184).	Business Analysis / Operations	0.30	1,320.00	$396.00
5/6/2026	Max Singer	Attended call with committee professionals.	Committee Activities	0.50	540.00	$270.00
5/6/2026	Devon Sandler	Assessed Counsel's additional proposed changes to the critical vendor motion.	Court Filings	0.40	550.00	$220.00
5/6/2026	Devon Sandler	Reviewed Debtors' assets in preparation for call with Committee member.	Committee Activities	0.50	550.00	$275.00
5/6/2026	Devon Sandler	Reviewed the draft transaction process term sheet.	Court Filings	1.00	550.00	$550.00
5/6/2026	Hughes Congleton	Corresponded w/ A&M re: Poland sale.	Sale Process	0.40	780.00	$312.00
5/6/2026	Devon Sandler	Prepared correspondence with counsel re: call with Jefferies.	Committee Activities	0.20	550.00	$110.00
5/6/2026	Max Singer	Prepared financial advisor comparison set.	Business Analysis / Operations	1.80	540.00	$972.00
5/6/2026	Sanjuro Kietlinski	Reviewed M. Burack summary analysis of DIP.	Business Analysis / Operations	0.30	1,320.00	$396.00
5/6/2026	Devon Sandler	Participated in call with Committee member.	Committee Activities	0.30	550.00	$165.00
5/6/2026	Max Singer	Attended the DIP discussion call with Jefferies.	Committee Activities	0.50	540.00	$270.00
5/6/2026	Devon Sandler	Reviewed the declaration of Michael O'Hara re: DIP motion.	Financing Activities	0.40	550.00	$220.00
5/6/2026	Derrick Laton	Reviewed terms of proposed DIP received on 5/6.	Business Analysis / Operations	1.70	1,060.00	$1,802.00
5/6/2026	Sanjuro Kietlinski	Analyzed the weekly financial performance presentation.	Business Analysis / Operations	1.10	1,320.00	$1,452.00
5/6/2026	Sanjuro Kietlinski	Reviewed M. Burack summary of key points of sale.	Sale Process	0.20	1,320.00	$264.00
5/6/2026	Devon Sandler	Reviewed the declaration of Adam Titus re: DIP motion.	Financing Activities	0.40	550.00	$220.00
5/6/2026	Sanjuro Kietlinski	Reviewed D. Sandler follow up DIP message.	Business Analysis / Operations	0.10	1,320.00	$132.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/6/2026	Daniel Radi	Reviewed latest cash flow variance and revised presentation materials.	Business Analysis / Operations	1.60	680.00	$1,088.00
5/6/2026	Nick Steffen	Further refined potential buyer list.	Sale Process	1.70	600.00	$1,020.00
5/6/2026	Nick Steffen	Evaluated FA comparables analysis.	Business Analysis / Operations	2.10	600.00	$1,260.00
5/6/2026	Sanjuro Kietlinski	Reviewed the form sale order.	Sale Process	2.50	1,320.00	$3,300.00
5/6/2026	Hughes Congleton	Attended the DIP discussion call with Jefferies.	Sale Process	0.50	780.00	$390.00
5/6/2026	Sanjuro Kietlinski	Reviewed D. Sandler memo re: Kinterra term sheet.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/6/2026	Devon Sandler	Prepared for UCC professionals call.	Financing Activities	0.30	550.00	$165.00
5/6/2026	Sanjuro Kietlinski	Reviewed K. Going comments to DIP/Sale process updates.	Sale Process	0.10	1,320.00	$132.00
5/6/2026	Max Singer	Performed analysis of GUC claims, where they reside and actual dollar figure.	Claims Analysis and Objections	2.20	540.00	$1,188.00
5/6/2026	Devon Sandler	Reviewed the Debtors' DIP motion.	Financing Activities	1.20	550.00	$660.00
5/6/2026	Max Singer	Reviewed committee markups to cash management and critical vendor motions.	Court Filings	0.80	540.00	$432.00
5/6/2026	Devon Sandler	Attended the DIP discussion call with Jefferies.	Committee Activities	0.50	550.00	$275.00
5/6/2026	Derrick Laton	Call with Jefferies team re: sale update.	Sale Process	0.50	1,060.00	$530.00
5/6/2026	Max Burack	Conducted analysis on Form Sale Order posted by debtor in data room.	Business Analysis / Operations	0.30	460.00	$138.00
5/6/2026	Jocelyn Brock	Drafted Retention Application (1.0). Emailed E. Mattson for review (.10).	Fee / Employment Applications	1.10	290.00	$319.00
5/6/2026	Hughes Congleton	Reviewed & revised draft of update email to MWS.	Business Analysis / Operations	0.60	780.00	$468.00
5/6/2026	Derrick Laton	Reviewed M. Burack memo re: proposed DIP summary and takeaways.	Business Analysis / Operations	0.30	1,060.00	$318.00
5/6/2026	Sanjuro Kietlinski	Reviewed D. Sandler comments to Order redlines.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/6/2026	Devon Sandler	Reviewed the latest actuals.	Committee Activities	0.70	550.00	$385.00
5/6/2026	Nick Steffen	Attended the DIP discussion call with Jefferies.	Committee Activities	0.50	600.00	$300.00
5/6/2026	Max Singer	Reviewed O'Hara and Titus DIP declarations.	Court Filings	1.60	540.00	$864.00
5/6/2026	Hughes Congleton	Attended call with committee professionals.	Committee Activities	0.60	780.00	$468.00
5/6/2026	Sanjuro Kietlinski	Reviewed the H. Congleton query re: Poland land purchases.	Business Analysis / Operations	0.10	1,320.00	$132.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/6/2026	Max Burack	Reviewed and analyzed key highlights within the filed DIP motion.	Business Analysis / Operations	0.60	460.00	$276.00
5/6/2026	Sanjuro Kietlinski	Reconciled D. Sandler DIP and Sale Process update memo.	Sale Process	0.20	1,320.00	$264.00
5/6/2026	Nick Steffen	Determined additional potential buyers for sale process.	Sale Process	2.40	600.00	$1,440.00
5/6/2026	Sanjuro Kietlinski	Reviewed H. Congleton responses to MWS DIP/Sale Process questions.	Sale Process	0.10	1,320.00	$132.00
5/6/2026	Hughes Congleton	Reviewed & analyzed form sale order.	Court Filings	1.20	780.00	$936.00
5/6/2026	Sanjuro Kietlinski	Began analysis of the Emergency DIP Motion (dckt 196).	Business Analysis / Operations	2.30	1,320.00	$3,036.00
5/6/2026	Hughes Congleton	Analyed proposed DIP financing.	Court Filings	2.10	780.00	$1,638.00
5/6/2026	Nick Steffen	Evaluated APA terms.	Sale Process	2.20	600.00	$1,320.00
5/6/2026	Max Burack	Attended call with committee professionals.	Committee Activities	0.60	460.00	$276.00
5/6/2026	Devon Sandler	Reviewed the Debtors' form sale order motion.	Court Filings	0.60	550.00	$330.00
5/6/2026	Max Singer	Reviewed DIP motion (dckt 196).	Court Filings	1.80	540.00	$972.00
5/6/2026	Derrick Laton	Reviewed A. Titus declaration (doc. 198).	Business Analysis / Operations	0.50	1,060.00	$530.00
5/6/2026	Devon Sandler	Prepared DIP comps analysis.	Financing Activities	1.80	550.00	$990.00
5/6/2026	Sanjuro Kietlinski	Attended the DIP discussion call with Jefferies.	Business Analysis / Operations	0.50	1,320.00	$660.00
5/6/2026	Sanjuro Kietlinski	Reviewed the N. Allard UCC update memo.	Committee Activities	0.10	1,320.00	$132.00
5/6/2026	Devon Sandler	Reviewed internal correspondence re: DIP motion.	Financing Activities	0.20	550.00	$110.00
5/6/2026	Max Singer	Reviewed draft final CC order.	Court Filings	0.70	540.00	$378.00
5/6/2026	Devon Sandler	Attended call with committee professionals.	Committee Activities	0.60	550.00	$330.00
5/6/2026	Derrick Laton	Call with MWS team re: DIP and sale updates.	Business Analysis / Operations	0.60	1,060.00	$636.00
5/6/2026	Sanjuro Kietlinski	Attended call with committee professionals.	Business Analysis / Operations	0.60	1,320.00	$792.00
5/6/2026	Derrick Laton	Reviewed M. O'Hara declaration (doc. 197).	Business Analysis / Operations	0.40	1,060.00	$424.00
5/6/2026	Sanjuro Kietlinski	Reviewed budget updates.	Business Analysis / Operations	0.40	1,320.00	$528.00
5/6/2026	Hughes Congleton	Reviewed correspondence w/ UCC members.	Committee Activities	0.20	780.00	$156.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/6/2026	Hughes Congleton	Responded to questions from MWS.	Sale Process	0.50	780.00	$390.00
5/6/2026	Sanjuro Kietlinski	Reviewed the N. Allard memo re: CV order.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/6/2026	Derrick Laton	Analyzed proposed DIP budget received on 5/6.	Business Analysis / Operations	0.80	1,060.00	$848.00
5/6/2026	Sanjuro Kietlinski	Reviewed N. Allard response query to D. Sandler memo.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/6/2026	Sanjuro Kietlinski	Continued analysis of the Emergency DIP Motion (dckt 196).	Business Analysis / Operations	1.60	1,320.00	$2,112.00
5/7/2026	Sanjuro Kietlinski	Reviewed the emergency motion denying credit bid rights (dckt 208).	Sale Process	1.80	1,320.00	$2,376.00
5/7/2026	Devon Sandler	Prepared waterfall analysis if WholeCo bid is accepted to present to the Committee.	Sale Process	1.90	550.00	$1,045.00
5/7/2026	Derrick Laton	Participated in call with MWS team re: updates for 5/8 committee call.	Committee Activities	0.90	1,060.00	$954.00
5/7/2026	Max Singer	Reviewed and stress tested assumptions in budget for runway liquidity under various scenarios.	Business Analysis / Operations	1.60	540.00	$864.00
5/7/2026	Max Singer	Created stalking horse overview for UCC call.	Business Analysis / Operations	1.80	540.00	$972.00
5/7/2026	Hughes Congleton	Analyzed polish land purchase.	Sale Process	1.90	780.00	$1,482.00
5/7/2026	Max Singer	ReviewedÂ Polish JV (AE Elemental SP. Z.O.O.) documents.	Business Analysis / Operations	0.70	540.00	$378.00
5/7/2026	Devon Sandler	Reviewed internal correspondence re: docket updates.	Committee Activities	0.30	550.00	$165.00
5/7/2026	Hughes Congleton	Analyzed stalking horse APA.	Sale Process	2.20	780.00	$1,716.00
5/7/2026	Devon Sandler	Reviewed the stalking horse designation notice and the APA.	Court Filings	1.40	550.00	$770.00
5/7/2026	Sanjuro Kietlinski	Reviewed N. Allard query re: DIP details.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/7/2026	Nick Steffen	Drafted components of the executive summary.	Business Analysis / Operations	1.20	600.00	$720.00
5/7/2026	Sanjuro Kietlinski	Reviewed MWS updates re: final cash collateral order.	Business Analysis / Operations	0.30	1,320.00	$396.00
5/7/2026	Hughes Congleton	Reviewed & analyzed motion to limit credit bid.	Court Filings	1.30	780.00	$1,014.00
5/7/2026	Max Burack	Participated in call with MWS team re: updates for 5/8 committee call.	Committee Activities	0.90	460.00	$414.00
5/7/2026	Sanjuro Kietlinski	Reviewed P. Shin response re: APA inquiry.	Sale Process	0.10	1,320.00	$132.00
5/7/2026	Devon Sandler	Prepared slide to Committee re: liquidity update.	Committee Activities	0.40	550.00	$220.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/7/2026	Nick Steffen	Constructed DIP analysis slide.	Business Analysis / Operations	2.40	600.00	$1,440.00
5/7/2026	Sanjuro Kietlinski	Reviewed pro fee budget detail.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/7/2026	Hughes Congleton	Corresponded w/ team re: stalking horse.	Sale Process	0.40	780.00	$312.00
5/7/2026	Sanjuro Kietlinski	Reviewed UCC pro prep call notes.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/7/2026	Nick Steffen	Revised the Committee deck.	Business Analysis / Operations	1.30	600.00	$780.00
5/7/2026	Max Singer	Reviewed patent summary.	Business Analysis / Operations	0.90	540.00	$486.00
5/7/2026	Derrick Laton	Reviewed H. Congleton answers to DIP and sale queries from MWS.	Business Analysis / Operations	0.40	1,060.00	$424.00
5/7/2026	Devon Sandler	Prepared correspondence to Committee member re: Debtors' IP.	Committee Activities	1.00	550.00	$550.00
5/7/2026	Hughes Congleton	Corresponded w/ A&M re: polish land purchase.	Sale Process	0.10	780.00	$78.00
5/7/2026	Sanjuro Kietlinski	Reviewed UCC materials.	Committee Activities	0.90	1,320.00	$1,188.00
5/7/2026	Sanjuro Kietlinski	Reviewed IP updates.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/7/2026	Hughes Congleton	Corresponded w/ A&M re: diligence items.	Business Analysis / Operations	0.10	780.00	$78.00
5/7/2026	Sanjuro Kietlinski	Reviewed B. Wong response re: land purchase.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/7/2026	Devon Sandler	Prepared waterfall analysis if credit bid is accepted to present to the Committee.	Sale Process	1.60	550.00	$880.00
5/7/2026	Derrick Laton	Reviewed and revised materials for 5/8 committee call.	Committee Activities	1.40	1,060.00	$1,484.00
5/7/2026	Max Singer	Reviewed transaction process term sheet.	Business Analysis / Operations	0.60	540.00	$324.00
5/7/2026	Hughes Congleton	Reviewed final cash collateral order.	Court Filings	0.50	780.00	$390.00
5/7/2026	Sanjuro Kietlinski	Reviewed the draft Transaction Process Term Sheet.	Sale Process	1.60	1,320.00	$2,112.00
5/7/2026	Devon Sandler	Corresponded with Counsel re: DACAs.	Committee Activities	0.10	550.00	$55.00
5/7/2026	Devon Sandler	Reviewed the received WholeCo IOI re: presentation to the Committee.	Committee Activities	1.70	550.00	$935.00
5/7/2026	Derrick Laton	Reviewed Debtors' form sale order.	Sale Process	0.50	1,060.00	$530.00
5/7/2026	Hughes Congleton	Participated in call with MWS team re: updates for 5/8 committee call.	Committee Activities	0.90	780.00	$702.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/7/2026	Derrick Laton	Reviewed draft stalking horse APA.	Sale Process	0.70	1,060.00	$742.00
5/7/2026	Sanjuro Kietlinski	Reviewed D. Sandler APA inquiry.	Sale Process	0.10	1,320.00	$132.00
5/7/2026	Derrick Laton	Reviewed team's analysis re: Debtors' IP portfolio.	Sale Process	0.80	1,060.00	$848.00
5/7/2026	Max Singer	Performed DIP comparisons across similar cases (1/3).	Business Analysis / Operations	2.10	540.00	$1,134.00
5/7/2026	Nick Steffen	Evaluated latest variance reporting.	Business Analysis / Operations	1.10	600.00	$660.00
5/7/2026	Nick Steffen	Began waterfall comparison analysis.	Business Analysis / Operations	2.40	600.00	$1,440.00
5/7/2026	Daniel Radi	Analyzed latest dockets filings and internal summaries shared.	Court Filings	0.50	680.00	$340.00
5/7/2026	Sanjuro Kietlinski	Reviewed D. Sandler IP portfolio update memo.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/7/2026	Hughes Congleton	Corresponded w/ MWS re: budget.	Business Analysis / Operations	0.10	780.00	$78.00
5/7/2026	Sanjuro Kietlinski	Reviewed A&M responses re: IP portfolio	Business Analysis / Operations	0.10	1,320.00	$132.00
5/7/2026	Devon Sandler	Reviewed the intended credit bid re: presentation to the Committee.	Sale Process	1.60	550.00	$880.00
5/7/2026	Hughes Congleton	Reviewed & revised UCC slides.	Committee Activities	1.70	780.00	$1,326.00
5/7/2026	Hughes Congleton	Corresponded w/ team re: diligence items.	Business Analysis / Operations	0.60	780.00	$468.00
5/7/2026	Devon Sandler	Reviewed the motion to limit credit bidding rights.	Court Filings	1.30	550.00	$715.00
5/7/2026	Sanjuro Kietlinski	Reviewed the O'Hara Declaration ISO DIP.	Business Analysis / Operations	1.00	1,320.00	$1,320.00
5/7/2026	Hughes Congleton	Corresponded w/ Jefferies re: stalking horse.	Sale Process	0.30	780.00	$234.00
5/7/2026	Devon Sandler	Participated in call with MWS team re: updates for 5/8 committee call.	Committee Activities	0.90	550.00	$495.00
5/7/2026	Max Singer	Reviewed Debtors' motion limiting M&M credit bid rights (dckt 208).	Court Filings	1.40	540.00	$756.00
5/7/2026	Max Singer	Reviewed stalking horse (dckt 206) and APA (1.2 and 0.6, respectively).	Court Filings	1.80	540.00	$972.00
5/7/2026	Derrick Laton	Analyzed budget and variance reporting materials for week ending 5/3.	Business Analysis / Operations	1.00	1,060.00	$1,060.00
5/7/2026	Max Singer	Participated in call with MWS team re: updates for 5/8 committee call.	Committee Activities	0.90	540.00	$486.00
5/7/2026	Sanjuro Kietlinski	Reviewed the Titus Declaration ISP DIP financing.	Business Analysis / Operations	1.20	1,320.00	$1,584.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/7/2026	Daniel Radi	Reviewed UCC presentation materials and prepared comments.	Business Analysis / Operations	1.40	680.00	$952.00
5/8/2026	Devon Sandler	Corresponded with Counsel re: DACAs.	Committee Activities	0.10	550.00	$55.00
5/8/2026	Max Singer	Reviewed cash collateral objection from UCC (dckt 233).	Court Filings	1.30	540.00	$702.00
5/8/2026	Devon Sandler	Prepared summary chart of intended DIP uses.	Sale Process	0.90	550.00	$495.00
5/8/2026	Sanjuro Kietlinski	Reviewed Jeffries call notes.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/8/2026	Sanjuro Kietlinski	Reconciled DIP S&U analysis.	Business Analysis / Operations	0.80	1,320.00	$1,056.00
5/8/2026	Devon Sandler	Prepared for call with A&M.	Committee Activities	0.20	550.00	$110.00
5/8/2026	Daniel Radi	Analyzed new dataroom files recently uploaded to data site.	Business Analysis / Operations	1.30	680.00	$884.00
5/8/2026	Max Singer	Revised UCC deck.	Business Analysis / Operations	1.40	540.00	$756.00
5/8/2026	Hughes Congleton	Drafted UCC slides.	Committee Activities	1.50	780.00	$1,170.00
5/8/2026	Devon Sandler	Prepare correspondence re: DACAs.	Committee Activities	0.10	550.00	$55.00
5/8/2026	Max Singer	Created waterfall for various scenarios (1/3).	Business Analysis / Operations	2.10	540.00	$1,134.00
5/8/2026	Devon Sandler	Attended the sale process update call with Jefferies.	Sale Process	0.40	550.00	$220.00
5/8/2026	Devon Sandler	Finalized presentation to the Committee.	Committee Activities	0.60	550.00	$330.00
5/8/2026	Nick Steffen	Attended the weekly call with A&M.	Committee Activities	0.20	600.00	$120.00
5/8/2026	Devon Sandler	Prepared slide re: waterfall analysis to present to the Committee.	Sale Process	0.70	550.00	$385.00
5/8/2026	Max Singer	Created waterfall for various scenarios (2/3).	Business Analysis / Operations	1.90	540.00	$1,026.00
5/8/2026	Max Burack	Attended the sale process update call with Jefferies.	Sale Process	0.40	460.00	$184.00
5/8/2026	Sanjuro Kietlinski	Reviewed the Bluegrass APA.	Sale Process	2.20	1,320.00	$2,904.00
5/8/2026	Nick Steffen	Further evaluated stalking horse bidder terms.	Sale Process	1.80	600.00	$1,080.00
5/8/2026	Sanjuro Kietlinski	Reviewed MWS UCC updates re: CC objection.	Committee Activities	0.20	1,320.00	$264.00
5/8/2026	Derrick Laton	Reviewed case update memo from M. Burack.	Business Analysis / Operations	0.20	1,060.00	$212.00
5/8/2026	Hughes Congleton	Attended weekly committee update call.	Committee Activities	0.90	780.00	$702.00
5/8/2026	Derrick Laton	Reviewed team's bid comparison analysis.	Sale Process	0.90	1,060.00	$954.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/8/2026	Devon Sandler	Prepared slide to the Committee re: uses of DIP proceeds.	Sale Process	0.30	550.00	$165.00
5/8/2026	Devon Sandler	Attended weekly committee update call.	Committee Activities	0.90	550.00	$495.00
5/8/2026	Hughes Congleton	Continued to draft UCC slides.	Committee Activities	1.40	780.00	$1,092.00
5/8/2026	Nick Steffen	Further clarified DIP term details for internal team.	Business Analysis / Operations	2.20	600.00	$1,320.00
5/8/2026	Devon Sandler	Prepared for the Committee call.	Committee Activities	0.80	550.00	$440.00
5/8/2026	Nick Steffen	Further refined waterfall comparison analysis.	Business Analysis / Operations	1.80	600.00	$1,080.00
5/8/2026	Sanjuro Kietlinski	Reviewed notes from A&M call.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/8/2026	Nick Steffen	Attended weekly committee update call.	Committee Activities	0.90	600.00	$540.00
5/8/2026	Devon Sandler	Attended the weekly call with A&M.	Committee Activities	0.20	550.00	$110.00
5/8/2026	Sanjuro Kietlinski	Corresponded with MWS re: objections.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/8/2026	Derrick Laton	Call with Jefferies team re: sale update.	Sale Process	0.40	1,060.00	$424.00
5/8/2026	Hughes Congleton	Reviewed UCC update & related materials.	Committee Activities	0.60	780.00	$468.00
5/8/2026	Devon Sandler	Reviewed internal correspondence re: docket updates.	Committee Activities	0.20	550.00	$110.00
5/8/2026	Devon Sandler	Reviewed the draft UCC objection to the cash collateral motion.	Court Filings	0.50	550.00	$275.00
5/8/2026	Max Burack	Attended weekly committee update call.	Committee Activities	0.90	460.00	$414.00
5/8/2026	Derrick Laton	Reviewed team's DIP uses of proceeds summary.	Business Analysis / Operations	0.70	1,060.00	$742.00
5/8/2026	Sanjuro Kietlinski	Attended weekly committee update call.	Committee Activities	0.90	1,320.00	$1,188.00
5/8/2026	Sanjuro Kietlinski	Analyzed WholeCo bid draft waterfall analysis.	Sale Process	1.10	1,320.00	$1,452.00
5/8/2026	Hughes Congleton	Analyzed latest variance report.	Business Analysis / Operations	0.80	780.00	$624.00
5/8/2026	Hughes Congleton	Corresponded w/ MWS re: DIP objection.	Court Filings	0.20	780.00	$156.00
5/8/2026	Derrick Laton	Attended weekly committee update call.	Committee Activities	0.90	1,060.00	$954.00
5/8/2026	Sanjuro Kietlinski	Reviewed UCC member response to UCC memo.	Committee Activities	0.10	1,320.00	$132.00
5/8/2026	Derrick Laton	Reviewed MWS draft cash collateral objection.	Business Analysis / Operations	0.90	1,060.00	$954.00
5/8/2026	Sanjuro Kietlinski	Reviewed supplemental Committee slides.	Committee Activities	0.10	1,320.00	$132.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/8/2026	Hughes Congleton	Call w/ Jefferies re: sale process.	Sale Process	0.40	780.00	$312.00
5/8/2026	Max Singer	Created waterfall for various scenarios (3/3).	Business Analysis / Operations	1.60	540.00	$864.00
5/8/2026	Max Singer	Attended sale process update call with Jefferies.	Sale Process	0.40	540.00	$216.00
5/8/2026	Devon Sandler	Provided updates to the waterfall analysis.	Sale Process	1.90	550.00	$1,045.00
5/8/2026	Hughes Congleton	Virtually attended status conference.	Court Filings	1.00	780.00	$780.00
5/8/2026	Sanjuro Kietlinski	Reviewed H. Congleton memo re: Polish land purchase.	Sale Process	0.10	1,320.00	$132.00
5/8/2026	Nick Steffen	Assisted with evaluating IP standing.	Business Analysis / Operations	1.10	600.00	$660.00
5/8/2026	Sanjuro Kietlinski	Reviewed updated Committee materials.	Committee Activities	0.50	1,320.00	$660.00
5/8/2026	Nick Steffen	Attended the sale process update call with Jefferies.	Sale Process	0.40	600.00	$240.00
5/8/2026	Devon Sandler	Corresponded with A&M re: DACAs.	Committee Activities	0.10	550.00	$55.00
5/9/2026	Derrick Laton	Reviewed correspondences with UCC member re: Poland asset inquiries.	Committee Activities	0.30	1,060.00	$318.00
5/9/2026	Hughes Congleton	Continued analysis of Polish land sale.	Sale Process	1.90	780.00	$1,482.00
5/9/2026	Hughes Congleton	Drafted response to UCC question.	Committee Activities	0.80	780.00	$624.00
5/9/2026	Devon Sandler	Prepared correspondence to counsel.	Committee Activities	0.20	550.00	$110.00
5/10/2026	Sanjuro Kietlinski	Reviewed H. Congleton response re: grant and financing term sheet.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/10/2026	Hughes Congleton	Continued to analyze data room files re: polish operations.	Business Analysis / Operations	1.50	780.00	$1,170.00
5/10/2026	Sanjuro Kietlinski	Reviewed updated waterfall analysis.	Business Analysis / Operations	0.80	1,320.00	$1,056.00
5/10/2026	Derrick Laton	Analyzed Jefferies' qualified bid summary comparison materials.	Sale Process	1.00	1,060.00	$1,060.00
5/10/2026	Derrick Laton	Reviewed H. Congleton memo re: Poland assets and grants.	Committee Activities	0.40	1,060.00	$424.00
5/10/2026	Sanjuro Kietlinski	Reviewed the Jefferies bid summary update.	Sale Process	0.30	1,320.00	$396.00
5/10/2026	Sanjuro Kietlinski	Reviewed H. Congleton bids memo.	Sale Process	0.10	1,320.00	$132.00
5/10/2026	Sanjuro Kietlinski	Reviewed the UCC cash collateral motion objection.	Business Analysis / Operations	2.10	1,320.00	$2,772.00
5/10/2026	Sanjuro Kietlinski	Reviewed the confidentiality agreement and protective order (dckt 241).	Business Analysis / Operations	1.90	1,320.00	$2,508.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/10/2026	Devon Sandler	Reviewed correspondence from Committee member.	Committee Activities	0.20	550.00	$110.00
5/10/2026	Devon Sandler	Assessed summary of received binding bids as received from Jefferies.	Committee Activities	0.60	550.00	$330.00
5/10/2026	Sanjuro Kietlinski	Reviewed response re: going concern/polish entity.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/10/2026	Derrick Laton	Reviewed draft bid procedures objection from MWS.	Sale Process	0.50	1,060.00	$530.00
5/10/2026	Hughes Congleton	Drafted follow up response to UCC question.	Committee Activities	0.90	780.00	$702.00
5/10/2026	Hughes Congleton	Analyzed data room files re: polish operations.	Business Analysis / Operations	1.30	780.00	$1,014.00
5/10/2026	Max Singer	Reviewed Jefferies' bid summary materials.	Sale Process	1.30	540.00	$702.00
5/10/2026	Derrick Laton	Analyzed proposed allocation for DIP proceeds.	Committee Activities	0.90	1,060.00	$954.00
5/10/2026	Hughes Congleton	Reviewed received bids.	Sale Process	0.70	780.00	$546.00
5/11/2026	Sanjuro Kietlinski	Reviewed the UCC presentation.	Committee Activities	1.00	1,320.00	$1,320.00
5/11/2026	Sanjuro Kietlinski	Reviewed the sale process update call notes.	Sale Process	0.10	1,320.00	$132.00
5/11/2026	Derrick Laton	Analyzed TKJV master agreement.	Sale Process	1.10	1,060.00	$1,166.00
5/11/2026	Devon Sandler	Reviewed historical financial statements.	Committee Activities	1.90	550.00	$1,045.00
5/11/2026	Derrick Laton	Reviewed and revised weekly UCC update materials.	Committee Activities	1.30	1,060.00	$1,378.00
5/11/2026	Devon Sandler	Attended the sale process update call with Jefferies.	Committee Activities	0.20	550.00	$110.00
5/11/2026	Sanjuro Kietlinski	Audited the CLN matrix.	Business Analysis / Operations	0.30	1,320.00	$396.00
5/11/2026	Sanjuro Kietlinski	Reviewed N. Allard comments to bid summary.	Sale Process	0.10	1,320.00	$132.00
5/11/2026	Sanjuro Kietlinski	Reviewed H. Congleton supplemental commentary to bid summary.	Sale Process	0.10	1,320.00	$132.00
5/11/2026	Devon Sandler	Prepared deck for Committee re: IOIs.	Committee Activities	1.70	550.00	$935.00
5/11/2026	Devon Sandler	Reviewed dataroom re: Senior CLN funding.	Committee Activities	2.10	550.00	$1,155.00
5/11/2026	Devon Sandler	Corresponded with A&M re: equity holders.	Committee Activities	0.10	550.00	$55.00
5/11/2026	Sanjuro Kietlinski	Reviewed the RMF Nooter DIP objection (dckt 249).	Business Analysis / Operations	1.00	1,320.00	$1,320.00
5/11/2026	Hughes Congleton	Corresponded w/ MWS re: bids.	Sale Process	0.20	780.00	$156.00
5/11/2026	Sanjuro Kietlinski	Reviewed internal commentary re: qualified bid summary.	Sale Process	0.10	1,320.00	$132.00
5/11/2026	Derrick Laton	Reviewed N. Allard update re: bidder status.	Sale Process	0.30	1,060.00	$318.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/11/2026	Derrick Laton	Reviewed TKJV agreement exhibit re: cost of work.	Sale Process	0.40	1,060.00	$424.00
5/11/2026	Devon Sandler	Reviewed the bid summary.	Sale Process	1.60	550.00	$880.00
5/11/2026	Nick Steffen	Consolidated and distributed call notes.	Business Analysis / Operations	0.20	600.00	$120.00
5/11/2026	Hughes Congleton	Reviewed A&M response re: CLNs.	Business Analysis / Operations	0.20	780.00	$156.00
5/11/2026	Devon Sandler	Reviewed 2019 statement holders and updated as necessary.	Committee Activities	1.40	550.00	$770.00
5/11/2026	Hughes Congleton	Drafted & revised slides for UCC.	Committee Activities	2.10	780.00	$1,638.00
5/11/2026	Devon Sandler	Corresponded with A&M re: DACAs.	Committee Activities	0.10	550.00	$55.00
5/11/2026	Hughes Congleton	Reviewed & analyzed various DIP & staking horse objections.	Court Filings	1.50	780.00	$1,170.00
5/11/2026	Hughes Congleton	Corresponded w/ UCC & Debtor pros re: bids.	Sale Process	0.60	780.00	$468.00
5/11/2026	Hughes Congleton	Attended the sale process update call with Jefferies.	Business Analysis / Operations	0.20	780.00	$156.00
5/11/2026	Hughes Congleton	Analyzed timing of debt proceeds.	Business Analysis / Operations	1.70	780.00	$1,326.00
5/11/2026	Devon Sandler	Reviewed dataroom to identify fundings of Junior CLNs.	Committee Activities	2.30	550.00	$1,265.00
5/11/2026	Max Singer	Reviewed 2019 statement (dckt 235).	Business Analysis / Operations	0.70	540.00	$378.00
5/11/2026	Nick Steffen	Attended the sale process update call with Jefferies.	Committee Activities	0.20	600.00	$120.00
5/11/2026	Sanjuro Kietlinski	Reviewed the RMF Nooter Stalking Horse Objection (dckt 250).	Sale Process	1.20	1,320.00	$1,584.00
5/11/2026	Hughes Congleton	Drafted sale process update for UCC pros.	Sale Process	0.40	780.00	$312.00
5/11/2026	Sanjuro Kietlinski	Reviewed D. Sandler bid related correspondences.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/11/2026	Sanjuro Kietlinski	Reviewed MWS UCC memo.	Committee Activities	0.10	1,320.00	$132.00
5/11/2026	Derrick Laton	Analyzed first amendment to TKJV master agreement.	Sale Process	0.50	1,060.00	$530.00
5/11/2026	Sanjuro Kietlinski	Reviewed background info re CLNs.	Business Analysis / Operations	0.60	1,320.00	$792.00
5/11/2026	Sanjuro Kietlinski	Reviewed the verified statement (dckt 235).	Business Analysis / Operations	0.30	1,320.00	$396.00
5/11/2026	Nick Steffen	Assisted with construction of committee deck slides.	Business Analysis / Operations	2.40	600.00	$1,440.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/11/2026	Derrick Laton	Reviewed H. Congleton summary re: bids by asset.	Sale Process	0.40	1,060.00	$424.00
5/11/2026	Devon Sandler	Reviewed documents as received from A&M re: DACAs.	Committee Activities	0.80	550.00	$440.00
5/11/2026	Sanjuro Kietlinski	Reviewed the UCC Stalking Horse objection.	Sale Process	1.30	1,320.00	$1,716.00
5/11/2026	Hughes Congleton	Corresponded w/ team re: CLNs.	Business Analysis / Operations	0.50	780.00	$390.00
5/11/2026	Nick Steffen	Made changes to Committee slides.	Business Analysis / Operations	2.20	600.00	$1,320.00
5/11/2026	Devon Sandler	Prepared for call with Jefferies.	Committee Activities	0.30	550.00	$165.00
5/11/2026	Max Singer	Reviewed equity capital structure per MWS request.	Business Analysis / Operations	1.20	540.00	$648.00
5/11/2026	Hughes Congleton	Participated in call w/ UCC member.	Committee Activities	0.40	780.00	$312.00
5/12/2026	Derrick Laton	Reviewed D. Sandler memo re: status conference update.	Business Analysis / Operations	0.10	1,060.00	$106.00
5/12/2026	Nick Steffen	Attended the status conference.	Court Hearings	0.90	600.00	$540.00
5/12/2026	Max Burack	Attended weekly Committee update call.	Committee Activities	0.90	460.00	$414.00
5/12/2026	Nick Steffen	Consolidated call notes.	Business Analysis / Operations	0.10	600.00	$60.00
5/12/2026	Max Burack	Attended status conference.	Court Hearings	0.90	460.00	$414.00
5/12/2026	Devon Sandler	Corresponded with A&M and Jefferies.	Committee Activities	0.30	550.00	$165.00
5/12/2026	Derrick Laton	Reviewed RMF objection to stalking horse designation (doc. 250).	Sale Process	0.70	1,060.00	$742.00
5/12/2026	Derrick Laton	Analyzed first notice of potentially assumed contracts and impact on GUC pool.	Business Analysis / Operations	1.30	1,060.00	$1,378.00
5/12/2026	Devon Sandler	Corresponded with A&M re: Poland assets.	Committee Activities	0.10	550.00	$55.00
5/12/2026	Sanjuro Kietlinski	Analyzed WholeCo historical financials.	Business Analysis / Operations	1.60	1,320.00	$2,112.00
5/12/2026	Derrick Laton	Reviewed RMF DIP objection (doc. 249).	Business Analysis / Operations	0.40	1,060.00	$424.00
5/12/2026	Derrick Laton	Reviewed key upcoming milestone dates.	Sale Process	0.20	1,060.00	$212.00
5/12/2026	Sanjuro Kietlinski	Reviewed redlines to the stalking horse order.	Sale Process	0.20	1,320.00	$264.00
5/12/2026	Hughes Congleton	Continued analysis of Polish operations.	Business Analysis / Operations	2.30	780.00	$1,794.00
5/12/2026	Derrick Laton	Analyzed cure costs for debtors' potentially assumed contracts.	Business Analysis / Operations	0.80	1,060.00	$848.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/12/2026	Sanjuro Kietlinski	Reviewed N. Allard UCC updates.	Committee Activities	0.10	1,320.00	$132.00
5/12/2026	Devon Sandler	Attended the status conference.	Court Hearings	0.90	550.00	$495.00
5/12/2026	Nick Steffen	Attended weekly Committee update call.	Committee Activities	0.90	600.00	$540.00
5/12/2026	Sanjuro Kietlinski	Reviewed redlines to stalking horse order.	Sale Process	0.20	1,320.00	$264.00
5/12/2026	Sanjuro Kietlinski	Reviewed status conference notes.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/12/2026	Max Burack	Reviewed and analyzed changes from original DIP motion to revised redline and distributed to team.	Business Analysis / Operations	0.30	460.00	$138.00
5/12/2026	Devon Sandler	Reviewed redline of stalking horse order.	Committee Activities	1.40	550.00	$770.00
5/12/2026	Derrick Laton	Attended weekly Committee update call.	Committee Activities	0.90	1,060.00	$954.00
5/12/2026	Devon Sandler	Prepared correspondence to team re: status conference.	Committee Activities	0.40	550.00	$220.00
5/12/2026	Max Singer	Reviewed proposed final DIP order (dckt 267).	Court Filings	1.30	540.00	$702.00
5/12/2026	Nick Steffen	Evaluated changes to the revised DIP order at docket 267.	Court Filings	1.30	600.00	$780.00
5/12/2026	Max Singer	Attended the status conference.	Court Hearings	0.90	540.00	$486.00
5/12/2026	Sanjuro Kietlinski	Analyzed notes to audited financials for background info.	Business Analysis / Operations	1.20	1,320.00	$1,584.00
5/12/2026	Hughes Congleton	Corresponded w/ MWS & Jefferies re: potential buyer.	Sale Process	0.20	780.00	$156.00
5/12/2026	Hughes Congleton	Reviewed & revised UCC slides.	Committee Activities	2.10	780.00	$1,638.00
5/12/2026	Sanjuro Kietlinski	Attended weekly Committee update call.	Committee Activities	0.90	1,320.00	$1,188.00
5/12/2026	Devon Sandler	Conducted docket review for latest filings.	Committee Activities	1.10	550.00	$605.00
5/12/2026	Daniel Radi	Analyzed the docket updates and internal summary.	Court Filings	0.30	680.00	$204.00
5/12/2026	Sanjuro Kietlinski	Reviewed the Hopkinsville Limited Objection (dckt 268).	Business Analysis / Operations	0.40	1,320.00	$528.00
5/12/2026	Hughes Congleton	Researched potential buyer.	Sale Process	0.60	780.00	$468.00
5/12/2026	Devon Sandler	Reviewed redline of interim DIP order.	Committee Activities	1.20	550.00	$660.00
5/12/2026	Sanjuro Kietlinski	Reviewed changes to UCC deck.	Committee Activities	0.20	1,320.00	$264.00
5/12/2026	Derrick Laton	Analyzed revised bid received for subset of assets.	Sale Process	0.70	1,060.00	$742.00
5/12/2026	Sanjuro Kietlinski	Reviewed D. Sandler Poland inquiry.	Business Analysis / Operations	0.10	1,320.00	$132.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/12/2026	Hughes Congleton	Reviewed UCC update.	Committee Activities	0.20	780.00	$156.00
5/12/2026	Derrick Laton	Reviewed UCC draft DIP objection.	Business Analysis / Operations	0.70	1,060.00	$742.00
5/12/2026	Max Singer	Attended weekly Committee update call.	Committee Activities	0.90	540.00	$486.00
5/12/2026	Devon Sandler	Attended weekly Committee update call.	Committee Activities	0.90	550.00	$495.00
5/12/2026	Max Burack	Reviewed and summarized new court dockets.Â Distributed notes to team.	Business Analysis / Operations	0.40	460.00	$184.00
5/12/2026	Hughes Congleton	Reviewed DIP & stalking horse redlines.	Court Filings	0.70	780.00	$546.00
5/12/2026	Hughes Congleton	Virtually attended status conference.	Court Hearings	0.90	780.00	$702.00
5/12/2026	Devon Sandler	Prepared for the weekly Committee update call.	Committee Activities	1.20	550.00	$660.00
5/12/2026	Hughes Congleton	Corresponded w/ UCC pros re: bids.	Sale Process	0.40	780.00	$312.00
5/12/2026	Hughes Congleton	Attended weekly Committee update call.	Committee Activities	0.90	780.00	$702.00
5/12/2026	Hughes Congleton	Reviewed DIP & stalking horse redlines.	Court Filings	0.70	780.00	$546.00
5/13/2026	Devon Sandler	Attended the call with A&M re: Poland.	Committee Activities	0.20	550.00	$110.00
5/13/2026	Devon Sandler	Conducted research to prepare summary of historical intercompany transactions and relationships.	Committee Activities	0.70	550.00	$385.00
5/13/2026	Max Singer	Attended the call with A&M re: Poland.	Committee Activities	0.20	540.00	$108.00
5/13/2026	Sanjuro Kietlinski	Analyzed budget updates.	Business Analysis / Operations	1.10	1,320.00	$1,452.00
5/13/2026	Devon Sandler	Reviewed correspondence from Committee member.	Committee Activities	0.10	550.00	$55.00
5/13/2026	Max Singer	Reviewed AMCON joinder (dckt 291).	Court Filings	1.10	540.00	$594.00
5/13/2026	Devon Sandler	Reviewed DIP budget and sources and uses.	Committee Activities	1.50	550.00	$825.00
5/13/2026	Derrick Laton	Analyzed reasonableness of proposed sale milestones for Poland facility.	Sale Process	0.40	1,060.00	$424.00
5/13/2026	Hughes Congleton	Attended the call with A&M re: Poland.	Business Analysis / Operations	0.20	780.00	$156.00
5/13/2026	Nick Steffen	Analyzed counsel and advisor professional fee structures.	Business Analysis / Operations	2.30	600.00	$1,380.00
5/13/2026	Derrick Laton	Reviewed M. Singer notes re: additional Poland details.	Sale Process	0.20	1,060.00	$212.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/13/2026	Max Singer	Analyzed final DIP budget and stress tested liquidity under various scenarios.	Business Analysis / Operations	2.10	540.00	$1,134.00
5/13/2026	Hughes Congleton	Participated in call w/ potential buyer.	Sale Process	0.50	780.00	$390.00
5/13/2026	Hughes Congleton	Continued analysis of polish land sale terms.	Sale Process	0.80	780.00	$624.00
5/13/2026	Devon Sandler	Reviewed the insurance documents as uploaded to the dataroom.	Committee Activities	1.90	550.00	$1,045.00
5/13/2026	Nick Steffen	Evaluated diligence for counsel request around Polish land option.	Business Analysis / Operations	1.90	600.00	$1,140.00
5/13/2026	Sanjuro Kietlinski	Reviewed variance reporting package.	Business Analysis / Operations	0.70	1,320.00	$924.00
5/13/2026	Hughes Congleton	Analyzed key vendor agreement.	Business Analysis / Operations	1.90	780.00	$1,482.00
5/13/2026	Max Singer	Reviewed UCC objection to DIP and CC (dckt 29).	Court Filings	0.90	540.00	$486.00
5/13/2026	Nick Steffen	Evaluated latest variance reporting.	Business Analysis / Operations	1.10	600.00	$660.00
5/13/2026	Derrick Laton	Analyzed total potential consideration for Hopkinsville facility.	Sale Process	0.80	1,060.00	$848.00
5/13/2026	Devon Sandler	Prepared correspondence to Counsel re: sale process update.	Committee Activities	0.60	550.00	$330.00
5/13/2026	Max Burack	Updated and analyzed key data room documents added to data room and distributed findings to team.	Business Analysis / Operations	1.20	460.00	$552.00
5/13/2026	Nick Steffen	Completed professional fee comparables analysis.	Business Analysis / Operations	2.20	600.00	$1,320.00
5/13/2026	Sanjuro Kietlinski	Reviewed the Turner-Kokosing DIP Objection (dckt 299).	Business Analysis / Operations	0.40	1,320.00	$528.00
5/13/2026	Devon Sandler	Assessed weekly variance report.	Committee Activities	0.60	550.00	$330.00
5/13/2026	Max Singer	Reviewed UCC bylaws.	Business Analysis / Operations	0.70	540.00	$378.00
5/13/2026	Sanjuro Kietlinski	Reviewed redlines to the interim dip order.	Business Analysis / Operations	1.30	1,320.00	$1,716.00
5/13/2026	Sanjuro Kietlinski	Reviewed intercompany transaction findings.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/13/2026	Nick Steffen	Pulled comparables for professional fee analysis.	Business Analysis / Operations	2.40	600.00	$1,440.00
5/13/2026	Hughes Congleton	Corresponded w/ MWS re: bidder.	Sale Process	0.10	780.00	$78.00
5/13/2026	Max Singer	Reviewed United Electric and TKJV objections to the DIP (dkts 292 and 299) (.9 and .7).	Court Filings	1.60	540.00	$864.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/13/2026	Derrick Laton	Reviewed M. Burack memo summarizing changes in revised DIP order.	Business Analysis / Operations	0.30	1,060.00	$318.00
5/13/2026	Derrick Laton	Analyzed revised proposed Kinterra stalking horse APA.	Sale Process	0.90	1,060.00	$954.00
5/13/2026	Sanjuro Kietlinski	Reviewed the United Electric DIP Motion objection (dckt 292).	Business Analysis / Operations	1.20	1,320.00	$1,584.00
5/13/2026	Devon Sandler	Reviewed correspondence re: dataroom updates.	Committee Activities	0.30	550.00	$165.00
5/13/2026	Derrick Laton	Analyzed revised filed 2-week DIP budget and underlying assumptions.	Business Analysis / Operations	0.80	1,060.00	$848.00
5/13/2026	Sanjuro Kietlinski	Reviewed Poland call notes.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/13/2026	Nick Steffen	Reviewed latest docket summary.	Court Filings	0.30	600.00	$180.00
5/13/2026	Devon Sandler	Reviewed correspondence between Counsel and Norton Rose.	Committee Activities	0.10	550.00	$55.00
5/13/2026	Hughes Congleton	Participate in call w/ Jefferies re: potential buyer.	Sale Process	0.10	780.00	$78.00
5/13/2026	Max Singer	Reviewed pro fee detail by advisor.	Business Analysis / Operations	0.60	540.00	$324.00
5/13/2026	Devon Sandler	Reviewed the professional fee forecast as received from A&M.	Committee Activities	0.40	550.00	$220.00
5/13/2026	Nick Steffen	Attended the call with A&M re: Poland.	Committee Activities	0.20	600.00	$120.00
5/13/2026	Derrick Laton	Analyzed debtor materials re: IP portfolio.	Business Analysis / Operations	1.20	1,060.00	$1,272.00
5/13/2026	Hughes Congleton	Analyzed latest budget.	Business Analysis / Operations	1.10	780.00	$858.00
5/13/2026	Devon Sandler	Prepared for call with A&M re: Poland.	Committee Activities	0.10	550.00	$55.00
5/13/2026	Sanjuro Kietlinski	Reviewed redlines to the amended APA.	Sale Process	1.40	1,320.00	$1,848.00
5/14/2026	Devon Sandler	Attended the DIP hearing (1/3).	Court Hearings	3.80	550.00	$2,090.00
5/14/2026	Nick Steffen	Reviewed latest internal docket summary.	Court Filings	0.20	600.00	$120.00
5/14/2026	Nick Steffen	Evaluated new diligence files uploaded to dataroom.	Business Analysis / Operations	1.80	600.00	$1,080.00
5/14/2026	Nick Steffen	Attended the DIP hearing (2/3).	Court Hearings	2.40	600.00	$1,440.00
5/14/2026	Devon Sandler	Reviewed the Senior CLN's response to the cash collateral objection.	Court Filings	0.40	550.00	$220.00
5/14/2026	Max Singer	Attended the DIP hearing (2/3).	Court Hearings	2.40	540.00	$1,296.00
5/14/2026	Derrick Laton	Reviewed United Electric DIP objection (doc. 292).	Business Analysis / Operations	0.30	1,060.00	$318.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/14/2026	Hughes Congleton	Reviewed correspondence w/ UCC.	Committee Activities	0.30	780.00	$234.00
5/14/2026	Max Burack	Attended DIP hearing 2/2	Court Hearings	2.40	460.00	$1,104.00
5/14/2026	Nick Steffen	Attended the DIP hearing (1/3).	Court Hearings	3.80	600.00	$2,280.00
5/14/2026	Derrick Laton	Analyzed cash flow reporting materials for week ending 5/10.	Business Analysis / Operations	1.20	1,060.00	$1,272.00
5/14/2026	Hughes Congleton	Reviewed pro fee comp analysis.	Fee / Employment Applications	0.70	780.00	$546.00
5/14/2026	Derrick Laton	Reviewed Amcon DIP objection (doc. 291).	Business Analysis / Operations	0.50	1,060.00	$530.00
5/14/2026	Devon Sandler	Attended the DIP hearing (3/3).	Court Hearings	0.50	550.00	$275.00
5/14/2026	Devon Sandler	Reviewed the Debtors' reply in support of the cash collateral order and DIP financing motion.	Court Filings	0.50	550.00	$275.00
5/14/2026	Sanjuro Kietlinski	Reviewed the J. Lee hearing update.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/14/2026	Devon Sandler	Corresponded with team re: DIP hearing.	Committee Activities	0.50	550.00	$275.00
5/14/2026	Derrick Laton	Reviewed TKJV DIP objection (doc. 299).	Business Analysis / Operations	0.60	1,060.00	$636.00
5/14/2026	Devon Sandler	Reviewed TKJV's objection to the DIP.	Court Filings	0.40	550.00	$220.00
5/14/2026	Devon Sandler	Reviewed Amcon's objection to the DIP.	Court Filings	0.30	550.00	$165.00
5/14/2026	Max Burack	Attended DIP hearing.	Court Hearings	3.80	460.00	$1,748.00
5/14/2026	Devon Sandler	Reviewed the second revised DIP order.	Court Filings	0.60	550.00	$330.00
5/14/2026	Devon Sandler	Reviewed United's objection to the DIP.	Court Filings	0.40	550.00	$220.00
5/14/2026	Daniel Radi	Prepared professional fee comparable analysis.	Business Analysis / Operations	1.90	680.00	$1,292.00
5/14/2026	Hughes Congleton	Attended the DIP hearing (2/3).	Court Hearings	2.40	780.00	$1,872.00
5/14/2026	Sanjuro Kietlinski	Reviewed additional bid related discussions.	Sale Process	0.10	1,320.00	$132.00
5/14/2026	Max Singer	Attended the DIP hearing (3/3).	Court Hearings	0.50	540.00	$270.00
5/14/2026	Hughes Congleton	Attended the DIP hearing (3/3).	Court Hearings	0.50	780.00	$390.00
5/14/2026	Devon Sandler	Reviewed correspondence from Committee members.	Committee Activities	0.20	550.00	$110.00
5/14/2026	Hughes Congleton	Analyzed latest variance report.	Business Analysis / Operations	1.00	780.00	$780.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/14/2026	Sanjuro Kietlinski	Reviewed professional fee comps.	Business Analysis / Operations	0.30	1,320.00	$396.00
5/14/2026	Hughes Congleton	Attended the DIP hearing (1/3).	Court Hearings	3.80	780.00	$2,964.00
5/14/2026	Sanjuro Kietlinski	Reviewed the status conference update.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/14/2026	Devon Sandler	Corresponded with counsel.	Committee Activities	0.10	550.00	$55.00
5/14/2026	Nick Steffen	Attended the DIP hearing (3/3).	Court Hearings	0.50	600.00	$300.00
5/14/2026	Max Singer	Read redline of proposed DIP order and Debtors' reply in support of (dckt 306 and 312), (1.1 and .07).	Court Filings	1.80	540.00	$972.00
5/14/2026	Daniel Radi	Further analyzed recently filed court filings and internal summaries shared.	Court Filings	0.40	680.00	$272.00
5/14/2026	Max Singer	Attended the DIP hearing (1/3).	Court Hearings	3.80	540.00	$2,052.00
5/14/2026	Devon Sandler	Attended the DIP hearing (2/3).	Court Hearings	2.40	550.00	$1,320.00
5/14/2026	Max Burack	Analyzed and summarized all new key documents added to data room.Â Distributed summary analysis to team.	Business Analysis / Operations	1.30	460.00	$598.00
5/14/2026	Sanjuro Kietlinski	Reviewed additional updates re: bids.	Sale Process	0.20	1,320.00	$264.00
5/14/2026	Sanjuro Kietlinski	Reviewed the DIP hearing notes.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/14/2026	Derrick Laton	Evaluated liquidity scenarios re: sale transactions timing.	Business Analysis / Operations	0.90	1,060.00	$954.00
5/15/2026	Derrick Laton	Analyzed revised DIP milestone dates.	Business Analysis / Operations	0.10	1,060.00	$106.00
5/15/2026	Devon Sandler	Reviewed correspondence from counsel re: lender fees.	Committee Activities	0.10	550.00	$55.00
5/15/2026	Hughes Congleton	Participated in call with Debtor professionals.	Business Analysis / Operations	0.80	780.00	$624.00
5/15/2026	Devon Sandler	Attended the variance diligence call with A&M.	Committee Activities	0.20	550.00	$110.00
5/15/2026	Sanjuro Kietlinski	Reviewed variance call notes.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/15/2026	Derrick Laton	Reviewed U.S. government's notice re: debtors' transactions (doc. 327).	Business Analysis / Operations	0.80	1,060.00	$848.00
5/15/2026	Derrick Laton	Reviewed Debtors' omnibus reply re: cash collateral and DIP financing (doc. 312).	Business Analysis / Operations	1.10	1,060.00	$1,166.00
5/15/2026	Devon Sandler	Prepare updated table for 2019 motion based on dataroom cap table.	Committee Activities	1.80	550.00	$990.00
5/15/2026	Hughes Congleton	Reviewed budget re: timing of pro fee payments.	Business Analysis / Operations	0.30	780.00	$234.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/15/2026	Devon Sandler	Prepared for call with A&M re: variance.	Committee Activities	0.10	550.00	$55.00
5/15/2026	Devon Sandler	Provide updates to revised 2019 motion table.	Committee Activities	1.40	550.00	$770.00
5/15/2026	Sanjuro Kietlinski	Reviewed the TQL objection (dckt 329).	Business Analysis / Operations	0.90	1,320.00	$1,188.00
5/15/2026	Hughes Congleton	Reviewed A&M call notes.	Business Analysis / Operations	0.20	780.00	$156.00
5/15/2026	Derrick Laton	Reviewed multiple correspondences with UCC members re: DIP hearing updates.	Committee Activities	0.60	1,060.00	$636.00
5/15/2026	Hughes Congleton	Participated in call with UCC professionals.	Business Analysis / Operations	0.30	780.00	$234.00
5/15/2026	Nick Steffen	Assisted with cap table analysis.	Business Analysis / Operations	2.40	600.00	$1,440.00
5/15/2026	Derrick Laton	Reviewed Senior CLN Lenders' response re: cash collateral (doc. 311).	Business Analysis / Operations	1.20	1,060.00	$1,272.00
5/15/2026	Sanjuro Kietlinski	Reviewed the K. Going memo re: lender fees.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/15/2026	Hughes Congleton	Continued analysis of A&M's retention application.	Fee / Employment Applications	1.20	780.00	$936.00
5/15/2026	Derrick Laton	Reviewed D. Sandler memo re: DIP hearing takeaways.	Business Analysis / Operations	0.30	1,060.00	$318.00
5/15/2026	Devon Sandler	Reviewed the cap table as uploaded to the dataroom.	Committee Activities	2.10	550.00	$1,155.00
5/16/2026	Devon Sandler	Participated in call with A&M re: cap table.	Committee Activities	0.10	550.00	$55.00
5/16/2026	Devon Sandler	Prepared variance between original 2019 motion table and revised 2019 motion table.	Committee Activities	0.80	550.00	$440.00
5/16/2026	Hughes Congleton	Reviewed latest sale process updates.	Sale Process	0.40	780.00	$312.00
5/16/2026	Devon Sandler	Finalized cap table to circulate to counsel.	Committee Activities	1.90	550.00	$1,045.00
5/16/2026	Devon Sandler	Reviewed correspondence from counsel.	Committee Activities	0.20	550.00	$110.00
5/16/2026	Hughes Congleton	Corresponded w/ A&M re: professional fee payments.	Sale Process	0.30	780.00	$234.00
5/16/2026	Derrick Laton	Analyzed detailed capitalization table ledgers from 2026.	Business Analysis / Operations	0.80	1,060.00	$848.00
5/16/2026	Hughes Congleton	Reviewed & analyzed cap table.	Business Analysis / Operations	0.80	780.00	$624.00
5/16/2026	Derrick Laton	Reviewed team's analysis re: prepetition cap table.	Business Analysis / Operations	0.40	1,060.00	$424.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/17/2026	Max Singer	Participated in call with w/ team re: updates,	Business Analysis / Operations	0.60	540.00	$324.00
5/17/2026	Sanjuro Kietlinski	Reviewed D. Sandler cap table summary.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/17/2026	Hughes Congleton	Participated in call with Jefferies re: sale process.	Sale Process	0.30	780.00	$234.00
5/17/2026	Sanjuro Kietlinski	Reviewed the cap table.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/17/2026	Hughes Congleton	Participated in call with MWS re: strategy update.	Committee Activities	0.30	780.00	$234.00
5/17/2026	Devon Sandler	Reviewed correspondence from Jefferies.	Sale Process	0.10	550.00	$55.00
5/17/2026	Hughes Congleton	Participated in call with UCC & Debtor professionals.	Committee Activities	0.90	780.00	$702.00
5/17/2026	Nick Steffen	Reviewed variance slide for committee deck.	Business Analysis / Operations	1.30	600.00	$780.00
5/17/2026	Hughes Congleton	Participated in call with MWS re: next steps.	Committee Activities	0.20	780.00	$156.00
5/17/2026	Sanjuro Kietlinski	Audited background data wrt cap table.	Business Analysis / Operations	0.80	1,320.00	$1,056.00
5/17/2026	Hughes Congleton	Drafted team workstreams for following week.	Business Analysis / Operations	1.20	780.00	$936.00
5/18/2026	Sanjuro Kietlinski	Reviewed H. Congleton memo re: admin expenses.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/18/2026	Hughes Congleton	Analyzed latest sale proposal.	Sale Process	0.80	780.00	$624.00
5/18/2026	Hughes Congleton	Corresponded w/ A&M re: budget.	Sale Process	0.10	780.00	$78.00
5/18/2026	Hughes Congleton	Participated in call with team re: updates.	Business Analysis / Operations	0.60	780.00	$468.00
5/18/2026	Hughes Congleton	Corresponded w/ MWS re: latest updates.	Sale Process	0.30	780.00	$234.00
5/18/2026	Derrick Laton	Reviewed terms of Kinterra's bifurcated sale proposal.	Sale Process	1.10	1,060.00	$1,166.00
5/18/2026	Devon Sandler	Reviewed correspondence between Province and A&M.	Committee Activities	0.10	550.00	$55.00
5/18/2026	Sanjuro Kietlinski	Reviewed H. Ross response re: admin expenses.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/18/2026	Hughes Congleton	Corresponded w/ A&M re: budget.	Business Analysis / Operations	0.20	780.00	$156.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/19/2026	Devon Sandler	Reviewed the A&M and Jefferies retention applications to identify their success fees.	Committee Activities	0.70	550.00	$385.00
5/19/2026	Devon Sandler	Attended the UCC call.	Committee Activities	0.80	550.00	$440.00
5/19/2026	Hughes Congleton	Reviewed UCC update.	Committee Activities	0.30	780.00	$234.00
5/19/2026	Hughes Congleton	Reviewed & responded to open questions from MWS.	Sale Process	1.70	780.00	$1,326.00
5/19/2026	Devon Sandler	Reviewed dataroom to research board members and their connections with the CLNs.	Committee Activities	2.20	550.00	$1,210.00
5/19/2026	Sanjuro Kietlinski	Reviewed status conference notes.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/19/2026	Max Burack	Attended the UCC call.	Committee Activities	0.80	460.00	$368.00
5/19/2026	Nick Steffen	Attended the mediation (2/2).	Court Hearings	0.40	600.00	$240.00
5/19/2026	Devon Sandler	Prepared for the UCC call.	Committee Activities	0.30	550.00	$165.00
5/19/2026	Devon Sandler	Reviewed correspondence from Counsel re: Committee update.	Committee Activities	0.20	550.00	$110.00
5/19/2026	Derrick Laton	Analyzed Jefferies' retention terms against market.	Business Analysis / Operations	0.80	1,060.00	$848.00
5/19/2026	Sanjuro Kietlinski	Reviewed N. Allard memo re: retention apps.	Fee / Employment Applications	0.10	1,320.00	$132.00
5/19/2026	Derrick Laton	Reviewed M. Singer memo re: committee updates and strategy.	Committee Activities	0.40	1,060.00	$424.00
5/19/2026	Daniel Radi	Analyzed the latest court dockets and internal summary shared.	Court Filings	0.40	680.00	$272.00
5/19/2026	Sanjuro Kietlinski	Reviewed the Joint Conversion Motion (dckt 347).	Business Analysis / Operations	0.90	1,320.00	$1,188.00
5/19/2026	Devon Sandler	Attended the mediation (1/2).	Court Hearings	1.00	550.00	$550.00
5/19/2026	Devon Sandler	Attended the mediation (2/2).	Court Hearings	0.40	550.00	$220.00
5/19/2026	Sanjuro Kietlinski	Reviewed UCC call notes.	Committee Activities	0.20	1,320.00	$264.00
5/19/2026	Sanjuro Kietlinski	Reviewed N. Allard memo re: CLNs.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/19/2026	Sanjuro Kietlinski	Reviewed K. Going memo re: CLNs.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/19/2026	Hughes Congleton	Attended the mediation (1/2).	Court Hearings	1.00	780.00	$780.00
5/19/2026	Nick Steffen	Attended the status conference.	Court Hearings	0.60	600.00	$360.00
5/19/2026	Sanjuro Kietlinski	Reviewed H. Ross supplemental response re: admin expenses.	Business Analysis / Operations	0.10	1,320.00	$132.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/19/2026	Sanjuro Kietlinski	Reviewed N. Allard UCC update.	Committee Activities	0.10	1,320.00	$132.00
5/19/2026	Derrick Laton	Analyzed A&M's retention terms against market.	Business Analysis / Operations	0.50	1,060.00	$530.00
5/19/2026	Devon Sandler	Prepared correspondence to team re: mediation and status conference.	Committee Activities	0.40	550.00	$220.00
5/19/2026	Hughes Congleton	Reviewed data room files re: board members.	Business Analysis / Operations	1.50	780.00	$1,170.00
5/19/2026	Hughes Congleton	Attended the mediation (2/2).	Court Hearings	0.40	780.00	$312.00
5/19/2026	Sanjuro Kietlinski	Reviewed ex 15.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/19/2026	Derrick Laton	Reviewed D. Sandler correspondence re: mediation and status conference updates.	Business Analysis / Operations	0.50	1,060.00	$530.00
5/19/2026	Devon Sandler	Attended the status conference.	Court Hearings	0.60	550.00	$330.00
5/19/2026	Max Singer	Attended committee call.	Committee Activities	0.80	540.00	$432.00
5/19/2026	Devon Sandler	Reviewed dataroom documents.	Committee Activities	1.90	550.00	$1,045.00
5/19/2026	Hughes Congleton	Attended the UCC call.	Committee Activities	0.80	780.00	$624.00
5/19/2026	Max Singer	Attended the mediation and status conference (1.4 and .6).	Court Hearings	2.00	540.00	$1,080.00
5/19/2026	Nick Steffen	Attended the mediation (1/2).	Court Hearings	1.00	600.00	$600.00
5/19/2026	Derrick Laton	Analyzed board composition exhibits from debtors.	Business Analysis / Operations	0.40	1,060.00	$424.00
5/20/2026	Max Singer	Reviewed Hopkinsville bid summary.	Sale Process	0.60	540.00	$324.00
5/20/2026	Devon Sandler	Attended the call with A&M.	Committee Activities	0.30	550.00	$165.00
5/20/2026	Nick Steffen	Attended the call with the Debtors.	Committee Activities	0.70	600.00	$420.00
5/20/2026	Devon Sandler	Attended the call with counsel.	Committee Activities	0.40	550.00	$220.00
5/20/2026	Max Singer	Reviewed motion to convert (dckt 347).	Court Filings	1.80	540.00	$972.00
5/20/2026	Derrick Laton	Reviewed A&M stakeholder transaction resolution materials.	Business Analysis / Operations	1.20	1,060.00	$1,272.00
5/20/2026	Max Burack	Analyzed and completed docket summaries for team distribution and review for dockets 350-364.	Business Analysis / Operations	0.90	460.00	$414.00
5/20/2026	Devon Sandler	Reviewed correspondence from Counsel and UCC member re: case update.	Committee Activities	0.30	550.00	$165.00
5/20/2026	Devon Sandler	Attended the call with the Debtors.	Committee Activities	0.70	550.00	$385.00
5/20/2026	Sanjuro Kietlinski	Reviewed UCC correspondences re: NewCo designation/IP.	Business Analysis / Operations	0.10	1,320.00	$132.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/20/2026	Max Singer	Reviewed third revised DIP (dckt 314).	Court Filings	1.40	540.00	$756.00
5/20/2026	Hughes Congleton	Corresponded w/ team re: board members.	Business Analysis / Operations	0.30	780.00	$234.00
5/20/2026	Sanjuro Kietlinski	Reviewed responses from UCC members re: proposed settlement.	Committee Activities	0.20	1,320.00	$264.00
5/20/2026	Derrick Laton	Reviewed newly received bid for Hopkinsville.	Sale Process	0.40	1,060.00	$424.00
5/20/2026	Devon Sandler	Reviewed and analyzed sources and uses of CLN proceeds.	Committee Activities	1.20	550.00	$660.00
5/20/2026	Hughes Congleton	Attended the call with counsel.	Committee Activities	0.40	780.00	$312.00
5/20/2026	Hughes Congleton	Reviewed correspondence w/ UCC.	Committee Activities	0.40	780.00	$312.00
5/20/2026	Hughes Congleton	Attended the call with A&M.	Business Analysis / Operations	0.40	780.00	$312.00
5/20/2026	Sanjuro Kietlinski	Reviewed Hopkinsville bid summary.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/20/2026	Devon Sandler	Reviewed the third revised interim DIP order.	Court Filings	0.70	550.00	$385.00
5/20/2026	Max Singer	Read filings docs (1/2).	Court Filings	2.10	540.00	$1,134.00
5/20/2026	Derrick Laton	Participated in call with UCC member re: claim amount and case questions.	Committee Activities	0.40	1,060.00	$424.00
5/20/2026	Sanjuro Kietlinski	Reviewed D. Sandler case updates.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/20/2026	Nick Steffen	Attended the call with counsel.	Committee Activities	0.40	600.00	$240.00
5/20/2026	Sanjuro Kietlinski	Reviewed D. Kloeckener response to UCC update.	Committee Activities	0.30	1,320.00	$396.00
5/20/2026	Derrick Laton	Reviewed M. Burack memo re: docket updates.	Business Analysis / Operations	0.30	1,060.00	$318.00
5/20/2026	Nick Steffen	Reviewed latest internal docket summary.	Business Analysis / Operations	0.30	600.00	$180.00
5/20/2026	Devon Sandler	Prepared correspondence to team re: calls with the Debtors and Counsel.	Committee Activities	0.30	550.00	$165.00
5/20/2026	Sanjuro Kietlinski	Reviewed K. Going updates re: global settlement with CLN.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/20/2026	Sanjuro Kietlinski	Reviewed correspondences with MWS re: cashflow forecast.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/20/2026	Hughes Congleton	Reviewed UCC update.	Committee Activities	0.20	780.00	$156.00
5/20/2026	Derrick Laton	Analyzed Hopkinsville bid summary materials from Jefferies.	Sale Process	0.80	1,060.00	$848.00
5/20/2026	Hughes Congleton	Analyzed latest bid proposal.	Sale Process	1.90	780.00	$1,482.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/20/2026	Sanjuro Kietlinski	Reviewed the J. Lee correspondence re: retention apps.	Fee / Employment Applications	0.10	1,320.00	$132.00
5/20/2026	Hughes Congleton	Participated in call with Debtor professionals.	Committee Activities	0.70	780.00	$546.00
5/20/2026	Max Singer	Reviewed objection to employ A&M (dckt 351).	Court Filings	0.60	540.00	$324.00
5/20/2026	Sanjuro Kietlinski	Reviewed correspondences with A&M re: cashflow reporting.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/20/2026	Derrick Laton	Reviewed queries from UCC member re: IP assets.	Committee Activities	0.30	1,060.00	$318.00
5/20/2026	Devon Sandler	Reviewed correspondence from Counsel and Committee members.	Committee Activities	0.20	550.00	$110.00
5/20/2026	Sanjuro Kietlinski	Reviewed K. Going UCC memo re: negotiations.	Committee Activities	0.10	1,320.00	$132.00
5/20/2026	Max Singer	Reviewed CLN professionals' invoices.	Business Analysis / Operations	0.40	540.00	$216.00
5/20/2026	Devon Sandler	Reviewed the motion to convert to chapter 7.	Court Filings	0.60	550.00	$330.00
5/20/2026	Devon Sandler	Analyze the Hopkinsville bids received.	Committee Activities	0.70	550.00	$385.00
5/20/2026	Nick Steffen	Attended the call with A&M.	Committee Activities	0.30	600.00	$180.00
5/21/2026	Sanjuro Kietlinski	Reviewed the FE Moran Joinder to Conversion Motion (dckt 360).	Business Analysis / Operations	0.30	1,320.00	$396.00
5/21/2026	Hughes Congleton	Reviewed & analyzed Poland sale APA.	Sale Process	2.50	780.00	$1,950.00
5/21/2026	Devon Sandler	Reviewed the second APA.	Committee Activities	0.90	550.00	$495.00
5/21/2026	Hughes Congleton	Analyzed latest variance report.	Business Analysis / Operations	0.90	780.00	$702.00
5/21/2026	Max Singer	Read objection to employ Jefferies (dckt 355).	Court Filings	0.30	540.00	$162.00
5/21/2026	Hughes Congleton	Attended the sales hearing (2/3).	Court Hearings	0.40	780.00	$312.00
5/21/2026	Derrick Laton	Analyzed use of proceeds schedule for $83mm CLN fundings.	Business Analysis / Operations	0.80	1,060.00	$848.00
5/21/2026	Derrick Laton	Analyzed $20mm CLN loan use of funds breakdown.	Business Analysis / Operations	0.60	1,060.00	$636.00
5/21/2026	Derrick Laton	Reviewed K. Going update re: potential settlement outline.	Committee Activities	0.30	1,060.00	$318.00
5/21/2026	Sanjuro Kietlinski	Reviewed sale hearing notes.	Business Analysis / Operations	0.30	1,320.00	$396.00
5/21/2026	Sanjuro Kietlinski	Reviewed additional commentary memos re: potential CLN settlement.	Business Analysis / Operations	0.30	1,320.00	$396.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/21/2026	Max Singer	Reviewed D&O policies.	Business Analysis / Operations	1.40	540.00	$756.00
5/21/2026	Max Burack	Analyzed and summarized docket updates for team distribution for dockets 313-349.	Business Analysis / Operations	1.10	460.00	$506.00
5/21/2026	Max Singer	Reviewed SOAL (dckt 357).	Court Filings	1.60	540.00	$864.00
5/21/2026	Max Singer	Reviewed SOAL (dckt 359).	Court Filings	1.20	540.00	$648.00
5/21/2026	Hughes Congleton	Attended the sales hearing (1/3).	Court Hearings	0.50	780.00	$390.00
5/21/2026	Devon Sandler	Assessed correspondence between Counsel and Committee.	Committee Activities	0.40	550.00	$220.00
5/21/2026	Derrick Laton	Reviewed statutory lien creditors' motion for conversion.	Business Analysis / Operations	0.90	1,060.00	$954.00
5/21/2026	Hughes Congleton	Drafted response re: APA clause.	Sale Process	0.40	780.00	$312.00
5/21/2026	Sanjuro Kietlinski	Reviewed the United Electric Objection to Jefferies Retention (dckt 355).	Business Analysis / Operations	0.40	1,320.00	$528.00
5/21/2026	Devon Sandler	Reviewed dataroom updates.	Committee Activities	1.10	550.00	$605.00
5/21/2026	Devon Sandler	Reviewed United's and Nooter's objections to Jefferies's retention application.	Court Filings	0.70	550.00	$385.00
5/21/2026	Devon Sandler	Attended the sales hearing (3/3).	Court Hearings	0.60	550.00	$330.00
5/21/2026	Nick Steffen	Consolidated call notes.	Business Analysis / Operations	0.30	600.00	$180.00
5/21/2026	Max Singer	Reviewed SOFA (dckt 358).	Court Filings	1.20	540.00	$648.00
5/21/2026	Sanjuro Kietlinski	Analyzed the Jefferies Stakeholder Transaction presentation.	Business Analysis / Operations	1.10	1,320.00	$1,452.00
5/21/2026	Hughes Congleton	Corresponded w/ MWS re: APA.	Sale Process	0.30	780.00	$234.00
5/21/2026	Sanjuro Kietlinski	Reviewed the Nooter Response to credit bid (dckt 353).	Business Analysis / Operations	0.80	1,320.00	$1,056.00
5/21/2026	Max Burack	Reviewed and summarized key data room updates from debtor's data room for 5.21	Business Analysis / Operations	1.40	460.00	$644.00
5/21/2026	Devon Sandler	Attended the sales hearing (2/3).	Committee Activities	0.40	550.00	$220.00
5/21/2026	Max Singer	Reviewed redlined APA.	Court Filings	1.20	540.00	$648.00
5/21/2026	Max Singer	Reviewed sources and uses for CLN investments.	Business Analysis / Operations	1.10	540.00	$594.00
5/21/2026	Devon Sandler	Reviewed RMF Nooter objection to the A&M retention application.	Court Filings	0.30	550.00	$165.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/21/2026	Sanjuro Kietlinski	Reviewed N. Allard hearing memo.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/21/2026	Hughes Congleton	Reviewed latest data room files.	Business Analysis / Operations	0.50	780.00	$390.00
5/21/2026	Nick Steffen	Attended the sales hearing (1/3).	Court Hearings	0.50	600.00	$300.00
5/21/2026	Sanjuro Kietlinski	Reviewed K. Going comments re: potential CLN settlement.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/21/2026	Devon Sandler	Participated in call with A&M.	Committee Activities	0.10	550.00	$55.00
5/21/2026	Devon Sandler	Reviewed the SOFA / SOALs.	Court Filings	0.70	550.00	$385.00
5/21/2026	Devon Sandler	Reviewed the RMF Nooter objection to the IP and Polish asset sale.	Court Filings	0.50	550.00	$275.00
5/21/2026	Nick Steffen	Attended the sales hearing (3/3).	Court Hearings	0.60	600.00	$360.00
5/21/2026	Sanjuro Kietlinski	Reviewed M. McNamara comments re: SOFA/SOALs.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/21/2026	Hughes Congleton	Attended the sales hearing (3/3).	Court Hearings	0.60	780.00	$468.00
5/21/2026	Devon Sandler	Attended the sales hearing (1/3).	Court Hearings	0.50	550.00	$275.00
5/21/2026	Hughes Congleton	Reviewed correspondence w/ UCC members.	Committee Activities	0.50	780.00	$390.00
5/21/2026	Max Singer	Reviewed SOFA (dckt 356).	Court Filings	1.10	540.00	$594.00
5/21/2026	Sanjuro Kietlinski	Analyzed the CLN proceed use waterfall exhibits.	Business Analysis / Operations	0.60	1,320.00	$792.00
5/21/2026	Hughes Congleton	Performed initial review of SOFA & SOAL.	Business Analysis / Operations	0.80	780.00	$624.00
5/21/2026	Nick Steffen	Attended the sales hearing (2/3).	Court Hearings	0.40	600.00	$240.00
5/21/2026	Hughes Congleton	Reviewed CLN sources & uses.	Business Analysis / Operations	0.60	780.00	$468.00
5/22/2026	Devon Sandler	Reviewed correspondence from Counsel re: status conference.	Committee Activities	0.10	550.00	$55.00
5/22/2026	Sanjuro Kietlinski	Reviewed M. Burack filing analysis.	Business Analysis / Operations	0.20	1,320.00	$264.00
5/22/2026	Sanjuro Kietlinski	Reviewed the Laura Fernandez Declaration ISO Sale (dckt 378).	Sale Process	0.50	1,320.00	$660.00
5/22/2026	Sanjuro Kietlinski	Reviewed N. Allard hearing update.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/22/2026	Sanjuro Kietlinski	Reviewed the Michael Ohara Declaration ISO sale (dckt 373).	Sale Process	0.70	1,320.00	$924.00
5/22/2026	Sanjuro Kietlinski	Reviewed the Rejection Motion (dckt 371).	Business Analysis / Operations	0.40	1,320.00	$528.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/22/2026	Derrick Laton	Analyzed proposed sale order for Poland and IP assets.	Sale Process	0.80	1,060.00	$848.00
5/22/2026	Devon Sandler	Participated in the sale hearing.	Court Hearings	0.10	550.00	$55.00
5/22/2026	Devon Sandler	Reviewed correspondence between Counsel and Committee.	Committee Activities	0.30	550.00	$165.00
5/22/2026	Derrick Laton	Analyzed debtors' filed schedules of assets and liabilities.	Business Analysis / Operations	1.30	1,060.00	$1,378.00
5/22/2026	Devon Sandler	Analyze employee details per Counsel's request.	Committee Activities	0.40	550.00	$220.00
5/22/2026	Hughes Congleton	Attended the variance diligence call with A&M.	Business Analysis / Operations	0.20	780.00	$156.00
5/22/2026	Sanjuro Kietlinski	Reviewed the Titus Declaration re: Contract Rejections (dckt 366).	Business Analysis / Operations	0.50	1,320.00	$660.00
5/22/2026	Sanjuro Kietlinski	Corresponded internally re: fee app matters.	Fee / Employment Applications	0.20	1,320.00	$264.00
5/22/2026	Hughes Congleton	Reviewed employee headcount & location.	Business Analysis / Operations	0.50	780.00	$390.00
5/22/2026	Sanjuro Kietlinski	Reviewed variance call notes.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/22/2026	Sanjuro Kietlinski	Reviewed the Turner-Kokosing Objection to Sale (dckt 383).	Sale Process	0.40	1,320.00	$528.00
5/22/2026	Devon Sandler	Continue participating in sale hearing.	Court Hearings	0.50	550.00	$275.00
5/22/2026	Sanjuro Kietlinski	Reviewed interco transactions matrix.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/22/2026	Sanjuro Kietlinski	Reviewed Final Cash Collateral Order Redline (dckt 372-2).	Business Analysis / Operations	1.30	1,320.00	$1,716.00
5/22/2026	Devon Sandler	Reviewed the intercompany transactions and creditor matrix as received from A&M.	Committee Activities	0.10	550.00	$55.00
5/22/2026	Hughes Congleton	Reviewed IC transactions.	Business Analysis / Operations	0.40	780.00	$312.00
5/22/2026	Hughes Congleton	Reviewed & analyzed various filings related to sale.	Court Filings	1.30	780.00	$1,014.00
5/22/2026	Max Burack	Reviewed and summarized all docket updates for team distribution for dockets 365-384.	Business Analysis / Operations	1.20	460.00	$552.00
5/22/2026	Sanjuro Kietlinski	Reviewed N. Allard response re: CLNs.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/22/2026	Sanjuro Kietlinski	Reviewed K. Going memo re: cash burn.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/22/2026	Sanjuro Kietlinski	Reviewed the Titus Declaration ISO Sale (dckt 374).	Sale Process	0.60	1,320.00	$792.00
5/22/2026	Derrick Laton	Reviewed Second Amended APA for Poland assets.	Sale Process	0.90	1,060.00	$954.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/22/2026	Sanjuro Kietlinski	Reviewed N. Allard supplemental hearing update.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/22/2026	Nick Steffen	Reviewed latest internal docket summary.	Business Analysis / Operations	0.20	600.00	$120.00
5/22/2026	Nick Steffen	Attended the variance diligence call with A&M.	Committee Activities	0.20	600.00	$120.00
5/22/2026	Devon Sandler	Attended the variance diligence call with A&M.	Committee Activities	0.20	550.00	$110.00
5/22/2026	Sanjuro Kietlinski	Reviewed D. Sandler cash budgeting memo.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/22/2026	Sanjuro Kietlinski	Analyzed the variance reporting presentation.	Business Analysis / Operations	1.00	1,320.00	$1,320.00
5/23/2026	Derrick Laton	Reviewed D. Sandler memo re: employee and administrative claims.	Business Analysis / Operations	0.30	1,060.00	$318.00
5/23/2026	Derrick Laton	Analyzed debtors' filed statement of financial affairs.	Business Analysis / Operations	1.80	1,060.00	$1,908.00
5/23/2026	Sanjuro Kietlinski	Analyzed the Poland APA.	Sale Process	2.80	1,320.00	$3,696.00
5/24/2026	Sanjuro Kietlinski	Reviewed LW redlines to the Second Amended APA.	Sale Process	1.50	1,320.00	$1,980.00
5/25/2026	Sanjuro Kietlinski	Reviewed hearing update.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/25/2026	Sanjuro Kietlinski	Reviewed N. Allard UCC updates.	Committee Activities	0.10	1,320.00	$132.00
5/26/2026	Nick Steffen	Evaluated all auction related correspondence for next steps.	Sale Process	0.80	600.00	$480.00
5/26/2026	Sanjuro Kietlinski	Reviewed PII list.	Fee / Employment Applications	0.10	1,320.00	$132.00
5/26/2026	Sanjuro Kietlinski	Reviewed auction update memo.	Sale Process	0.10	1,320.00	$132.00
5/26/2026	Devon Sandler	Participated in call with A&M.	Committee Activities	0.10	550.00	$55.00
5/26/2026	Devon Sandler	Corresponded with team re: auction updates.	Committee Activities	0.10	550.00	$55.00
5/26/2026	Hughes Congleton	Analyzed latest bids.	Sale Process	1.70	780.00	$1,326.00
5/26/2026	Sanjuro Kietlinski	Reviewed response to DOE updates.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/26/2026	Derrick Laton	Reviewed Jefferies updates re: auction.	Business Analysis / Operations	0.10	1,060.00	$106.00
5/26/2026	Sanjuro Kietlinski	Reviewed K. Going updates re: DOE.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/26/2026	Derrick Laton	Analyzed cash flow reporting package for week ending 5/17.	Business Analysis / Operations	0.90	1,060.00	$954.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/26/2026	Derrick Laton	Reviewed N. Allard committee memo re: auction updates.	Committee Activities	0.20	1,060.00	$212.00
5/26/2026	Sanjuro Kietlinski	Reviewed the Hopkinsville auction updates.	Sale Process	0.10	1,320.00	$132.00
5/26/2026	Devon Sandler	Reviewed correspondence between Counsel and Committee.	Committee Activities	0.30	550.00	$165.00
5/26/2026	Devon Sandler	Participated in the auction.	Sale Process	5.00	550.00	$2,750.00
5/26/2026	Devon Sandler	Prepared correspondence with Counsel.	Committee Activities	0.10	550.00	$55.00
5/27/2026	Devon Sandler	Participated in call with A&M.	Committee Activities	0.10	550.00	$55.00
5/27/2026	Hughes Congleton	Analyzed terms of winning bid.	Sale Process	1.20	780.00	$936.00
5/27/2026	Daniel Radi	Analyzed the daily docket updates and summaries.	Court Filings	0.30	680.00	$204.00
5/27/2026	Devon Sandler	Reviewed correspondence from Counsel.	Committee Activities	0.10	550.00	$55.00
5/27/2026	Devon Sandler	Corresponded with A&M.	Committee Activities	0.10	550.00	$55.00
5/27/2026	Sanjuro Kietlinski	Corresponded with E. Mattson re: retention matters.	Fee / Employment Applications	0.10	1,320.00	$132.00
5/27/2026	Sanjuro Kietlinski	Corresponded with D. Sandler re: bylaws.	Business Analysis / Operations	0.10	1,320.00	$132.00
5/27/2026	Derrick Laton	Reviewed final bid from TKJV.	Sale Process	0.40	1,060.00	$424.00
5/28/2026	Nick Steffen	Evaluated terms of the settlement agreement.	Business Analysis / Operations	1.80	600.00	$1,080.00
5/28/2026	Devon Sandler	Corresponded with team re: retention application.	Committee Activities	0.10	550.00	$55.00
5/28/2026	Sanjuro Kietlinski	Corresponded with E. Mattson re: retention matters.	Fee / Employment Applications	0.20	1,320.00	$264.00
5/28/2026	Devon Sandler	Corresponded with A&M.	Committee Activities	0.10	550.00	$55.00
5/28/2026	Derrick Laton	Reviewed intercompany transactions matrix for period ending 5/17.	Business Analysis / Operations	0.20	1,060.00	$212.00
5/28/2026	Sanjuro Kietlinski	Reviewed draft settlement agreement w/DOJ,DOE.	Business Analysis / Operations	1.40	1,320.00	$1,848.00
5/28/2026	Derrick Laton	Reviewed critical vendor payments matrix for period ending 5/17.	Business Analysis / Operations	0.40	1,060.00	$424.00
5/28/2026	Hughes Congleton	Continued analysis of Debtor FA fees.	Fee / Employment Applications	0.90	780.00	$702.00
5/29/2026	Sanjuro Kietlinski	Finalized retention app.	Fee / Employment Applications	0.70	1,320.00	$924.00
5/29/2026	Nick Steffen	Reviewed several objections to the Hopkinsville sale.	Court Filings	2.20	600.00	$1,320.00
5/29/2026	Devon Sandler	Participated in call with A&M re: variance.	Committee Activities	0.30	550.00	$165.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
5/29/2026	Sanjuro Kietlinski	Reviewed the Steel Fab objection (dckt 427).	Business Analysis / Operations	0.20	1,320.00	$264.00
5/29/2026	Sanjuro Kietlinski	Reviewed the FE Moran Hopkinsville Objection (dckt 424).	Sale Process	0.80	1,320.00	$1,056.00
5/29/2026	Devon Sandler	Review materials in preparation for call with A&M.	Committee Activities	1.60	550.00	$880.00
5/29/2026	Derrick Laton	Reviewed draft sale order re: Hopkinsville.	Sale Process	0.50	1,060.00	$530.00
5/29/2026	Sanjuro Kietlinski	Reviewed the UST Sale Objection (dckt 423).	Sale Process	1.70	1,320.00	$2,244.00
5/29/2026	Sanjuro Kietlinski	Reviewed MWS sale hearing updates.	Sale Process	0.20	1,320.00	$264.00
5/29/2026	Sanjuro Kietlinski	Reviewed the City of Hopkinsville objection to sale (dckt 425)	Sale Process	0.70	1,320.00	$924.00
5/29/2026	Hughes Congleton	Reviewed draft sale order.	Sale Process	1.30	780.00	$1,014.00
5/29/2026	Sanjuro Kietlinski	Reviewed the H2O limited objection (dckt 420).	Business Analysis / Operations	0.60	1,320.00	$792.00
5/29/2026	Derrick Laton	Reviewed N. Allard update re: Hopkinsville sale.	Committee Activities	0.20	1,060.00	$212.00
5/29/2026	Sanjuro Kietlinski	Corresponded with MWS re: retention matters.	Fee / Employment Applications	0.50	1,320.00	$660.00
5/29/2026	Sanjuro Kietlinski	Followed up with D. Sandler re: bylaws.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/1/2026	Derrick Laton	Reviewed DOE's sale objection (doc. 423).	Sale Process	0.40	1,060.00	$424.00
6/1/2026	Devon Sandler	Reviewed Planters Bank and HIF's objection to sale.	Court Filings	1.80	550.00	$990.00
6/1/2026	Sanjuro Kietlinski	Reviewed the Ryan Melsert Declaration ISO Sale (dckt 443).	Sale Process	0.80	1,320.00	$1,056.00
6/1/2026	Nick Steffen	Evaluated the updated forecast budget.	Business Analysis / Operations	0.60	600.00	$360.00
6/1/2026	Derrick Laton	Evaluated terms of proposed sale order for Hopkinsville facility.	Sale Process	0.50	1,060.00	$530.00
6/1/2026	Devon Sandler	Corresponded with counsel re: forecast.	Business Analysis / Operations	0.10	550.00	$55.00
6/1/2026	Derrick Laton	Analyzed debtors' extended cash collateral budget through 6/12.	Business Analysis / Operations	1.60	1,060.00	$1,696.00
6/1/2026	Nick Steffen	Reviewed internal docket update.	Business Analysis / Operations	0.20	600.00	$120.00
6/1/2026	Sanjuro Kietlinski	Reviewed the United Electric Company's limited objection to Apex1 Sale (dckt 435).	Sale Process	0.20	1,320.00	$264.00
6/1/2026	Devon Sandler	Reviewed internal correspondence re: recent filings and case updates.	Committee Activities	0.90	550.00	$495.00
6/1/2026	Devon Sandler	Reviewed the DOE's objection to the sale.	Court Filings	1.20	550.00	$660.00
6/1/2026	Nick Steffen	Evaluated terms in the APA.	Sale Process	1.10	600.00	$660.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
6/1/2026	Derrick Laton	Reviewed Planters Bank / HIF sale objection (doc. 426).	Sale Process	0.20	1,060.00	$212.00
6/1/2026	Nick Steffen	Evaluated the auction transcript for details on Hopkinsville results.	Sale Process	1.10	600.00	$660.00
6/1/2026	Sanjuro Kietlinski	Analyzed updated cash collateral forecast.	Business Analysis / Operations	0.70	1,320.00	$924.00
6/1/2026	Derrick Laton	Reviewed M. Burack update re: key events calendar.	Committee Activities	0.20	1,060.00	$212.00
6/1/2026	Sanjuro Kietlinski	Reviewed the MORs.	Business Analysis / Operations	0.30	1,320.00	$396.00
6/1/2026	Devon Sandler	Reviewed the city of Hopkinsville's sale objection.	Court Filings	1.30	550.00	$715.00
6/1/2026	Max Singer	Read United Electric objection (dkt 435).	Court Filings	0.20	540.00	$108.00
6/1/2026	Devon Sandler	Reviewed H2O's objection to the sale.	Court Filings	0.80	550.00	$440.00
6/1/2026	Derrick Laton	Reviewed F.E. Moran's sale objection (doc. 424).	Sale Process	0.20	1,060.00	$212.00
6/1/2026	Devon Sandler	Reviewed FE's objection to sale.	Court Filings	0.70	550.00	$385.00
6/1/2026	Devon Sandler	Prepared correspondence re: potential Covington bid.	Committee Activities	0.40	550.00	$220.00
6/1/2026	Devon Sandler	Participated in call with A&M regarding liquidity.	Committee Activities	0.10	550.00	$55.00
6/1/2026	Derrick Laton	Reviewed Hopkinsville auction transcript.	Sale Process	0.80	1,060.00	$848.00
6/1/2026	Devon Sandler	Assessed the latest two-week forecast as provided by A&M.	Business Analysis / Operations	1.70	550.00	$935.00
6/1/2026	Devon Sandler	Participated in additional call with A&M re: sale process.	Sale Process	0.20	550.00	$110.00
6/1/2026	Max Burack	Analyzed and summarized docket updates for dockets 419-433 for team review.	Business Analysis / Operations	0.90	460.00	$414.00
6/1/2026	Derrick Laton	Reviewed H2O Innovation sale objection (doc. 420).	Sale Process	0.30	1,060.00	$318.00
6/1/2026	Max Singer	Reviewed proposed sale order for Apex 1 (dkt 431).	Court Filings	0.60	540.00	$324.00
6/1/2026	Devon Sandler	Reviewed notice of proposed sale order for Hopkinsville.	Court Filings	1.60	550.00	$880.00
6/1/2026	Devon Sandler	Prepared for calls with A&M.	Committee Activities	0.20	550.00	$110.00
6/2/2026	Derrick Laton	Analyzed debtors' April monthly operating reports.	Business Analysis / Operations	1.20	1,060.00	$1,272.00
6/2/2026	Sanjuro Kietlinski	Reviewed UCC presentation.	Committee Activities	0.40	1,320.00	$528.00
6/2/2026	Devon Sandler	Reviewed the draft form sale order.	Sale Process	1.40	550.00	$770.00
6/2/2026	Devon Sandler	Prepared correspondence to counsel regarding liquidity.	Committee Activities	0.90	550.00	$495.00
6/2/2026	Devon Sandler	Participated in call with A&M re: liquidity.	Committee Activities	0.10	550.00	$55.00
6/2/2026	Sanjuro Kietlinski	Reviewed D. Sandler response re: Jefferies success fees.	Business Analysis / Operations	0.10	1,320.00	$132.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
6/2/2026	Devon Sandler	Provided updates to slide to the Committee.	Committee Activities	2.10	550.00	$1,155.00
6/2/2026	Nick Steffen	Reviewed the sale order redline and updated APA terms.	Sale Process	1.20	600.00	$720.00
6/2/2026	Devon Sandler	Reviewed the TKJV APA redline.	Sale Process	2.10	550.00	$1,155.00
6/2/2026	Devon Sandler	Reviewed internal correspondence re: case updates and latest filings.	Committee Activities	0.80	550.00	$440.00
6/2/2026	Hughes Congleton	Reviewed sale process updates and buyer-related items.	Sale Process	0.50	850.00	$425.00
6/2/2026	Sanjuro Kietlinski	Reviewed Covington bid analysis.	Sale Process	0.40	1,320.00	$528.00
6/2/2026	Nick Steffen	Evaluated terms of the Covington bid.	Sale Process	0.60	600.00	$360.00
6/2/2026	Derrick Laton	Reviewed D. Sandler memo re: use of sale proceeds.	Sale Process	0.30	1,060.00	$318.00
6/2/2026	Sanjuro Kietlinski	Reviewed N. Allard memo regarding Covington.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/2/2026	Devon Sandler	Attended the weekly UCC call.	Committee Activities	0.40	550.00	$220.00
6/2/2026	Nick Steffen	Compiled and distributed call notes.	Business Analysis / Operations	0.20	600.00	$120.00
6/2/2026	Derrick Laton	Reviewed N. Steffen update re: weekly committee meeting.	Committee Activities	0.20	1,060.00	$212.00
6/2/2026	Derrick Laton	Reviewed United Electric's sale objection for Hopkinsville (doc. 435).	Sale Process	0.30	1,060.00	$318.00
6/2/2026	Hughes Congleton	Attended the weekly UCC call.	Committee Activities	0.40	850.00	$340.00
6/2/2026	Devon Sandler	Prepared slide for the Committee re: potential Covington bid.	Committee Activities	1.80	550.00	$990.00
6/2/2026	Sanjuro Kietlinski	Reviewed D. Sandler budget response.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/2/2026	Sanjuro Kietlinski	Reviewed fee estimates.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/2/2026	Max Singer	Attended the weekly UCC call.	Committee Activities	0.40	540.00	$216.00
6/2/2026	Derrick Laton	Reviewed Melsert declaration ISO Hopkinsville sale (doc. 443).	Sale Process	0.80	1,060.00	$848.00
6/2/2026	Sanjuro Kietlinski	Reviewed UCC call notes.	Committee Activities	0.10	1,320.00	$132.00
6/2/2026	Nick Steffen	Attended the weekly UCC call.	Committee Activities	0.40	600.00	$240.00
6/2/2026	Derrick Laton	Reviewed committee update materials and provided feedback.	Committee Activities	0.50	1,060.00	$530.00
6/2/2026	Sanjuro Kietlinski	Reviewed the form sale order.	Sale Process	1.70	1,320.00	$2,244.00
6/2/2026	Devon Sandler	Reviewed Ryan Melsert declaration.	Court Filings	0.60	550.00	$330.00
6/2/2026	Devon Sandler	Corresponded with counsel regarding Committee call.	Committee Activities	0.30	550.00	$165.00
6/2/2026	Sanjuro Kietlinski	Reviewed the redlined TKJV APA.	Sale Process	1.50	1,320.00	$1,980.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
6/2/2026	Devon Sandler	Reviewed United Electric's objection to sale.	Court Filings	0.30	550.00	$165.00
6/2/2026	Devon Sandler	Prepared for Committee call.	Committee Activities	0.30	550.00	$165.00
6/3/2026	Derrick Laton	Reviewed draft APA for proposed Hopkinsville sale.	Sale Process	1.40	1,060.00	$1,484.00
6/3/2026	Derrick Laton	Reviewed N. Steffen memo re: sale hearing updates.	Sale Process	0.40	1,060.00	$424.00
6/3/2026	Hughes Congleton	Attended sale hearing.	Court Hearings	0.50	850.00	$425.00
6/3/2026	Sanjuro Kietlinski	Reviewed the Miner Objection (Dckt 451).	Business Analysis / Operations	0.20	1,320.00	$264.00
6/3/2026	Derrick Laton	Reviewed additional revisions to draft APA for Hopkinsville.	Sale Process	0.30	1,060.00	$318.00
6/3/2026	Sanjuro Kietlinski	Reviewed the N. Allard UCC update memo.	Committee Activities	0.10	1,320.00	$132.00
6/3/2026	Nick Steffen	Consolidated call notes.	Business Analysis / Operations	0.10	600.00	$60.00
6/3/2026	Derrick Laton	Reviewed MWS committee update re: sale hearing.	Committee Activities	0.10	1,060.00	$106.00
6/3/2026	Nick Steffen	Attended the sale hearing.	Committee Activities	0.50	600.00	$300.00
6/3/2026	Sanjuro Kietlinski	Reviewed sale hearing notes.	Sale Process	0.10	1,320.00	$132.00
6/4/2026	Hughes Congleton	Reviewed operating & budget issues for Committee materials.	Business Analysis / Operations	0.80	850.00	$680.00
6/4/2026	Sanjuro Kietlinski	Reviewed the Debtors Reply ISO Hopkinsville Sale (dckt 460).	Sale Process	1.60	1,320.00	$2,112.00
6/4/2026	Sanjuro Kietlinski	Reviewed MOR analysis.	Business Analysis / Operations	0.30	1,320.00	$396.00
6/4/2026	Hughes Congleton	Internal catch-up regarding case updates.	Committee Activities	0.50	850.00	$425.00
6/5/2026	Devon Sandler	Reviewed the fully executed Hopkinsville APA.	Court Filings	2.10	550.00	$1,155.00
6/5/2026	Hughes Congleton	Reviewed case update & workstreams.	Business Analysis / Operations	0.50	850.00	$425.00
6/5/2026	Sanjuro Kietlinski	Reviewed the O'Hara Declaration ISO Hopkinsville (dckt 450).	Sale Process	0.60	1,320.00	$792.00
6/5/2026	Derrick Laton	Reviewed May tax payments matrix.	Business Analysis / Operations	0.20	1,060.00	$212.00
6/5/2026	Nick Steffen	Attended the variance diligence call with A&M.	Committee Activities	0.20	600.00	$120.00
6/5/2026	Sanjuro Kietlinski	Reviewed first day monitoring reports.	Business Analysis / Operations	0.20	1,320.00	$264.00
6/5/2026	Nick Steffen	Consolidated and distributed call notes.	Business Analysis / Operations	0.20	600.00	$120.00
6/5/2026	Max Burack	Attended variance diligence call with A&M.	Committee Activities	0.20	460.00	$92.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
6/5/2026	Derrick Laton	Reviewed May intercompany transactions matrix.	Business Analysis / Operations	0.30	1,060.00	$318.00
6/5/2026	Devon Sandler	Attended the variance diligence call with A&M.	Committee Activities	0.20	550.00	$110.00
6/5/2026	Devon Sandler	Reviewed the interco transactions.	Committee Activities	0.20	550.00	$110.00
6/5/2026	Sanjuro Kietlinski	Reviewed the UEC Supplemental Objection to Sale (dckt 453).	Sale Process	0.30	1,320.00	$396.00
6/5/2026	Devon Sandler	Reviewed the CV matrix.	Committee Activities	0.20	550.00	$110.00
6/5/2026	Sanjuro Kietlinski	Reviewed variance call notes.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/5/2026	Hughes Congleton	Attended the variance diligence call with A&M.	Business Analysis / Operations	0.20	850.00	$170.00
6/5/2026	Sanjuro Kietlinski	Reviewed the Titus Declaration ISO Hopkinsville Sale (dckt 449).	Sale Process	0.70	1,320.00	$924.00
6/8/2026	Devon Sandler	Prepared waterfall analysis.	Business Analysis / Operations	1.20	550.00	$660.00
6/8/2026	Hughes Congleton	Reviewed UCC materials & case update items.	Committee Activities	0.60	850.00	$510.00
6/9/2026	Sanjuro Kietlinski	Reviewed First Day reporting.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/9/2026	Hughes Congleton	Reviewed UCC question and related response materials.	Committee Activities	0.80	850.00	$680.00
6/9/2026	Sanjuro Kietlinski	Reviewed J. Lee UCC update memo.	Committee Activities	0.10	1,320.00	$132.00
6/10/2026	Sanjuro Kietlinski	Followed up with E. Mattson and D. Sandler re: bylaws.	Business Analysis / Operations	0.20	1,320.00	$264.00
6/10/2026	Hughes Congleton	Drafted response to UCC member question.	Committee Activities	1.20	850.00	$1,020.00
6/10/2026	Hughes Congleton	Drafted response regarding sale process, facility value, and UCC member questions.	Sale Process	0.80	850.00	$680.00
6/10/2026	Derrick Laton	Analyzed liquidity and claims impact of proposed DOE settlement.	Business Analysis / Operations	0.70	1,060.00	$742.00
6/10/2026	Sanjuro Kietlinski	Reviewed the FCA Settlement Motion.	Business Analysis / Operations	1.50	1,320.00	$1,980.00
6/10/2026	Derrick Laton	Reviewed committee member feedback re: Covington sale.	Committee Activities	0.30	1,060.00	$318.00
6/10/2026	Derrick Laton	Reviewed draft 9019 motion re: DOE settlement.	Business Analysis / Operations	1.20	1,060.00	$1,272.00
6/10/2026	Sanjuro Kietlinski	Reviewed additional updates and correspondences with UCC.	Committee Activities	0.10	1,320.00	$132.00
6/10/2026	Sanjuro Kietlinski	Reviewed H. Congleton response re: Covington.	Sale Process	0.10	1,320.00	$132.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
6/10/2026	Derrick Laton	Analyzed disclosure schedules for Hopkinsville APA.	Sale Process	2.10	1,060.00	$2,226.00
6/10/2026	Derrick Laton	Corresponded with UCC member re: Covington sale.	Committee Activities	0.20	1,060.00	$212.00
6/11/2026	Devon Sandler	Reviewed the Hopkinsville disclosure schedules.	Court Filings	1.20	550.00	$660.00
6/11/2026	Derrick Laton	Reviewed D. Sandler update re: Covington sale.	Sale Process	0.20	1,060.00	$212.00
6/11/2026	Devon Sandler	Reviewed the draft 9019 FCA settlement motion.	Court Filings	1.60	550.00	$880.00
6/11/2026	Nick Steffen	Listened in on call with Jefferies re: Covington sale process.	Committee Activities	0.10	600.00	$60.00
6/11/2026	Hughes Congleton	Reviewed sale process update and facility-related issues.	Sale Process	0.70	850.00	$595.00
6/11/2026	Sanjuro Kietlinski	Reviewed the Covington Sale Process call notes.	Sale Process	0.10	1,320.00	$132.00
6/11/2026	Derrick Laton	Reviewed Jefferies' outreach update re: Covington.	Sale Process	0.50	1,060.00	$530.00
6/11/2026	Derrick Laton	Analyzed April 2026 Opex breakdown.	Business Analysis / Operations	0.60	1,060.00	$636.00
6/11/2026	Devon Sandler	Participated in call with Jefferies re: Covington sale process.	Sale Process	0.10	550.00	$55.00
6/11/2026	Hughes Congleton	Reviewed budget and operational update materials.	Business Analysis / Operations	0.80	850.00	$680.00
6/12/2026	Derrick Laton	Reviewed D. Sandler memo re: Covington sale updates.	Sale Process	0.30	1,060.00	$318.00
6/12/2026	Devon Sandler	Reviewed updated 2-week budget.	Committee Activities	0.80	550.00	$440.00
6/12/2026	Devon Sandler	Prepared correspondence with team re: call with A&M.	Committee Activities	0.10	550.00	$55.00
6/12/2026	Nick Steffen	Reviewed the latest proposed budget forecast.	Business Analysis / Operations	0.80	600.00	$480.00
6/12/2026	Devon Sandler	Reviewed dataroom update.	Committee Activities	0.90	550.00	$495.00
6/12/2026	Nick Steffen	Listened in on call with A&M re: Covington sale process and liquidity.	Sale Process	0.40	600.00	$240.00
6/12/2026	Hughes Congleton	Reviewed UCC materials & case update items.	Committee Activities	0.90	850.00	$765.00
6/12/2026	Sanjuro Kietlinski	Reviewed variance call notes.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/12/2026	Devon Sandler	Reviewed CLN advisors' invoices.	Committee Activities	0.20	550.00	$110.00
6/12/2026	Derrick Laton	Analyzed extended cash collateral budget through 6/19.	Business Analysis / Operations	0.90	1,060.00	$954.00
6/12/2026	Devon Sandler	Participated in call with A&M re: Covington sale process and liquidity.	Sale Process	0.40	550.00	$220.00
6/12/2026	Sanjuro Kietlinski	Reviewed liquidity presentation.	Business Analysis / Operations	0.40	1,320.00	$528.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
6/12/2026	Hughes Congleton	Reviewed sale process developments & recovery implications.	Sale Process	0.70	850.00	$595.00
6/13/2026	Hughes Congleton	Reviewed sale process & recovery update materials.	Sale Process	0.60	850.00	$510.00
6/14/2026	Hughes Congleton	Reviewed Committee update & recovery materials.	Committee Activities	0.70	850.00	$595.00
6/14/2026	Sanjuro Kietlinski	Reviewed draft waterfall analysis.	Business Analysis / Operations	0.90	1,320.00	$1,188.00
6/14/2026	Sanjuro Kietlinski	Reviewed/consolidated case updates.	Business Analysis / Operations	0.20	1,320.00	$264.00
6/14/2026	Sanjuro Kietlinski	Reviewed team updates re: Covington and liquidity.	Business Analysis / Operations	0.20	1,320.00	$264.00
6/15/2026	Hughes Congleton	Reviewed UCC update materials & follow-up questions.	Committee Activities	0.90	850.00	$765.00
6/15/2026	Sanjuro Kietlinski	Reviewed Province/A&M budget correspondences.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/16/2026	Sanjuro Kietlinski	Reviewed D. Sandler budget response.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/16/2026	Devon Sandler	Participated in call with S. Kietlinski re: UCC call follow-up.	Committee Activities	0.20	550.00	$110.00
6/16/2026	Sanjuro Kietlinski	Attended phone call with D. Sandler to debrief UCC call.	Committee Activities	0.20	1,320.00	$264.00
6/16/2026	Sanjuro Kietlinski	Reviewed N. Allard update re: Jefferies transaction fee.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/16/2026	Devon Sandler	Prepared correspondence re: sale process update.	Sale Process	0.80	550.00	$440.00
6/16/2026	Sanjuro Kietlinski	Reviewed J. Lee UCC updates.	Committee Activities	0.10	1,320.00	$132.00
6/16/2026	Derrick Laton	Reviewed revised Jefferies' retention order and terms therein.	Sale Process	1.00	1,060.00	$1,060.00
6/16/2026	Sanjuro Kietlinski	Reviewed N. Allard query re: Covington.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/17/2026	Sanjuro Kietlinski	Reviewed UCC member queries.	Committee Activities	0.10	1,320.00	$132.00
6/17/2026	Sanjuro Kietlinski	Reviewed the Debtors Corrected Settlement Motion (dckt 484).	Court Filings	1.00	1,320.00	$1,320.00
6/17/2026	Hughes Congleton	Reviewed budget and operational update materials.	Business Analysis / Operations	0.90	850.00	$765.00
6/17/2026	Sanjuro Kietlinski	Reviewed the Titus Declaration ISO Settlement (dckt 483).	Court Filings	0.50	1,320.00	$660.00
6/17/2026	Sanjuro Kietlinski	Reviewed the Debtors Motion Approving the Settlement Agreement (dckt 482).	Court Filings	2.00	1,320.00	$2,640.00
6/18/2026	Hughes Congleton	Reviewed UCC and recovery materials.	Committee Activities	0.90	850.00	$765.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
6/18/2026	Sanjuro Kietlinski	Reviewed D. Sandler query re: Covington.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/18/2026	Devon Sandler	Prepared correspondence with Counsel re: Covington bid.	Sale Process	0.90	550.00	$495.00
6/19/2026	Sanjuro Kietlinski	Reviewed MWS UCC updates.	Committee Activities	0.20	1,320.00	$264.00
6/19/2026	Devon Sandler	Reviewed motion to approve settlement with DOE.	Court Filings	1.10	550.00	$605.00
6/20/2026	Hughes Congleton	Reviewed recovery update materials.	Committee Activities	0.70	850.00	$595.00
6/21/2026	Sanjuro Kietlinski	Reviewed the Successful Bidder Designation.	Sale Process	0.10	1,320.00	$132.00
6/22/2026	Hughes Congleton	Reviewed time-entry materials and coordinated review.	Fee / Employment Applications	0.50	850.00	$425.00
6/22/2026	Devon Sandler	Provided edits to the draft slide to the Committee.	Committee Activities	0.50	550.00	$275.00
6/22/2026	Devon Sandler	Reviewed the latest intercompany matrix.	Committee Activities	0.30	550.00	$165.00
6/22/2026	Sanjuro Kietlinski	Reviewed further UCC updates from J. Lee.	Committee Activities	0.10	1,320.00	$132.00
6/22/2026	Derrick Laton	Reviewed committee update materials and provided feedback.	Committee Activities	0.50	1,060.00	$530.00
6/22/2026	Sanjuro Kietlinski	Reviewed weekly final order reporting.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/22/2026	Devon Sandler	Reviewed the critical vendor matrix.	Business Analysis / Operations	0.40	550.00	$220.00
6/22/2026	Sanjuro Kietlinski	Reviewed J. Lee UCC update re: R3 Lithium designation.	Committee Activities	0.10	1,320.00	$132.00
6/22/2026	Max Singer	Reviewed R3 successful bidder designation and corresponding APA.	Sale Process	1.80	540.00	$972.00
6/22/2026	Devon Sandler	Prepared slide to the Committee re: Covington bid.	Committee Activities	2.20	550.00	$1,210.00
6/22/2026	Devon Sandler	Reviewed notice of successful bidder and APA for Covington.	Sale Process	1.80	550.00	$990.00
6/22/2026	Derrick Laton	Reviewed J. Lee update re: R3 Lithium bid for Covington.	Sale Process	0.30	1,060.00	$318.00
6/22/2026	Devon Sandler	Participated in call with A&M re: Covington bid.	Sale Process	0.20	550.00	$110.00
6/22/2026	Sanjuro Kietlinski	Analyzed sale update UCC deck.	Committee Activities	0.40	1,320.00	$528.00
6/22/2026	Hughes Congleton	Prepared sale update materials for Committee.	Sale Process	0.80	850.00	$680.00
6/22/2026	Max Singer	Assisted in creation of UCC slide (1.1 exhibit) and (.7) commentary.	Business Analysis / Operations	1.80	540.00	$972.00
6/23/2026	Devon Sandler	Analyzed AmCon's objection to Covington sale.	Court Filings	0.30	550.00	$165.00
6/23/2026	Devon Sandler	Prepared summary of Covington bid and overall sale process.	Sale Process	1.40	550.00	$770.00
6/23/2026	Derrick Laton	Reviewed AMCON objection to Covington sale.	Sale Process	1.20	1,060.00	$1,272.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
6/23/2026	Hughes Congleton	Coordinated buyer introduction & sale process follow-up.	Sale Process	0.50	850.00	$425.00
6/23/2026	Sanjuro Kietlinski	Reviewed Oracle's Objection (dckt 499).	Court Filings	0.70	1,320.00	$924.00
6/23/2026	Sanjuro Kietlinski	Reviewed J. Lee memo re: CNOs.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/23/2026	Sanjuro Kietlinski	Reviewed the Bar Date Motion (dckt 497).	Court Filings	0.30	1,320.00	$396.00
6/23/2026	Sanjuro Kietlinski	Reviewed the Amcon Objection to Covington Sale (dckt 498).	Court Filings	0.80	1,320.00	$1,056.00
6/23/2026	Sanjuro Kietlinski	Reviewed D. Sandler memo re: budget estimates.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/23/2026	Derrick Laton	Reviewed team's draft waterfall analysis and provided feedback.	Business Analysis / Operations	1.20	1,060.00	$1,272.00
6/23/2026	Derrick Laton	Reviewed D. Sandler update re: Covington sale details.	Sale Process	0.40	1,060.00	$424.00
6/24/2026	Devon Sandler	Participated in call with A&M re: expected recoveries.	Committee Activities	0.30	550.00	$165.00
6/24/2026	Sanjuro Kietlinski	Reviewed notes from legal recovery discussion.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/24/2026	Derrick Laton	Reviewed D. Sandler update re: expected recoveries.	Business Analysis / Operations	0.30	1,060.00	$318.00
6/24/2026	Sanjuro Kietlinski	Reviewed A&M cashflow forecast response.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/24/2026	Hughes Congleton	Reviewed GUC recovery analysis & Committee materials.	Committee Activities	1.00	850.00	$850.00
6/24/2026	Sanjuro Kietlinski	Reviewed the De Minimis Asset Motion (dckt 511).	Court Filings	1.10	1,320.00	$1,452.00
6/24/2026	Devon Sandler	Participated in call with Counsel re: expected recoveries.	Committee Activities	0.50	550.00	$275.00
6/24/2026	Sanjuro Kietlinski	Reviewed recovery call notes.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/24/2026	Devon Sandler	Prepared correspondence to team re: call with A&M.	Committee Activities	0.10	550.00	$55.00
6/24/2026	Sanjuro Kietlinski	Corresponded with D. Sandler re: budget.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/25/2026	Sanjuro Kietlinski	Reviewed J. Lee UCC updates.	Committee Activities	0.10	1,320.00	$132.00
6/25/2026	Devon Sandler	Reviewed de minimus sales motion.	Court Filings	0.70	550.00	$385.00
6/25/2026	Derrick Laton	Reviewed de minimis sales motion and drafted comments (doc. 511).	Sale Process	0.90	1,060.00	$954.00
6/26/2026	Sanjuro Kietlinski	Reviewed the Total Quality Logistics Objection (dckt 515).	Business Analysis / Operations	1.00	1,320.00	$1,320.00
6/26/2026	Devon Sandler	Compared interco and CV matrices from this week to last week.	Committee Activities	1.30	550.00	$715.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
6/26/2026	Sanjuro Kietlinski	Reviewed the Powertech Objection (dckt 512).	Business Analysis / Operations	0.60	1,320.00	$792.00
6/27/2026	Sanjuro Kietlinski	Reviewed the Titus Declaration ISO De Minimis Asset Sale Motion (dckt 519).	Sale Process	0.50	1,320.00	$660.00
6/27/2026	Sanjuro Kietlinski	Reviewed the Titus Dec ISO Covington (dckt 521).	Business Analysis / Operations	0.60	1,320.00	$792.00
6/27/2026	Sanjuro Kietlinski	Reviewed the Shin Dec ISO Covington (dckt 520).	Business Analysis / Operations	0.50	1,320.00	$660.00
6/28/2026	Sanjuro Kietlinski	Reviewed J. Lee comments re: recovery deck.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/28/2026	Derrick Laton	Analyzed A&M's draft wind down budget and assumptions (1 of 2).	Business Analysis / Operations	1.00	1,060.00	$1,060.00
6/28/2026	Sanjuro Kietlinski	Reviewed H. Congleton response comments re: recovery deck.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/28/2026	Sanjuro Kietlinski	Reviewed the Georgia Dept of Natural Resources Objection to Covington (dckt 526).	Business Analysis / Operations	0.30	1,320.00	$396.00
6/29/2026	Sanjuro Kietlinski	Reviewed correspondences with A&M re: cashflow updates.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/29/2026	Sanjuro Kietlinski	Began analysis of wind down budget.	Business Analysis / Operations	0.20	1,320.00	$264.00
6/29/2026	Devon Sandler	Prepared a waterfall analysis per Counsel's request.	Committee Activities	1.90	550.00	$1,045.00
6/29/2026	Hughes Congleton	Prepared and revised UCC recovery presentation.	Committee Activities	1.50	850.00	$1,275.00
6/29/2026	Sanjuro Kietlinski	Reviewed MWS queries re: UCC updates.	Committee Activities	0.10	1,320.00	$132.00
6/29/2026	Sanjuro Kietlinski	Reviewed key case updates.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/29/2026	Sanjuro Kietlinski	Reviewed N. Allard comments to draft deck.	Business Analysis / Operations	0.20	1,320.00	$264.00
6/29/2026	Derrick Laton	Analyzed A&M's draft wind down budget and assumptions (2 of 2).	Business Analysis / Operations	1.40	1,060.00	$1,484.00
6/29/2026	Sanjuro Kietlinski	Reviewed H. Congleton response to N. Allard re: UCC updates.	Committee Activities	0.10	1,320.00	$132.00
6/29/2026	Devon Sandler	Provided updates to waterfall and slide per Counsel's request.	Committee Activities	0.70	550.00	$385.00
6/29/2026	Devon Sandler	Continued to prepare waterfall analysis.	Committee Activities	2.20	550.00	$1,210.00
6/29/2026	Sanjuro Kietlinski	Reviewed H. Ross response re: financial updates.	Business Analysis / Operations	0.10	1,320.00	$132.00
6/30/2026	Sanjuro Kietlinski	Reviewed further N. Allard comments to update materials.	Business Analysis / Operations	0.10	1,320.00	$132.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
6/30/2026	Devon Sandler	Assessed winddown cash flow budget.	Business Analysis / Operations	1.30	550.00	$715.00
6/30/2026	Sanjuro Kietlinski	Continued analysis of winddown.	Business Analysis / Operations	0.70	1,320.00	$924.00
6/30/2026	Derrick Laton	Reviewed revised committee update materials.	Committee Activities	0.30	1,060.00	$318.00
6/30/2026	Derrick Laton	Reviewed A&M update re: proposed timeline for revised budget.	Business Analysis / Operations	0.30	1,060.00	$318.00
6/30/2026	Sanjuro Kietlinski	Reviewed UCC materials.	Committee Activities	0.50	1,320.00	$660.00
6/30/2026	Sanjuro Kietlinski	Reviewed UCC call notes.	Committee Activities	0.20	1,320.00	$264.00
6/30/2026	Sanjuro Kietlinski	Reviewed de minimis sale order (dckt 532).	Sale Process	0.10	1,320.00	$132.00
6/30/2026	Sanjuro Kietlinski	Reviewed updated waterfall analysis.	Business Analysis / Operations	0.70	1,320.00	$924.00
6/30/2026	Hughes Congleton	Participated in call with the Committee re: case updates.	Committee Activities	0.30	850.00	$255.00
6/30/2026	Hughes Congleton	Revised UCC presentation and responded to plan timeline and recovery questions.	Committee Activities	1.00	850.00	$850.00
6/30/2026	Hughes Congleton	Reviewed liquidating plan, disclosure statement timeline, and sale update.	Plan and Disclosure Statement	0.70	850.00	$595.00
6/30/2026	Sanjuro Kietlinski	Reviewed J. Lee UCC update.	Committee Activities	0.10	1,320.00	$132.00
6/30/2026	Sanjuro Kietlinski	Reviewed the RMF Nooter limited objection to settlement agreement (dckt 528).	Business Analysis / Operations	0.90	1,320.00	$1,188.00
6/30/2026	Devon Sandler	Participated in call with the Committee re: case updates.	Committee Activities	0.30	550.00	$165.00
6/30/2026	Devon Sandler	Prepared correspondence with team following Committee call.	Committee Activities	0.10	550.00	$55.00
7/1/2026	Sanjuro Kietlinski	Reviewed correspondences w/A&M re: fee estimates.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/2/2026	Derrick Laton	Reviewed MORs ending 5/31.	Business Analysis / Operations	0.30	1,060.00	$318.00
7/3/2026	Derrick Laton	Evaluated prospective KEIP payout and milestones.	Business Analysis / Operations	0.30	1,060.00	$318.00
7/3/2026	Derrick Laton	Reviewed correspondence with counsel re: confirmation timeline.	Business Analysis / Operations	0.20	1,060.00	$212.00
7/3/2026	Sanjuro Kietlinski	Reviewed the MORs.	Business Analysis / Operations	0.30	1,320.00	$396.00
7/6/2026	Devon Sandler	Reviewed the plan and disclosures statement.	Business Analysis / Operations	2.10	550.00	$1,155.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
7/6/2026	Derrick Laton	Reviewed draft of combined plan and disclosure statement (1 of 2).	Plan and Disclosure Statement	1.10	1,060.00	$1,166.00
7/6/2026	Sanjuro Kietlinski	Reviewed D. Sandler/A&M correspondences re: budget.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/6/2026	Sanjuro Kietlinski	Reviewed the order resolving Covington objection (dckt 544).	Business Analysis / Operations	0.10	1,320.00	$132.00
7/6/2026	Sanjuro Kietlinski	Reviewed H. Congleton memo re: Plan/DS.	Plan and Disclosure Statement	0.10	1,320.00	$132.00
7/6/2026	Devon Sandler	Continued to review the plan and disclosure statement.	Committee Activities	1.80	550.00	$990.00
7/7/2026	Derrick Laton	Reviewed J. Lee committee update memo.	Committee Activities	0.20	1,060.00	$212.00
7/7/2026	Sanjuro Kietlinski	Reviewed the Second Rejection Notice (dckt 549).	Court Filings	0.10	1,320.00	$132.00
7/7/2026	Derrick Laton	Reviewed draft of combined plan and disclosure statement (2 of 2).	Plan and Disclosure Statement	0.80	1,060.00	$848.00
7/7/2026	Sanjuro Kietlinski	Reviewed the Notice of Closing.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/7/2026	Devon Sandler	Reviewed the Debtors' liquidation analysis.	Plan and Disclosure Statement	1.60	550.00	$880.00
7/7/2026	Sanjuro Kietlinski	Reviewed the Stipulation w/Turner-Koksing (dckt 546).	Court Filings	0.40	1,320.00	$528.00
7/8/2026	Derrick Laton	Reviewed Second Contract Rejection Notice (doc. 549).	Court Filings	0.10	1,060.00	$106.00
7/8/2026	Sanjuro Kietlinski	Reviewed the MWS UCC updates.	Committee Activities	0.30	1,320.00	$396.00
7/8/2026	Hughes Congleton	Evaluated asset sale structures.	Sale Process	1.80	850.00	$1,530.00
7/8/2026	Sanjuro Kietlinski	Reviewed the H. Ross memo re: Hopkinsville LCs.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/8/2026	Derrick Laton	Reviewed notice of Covington close.	Sale Process	0.10	1,060.00	$106.00
7/8/2026	Sanjuro Kietlinski	Analyzed the presentation of CF forecast through the effective date.	Business Analysis / Operations	1.30	1,320.00	$1,716.00
7/8/2026	Devon Sandler	Participated in call with H. Ross re: sale process.	Sale Process	0.20	550.00	$110.00
7/8/2026	Derrick Laton	Reviewed J. Lee memo re: Covington update.	Committee Activities	0.10	1,060.00	$106.00
7/9/2026	Sanjuro Kietlinski	Continued to analyze the Combined Plan/Disclosure Statement (dckt 550).	Plan and Disclosure Statement	0.60	1,320.00	$792.00
7/9/2026	Sanjuro Kietlinski	Reviewed N. Allard memo re: lease rejection matters.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/9/2026	Max Singer	Reviewed POR.	Plan and Disclosure Statement	1.20	540.00	$648.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
7/9/2026	Sanjuro Kietlinski	Analyzed the Combined Plan/Disclosure Statement (dckt 550).	Plan and Disclosure Statement	2.10	1,320.00	$2,772.00
7/9/2026	Hughes Congleton	Evaluated potential asset sale opportunity.	Sale Process	1.60	850.00	$1,360.00
7/9/2026	Sanjuro Kietlinski	Reviewed the N. Allard memo re: potential NOL transaction.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/9/2026	Hughes Congleton	Corresponded w/ Counsel re: NOL transaction.	Business Analysis / Operations	0.30	850.00	$255.00
7/9/2026	Hughes Congleton	Continued analysis of potential asset sale.	Sale Process	0.90	850.00	$765.00
7/10/2026	Devon Sandler	Reviewed declaration re: NOLs.	Court Filings	0.60	550.00	$330.00
7/10/2026	Sanjuro Kietlinski	Reviewed D. Sandler/A&M correspondences re: NOL value.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/10/2026	Sanjuro Kietlinski	Reviewed N. Allard query re: potential NOL transaction.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/10/2026	Hughes Congleton	Corresponded w/ team re: NOL assumptions.	Business Analysis / Operations	0.20	850.00	$170.00
7/10/2026	Devon Sandler	Reviewed weekly matrices.	Committee Activities	0.70	550.00	$385.00
7/10/2026	Hughes Congleton	Analyzed NOL assets.	Business Analysis / Operations	1.30	850.00	$1,105.00
7/10/2026	Hughes Congleton	Addressed Committee questions on asset sale.	Committee Activities	1.10	850.00	$935.00
7/10/2026	Devon Sandler	Review deck re: proposed acquisition of Westborough facility.	Sale Process	1.40	550.00	$770.00
7/12/2026	Derrick Laton	Analyzed wind down budget forecast and accompanying presentation from A&M.	Business Analysis / Operations	0.40	1,060.00	$424.00
7/12/2026	Sanjuro Kietlinski	Reviewed presentation re: Westborough assets.	Business Analysis / Operations	0.30	1,320.00	$396.00
7/12/2026	Eric Mattson	Drafted first monthly fee statement.	Fee / Employment Applications	1.40	330.00	$462.00
7/13/2026	Sanjuro Kietlinski	Followed up with MWS re: fee apps.	Fee / Employment Applications	0.30	1,320.00	$396.00
7/13/2026	Sanjuro Kietlinski	Reviewed NOL memo.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/13/2026	Sanjuro Kietlinski	Reviewed additional MWS memos re: NOL transaction.	Business Analysis / Operations	0.20	1,320.00	$264.00
7/13/2026	Sanjuro Kietlinski	Reviewed N. Allard memo re: updated model.	Business Analysis / Operations	0.10	1,320.00	$132.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
7/13/2026	Hughes Congleton	Updated waterfall analysis for potential asset sale.	Business Analysis / Operations	2.10	850.00	$1,785.00
7/13/2026	Devon Sandler	Participated in call with H. Ross re: plan.	Committee Activities	0.10	550.00	$55.00
7/13/2026	Sanjuro Kietlinski	Finalized first monthly fee app.	Fee / Employment Applications	0.80	1,320.00	$1,056.00
7/13/2026	Hughes Congleton	Corresponded w/ team re: waterfall & UCC materials.	Committee Activities	0.30	850.00	$255.00
7/13/2026	Devon Sandler	Prepared correspondence re: potential Westborough sale.	Sale Process	0.30	550.00	$165.00
7/13/2026	Sanjuro Kietlinski	Reviewed N. Allard model request.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/13/2026	Devon Sandler	Prepare correspondence to Counsel re: deck to the Committee.	Committee Activities	0.40	550.00	$220.00
7/13/2026	Sanjuro Kietlinski	Reviewed H. Congleton responses re: potential NOL transaction.	Business Analysis / Operations	0.20	1,320.00	$264.00
7/13/2026	Sanjuro Kietlinski	Reviewed H. Ross response re: NOLs.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/13/2026	Derrick Laton	Reviewed updates re: potential NOL transaction.	Business Analysis / Operations	0.40	1,060.00	$424.00
7/13/2026	Devon Sandler	Provided updates to slide re: potential Westborough sale.	Committee Activities	0.40	550.00	$220.00
7/13/2026	Sanjuro Kietlinski	Reviewed J. Lee UCC update.	Committee Activities	0.10	1,320.00	$132.00
7/13/2026	Sanjuro Kietlinski	Reviewed draft UCC presentation.	Committee Activities	0.50	1,320.00	$660.00
7/13/2026	Devon Sandler	Reviewed waterfall analysis, updated re: Westborough potential sale.	Sale Process	0.60	550.00	$330.00
7/13/2026	Sanjuro Kietlinski	Corresponded with N. Allard re: fee app matters.	Fee / Employment Applications	0.10	1,320.00	$132.00
7/14/2026	Devon Sandler	Reconcile the Committee's filed and scheduled claims.	Committee Activities	1.10	550.00	$605.00
7/14/2026	Devon Sandler	Finalize presentation to the Committee before call.	Committee Activities	0.40	550.00	$220.00
7/14/2026	Hughes Congleton	Prepared UCC update on open sale issues.	Committee Activities	0.70	850.00	$595.00
7/14/2026	Hughes Congleton	Prepared UCC discussion materials.	Committee Activities	1.10	850.00	$935.00
7/14/2026	Devon Sandler	Prepared correspondence re: Committee call.	Committee Activities	0.20	550.00	$110.00
7/14/2026	Hughes Congleton	Corresponded w/ MWS re: transaction alternatives.	Sale Process	0.20	850.00	$170.00
7/14/2026	Sanjuro Kietlinski	Reviewed UCC call updates.	Committee Activities	0.20	1,320.00	$264.00
7/14/2026	Hughes Congleton	Compared asset sale alternatives.	Sale Process	1.60	850.00	$1,360.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
7/14/2026	Devon Sandler	Participated in call with the Committee re: case updates.	Committee Activities	0.50	550.00	$275.00
7/14/2026	Hughes Congleton	Participated in call with the Committee re: case updates.	Committee Activities	0.50	850.00	$425.00
7/14/2026	Sanjuro Kietlinski	Analyzed the Liquidation Analysis.	Business Analysis / Operations	1.60	1,320.00	$2,112.00
7/14/2026	Devon Sandler	Analyzed email from Counsel re: outstanding items from UCC call.	Committee Activities	1.70	550.00	$935.00
7/15/2026	Sanjuro Kietlinski	Reviewed D. Sandler memo re: remaining assets.	Business Analysis / Operations	0.20	1,320.00	$264.00
7/15/2026	Devon Sandler	Participated in call with H. Ross at A&M re: sale process.	Committee Activities	0.30	550.00	$165.00
7/15/2026	Hughes Congleton	Participated in the disclosure statement hearing.	Court Hearings	0.10	850.00	$85.00
7/15/2026	Devon Sandler	Prepared correspondence re: answers to Committee members' questions.	Committee Activities	0.80	550.00	$440.00
7/15/2026	Sanjuro Kietlinski	Reviewed redlined disclosure statement/plan (dckt 570-1).	Plan and Disclosure Statement	0.60	1,320.00	$792.00
7/15/2026	Hughes Congleton	Developed recovery view for Poland option.	Sale Process	1.20	850.00	$1,020.00
7/15/2026	Devon Sandler	Participated in additional call with H. Ross re: sale process.	Committee Activities	0.10	550.00	$55.00
7/15/2026	Sanjuro Kietlinski	Reviewed N. Allard response re: remaining assets.	Business Analysis / Operations	0.20	1,320.00	$264.00
7/15/2026	Sanjuro Kietlinski	Reviewed J. Lee UCC update memo.	Committee Activities	0.10	1,320.00	$132.00
7/15/2026	Sanjuro Kietlinski	Reviewed disclosure statement hearing notes.	Plan and Disclosure Statement	0.10	1,320.00	$132.00
7/15/2026	Sanjuro Kietlinski	Reviewed the redlined order conditionally approving the disclosure statement (dckt 571-2).	Plan and Disclosure Statement	0.20	1,320.00	$264.00
7/15/2026	Devon Sandler	Prepared correspondence following the disclosure statement hearing.	Committee Activities	0.10	550.00	$55.00
7/15/2026	Devon Sandler	Participated in the disclosure statement hearing.	Court Hearings	0.10	550.00	$55.00
7/16/2026	Devon Sandler	Corresponded with Counsel re: D&O policies.	Committee Activities	0.10	550.00	$55.00
7/16/2026	Hughes Congleton	Modeled Poland option recovery implications.	Sale Process	1.40	850.00	$1,190.00
7/17/2026	Derrick Laton	Analyzed debtors' liquidation analysis and underlying assumptions (1 of 2).	Business Analysis / Operations	1.80	1,060.00	$1,908.00
7/17/2026	Hughes Congleton	Compared transaction alternatives & recovery impact.	Sale Process	1.70	850.00	$1,445.00
7/17/2026	Devon Sandler	Prepared correspondence to Counsel re: intercompany receivables.	Committee Activities	1.20	550.00	$660.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
7/17/2026	Hughes Congleton	Continued recovery analysis for transaction alternatives.	Sale Process	0.60	850.00	$510.00
7/17/2026	Sanjuro Kietlinski	Reviewed FD reporting updates.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/18/2026	Hughes Congleton	Continued analysis of Poland option.	Sale Process	0.70	850.00	$595.00
7/18/2026	Derrick Laton	Analyzed debtors' liquidation analysis and underlying assumptions (2 of 2).	Business Analysis / Operations	1.20	1,060.00	$1,272.00
7/18/2026	Hughes Congleton	Corresponded w/ team re: Poland option.	Sale Process	0.30	850.00	$255.00
7/20/2026	Devon Sandler	Participated in call with A&M re: asset sale update.	Committee Activities	0.20	550.00	$110.00
7/20/2026	Devon Sandler	Reviewed claims database to identify UCC members' claims.	Claims Analysis and Objections	1.10	550.00	$605.00
7/20/2026	Sanjuro Kietlinski	Reviewed D. Sandler memo re: claims.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/20/2026	Devon Sandler	Conducted research into Poland assets status.	Committee Activities	1.90	550.00	$1,045.00
7/20/2026	Devon Sandler	Prepared correspondence with Counsel re: Poland assets.	Committee Activities	0.40	550.00	$220.00
7/20/2026	Derrick Laton	Reviewed critical vendor payments matrix.	Business Analysis / Operations	0.80	1,060.00	$848.00
7/21/2026	Sanjuro Kietlinski	Reviewed J. Lee memo re: fee apps.	Fee / Employment Applications	0.10	1,320.00	$132.00
7/21/2026	Sanjuro Kietlinski	Corresponded with D. Sandler re: fee estimates.	Fee / Employment Applications	0.10	1,320.00	$132.00
7/21/2026	Sanjuro Kietlinski	Corresponded with J. Lee re: fee app.	Fee / Employment Applications	0.10	1,320.00	$132.00
7/22/2026	Devon Sandler	Reviewed relevant materials in advance of call with the Debtors.	Committee Activities	0.20	550.00	$110.00
7/22/2026	Sanjuro Kietlinski	Reviewed J. Lee UCC updates.	Committee Activities	0.20	1,320.00	$264.00
7/22/2026	Sanjuro Kietlinski	Reviewed N. Allard UCC updates.	Committee Activities	0.20	1,320.00	$264.00
7/22/2026	Derrick Laton	Reviewed correspondence with MWS re: outstanding UCC inquiries.	Committee Activities	0.40	1,060.00	$424.00
7/22/2026	Sanjuro Kietlinski	Reviewed Poland asset notes.	Business Analysis / Operations	0.20	1,320.00	$264.00
7/22/2026	Hughes Congleton	Participated in call with the Debtors re: Poland assets.	Committee Activities	0.30	850.00	$255.00
7/22/2026	Devon Sandler	Reviewed correspondence from Counsel re: open Committee questions.	Committee Activities	0.40	550.00	$220.00
7/22/2026	Devon Sandler	Participated in call with the Debtors re: Poland assets.	Committee Activities	0.30	550.00	$165.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
7/22/2026	Derrick Laton	Reviewed J. Lee committee update memo.	Committee Activities	0.40	1,060.00	$424.00
7/22/2026	Devon Sandler	Prepared correspondence with team re: call with the Debtors.	Committee Activities	0.10	550.00	$55.00
7/23/2026	Derrick Laton	Analyzed proposed de minimis sale transaction of lab and industrial equipment.	Sale Process	0.40	1,060.00	$424.00
7/23/2026	Sanjuro Kietlinski	Reviewed J. Lee memo re: de minimis asset transaction.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/23/2026	Devon Sandler	Reviewed the Debtors' draft motion for summary judgment re: AMCON.	Committee Activities	1.70	550.00	$935.00
7/23/2026	Devon Sandler	Reviewed the de minimis sale transaction notice.	Court Filings	1.30	550.00	$715.00
7/23/2026	Derrick Laton	Reviewed team's summary re: Poland assets.	Business Analysis / Operations	0.30	1,060.00	$318.00
7/24/2026	Devon Sandler	Reviewed the latest critical vendor and intercompany update matrices.	Committee Activities	0.70	550.00	$385.00
7/24/2026	Devon Sandler	Corresponded with A&M re: claims register.	Claims Analysis and Objections	0.20	550.00	$110.00
7/24/2026	Derrick Laton	Analyzed revised wind down budget and assumptions.	Business Analysis / Operations	0.80	1,060.00	$848.00
7/24/2026	Sanjuro Kietlinski	Analyzed the wind down budget.	Business Analysis / Operations	0.80	1,320.00	$1,056.00
7/24/2026	Devon Sandler	Reviewed the Debtors' motion for summary judgment.	Court Filings	0.60	550.00	$330.00
7/24/2026	Devon Sandler	Reviewed AMCON's motion for summary judgment.	Court Filings	1.90	550.00	$1,045.00
7/24/2026	Sanjuro Kietlinski	Reviewed GUC pool inquiries.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/24/2026	Devon Sandler	Corresponded with Counsel re: claims register.	Claims Analysis and Objections	0.10	550.00	$55.00
7/24/2026	Devon Sandler	Reviewed the Debtors' declaration in support of motion for summary judgment.	Court Filings	0.30	550.00	$165.00
7/24/2026	Sanjuro Kietlinski	Reviewed H. Ross response re: GUC pool.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/24/2026	Devon Sandler	Reviewed the updated wind-down cash flow budget.	Committee Activities	0.90	550.00	$495.00
7/25/2026	Derrick Laton	Reviewed AMCON motion for summary judgment.	Business Analysis / Operations	1.20	1,060.00	$1,272.00
7/25/2026	Derrick Laton	Reviewed debtors' motion for summary judgment re: AMCON.	Business Analysis / Operations	1.60	1,060.00	$1,696.00
7/26/2026	Sanjuro Kietlinski	Reviewed J. Lee filing updates.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/27/2026	Sanjuro Kietlinski	Reviewed claims updates.	Business Analysis / Operations	0.10	1,320.00	$132.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
7/27/2026	Derrick Laton	Reviewed MWS update to committee re: latest claims developments.	Committee Activities	0.20	1,060.00	$212.00
7/27/2026	Hughes Congleton	Analyzed claims in register.	Claims Analysis and Objections	1.10	850.00	$935.00
7/27/2026	Devon Sandler	Participated in call with A&M re: claims register.	Committee Activities	0.50	550.00	$275.00
7/27/2026	Devon Sandler	Reviewed Counsel's correspondence re: Committee update.	Committee Activities	0.30	550.00	$165.00
7/27/2026	Hughes Congleton	Corresponded w/ counsel re: claims register.	Claims Analysis and Objections	0.20	850.00	$170.00
7/27/2026	Sanjuro Kietlinski	Reviewed the Titus Declaration ISO Motion for Summary Judgment.	Court Filings	0.40	1,320.00	$528.00
7/27/2026	Devon Sandler	Reviewed claims register as received from A&M.	Claims Analysis and Objections	2.10	550.00	$1,155.00
7/27/2026	Hughes Congleton	Analyzed claims register & developed GUC pool reconciliation.	Claims Analysis and Objections	1.70	850.00	$1,445.00
7/27/2026	Sanjuro Kietlinski	Reviewed B. Wong memo re: claims.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/27/2026	Sanjuro Kietlinski	Reviewed J. Lee memo re: motion for summary judgment.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/27/2026	Sanjuro Kietlinski	Reviewed J. Lee UCC updates.	Committee Activities	0.10	1,320.00	$132.00
7/27/2026	Sanjuro Kietlinski	Reviewed J. Lee update re: claims summary.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/27/2026	Derrick Laton	Began review of A&M's claims analysis.	Claims Analysis and Objections	1.70	1,060.00	$1,802.00
7/27/2026	Hughes Congleton	Coordinated claims register review & status update w/ counsel.	Claims Analysis and Objections	0.40	850.00	$340.00
7/27/2026	Sanjuro Kietlinski	Reviewed the Motion for Summary Judgement (dckt 592).	Court Filings	1.60	1,320.00	$2,112.00
7/28/2026	Devon Sandler	Reviewed the 7/24 claims database to assess A&M's GUC pool estimate.	Claims Analysis and Objections	2.30	550.00	$1,265.00
7/28/2026	Sanjuro Kietlinski	Corresponded with D. Sandler re: budget.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/28/2026	Sanjuro Kietlinski	Reviewed updated claims analysis.	Business Analysis / Operations	1.10	1,320.00	$1,452.00
7/29/2026	Devon Sandler	Reviewed A&M's summary analysis of claims database.	Claims Analysis and Objections	2.10	550.00	$1,155.00
7/29/2026	Derrick Laton	Completed review of A&M's claims analysis.	Claims Analysis and Objections	1.20	1,060.00	$1,272.00
7/30/2026	Derrick Laton	Reviewed team's GUC pool reconciliation analysis and provided feedback.	Claims Analysis and Objections	2.10	1,060.00	$2,226.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
7/30/2026	Devon Sandler	Reviewed claims database adjustments against our own assumptions.	Claims Analysis and Objections	2.30	550.00	$1,265.00
7/30/2026	Derrick Laton	Reviewed revised GUC pool reconciliation analysis.	Claims Analysis and Objections	0.80	1,060.00	$848.00
7/31/2026	Nick Steffen	Assisted D. Sandler with GUC pool exhibit.	Business Analysis / Operations	2.10	600.00	$1,260.00
7/31/2026	Devon Sandler	Prepared summary analysis of GUC claims per claims database.	Claims Analysis and Objections	2.20	550.00	$1,210.00
7/31/2026	Hughes Congleton	Reviewed & revised GUC pool reconciliation.	Claims Analysis and Objections	2.30	850.00	$1,955.00
7/31/2026	Hughes Congleton	Coordinated creditor claim follow-up w/ A&M.	Claims Analysis and Objections	0.50	850.00	$425.00
7/31/2026	Sanjuro Kietlinski	Reviewed A&M first day reporting matrices.	Business Analysis / Operations	0.20	1,320.00	$264.00
7/31/2026	Sanjuro Kietlinski	Reviewed further D. Sandler updates re: claims breakdown.	Business Analysis / Operations	0.20	1,320.00	$264.00
7/31/2026	Sanjuro Kietlinski	Reviewed D. Sandler updates re: GUC pool reconciliation.	Business Analysis / Operations	0.20	1,320.00	$264.00
7/31/2026	Max Singer	Analyzed latest claims register (2/2).	Claims Analysis and Objections	2.20	540.00	$1,188.00
7/31/2026	Devon Sandler	Reviewed claims database re: GUC claims.	Claims Analysis and Objections	2.10	550.00	$1,155.00
7/31/2026	Hughes Congleton	Corresponded w/ counsel re: NOL transaction & R3 option.	Business Analysis / Operations	0.30	850.00	$255.00
7/31/2026	Hughes Congleton	Responded to counsel questions regarding claims & rejection damages.	Claims Analysis and Objections	0.80	850.00	$680.00
7/31/2026	Devon Sandler	Participated in call with A&M re: claims database.	Committee Activities	0.20	550.00	$110.00
7/31/2026	Max Singer	Analyzed latest claims register (1/2).	Claims Analysis and Objections	2.10	540.00	$1,134.00
7/31/2026	Sanjuro Kietlinski	Reviewed N. Allard questions re: claims summary.	Business Analysis / Operations	0.10	1,320.00	$132.00
7/31/2026	Derrick Laton	Reviewed latest critical vendor payments matrix.	Claims Analysis and Objections	0.60	1,060.00	$636.00
7/31/2026	Derrick Laton	Reviewed D. Sandler memo re: claims summary.	Claims Analysis and Objections	0.30	1,060.00	$318.00
7/31/2026	Max Singer	Reviewed intercompany transactions and critical vendor payments against claims register (.3 and 1.8, respectively).	Business Analysis / Operations	2.10	540.00	$1,134.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
7/31/2026	Sanjuro Kietlinski	Reviewed Province/MWS correspondences re: claims.	Business Analysis / Operations	0.40	1,320.00	$528.00
7/31/2026	Hughes Congleton	Corresponded w/ team re: GUC pool reconciliation.	Claims Analysis and Objections	0.30	850.00	$255.00
8/3/2026	Sanjuro Kietlinski	Reviewed N. Allard UCC memo.	Committee Activities	0.10	1,320.00	$132.00
8/3/2026	Derrick Laton	Reviewed MORs ending 6/30.	Business Analysis / Operations	1.50	1,060.00	$1,590.00
8/3/2026	Devon Sandler	Participated in internal call regarding case updates.	Committee Activities	0.20	550.00	$110.00
8/3/2026	Derrick Laton	Participated in internal call regarding case updates.	Committee Activities	0.20	1,060.00	$212.00
8/3/2026	Devon Sandler	Reviewed the claims reconciliation.	Claims Analysis and Objections	2.10	550.00	$1,155.00
8/4/2026	Derrick Laton	Analyzed balance sheet trends by month since April 2026.	Business Analysis / Operations	1.40	1,060.00	$1,484.00
8/4/2026	Derrick Laton	Reviewed team's GUC pool reconciliation analysis and provided feedback.	Claims Analysis and Objections	2.20	1,060.00	$2,332.00
8/4/2026	Devon Sandler	Participated in call with A&M regarding estimates.	Committee Activities	0.20	550.00	$110.00
8/4/2026	Derrick Laton	Continued to review team's GUC pool reconciliation analysis and provided feedback.	Claims Analysis and Objections	0.40	1,060.00	$424.00
8/5/2026	Sanjuro Kietlinski	Reviewed the Reply Brief ISO AM Construction (docket 611).	Court Filings	1.20	1,320.00	$1,584.00
8/5/2026	Derrick Laton	Reviewed reply brief from Debtors regarding Amcon's motion for summary judgment.	Business Analysis / Operations	1.80	1,060.00	$1,908.00
8/5/2026	Sanjuro Kietlinski	Corresponded with D. Sandler regarding fee app matters.	Fee / Employment Applications	0.20	1,320.00	$264.00
8/5/2026	Sanjuro Kietlinski	Reviewed the Debtors Responsive Brief in Opposition to AM Construction (docket 612).	Court Filings	0.90	1,320.00	$1,188.00
8/5/2026	Sanjuro Kietlinski	Continued to review the Debtors Responsive Brief in Opposition to AM Construction (docket 612).	Court Filings	1.70	1,320.00	$2,244.00
8/5/2026	Devon Sandler	Assessed Amcon's reply brief.	Court Filings	1.90	550.00	$1,045.00
8/5/2026	Sanjuro Kietlinski	Continued to review the reply brief ISO AM Construction (docket 611).	Court Filings	1.60	1,320.00	$2,112.00
8/5/2026	Devon Sandler	Reviewed the Debtors' response regarding Amcon's brief.	Court Filings	1.20	550.00	$660.00
8/5/2026	Derrick Laton	Reviewed reply brief from Amcon regarding summary judgment motion.	Business Analysis / Operations	2.30	1,060.00	$2,438.00
8/7/2026	Devon Sandler	Reviewed the Debtors' motion to extend the exclusivity period.	Court Filings	0.40	550.00	$220.00
8/7/2026	Devon Sandler	Reviewed the Debtors' motion to extend deadline for assuming and rejecting contracts.	Court Filings	0.30	550.00	$165.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
8/7/2026	Devon Sandler	Reviewed weekly matrices regarding CV spend, intercompany transactions, and tax payments.	Committee Activities	0.60	550.00	$330.00
8/7/2026	Sanjuro Kietlinski	Reviewed the Motion to Extend Exclusivity (docket 619).	Court Filings	0.20	1,320.00	$264.00
8/7/2026	Derrick Laton	Reviewed debtors' motion to extend exclusivity (doc. 619).	Court Filings	0.30	1,060.00	$318.00
8/7/2026	Devon Sandler	Analyzed the wind-down budget.	Business Analysis / Operations	1.10	550.00	$605.00
8/7/2026	Derrick Laton	Reviewed tax payments matrix for July.	Tax Issues	0.50	1,060.00	$530.00
8/7/2026	Derrick Laton	Reviewed intercompany transactions matrix for July.	Business Analysis / Operations	0.60	1,060.00	$636.00
8/7/2026	Derrick Laton	Analyzed critical vendor payments matrix relative to budgeted spend.	Business Analysis / Operations	1.60	1,060.00	$1,696.00
8/7/2026	Sanjuro Kietlinski	Analyzed wind down budget presentation.	Business Analysis / Operations	1.60	1,320.00	$2,112.00
8/7/2026	Sanjuro Kietlinski	Reviewed first day reporting updates.	Business Analysis / Operations	0.20	1,320.00	$264.00
8/9/2026	Sanjuro Kietlinski	Reviewed N. Allard memo regarding resolution of Amcon lien dispute.	Business Analysis / Operations	0.10	1,320.00	$132.00
8/9/2026	Derrick Laton	Reviewed N. Allard UCC update regarding resolution of Amcon lien dispute.	Committee Activities	0.40	1,060.00	$424.00
8/9/2026	Derrick Laton	Analyzed GUC recovery impact from resolution of Amcon lien dispute.	Business Analysis / Operations	1.60	1,060.00	$1,696.00
8/10/2026	Devon Sandler	Reviewed the plan supplement.	Court Filings	1.20	550.00	$660.00
8/10/2026	Devon Sandler	Continued to prepare the updated waterfall analysis.	Plan and Disclosure Statement	0.70	550.00	$385.00
8/10/2026	Max Singer	Analyzed final cash collateral budget.	Financing Activities	1.40	540.00	$756.00
8/10/2026	Sanjuro Kietlinski	Corresponded with D. Sandler regarding budget estimates.	Business Analysis / Operations	0.10	1,320.00	$132.00
8/10/2026	Devon Sandler	Participated in call with A&M regarding wind-down budget.	Business Analysis / Operations	0.10	550.00	$55.00
8/10/2026	Derrick Laton	Analyzed cash flow wind down budget and assumptions from A&M.	Business Analysis / Operations	1.20	1,060.00	$1,272.00
8/10/2026	Hughes Congleton	Updated waterfall for revised cash, claims and recovery assumptions.	Plan and Disclosure Statement	1.10	850.00	$935.00
8/10/2026	Hughes Congleton	Corresponded with team regarding waterfall assumptions.	Plan and Disclosure Statement	0.20	850.00	$170.00
8/10/2026	Sanjuro Kietlinski	Reviewed J. Lee query regarding waterfall analysis.	Business Analysis / Operations	0.10	1,320.00	$132.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
8/10/2026	Sanjuro Kietlinski	Reviewed MWS UCC updates.	Committee Activities	0.10	1,320.00	$132.00
8/10/2026	Sanjuro Kietlinski	Reviewed N. Allard memo/query regarding financial estimate updates.	Business Analysis / Operations	0.10	1,320.00	$132.00
8/10/2026	Derrick Laton	Reviewed J. Lee committee update memo.	Committee Activities	0.20	1,060.00	$212.00
8/10/2026	Derrick Laton	Reviewed team's revised waterfall analysis and provided feedback.	Plan and Disclosure Statement	1.90	1,060.00	$2,014.00
8/10/2026	Devon Sandler	Provided updates to waterfall analysis to reflect commentary from team.	Plan and Disclosure Statement	1.10	550.00	$605.00
8/10/2026	Derrick Laton	Reviewed draft Plan Supplement exhibits regarding claims and causes of action.	Plan and Disclosure Statement	1.60	1,060.00	$1,696.00
8/10/2026	Devon Sandler	Prepared the updated waterfall analysis.	Plan and Disclosure Statement	2.20	550.00	$1,210.00
8/10/2026	Max Singer	Reviewed GUC trust agreement draft.	Court Filings	1.20	540.00	$648.00
8/11/2026	Sanjuro Kietlinski	Followed up with D. Sandler regarding budget matters.	Business Analysis / Operations	0.10	1,320.00	$132.00
8/11/2026	Devon Sandler	Participated in call with A&M regarding voting and wind-down.	Committee Activities	0.50	550.00	$275.00
8/11/2026	Devon Sandler	Coordinated with Counsel regarding voting.	Plan and Disclosure Statement	0.20	550.00	$110.00
8/11/2026	Devon Sandler	Participated in call with Counsel regarding wind-down budget.	Business Analysis / Operations	0.30	550.00	$165.00
8/11/2026	Derrick Laton	Reviewed draft GUC trust agreement.	Plan and Disclosure Statement	1.60	1,060.00	$1,696.00
8/11/2026	Sanjuro Kietlinski	Reviewed wind down budget notes.	Business Analysis / Operations	0.10	1,320.00	$132.00
8/11/2026	Hughes Congleton	Corresponded with team regarding budget and distributable cash.	Business Analysis / Operations	0.20	850.00	$170.00
8/11/2026	Derrick Laton	Analyzed debtors' 503b9 claims estimate against filed claims.	Claims Analysis and Objections	1.20	1,060.00	$1,272.00
8/11/2026	Sanjuro Kietlinski	Reviewed D. Sandler memo regarding ballot summary.	Plan and Disclosure Statement	0.10	1,320.00	$132.00
8/11/2026	Sanjuro Kietlinski	Reviewed ballot summary.	Plan and Disclosure Statement	0.10	1,320.00	$132.00
8/11/2026	Devon Sandler	Provided updates to waterfall based on conversations with the Debtors.	Plan and Disclosure Statement	1.30	550.00	$715.00
8/11/2026	Devon Sandler	Corresponded with Counsel regarding wind-down.	Committee Activities	0.20	550.00	$110.00
8/11/2026	Derrick Laton	Reviewed Plan voting ballot summary.	Plan and Disclosure Statement	0.30	1,060.00	$318.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
8/11/2026	Hughes Congleton	Reviewed revised budget and reconciled distributable cash estimate.	Business Analysis / Operations	1.20	850.00	$1,020.00
8/12/2026	Sanjuro Kietlinski	Analyzed Exhibit C of Plan Supplement.	Plan and Disclosure Statement	0.90	1,320.00	$1,188.00
8/12/2026	Hughes Congleton	Corresponded with team regarding wind-down costs.	Business Analysis / Operations	0.10	850.00	$85.00
8/12/2026	Derrick Laton	Reviewed team's final revision of waterfall analysis.	Plan and Disclosure Statement	2.20	1,060.00	$2,332.00
8/12/2026	Devon Sandler	Further updated the waterfall analysis to circulate to Counsel.	Plan and Disclosure Statement	2.20	550.00	$1,210.00
8/12/2026	Devon Sandler	Reviewed the draft confirmation order.	Committee Activities	1.20	550.00	$660.00
8/12/2026	Hughes Congleton	Revised waterfall analysis for wind-down costs and GUC Trust funding.	Business Analysis / Operations	0.80	850.00	$680.00
8/12/2026	Sanjuro Kietlinski	Reviewed and scrutinized waterfall analysis.	Plan and Disclosure Statement	1.60	1,320.00	$2,112.00
8/12/2026	Derrick Laton	Reviewed draft confirmation order.	Plan and Disclosure Statement	1.90	1,060.00	$2,014.00
8/13/2026	Hughes Congleton	Reviewed open case issues and prepared follow-up items.	Business Analysis / Operations	0.40	850.00	$340.00
8/13/2026	Devon Sandler	Corresponded with A&M regarding voting.	Plan and Disclosure Statement	0.10	550.00	$55.00
8/13/2026	Devon Sandler	Participated in call with UCC professionals regarding case updates.	Committee Activities	0.20	550.00	$110.00
8/13/2026	Derrick Laton	Reviewed UST objection to Plan confirmation.	Plan and Disclosure Statement	0.60	1,060.00	$636.00
8/13/2026	Devon Sandler	Participated in call with Counsel regarding closing activities.	Committee Activities	0.30	550.00	$165.00
8/13/2026	Derrick Laton	Reviewed J. Lee memo regarding UST confirmation objection.	Plan and Disclosure Statement	0.30	1,060.00	$318.00
8/13/2026	Devon Sandler	Participated in call with Counsel regarding sale assets.	Sale Process	0.10	550.00	$55.00
8/13/2026	Sanjuro Kietlinski	Reviewed the Amcon stipulation (docket 626).	Court Filings	0.30	1,320.00	$396.00
8/13/2026	Sanjuro Kietlinski	Reviewed the GUC Trust Agreement.	Business Analysis / Operations	1.70	1,320.00	$2,244.00
8/13/2026	Sanjuro Kietlinski	Reviewed updates regarding GUC trustee.	Business Analysis / Operations	0.10	1,320.00	$132.00
8/13/2026	Sanjuro Kietlinski	Reviewed updated waterfall analysis.	Plan and Disclosure Statement	0.80	1,320.00	$1,056.00
8/13/2026	Sanjuro Kietlinski	Reviewed the Confirmation Order.	Plan and Disclosure Statement	2.10	1,320.00	$2,772.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
8/13/2026	Hughes Congleton	Prepared correspondence regarding case update.	Committee Activities	0.70	850.00	$595.00
8/13/2026	Sanjuro Kietlinski	Reviewed J. Lee memo regarding UST confirmation objection.	Plan and Disclosure Statement	0.10	1,320.00	$132.00
8/13/2026	Sanjuro Kietlinski	Reviewed further updated wind down analysis.	Business Analysis / Operations	1.10	1,320.00	$1,452.00
8/13/2026	Hughes Congleton	Participated in call with UCC professionals regarding case updates.	Committee Activities	0.20	850.00	$170.00
8/13/2026	Hughes Congleton	Corresponded with MWS regarding case update items.	Committee Activities	0.10	850.00	$85.00
8/13/2026	Sanjuro Kietlinski	Reviewed additional trustee related updates.	Business Analysis / Operations	0.20	1,320.00	$264.00
8/13/2026	Devon Sandler	Reviewed correspondence from Counsel regarding case updates.	Committee Activities	0.40	550.00	$220.00
8/14/2026	Devon Sandler	Reviewed disclosure statement.	Plan and Disclosure Statement	2.20	550.00	$1,210.00
8/14/2026	Sanjuro Kietlinski	Reviewed company financial reporting updates.	Business Analysis / Operations	0.20	1,320.00	$264.00
8/14/2026	Devon Sandler	Reviewed weekly matrices regarding intercompany transactions and CV spend.	Committee Activities	0.30	550.00	$165.00
8/14/2026	Sanjuro Kietlinski	Continued analysis of the first amended combined DS/Plan.	Plan and Disclosure Statement	1.20	1,320.00	$1,584.00
8/14/2026	Sanjuro Kietlinski	Reviewed the R3 stipulation (docket 632).	Court Filings	0.30	1,320.00	$396.00
8/14/2026	Devon Sandler	Reviewed additional transition items.	Committee Activities	0.60	550.00	$330.00
8/14/2026	Sanjuro Kietlinski	Began analysis of the first amended combined DS/Plan (docket 642).	Plan and Disclosure Statement	1.50	1,320.00	$1,980.00
8/14/2026	Devon Sandler	Reviewed the draft GUC trust agreement.	Committee Activities	0.70	550.00	$385.00
8/14/2026	Sanjuro Kietlinski	Reviewed the UST objection (docket 639).	Court Filings	0.40	1,320.00	$528.00
8/14/2026	Devon Sandler	Reviewed declaration regarding tabulation of votes.	Court Filings	0.30	550.00	$165.00
8/14/2026	Devon Sandler	Reviewed transition items including the latest AP run and the bank account balances.	Committee Activities	0.80	550.00	$440.00
8/14/2026	Devon Sandler	Reviewed the proposed order approving the disclosure statement and the plan.	Court Filings	1.80	550.00	$990.00
8/16/2026	Devon Sandler	Reviewed the GA Dept. of Natural Resources objection to the plan.	Court Filings	0.30	550.00	$165.00
8/17/2026	Sanjuro Kietlinski	Reviewed the Titus Declaration ISO DS/Confirmation (docket 646).	Plan and Disclosure Statement	2.00	1,320.00	$2,640.00
8/17/2026	Sanjuro Kietlinski	Reviewed the Georgia Dept of Natural Resources Plan Objection (docket 645).	Plan and Disclosure Statement	0.80	1,320.00	$1,056.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
8/17/2026	Sanjuro Kietlinski	Reviewed MWS updates.	Business Analysis / Operations	0.20	1,320.00	$264.00
8/17/2026	Derrick Laton	Reviewed J. Lee update regarding Plan confirmation.	Plan and Disclosure Statement	0.20	1,060.00	$212.00
8/17/2026	Derrick Laton	Reviewed Plan Confirmation Brief (doc. 650).	Plan and Disclosure Statement	0.90	1,060.00	$954.00
8/17/2026	Sanjuro Kietlinski	Reviewed Ex C of Amended Plan Supplement.	Plan and Disclosure Statement	0.70	1,320.00	$924.00
8/17/2026	Devon Sandler	Participated telephonically in the confirmation hearing.	Court Hearings	0.70	550.00	$385.00
8/17/2026	Sanjuro Kietlinski	Reviewed the hearing agenda.	Court Filings	0.10	1,320.00	$132.00
8/17/2026	Devon Sandler	Reviewed the proposed order to confirm the plan.	Court Filings	1.40	550.00	$770.00
8/17/2026	Devon Sandler	Reviewed correspondence from Counsel regarding confirmation hearing.	Committee Activities	0.20	550.00	$110.00
8/17/2026	Devon Sandler	Compiled list of transition items.	Committee Activities	0.70	550.00	$385.00
8/18/2026	Sanjuro Kietlinski	Reviewed transition memo.	Business Analysis / Operations	0.10	1,320.00	$132.00
8/18/2026	Hughes Congleton	Corresponded with team regarding claims reconciliation.	Claims Analysis and Objections	0.30	850.00	$255.00
8/18/2026	Hughes Congleton	Reviewed updated claims reconciliation and admin claim assumptions.	Claims Analysis and Objections	1.00	850.00	$850.00
8/18/2026	Sanjuro Kietlinski	Corresponded with D. Sandler regarding budget matters.	Business Analysis / Operations	0.10	1,320.00	$132.00
8/18/2026	Sanjuro Kietlinski	Reviewed the order granting final approval of disclosure statement (docket 655).	Plan and Disclosure Statement	0.20	1,320.00	$264.00
8/19/2026	Sanjuro Kietlinski	Reviewed updates regarding transition call.	Business Analysis / Operations	0.10	1,320.00	$132.00
8/19/2026	Devon Sandler	Corresponded with Counsel regarding upcoming meeting.	Committee Activities	0.10	550.00	$55.00
8/21/2026	Derrick Laton	Reviewed intercompany transactions matrix as of 8/21.	Business Analysis / Operations	0.40	1,060.00	$424.00
8/21/2026	Sanjuro Kietlinski	Reviewed further updates regarding transition call.	Business Analysis / Operations	0.20	1,320.00	$264.00
8/21/2026	Sanjuro Kietlinski	Reviewed reporting matrices.	Business Analysis / Operations	0.10	1,320.00	$132.00
8/24/2026	Sanjuro Kietlinski	Corresponded with D. Sandler regarding fee app matters.	Fee / Employment Applications	0.10	1,320.00	$132.00
8/26/2026	Derrick Laton	Analyzed A&M trust transition materials.	Plan and Disclosure Statement	2.10	1,060.00	$2,226.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
8/26/2026	Sanjuro Kietlinski	Analyzed transition materials.	Business Analysis / Operations	2.20	1,320.00	$2,904.00
8/26/2026	Devon Sandler	Prepared correspondence following meeting with trustee and A&M.	Committee Activities	0.40	550.00	$220.00
8/26/2026	Devon Sandler	Participated in call with A&M and trustee regarding transition items.	Committee Activities	1.00	550.00	$550.00
8/26/2026	Derrick Laton	Participated in call with A&M and trustee regarding transition items.	Plan and Disclosure Statement	1.00	1,060.00	$1,060.00
8/26/2026	Hughes Congleton	Reviewed transition materials, cash forecast and open estate items.	Business Analysis / Operations	1.20	850.00	$1,020.00
8/26/2026	Hughes Congleton	Participated in call with A&M and trustee regarding transition items.	Committee Activities	1.00	850.00	$850.00
8/26/2026	Hughes Congleton	Corresponded with team regarding transition items.	Committee Activities	0.20	850.00	$170.00
8/26/2026	Sanjuro Kietlinski	Reviewed additional transition-related correspondence.	Business Analysis / Operations	0.20	1,320.00	$264.00
8/26/2026	Hughes Congleton	Continued reviewing transition items and open estate workstreams.	Committee Activities	0.50	850.00	$425.00
8/26/2026	Derrick Laton	Reviewed D. Sandler memo regarding transition next steps.	Plan and Disclosure Statement	0.30	1,060.00	$318.00
8/26/2026	Devon Sandler	Reviewed materials in preparation for call with trustee and A&M.	Committee Activities	1.20	550.00	$660.00
8/26/2026	Sanjuro Kietlinski	Reviewed transition call notes.	Business Analysis / Operations	0.30	1,320.00	$396.00
8/27/2026	Derrick Laton	Reviewed A&M materials regarding remaining leases and employee open items.	Plan and Disclosure Statement	0.70	1,060.00	$742.00
8/27/2026	Sanjuro Kietlinski	Reviewed follow up transition correspondence.	Business Analysis / Operations	0.20	1,320.00	$264.00
8/27/2026	Sanjuro Kietlinski	Reviewed additional transition materials/records.	Business Analysis / Operations	0.50	1,320.00	$660.00
8/27/2026	Devon Sandler	Reviewed correspondence between trustee and A&M.	Committee Activities	0.60	550.00	$330.00
8/27/2026	Devon Sandler	Reviewed the MORs.	Committee Activities	0.60	550.00	$330.00
8/28/2026	Devon Sandler	Reviewed the weekly intercompany, CV, and insurance matrices.	Committee Activities	0.90	550.00	$495.00
8/28/2026	Derrick Laton	Reviewed insurance reporting for July.	Business Analysis / Operations	0.20	1,060.00	$212.00
8/28/2026	Derrick Laton	Reviewed intercompany transactions matrix as of 8/28.	Business Analysis / Operations	0.50	1,060.00	$530.00
8/28/2026	Sanjuro Kietlinski	Reviewed budget/FDM reporting materials.	Business Analysis / Operations	0.20	1,320.00	$264.00

Entry Date	Person	Comments	Task	Actual Hours	Billing Rate	Amount
8/31/2026	Sanjuro Kietlinski	Reviewed D. Sandler memo regarding transition items.	Business Analysis / Operations	0.20	1,320.00	$264.00
8/31/2026	Sanjuro Kietlinski	Reviewed additional correspondence regarding transition items.	Business Analysis / Operations	0.30	1,320.00	$396.00
8/31/2026	Derrick Laton	Reviewed D. Sandler memo regarding transition open items for plan administrator.	Plan and Disclosure Statement	0.60	1,060.00	$636.00
8/31/2026	Sanjuro Kietlinski	Reviewed A&M/Trustee correspondence regarding transition.	Business Analysis / Operations	0.20	1,320.00	$264.00
9/1/2026	Devon Sandler	Corresponded with Company regarding transition meetings.	Committee Activities	0.30	550.00	$165.00
9/1/2026	Devon Sandler	Assessed the claims register.	Claims Analysis and Objections	2.20	550.00	$1,210.00
9/2/2026	Devon Sandler	Corresponded with A&M regarding escrow.	Committee Activities	0.10	550.00	$55.00
9/2/2026	Devon Sandler	Corresponded with Company to schedule transition meetings.	Committee Activities	0.40	550.00	$220.00
9/2/2026	Devon Sandler	Corresponded internally regarding escrow.	Committee Activities	0.10	550.00	$55.00
9/2/2026	Devon Sandler	Reviewed wind down budget and claims register.	Committee Activities	1.90	550.00	$1,045.00
9/3/2026	Devon Sandler	Reviewed the claims register.	Claims Analysis and Objections	2.10	550.00	$1,155.00
9/4/2026	Devon Sandler	Compared latest wind down budget to prior iteration.	Business Analysis / Operations	1.40	550.00	$770.00
9/4/2026	Devon Sandler	Reviewed latest wind down budget.	Business Analysis / Operations	2.30	550.00	$1,265.00
9/4/2026	Devon Sandler	Reviewed weekly intercompany and CV matrices.	Committee Activities	0.30	550.00	$165.00
9/8/2026	Devon Sandler	Corresponded with A&M regarding CV payments.	Committee Activities	0.20	550.00	$110.00

Expense Details

Date	Expense Category	Description	Total Expenses
4/30/2026	Meals	Uber Eats - S. Kietlinski working dinner.	$20.00
5/2/2026	Meals	Uber Eats - S. Kietlinski working dinner.	$20.00
5/6/2026	Meals	Uber Eats - S. Kietlinski working dinner.	$20.00
5/8/2026	Meals	Uber Eats - S. Kietlinski working dinner.	$20.00
5/12/2026	Meals	Uber Eats - S. Kietlinski working dinner.	$20.00
5/13/2026	Meals	Uber Eats - S. Kietlinski working dinner.	$20.00
5/20/2026	Meals	Uber Eats - S. Kietlinski working dinner.	$20.00
5/23/2026	Meals	Uber Eats - S. Kietlinski working dinner.	$20.00
5/30/2026	Meals	Uber Eats - S. Kietlinski working dinner.	$20.00
	Total Expenses		**$180.00**

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:	)	Chapter 11
ASCEND ELEMENTS, INC., *et al.*[1]	)	Case No. 26-90440 (CML)
Debtors.	)	

FINAL ORDER ALLOWING COMPENSATION
AND REIMBURSEMENT OF EXPENSES
(Docket No. ____)

The Court has considered the Final Application for Compensation and Reimbursement of Expenses filed by Province, LLC (the "Applicant"). The Court orders:

1. Applicant is allowed compensation and reimbursement of expenses in the amount of **$951,747.00** for the period set forth in the application.

2. The compensation and reimbursement of expenses allowed in this order and all previous interim allowances of compensation and reimbursement of expenses are approved on a final basis.

3. The Debtors are authorized to disburse any unpaid amounts allowed by paragraphs 1 or 2 of this Order.

Dated:_____, 2026

HONORABLE CHRISTOPHER M. LOPEZ
UNITED STATES BANKRUPTCY JUDGE

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Ascend Elements, Inc. (2893) and Ascend Elements US, LLC (8309). The location of the Debtors' service address is: 133 Flanders Road, Westborough, MA 01581.