UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF NORTH CAROLINA
Charlotte Division

In re: BRD LAND & INVESTMENT, et al.[1] Debtors.	Chapter 11 Case No. 26-30215 (Jointly Administered)

NOTICE OF OPPORTUNITY FOR HEARING

NOTICE IS HEREBY GIVEN that the Official Committee of Unsecured Creditors has filed the *Fourth Application of Fox Rothschild LLP for Allowance of Compensation and Reimbursement of Expenses for the Period from July 1, 2026 through July 31, 2026* (the "Application").

If a copy of the Application is not included with this Notice, a copy may be viewed at the Court's website, www.ncwb.uscourts.gov under the Debtors' name and case number or you may request in writing a copy from the undersigned party.

YOUR RIGHTS MAY BE AFFECTED. YOU SHOULD READ THESE PAPERS CAREFULLY AND DISCUSS THEM WITH YOUR ATTORNEY, IF YOU HAVE ONE IN THIS BANKRUPTCY CASE. (IF YOU DO NOT HAVE AN ATTORNEY, YOU MAY WISH TO CONSULT ONE.)

IF YOU DO NOT WANT THE COURT TO GRANT THE RELIEF REQUESTED IN THE APPLICATION, OR IF YOU WANT THE COURT TO CONSIDER YOUR VIEWS ON THE APPLICATION, THEN ON OR BEFORE SEPTEMBER 25, 2026 YOU MUST:

(1) A. File with the Bankruptcy Court a written objection at:

Clerk, United States Bankruptcy Court
401 W. Trade Street
Charlotte, North Carolina 28202

B. If you have your attorney file a written objection then the objection should be filed with the Bankruptcy Court by electronic means through the Court's website, www.ncwb.uscourts.gov under the Debtor's name and case number shown above.

[1]Debtors are the following entities (the last four digits of their taxpayer identification numbers follows in parentheses): BRD Land & Investment, a South Carolina partnership (6940), BRDL Warden Station Holding Co LLC (0184), and BRDL Warden Station, LLC (4687). The Debtors' address is 6433 Bannington Road, Charlotte, NC 28226.

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(2) You must also serve a copy of such request to the parties shown below and any other parties as required by law or orders of the Court on or before the date described above:

Brian R. Anderson
Fox Rothschild LLP
230 N. Elm Street, Suite 1200
Greensboro, NC 27401

Office of Bankruptcy Administrator
401 W. Trade St., Suite 2400
Charlotte, NC 28202

(3) Attend the hearing scheduled for **September 30, 2026** at 2:00 p.m. or as soon thereafter as the matters can be heard in the Bankruptcy Courtroom 2A, 401 West Trade Street, Charlotte, North Carolina. You should attend this hearing if you file an objection.

If you or your attorney do not take these steps, the Court may decide that you do not oppose the relief sought and may enter an Order granting the relief requested. If no objections are timely filed and served, the court may rule on the Application without a hearing. No further notice of that hearing will be given.

This the 11th day of September, 2026.

FOX ROTHSCHILD LLP

By: */s/ Brian R. Anderson*
Brian R. Anderson
N.C. State Bar No. 37989
230 N. Elm Street, Suite 1200
Greensboro, NC 27401
(336) 378-5205

Counsel to the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF NORTH CAROLINA
Charlotte Division

In re: BRD LAND & INVESTMENT, et al.[1] Debtors.	Chapter 11 Case No. 26-30215 (Jointly Administered)

FOURTH MONTHLY FEE APPLICATION OF FOX ROTHSCHILD LLP FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM JULY 1, 2026 THROUGH JULY 31, 2026

Name of Applicant:	Fox Rothschild LLP
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors
Date of Retention:	April 13, 2026 (effective March 25, 2026) [Docket No. 118]

Compensation and reimbursement is sought from July 1, 2026 through July 31, 2026. Fox Rothschild LLP has not yet received any payments for services rendered or expenses incurred during this period.

Amount of compensation sought as actual, reasonable, and necessary:	$82,809.25
Amount of expense reimbursement sought as actual, reasonable, and necessary:	$714.40

This is a: __**X**__ monthly _____ interim _____ final application

[1] Debtors are the following entities (the last four digits of their taxpayer identification numbers follows in parentheses): BRD Land & Investment, a South Carolina partnership (6940), BRDL Warden Station Holding Co LLC (0184), and BRDL Warden Station, LLC (4687). The Debtors' address is 6433 Bannington Road, Charlotte, NC 28226.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
5/18/26	3/25/26 – 4/30/26	$113,610.00	$1,049.15	$113,610.00	$1,049.15
6/26/26	5/1/26 – 5/31/26	$100,870.00	$7.82	$100,870.00	$7.82
7/30/26	6/1/26 – 6/30/26	$112,493.75	$312.83	$112,493.75	$312.83

UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF NORTH CAROLINA
Charlotte Division

In re: BRD LAND & INVESTMENT, et al.[1] Debtors.	Chapter 11 Case No. 26-30215 (Jointly Administered)

FOURTH MONTHLY FEE APPLICATION OF FOX ROTHSCHILD LLP FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM JULY 1, 2026 THROUGH JULY 31, 2026

Pursuant to sections 330 and 331 under title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the "Bankruptcy Code") and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Fox Rothschild LLP ("Fox Rothschild") hereby requests that this Court award it reasonable compensation for professional services rendered as counsel to the Official Committee of Unsecured Creditors (the "Committee") in the amount of $82,809.25, together with reimbursement for actual and necessary expenses incurred in the amount of $714.40 for the period commencing July 1, 2026 through July 31, 2026 (the "Compensation Period"). In support of this application (the "Application"), Fox Rothschild respectfully represents and states as follows:

BACKGROUND

1. On February 24, 2026, BRD Land & Investment, a South Carolina partnership, BRDL Warden Station Holding Co., LLC, and BRDL Warden Station, LLC (collectively, the "Debtors") filed voluntary petitions for relief under Chapter 11 of the United States Bankruptcy

[1] Debtors are the following entities (the last four digits of their taxpayer identification numbers follows in parentheses): BRD Land & Investment, a South Carolina partnership (6940), BRDL Warden Station Holding Co LLC (0184), and BRDL Warden Station, LLC (4687). The Debtors' address is 6433 Bannington Road, Charlotte, NC 28226.

Code (the "Chapter 11 Cases"). The Debtors continue to manage their affairs and operate as debtors in possession.

2. On March 17, 2026, the United States Bankruptcy Administrator appointed five members to the Committee: (i) American Engineering Associates; (ii) Rockstar Capital Group, LLC; (iii) Southern Land Capital Fund, LLC; (iv) Tri Legacy, LLC; and (v) 2025 Legacy Trust.

3. Fox Rothschild was retained to represent the Committee as its counsel in connection with these Chapter 11 Cases pursuant to an Order entered by this Court on April 13, 2026 [Docket No. 118]. The Order provides that all compensation to be awarded to Fox Rothschild is subject to the approval of the Court, upon proper application. Fox Rothschild was authorized to be compensated on an hourly basis, subject to a blended rate cap of $700, and to be reimbursed for actual and necessary out-of-pocket expenses.

4. In accordance with sections 328, 330, and 331 of the Bankruptcy Code, the Bankruptcy Rules, and the rules and other procedures which this Court may fix, Fox Rothschild now seeks allowance of interim compensation and reimbursement of expenses for the Compensation Period.

COMPENSATION TO BE PAID

5. All services for which Fox Rothschild requests compensation were performed for or on behalf of the Committee in connection with the Chapter 11 Cases.

6. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Compensation Period, showing the amount of $82,809.25 due for compensation for the various services rendered. Fox Rothschild's retention order provides that Fox Rothschild shall abide by a $700 blended rate cap. During the Compensation Period, Fox Rothschild's blended hourly rate was $674.89, which is within the $700 blended rate cap.

SUMMARY OF PROFESSIONAL SERVICES RENDERED

7. The following is a summary of the timekeepers who performed services on behalf of the Committee during the Compensation Period:

Professional	**Hours**	**Rate**	**Total**
Michael A. Sweet	1.7	$1,200.00	$2,040.00
Gordon E. Gouveia	20.1	$930.00	$18,693.00
Stephanie Slater Ward	7.8	$720.00	$5,616.00
Stefan Palys	27.8	$710.00	$19,738.00
Brian R. Anderson	34.1	$685.00	$23,358.50
Robert H. Eisentrout	1.5	$625.00	$937.50
Lucas Nelson	20.0	$450.00	$9,000.00
Alberto Ascencio	0.6	$420.00	$252.00
Stephen Murray	0.8	$420.00	$336.00
Ryan L. Conkling	0.6	$420.00	$252.00
Patricia Williams	0.4	$215.00	$86.00
Brian R. Anderson (travel)	7.3	$342.50	$2,500.25
	122.7		**$82,809.25**
Blended Rate		***$674.89***	
Total Fees Requested			***$82,809.25***

8. During the Compensation Period, Fox Rothschild rendered professional services to the Committee in the following task categories:

Task	Description	Hours	Amount
AA	ASSET ANALYSIS & RECOVERY	1.7	$1,177.50
AP	LITIGATION/ADVERSARY PROCEEDINGS	20.0	$9,000.00
CA	CASE ADMINISTRATION	6.8	$5,011.50
CH	COURT HEARINGS	8.9	$6,096.50
CI	CREDITOR INQUIRIES	1.3	$1,044.50
CM	CREDITOR COMMITTEE MEETINGS AND COMMUNICATIONS	12.6	$10,255.00
CR	CASH COLLATERAL/DIP FINANCING	1.2	$993.50
DS	DISCLOSURE STATEMENT	3.2	$2,290.00
EC	LEASE/EXECUTORY CONTRACT ISSUES	13.1	$10,818.00
FA1	FEE APPLICATION OF FOX ROTHSCHILD LLP	2.4	$1,660.00
GI	GENERAL INVESTIGATION	36.7	$26,177.50
PL	PLAN	0.2	$186.00
SA	USE, SALE OR LEASE OF PROPERTY	7.3	$5,599.00
TV	TRAVEL	7.3	$2,500.25
	TOTAL	**122.7**	**$82,809.25**

DISBURSEMENTS

9. Fox Rothschild has incurred out-of-pocket disbursements during the Compensation Period in the amount of $714.40, which are listed on **Exhibit A** hereto. The disbursements consist of the following:

Description	Amount
REPROGRAPHICS - BLACK/WHITE	$2.20
REPROGRAPHICS - COLOR	$4.00
WESTLAW, RESEARCH	$142.59
ETECH RELATIVITY COSTS	$77.76
MILES - OUT-OF-TOWN TRAVEL EXPENSE	$409.19
PARKING - OUT-OF-TOWN TRAVEL EXPENSE	$56.00
CERTIFIED MAIL	$22.66
Total Expenses	**$714.40**

VALUATION OF SERVICES

10. The nature of the work performed, and the cost of these services performed by Fox Rothschild is fully set forth in **Exhibit A** attached hereto. The rates charged by Fox Rothschild's professionals are the normal hourly rates charged by Fox Rothschild for work of this character, subject to the blended rate cap of $700 agreed to by Fox Rothschild for the pendency of this representation. During the Compensation Period, Fox Rothschild's blended hourly rate of $674.89 was within the $700 blended rate cap. Fox Rothschild respectfully submits the reasonable value of the services rendered by Fox Rothschild to the Committee during the Compensation Period equals or exceeds the fees charged by Fox Rothschild.

11. In accordance with the factors enumerated in 11 U.S.C. § 330, the amount requested is fair and reasonable given (a) the complexity of the case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

NOTICE

12. Notice of this Application has been given to (a) the Bankruptcy Administrator for the Western District of North Carolina, (b) the Debtors, (c) the Debtors' counsel, (d) the Debtors' 20 largest unsecured creditors, and (e) those parties requesting notice pursuant to Bankruptcy Rule 2002.

RELIEF REQUESTED

13. WHEREFORE, Fox Rothschild requests that allowance be made in the sum of $82,809.25 as compensation for necessary professional services rendered to the Committee during the Compensation Period, and the sum of $714.40 for reimbursement of actual, necessary costs and expenses incurred during that period, and further requests such other and further relief as this Court may deem just and proper.

Dated: September 11, 2026

/s/ Brian R. Anderson
Brian R. Anderson
N.C. State Bar No. 37989
Fox Rothschild LLP
230 N. Elm Street, Suite 1200
Greensboro, NC 27401
Telephone: 336.378.5205
BRAnderson@FoxRothschild.com

Counsel for the Official Committee of Unsecured Creditors

EXHIBIT A

345 CALIFORNIA STREET SUITE 2200 SAN FRANCISCO, CA 94104-2734
Tel 215.299.2000 Fax 215.299.2150 www.foxrothschild.com

TAX I.D. NO. 23-1404723

OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF BRD LAND & INVESTMENT
C/O FOX ROTHSCHILD LLP, ATTN: MICHAEL SWEET
345 CALIFORNIA STREET, SUITE 2200
SAN FRANCISCO, CA 94104

Invoice Number	3921190
Invoice Date	09/08/26
Client Number	395740
Matter Number	00001

RE: CHAPTER 11 COMMITTEE OF UNSECURED CREDITORS

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/26

Date	Timekeeper	Task	Description	Hours	Amount
07/01/2026	ANDERSON	CM	MEET WITH COMMITTEE.	0.5	$342.50
07/01/2026	ANDERSON	EC	REVIEW NOTICE OF HEARING FILED BY WRC REGARDING MOTION TO COMPEL REJECTION AND ADDRESS ISSUES RELATED TO SAME.	0.2	$137.00
07/01/2026	ANDERSON	GI	ADDRESS ISSUES RELATED TO DLP DOCUMENT PRODUCTION AND MOTION TO COMPEL.	0.2	$137.00
07/01/2026	EISENTROUT	AA	ANALYZE D&O INSURANCE POLICY AND CERTAIN FILINGS TO INFORM D&O CLAIM NOTICE LETTER AS A POTENTIAL ASSET OF THE ESTATE.	0.1	$62.50
07/01/2026	EISENTROUT	AA	EMAIL G. GOUVEIA, S. PALYS, ET AL. RE D&O CLAIM NOTICE LETTER.	0.1	$62.50
07/01/2026	GOUVEIA	CI	REVIEW CORRESPONDENCE FROM M&P MAP FAMILY LTD PARTNERSHIP REPRESENTATIVE (.1); EMAIL CORRESPONDENCE WITH COMMITTEE MEMBER REGARDING SAME (.1)	0.2	$186.00
07/01/2026	GOUVEIA	CM	DRAFT CASE UPDATE LETTER FOR COMMITTEE MEMBERS TO SHARE WITH INVESTORS.	1.2	$1,116.00
07/01/2026	GOUVEIA	CM	CONFERENCE CALL WITH M. SWEET, T. RIZVI AND S. LANDGRABER REGARDING PREPARATION FOR TODAY'S COMMITTEE MEETING (.4); ATTEND WEEKLY COMMITTEE	1.0	$930.00

Date	Timekeeper	Task	Description	Hours	Amount
			CALL (.6)		
07/01/2026	GOUVEIA	EC	REVIEW AMENDED NOTICE OF HEARING MOTION TO COMPEL REJECTION OF PURCHASE SALE AGREEMENT AND FOR RELIEF FROM THE AUTOMATIC STAY FILED BY WILMINGTON RIVER CLUB, LLC (.1); CONFER WITH B. ANDERSON REGARDING SAME (.1)	0.2	$186.00
07/01/2026	GOUVEIA	GI	REVIEW AND COMMENT ON DRAFT DO INSURANCE NOTIFICATION LETTER (.2); EMAIL CORRESPONDENCE WITH R. EISENTROUT AND S. PALYS REGARDING SAME (.1)	0.3	$279.00
07/01/2026	GOUVEIA	GI	REVIEW DETAILED SUMMARY OF DLP SUPPLEMENTAL PRODUCTION (.2); EMAIL CORRESPONDENCE WITH L. NELSON AND S. PALYS REGARDING NEXT STEPS STRATEGY REGARDING MEET AND CONFER AND MOTION TO COMPEL (.1)	0.3	$279.00
07/01/2026	GOUVEIA	GI	REVIEW CORRESPONDENCE FROM DLP COUNSEL REGARDING RULE 2004 DISCOVERY/MEET AND CONFER (.2); CONFER WITH S. PALYS AND B. ANDERSON REGARDING SAME (.2)	0.4	$372.00
07/01/2026	NELSON	AP	REVIEW AND ANALYZE DLP'S SUPPLEMENTAL DOCUMENT PRODUCTION AND ASSIST IN PREPARING RESPONSE TO DLP'S COUNSEL RE: OUTSTANDING DEFICIENCIES	0.9	$405.00
07/01/2026	SWEET	AA	PARTICIPATE IN CALL WITH ISLANDDUNDON RE ASSET SALES	0.2	$240.00
07/01/2026	WARD	CA	EMAIL CORRESPONDENCE WITH P.WILLIAMS RE FILING OF COS FOR FEE APPLICATION	0.1	$72.00
07/02/2026	ANDERSON	EC	REVIEW AND REVISE OBJECTION TO WRC MOTION TO COMPEL REJECTION OF PSA AND FINALIZE SAME.	1.2	$822.00
07/02/2026	GOUVEIA	EC	REVISE DRAFT OBJECTION TO WILMINGTON RIVER CLUB MOTION TO COMPEL REJECTION OF LAND PURCHASE AGREEMENT.	3.8	$3,534.00
07/02/2026	GOUVEIA	SA	PHONE CALL WITH T. RIZVI REGARDING STATUS OF OUTREACH TO POTENTIAL COMPETING BIDDERS FOR	0.4	$372.00

Date	Timekeeper	Task	Description	Hours	Amount
			WARDEN AND CLARK PROPERTIES AND RELATED ISSUES.		
07/02/2026	NELSON	AP	ASSIST IN PREPARING RESPONSE TO DLP COUNSEL'S LETTER RESPONSE TO OUR MEET AND CONFER LETTER RE: DLP'S DOCUMENT PRODUCTION IN RESPONSE TO RULE 2004 SUBPOENA	0.2	$90.00
07/02/2026	PALYS	GI	REVIEW DLP DOCUMENTS TO DEVELOP THEMES FOR CLAIMS.	3.0	$2,130.00
07/02/2026	PALYS	GI	EVALUATE MEET AND CONFER LETTER FROM DLP REGARDING THE COMMITTEE 2004 EXAM AND POSSIBLE RESPONSES TO THE POSITIONS IN THE SAME.	0.5	$355.00
07/03/2026	GOUVEIA	DS	REVIEW DEBTORS' RESPONSE TO DISCLOSURE STATEMENT OBJECTIONS.	0.3	$279.00
07/03/2026	WARD	CA	COORDINATE SERIVCE OF UCC OBJECTION TO WILMINGTON RIVER CLUB OBJECTION	0.1	$72.00
07/05/2026	GOUVEIA	CR	REVIEW DEBTORS WEEKLY CASH REPORTING (.1); EMAIL CORRESPONDENCE WITH B. ANDERSON REGARDING SAME AND D&O INSURANCE PREMIUM PAYMENT (.1)	0.2	$186.00
07/05/2026	GOUVEIA	EC	ANALYZE KING CAROLINA PROPERTIES, LLC MOTION TO COMPEL REJECTION OF PURCHASE SALE AGREEMENT.	0.3	$279.00
07/05/2026	GOUVEIA	EC	REVIEW MERITAGE HOMES OF THE CAROLINAS, INC. MOTION TO COMPEL REJECTION (.3); EMAIL CORRESPONDENCE WITH FOX TEAM REGARDING SAME (.1).	0.4	$372.00
07/05/2026	GOUVEIA	PL	REVIEW WASTE MANAGEMENT PROS OF THE CAROLINAS, LLC OBJECTION TO PLAN.	0.2	$186.00
07/06/2026	ANDERSON	CR	REVIEW PROPOSED FINAL CASH COLLATERAL ORDER AND ANALYZE ISSUES RELATED TO SAME (.4); CORRESPOND WITH COUNSEL FOR DEBTOR REGARDING COMMITTEE POSITION ON SAME (.1).	0.5	$342.50
07/06/2026	ANDERSON	GI	ADVISE ON INVESTIGATION, CLAIMS NOTICE, DLP DOCUMENT PRODUCTION, AND RELATED ISSUES (.5); REVIEW INSURANCE CLAIMS NOTICE LETTER AND CORRESPOND WITH COUNSEL FOR DEBTOR REGARDING SAME (.4).	0.9	$616.50

Date	Timekeeper	Task	Description	Hours	Amount
07/06/2026	EISENTROUT	AA	CALL WITH G. GOUVEIA RE D&O CLAIM NOTICE LETTER.	0.1	$62.50
07/06/2026	EISENTROUT	AA	CALL WITH S. PALYS RE D&O CLAIM NOTICE LETTER.	0.1	$62.50
07/06/2026	EISENTROUT	AA	EMAILS WITH G. GOUVEIA, S. PALYS, ET AL. RE D&O CLAIM NOTICE LETTER.	0.1	$62.50
07/06/2026	EISENTROUT	AA	REVISE D&O CLAIM NOTICE LETTER.	0.1	$62.50
07/06/2026	GOUVEIA	CR	FURTHER REVIEW OF PROPOSED FINAL CASH COLLATERAL ORDER AND BUDGET AND M. TOMSIC EMAIL REGARDING SAME (.2); CONFER WITH B. ANDERSON REGARDING SAME (.1).	0.3	$279.00
07/06/2026	GOUVEIA	EC	REVIEW MOTION TO DECLARE PURCHASE AND SALE AGREEMENT TERMINATED FILED BY HCT PENDER, LLC, RIVER ROCK FARM LLC, AND SPRINGFIELD PLANTATION II, INC.	0.3	$279.00
07/06/2026	GOUVEIA	EC	EMAIL CORRESPONDENCE WITH M. TOMSIC REGARDING MOTIONS TO COMPEL REJECTION OF LAND PURCHASE AGREEMENTS.	0.2	$186.00
07/06/2026	GOUVEIA	GI	EMAIL CORRESPONDENCE WITH S. PALYS REGARDING DLP MEET AND CONFER STRATEGY.	0.2	$186.00
07/06/2026	NELSON	AP	PREPARE TO DRAFT RULE 2004 SUBPOENAS TO ADDITIONAL RECIPIENTS, INCLUDING INSIDERS OF DEBTORS AND AFFILIATED ENTITIES, TO GATHER DOCUMENTS RELATING TO DEBTORS' PREPETITION FINANCIAL CONDITION AND THE RECAPITALIZATION TO PRIORITIZE INTERESTS OF INSIDERS	0.1	$45.00
07/06/2026	PALYS	GI	WORK ON MEET-AND-CONFER LETTER IN RESPONSE TO DLP'S JULY 1, 2026 LETTER.	0.9	$639.00
07/07/2026	ANDERSON	DS	REVIEW DISCLOSURE STATEMENT AND OBJECTIONS THERETO BY MULTIPLE PARTIES AND PREPARE FOR HEARING (2.4); TELECONFERENCE WITH COUNSEL FOR OBJECTING CREDITOR REGARDING SAME AND RELATED CASE ISSUES (.4).	2.8	$1,918.00
07/07/2026	ANDERSON	EC	CORRESPOND WITH COUNSEL FOR DEBTOR AND WRC REGARDING MOTION TO COMPEL REJECTION.	0.2	$137.00

Date	Timekeeper	Task	Description	Hours	Amount
07/07/2026	ANDERSON	GI	CORRESPOND WITH DEBTOR'S COUNSEL REGARDING INSURANCE CLAIMS NOTICE AND MEETING ON INVESTIGATION.	0.1	$68.50
07/07/2026	GOUVEIA	CI	REVIEW SETTLEMENT OFFER FROM DLP COUNSEL.	0.2	$186.00
07/07/2026	GOUVEIA	CM	WEEKLY STRATEGY CALL WITH COMMITTEE PROFESSIONAL TEAM.	0.1	$93.00
07/07/2026	GOUVEIA	DS	EMAIL CORRESPONDENCE WITH B. ANDERSON REGARDING DISCLOSURE STATEMENT OBJECTIONS AND STRATEGY FOR TOMORROW'S HEARING.	0.1	$93.00
07/07/2026	NELSON	AP	DRAFT AND REVISE DOCUMENT REQUESTS TO ATTACH TO RULE 2004 SUBPEONAS TO INDIVIDUAL INSIDERS, INCLUDING JOHNSON, JARVIS, SAMUELS, AND BURRELL	2.6	$1,170.00
07/07/2026	SWEET	CA	PARTICIPATE IN CALL WITH FR TEAM AND FA RE CURRENT CASE ISSUES	0.5	$600.00
07/08/2026	ANDERSON	CH	FINALIZE PREPARATION FOR AND ATTEND HEARINGS ON CASH COLLATERAL, VOTING PROCEDURES, AND DISCLOSURE STATEMENT.	3.3	$2,260.50
07/08/2026	ANDERSON	CM	MEET WITH COMMITTEE TO ADVISE ON NUMEROUS CASE ISSUES.	0.8	$548.00
07/08/2026	ANDERSON	GI	ADVISE ON 2004 MOTION PRACTICE AND DISCOVERY ISSUES.	0.3	$205.50
07/08/2026	ANDERSON	TV	TRAVEL TO/FROM HEARINGS ON DISCLOSURE STATEMENT AND CASH COLLATERAL.	3.5	$1,198.75
07/08/2026	GOUVEIA	CM	PREPARE FOR WEEKLY COMMITTEE MEETING INCLUDING COMMUNICATIONS WITH B. ANDERSON REGARDING OUTCOME OF TODAY'S HEARING (.2) AND DRAFT/SEND EMAIL AGENDA TO COMMITTEE MEMBERS (.2); ATTEND WEEKLY COMMITTEE MEETING (.7)	1.1	$1,023.00
07/08/2026	NELSON	AP	DRAFT COMBINED RULE 2004 MOTION FOR LEAVE TO SERVE SUBPOENAS ON VARIOUS INSIDERS AND AFFILIATED ENTITIES AND PROPOSED ORDER	0.6	$270.00
07/09/2026	ANDERSON	CI	CORRESPOND WITH UNSECURED CREDITORS REGARDING PINEWOOD SALE	0.5	$342.50

Date	Timekeeper	Task	Description	Hours	Amount
			PROCEEDS DISBURSEMENT MOTION, SALUDA FARMS ASSUMPTION AND ASSIGNMENT, AND ISSUES RELATED TO SAME.		
07/09/2026	ANDERSON	GI	REVIEW DRAFT CONSOLIDATED 2004 MOTION, ORDER, AND DOCUMENT REQUESTS AND ADDRESS ISSUES RELATED TO SAME.	0.5	$342.50
07/09/2026	EISENTROUT	AA	ANALYZE D&O INSURANCE POLICY TAIL TO INFORM POTENTIAL REVISIONS TO D&O CLAIM NOTICE LETTER AS A POTENTIAL ASSET OF THE ESTATE.	0.2	$125.00
07/09/2026	EISENTROUT	AA	EMAILS WITH G. GOUVEIA RE D&O INSURANCE POLICY TAIL AS A POTENTIAL ASSET OF THE ESTATE.	0.1	$62.50
07/09/2026	GOUVEIA	CA	REVIEW EMAIL CORRESPONDENCE FROM CRO REGARDING TAIL POLICY (.1); CONFERENCE CALL WITH B. ANDERSON, S. PALYS, AND M. TOMSIC REGARDING INSURANCE CLAIM NOTIFICATION LETTER AND RELATED ISSUES (.6)	0.7	$651.00
07/09/2026	NELSON	AP	REVISE COMBINED RULE 2004 MOTION; CONTINUE DRAFTING AND REVISING DOCUMENT REQUESTS TO NUMEROUS INSIDERS AND AFFILIATES TO PROBE NATURE OF DEBTORS' PREPETITION FINANCIAL CONDITION AND RECAPITALIZATION AND ASSESS ANY POTENTIAL CLAIMS BELONGING TO THE STATE RELATED TO SAME	5.0	$2,250.00
07/09/2026	PALYS	GI	CALL WITH DEBTOR'S COUNSEL REGARDING INVESTIGATION STATUS.	0.6	$426.00
07/10/2026	ANDERSON	EC	ANALYZE EXECUTORY CONTRACT/LPA ISSUES FOR PENDING MOTIONS TO COMPEL REJECTION, DEBTOR'S RESPONSE TO SAME, AND VIABILITY OF CONTRACTS.	0.8	$548.00
07/10/2026	ANDERSON	GI	ADVISE ON SCOPE OF INVESTIGATION.	0.4	$274.00
07/10/2026	EISENTROUT	AA	FINALIZE D&O CLAIM NOTICE LETTER FOR SENDING.	0.2	$125.00
07/10/2026	EISENTROUT	AA	EMAIL AXIS INSURANCE D&O CLAIM NOTICE LETTER.	0.1	$62.50
07/10/2026	EISENTROUT	AA	EMAIL G. GOUVEIA, S. PALYS, ET AL. RE AXIS AUTOMATIC	0.1	$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			ACKNOWLEDGMENT OF D&O CLAIM NOTICE LETTER.		
07/10/2026	EISENTROUT	AA	ANALYZE D&O INSURANCE POLICY AND TAIL TO INFORM D&O CLAIM NOTICE LETTER BEFORE SENDING.	0.2	$125.00
07/10/2026	GOUVEIA	GI	REVIEW CORRESPONDENCE FROM DLP COUNSEL REGARDING RULE 2004 DISCOVERY (.1); CONFER WITH S. PALYS REGARDING RELATED STRATEGY (.1).	0.2	$186.00
07/10/2026	NELSON	AP	CONTINUE DRAFTING AND REVISING DOCUMENT REQUESTS FOR INCLUSION WITH RULE 2004 SUBPEONAS	0.9	$405.00
07/10/2026	PALYS	GI	OUTLINE POTENTIAL CLAIMS THAT CAN BE ASSERTED.	0.7	$497.00
07/10/2026	WARD	CA	COORDINATE FILING OF CERTIFICATE OF SERVICE FOR FOX ROTHSCHILD	0.1	$72.00
07/10/2026	WILLIAMS	CA	DRAFT COS FOR SERVICE OF OBJECTION TO WILMINGTON RIVER'S MOTION TO COMPEL REJECTION OF PURCHASE SALE AGREEMENT [DE 321]	0.1	$21.50
07/12/2026	GOUVEIA	EC	REVIEW CORRESPONDENCE AND DRAFT OMNIBUS RESPONSE TO MOTIONS TO COMPEL REJECTION OF LAND PURCHASE AGREEMENTS FROM M. TOMSIC (.2); REVIEW HCT PENDER MOTION AND RELATED AGREEMENT (.2)	0.4	$372.00
07/13/2026	ANDERSON	EC	ANALYZE ISSUES RELATED TO LANES FERRY/HAWTHORNE TRAILS/KING MOTIONS TO COMPEL REJECTION AND COMMITTEE POSITION ON SAME (.6); REVIEW BRD'S DRAFT RESPONSE TO MOTIONS TO COMPEL AND ANALYSIS ON SAME (.3).	0.9	$616.50
07/13/2026	ANDERSON	GI	REVIEW DOCUMENT REQUESTS TO JARVIS AND REVIEW, REVISE AND FINALIZE 2004 MOTION AND ORDER SEEKING DOCUMENTS AND EXAMINATIONS AGAINST NUMEROUS THIRD PARTIES.	1.0	$685.00
07/13/2026	ANDERSON	SA	REVIEW DLP OBJECTIONS TO SALE OF CLARK AND WARDEN PROPERTIES AND EVALUATE SAME (.5); CORRESPOND WITH COUNSEL FOR DLP AND BUYER REGARDING DLP REQUEST FOR DEPOSITION (.1).	0.6	$411.00
07/13/2026	GOUVEIA	CI	REVIEW M&P MAP FAMILY LTD	0.2	$186.00

Date	Timekeeper	Task	Description	Hours	Amount
			PARTNERSHIP NOTE AND DEED OF TRUST (.1); EMAIL CORRESPONDENCE WITH M. TOMSIC REGARDING SAME (.1)		
07/13/2026	GOUVEIA	SA	ANALYZE DLP OBJECTIONS TO CLARK AND WARDEN SALE MOTIONS AND FORMULATE UCC STRATEGY (.5); REVIEW CORRESPONDENCE FROM DLP COUNSEL REGARDING DEPOSITION OF STALKING HORSE BIDDER (.1)	0.6	$558.00
07/13/2026	NELSON	AP	REVISE COMBINED RULE 2004 MOTION AND PROPOSED ORDER AND FINALIZE FOR FILING; CONTINUE DRAFTING AND REVISING DOCUMENT REQUESTS FOR INCLUSION IN SUBPOENAS TO INSIDERS AND AFFILIATED ENTITIES TO ADJUST SCOPE, ANTICIPATE OBJECTIONS, AND IMPLICATE ALL CATEGORIES OF DOCUMENTS THAT MIGHT EVIDENCE ANY ESTATE CLAIMS RELATING TO MANAGEMENT OF DEBTORS IN PREPETITION PERIOD	3.3	$1,485.00
07/14/2026	ANDERSON	CM	MEET WITH COMMITTEE PROFESSIONALS TO DISCUSS SALE AND MARKETING ISSUES.	0.6	$411.00
07/14/2026	ANDERSON	SA	CONFER WITH DEBTOR'S COUNSEL REGARDING DLP OBJECTIONS TO SALE MOTIONS.	0.2	$137.00
07/14/2026	GOUVEIA	CM	CONFERENCE CALL WITH COMMITTEE PROFESSIONAL TEAM REGARDING CASE STATUS AND STRATEGY IN PREPARATION FOR WEEKLY UPDATE TO COMMITTEE (1.0); DRAFT EMAIL UPDATE TO COMMITTEE MEMBERS (.3)	1.3	$1,209.00
07/14/2026	NELSON	AP	CONTINUE DRAFTING AND REVISING DOCUMENT REQUESTS TO AFFILIATED ENTITIES, WITH PARTICULAR ATTENTION TO FRAMING REQUESTS PROBING THE CIRCUMSTANCES SURROUNDING THE 2024 RECAPITALIZATION AS REFLECTED IN PARALLEL ACTION BY SUNSHINE FUND IN STATE COURT	0.2	$90.00
07/14/2026	PALYS	GI	LEGAL RESEARCH INTO POTENTIAL CLAIMS.	0.8	$568.00
07/14/2026	PALYS	GI	CONTINUE INVESTIGATING POTENTIAL CLAIMS THE	2.3	$1,633.00

Date	Timekeeper	Task	Description	Hours	Amount
			COMMITTEE MIGHT BRING.		
07/14/2026	SWEET	CA	PARTICIPATE IN CALL WITH COMMITTEE PROFESSIONALS RE OPEN CASE ISSUES	0.5	$600.00
07/14/2026	WARD	CA	ATTEND CHECK IN CALL WITH FOX AND DUNDON TEAM	0.9	$648.00
07/14/2026	WARD	CI	EMAIL CORRESPONDENCE WITH R. CLINE RE UPDATE LETTER	0.2	$144.00
07/15/2026	ANDERSON	GI	ADDRESS SUBPOENA AND DOCUMENT REQUEST ISSUES RELATED TO 2004 ORDER (.2); PREPARE FOR MEET AND CONFER MEETING WITH COUNSEL FOR DLP REGARDING DOCUMENT PRODUCTION DEFICIENCIES (.3); ATTEND MEET AND CONFER WITH DLP COUNSEL AND EVALUATE NEXT STEPS (1.1).	1.6	$1,096.00
07/15/2026	ASCENCIO	CA	PERFORM MULTIPLE DATA INTAKE, DOWNLOADED DATA TO ETECH'S NETWORK, ANALYZED/CATALOG DATA, ESTIMATE FOR PROCESSING/HOSTING FEES AND CONFIRM PROCESSING SPECIFICATIONS FOR INBOUND PRODUCTION. NEW RELATIVITY WORKSPACE SET UP, INTERNAL PM QUALITY CHECK ACROSS THE NEWLY LOADED DOCUMENTS, QUALITY CHECK WAS PERFORMED ON THE RELATIVITY DT SEARCH INDEX TO ENSURE THE INDEX WAS UP TO DATE AND THAT NEWLY PROCESSED DATA WAS PROPERLY INDEXED. ADDED FOX REVIEWERS TO THE GROUP, ASSIGNING THE GROUP TO THE RELATIVITY WORKSPACE, MODIFYING REVIEWER PERMISSIONS	0.6	$252.00
07/15/2026	NELSON	AP	FINISH DRAFTING AND REVISING DOCUMENT REQUESTS TO INSIDERS AND AFFILIATED ENTITIES	3.3	$1,485.00
07/15/2026	PALYS	GI	REVIEW DLP'S LATEST DOCUMENT PRODUCTIONS.	2.1	$1,491.00
07/15/2026	PALYS	GI	MEET AND CONFER WITH COUNSEL FOR DLP REGARDING RESPONSE TO COMMITTEE'S SUBPOENA.	0.6	$426.00
07/15/2026	PALYS	GI	FOLLOW UP CALL WITH MR. ANDERSON AFTER MEET AND CONFER WITH COUNSEL FOR DLP REGARDING RESPONSE TO	0.2	$142.00

Date	Timekeeper	Task	Description	Hours	Amount
			COMMITTEE'S SUBPOENA.		
07/16/2026	ANDERSON	GI	ADVISE ON DLP DOCUMENT PRODUCTION AND CLAIM ISSUES.	0.2	$137.00
07/16/2026	CONKLING	CA	QC PRODUCITON DATA LOAD AND RELEASE TO TEAM	0.3	$126.00
07/16/2026	CONKLING	CA	ANALYZE THIRD PARTY PRODUCTIONS; CHECK FOR EMAIL METADATA	0.3	$126.00
07/16/2026	NELSON	AP	PREPARE RULE 2004 SUBPOENA FORMS TO THE FIFTEEN RECIPIENTS IDENTIFIED IN COMBINED MOTION	0.4	$180.00
07/16/2026	PALYS	GI	CONTINUE REVIEW OF DLP DOCUMENTS TO EVALUATE POTENTIAL COMMITTEE CLAIMS.	4.6	$3,266.00
07/17/2026	GOUVEIA	SA	REVIEW DEBTORS' OMNIBUS REPLY TO DLP SALE OBJECTIONS.	0.2	$186.00
07/17/2026	PALYS	GI	CONTINUE INVESTIGATING POTENTIAL CLAIMS.	2.1	$1,491.00
07/19/2026	GOUVEIA	EC	EMAIL CORRESPONDENCE WITH M. TOMSIC AND S. STONE REGARDING MERITAGE MOTION TO COMPEL REJECTION AND RELATED ESCROW FUNDS DISPUTE (.2); FURTHER REVIEW OF MERITAGE MOTION FOR CONTRACT ARGUMENTS AND POSSIBLE DEFENSES (.2)	0.4	$372.00
07/20/2026	ANDERSON	EC	REVIEW AND FINALIZE JOINDER IN OPPOSITION TO MOTIONS TO COMPEL REJECTION OF EXECUTORY CONTRACTS.	0.3	$205.50
07/20/2026	ANDERSON	SA	REVIEW DEBTOR'S RESPONSE TO DLP OBJECTION TO SALE MOTIONS (.2); CORRESPOND WITH COUNSEL FOR PARTIES REGARDING SALE HEARING LOGISTICS (.4).	0.6	$411.00
07/20/2026	GOUVEIA	EC	EMAIL CORRESPONDENCE WITH SCOTT STONE AND M. TOMSIC REGARDING MERITAGE ESCROW DISPUTE (.2); REVIEW DEBTOR'S RESPONSE TO MERITAGE MOTION TO COMPEL REJECTION AND DISTRIBUTION OF ESCROW FUNDS (.2)	0.4	$372.00
07/20/2026	GOUVEIA	SA	REVIEW NOTICE OF OVERBID AND TOPPING BID WITH PURCHASE AND SALE AGREEMENT FILED BY DEBTOR RE CLARK PROPERTY.	0.3	$279.00
07/20/2026	PALYS	GI	REVIEW INFORMATION TO DEVELOP AND EVALUATE POTENTIAL CLAIMS.	2.8	$1,988.00

Date	Timekeeper	Task	Description	Hours	Amount
07/20/2026	WARD	EC	DRAFT JOINDER ISO DEBTORS' OMNIBUS RESPONSE AND REVIEW RELEVANT MOTIONS RE SAME	2.1	$1,512.00
07/21/2026	ANDERSON	CM	MEET WITH COMMITTEE PROFESSIONALS TO STRATEGIZE ON SALE ISSUES, DLP INVESTIGATION, AND RELATED MATTERS.	0.8	$548.00
07/21/2026	ANDERSON	GI	COORDINATE DISCOVERY TO THIRD PARTIES AND SUBPOENAS.	0.1	$68.50
07/21/2026	ANDERSON	SA	CORRESPOND WITH DEBTOR'S COUNSEL REGARDING SALE MOTIONS AND PAYMENT OF DLP CLAIMS.	0.2	$137.00
07/21/2026	ANDERSON	SA	PLAN AND PREPARE FOR SALE HEARING, DLP STAY RELIEF, AND MOTION TO COMPEL REJECTION OF PSA.	2.2	$1,507.00
07/21/2026	GOUVEIA	CM	ATTEND WEEKLY COMMITTEE PROFESSIONAL TEAM CALL IN PREPARATION FOR TOMORROW'S COMMITTEE MEETING.	0.5	$465.00
07/21/2026	MURRAY	CA	RESPOND TO AND ADDRESS REQUESTS FROM COUNSEL REGARDING OPPOSING DATA FOR PROCESSING. DOWNLOAD AND EXTRACT OPPOSING DATA. PERFORM DATA INTAKE, CATALOG DATA, AND CONFIRM PROCESSING SPECIFICATIONS FOR DISCOVERY.	0.8	$336.00
07/21/2026	PALYS	GI	REVIEW NEWLY-PRODUCED DLP DOCUMENTS.	0.5	$355.00
07/21/2026	WARD	EC	COORDINATE SERVICE OF JOIDER TO OMNIBUS RESPONSE	0.2	$144.00
07/22/2026	ANDERSON	CH	ATTEND NUMEROUS HEARINGS AND NEGOTIATE SALE OF ASSETS.	5.6	$3,836.00
07/22/2026	ANDERSON	CM	MEET WITH COMMITTEE MEMBERS.	0.8	$548.00
07/22/2026	ANDERSON	TV	TRAVEL TO/FROM SALE HEARINGS.	3.8	$1,301.50
07/23/2026	PALYS	GI	WORK ON MOTIONS FOR RULE 2004 EXAMS.	0.3	$213.00
07/23/2026	WILLIAMS	FA1	DRAFT PROPOSED ORDER FOR SECOND FEE APPLICATION.	0.1	$21.50
07/24/2026	ANDERSON	CM	CORRESPOND WITH NUMEROUS COMMITTEE MEMBERS REGARDING REAL ESTATE SALE ISSUES.	0.4	$274.00
07/24/2026	ANDERSON	GI	CORRESPOND WITH COUNSEL FOR DEBTORS' PRINCIPALS	0.4	$274.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING 2004 REQUESTS (.2); ADDRESS OUTSTANDING ISSUE WITH DOCUMENT REQUESTS (.2).		
07/24/2026	NELSON	AP	DRAFT RULE 2004 SUBPOENA FORMS; REVISE EXHIBITS A TO RULE 2004 SUBPOENAS TO INCORPORATE S. PALYS' EDITS; FINALIZE AND COMPILE FULL SUBPOENAS FOR SERVICE ON COUNSEL FOR VERNON LINDSAY JARVIS AND MAURICE JOHNSON	1.1	$495.00
07/24/2026	PALYS	GI	WORK ON SUBPOENAS.	1.1	$781.00
07/27/2026	ANDERSON	GI	ADDRESS ISSUES WITH SUBPOENAS TO DOCUMENT PRODUCTION TARGETS REPRESENTED BY NC COUNSEL.	0.1	$68.50
07/27/2026	ANDERSON	SA	CORRESPOND WITH COUNSEL FOR DEBTOR REGARDING WARDEN STATION SALE ISSUES AND NOTICE OF TERMINATION.	0.1	$68.50
07/27/2026	GOUVEIA	EC	REVIEW DRAFT MOTION TO APPROVE SETTLEMENT BETWEEN DEBTORS AND JOSEPH WHITNEY HONEYCUTT AND JULIA ALMOND HONEYCUTT AND DRAFT SETTLEMENT AGREEMENT (.2); CONFER WITH B. ANDERSON REGARDING SAME (.1); EMAIL CORRESPONDENCE WITH M. TOMSIC REGARDING SAME (.1).	0.4	$372.00
07/27/2026	NELSON	AP	UPDATE SUBPOENAS TO JOHNSON, JARVIS, SAMUELS, AND V&T REALTY FOR SERVICE	0.1	$45.00
07/27/2026	PALYS	GI	REVIEW DUNDON'S FINANCIAL ANALYSIS TO EVALUATE CLAIMS AND REVISE SUBPOENAS.	0.6	$426.00
07/27/2026	PALYS	GI	CALL WITH MR. GARBE REGARDING FINDINGS.	0.2	$142.00
07/27/2026	WARD	CA	EMAIL CORRESPONDENCE WITH VERITA RE SERVICE OF FEE ORDER	0.1	$72.00
07/27/2026	WILLIAMS	CA	DRAFT COS FOR JOINDER OF UNSECURED CREDITORS IN SUPPORT OF DEBTOR'S RESPONSE N OPPOSITION TO MOTION FOR REJECTION OF PURCHASE SALE AGREEMENTS DE 351	0.1	$21.50
07/28/2026	ANDERSON	CM	MEET WITH DUNDON TO DISCUSS WARDEN STATION AND RELATED ISSUES.	0.5	$342.50
07/28/2026	ANDERSON	GI	CORRESPOND WITH COUNSEL FOR NUMEROUS 2004	0.3	$205.50

Date	Timekeeper	Task	Description	Hours	Amount
			RECIPIENTS REGARDING SUBPOENAS AND DOCUMENT REQUESTS.		
07/28/2026	ANDERSON	SA	REVIEW TERMINATION NOTICE AND DISCUSS NEXT STEPS WITH DEBTOR'S COUNSEL.	0.2	$137.00
07/28/2026	GOUVEIA	CM	ATTEND WEEKLY MEETING WITH COMMITTEE PROFESSIONAL TEAM IN PREPARATION FOR TOMORROW'S COMMITTEE MEETING.	0.5	$465.00
07/28/2026	GOUVEIA	SA	REVIEW NOTICE OF TERMINATION FROM GREENSTEAD REPRESENTATIVE RE WARDEN PROPERTY (.1); EMAIL CORRESPONDENCE WITH B. ANDERSON AND M. TOMSIC REGARDING SAME (.1).	0.2	$186.00
07/28/2026	NELSON	AP	REVISE, FINALIZE, AND COMPILE RULE 2004 SUBPOENAS TO THE REMAINING ELEVEN RECIPIENTS FOR SERVICE; RESEARCH RE: BASIS IN NORTH CAROLINA OR SOUTH CAROLINA LAW TO ASSERT AIDING AND ABETTING BREACH OF FIDUCIARY DUTY CLAIM OR ANALOGOUS CLAIM AGAINST DEBTOR'S PRIOR COUNSEL RE: ADVICE GIVEN DURING PREPETITION PERIOD, RECAPITALIZATION TO PRIORITIZE INSIDERS' INTERESTS	1.3	$585.00
07/28/2026	PALYS	GI	BEGIN WRITING UP ANALYSIS OF POTENTIAL CLAIMS.	3.9	$2,769.00
07/28/2026	SWEET	CA	PARTICIPATE IN CALL WITH FOX TEAM AND FA RE OPEN CASE ISSUES	0.5	$600.00
07/28/2026	WARD	CA	ATTEND WEEKLY FOX TEAM CALL WITH DUDON TEAM	0.5	$360.00
07/28/2026	WARD	SA	EMAIL CORRESPONDENCE WITH G. GOUVEIA AND DUNDON TEAM REGARDING STATUS OF SALES	0.3	$216.00
07/29/2026	ANDERSON	CM	MEET WITH COMMITTEE TO DISCUSS VARIOUS CASE ISSUES AND UPDATES.	0.8	$548.00
07/29/2026	ANDERSON	FA1	REVIEW AND REVISE THIRD INTERIM FEE APPLICATION, DRAFT PROPOSED ORDER, AND COORDINATE FILING AND SERVICE OF SAME.	0.5	$342.50
07/29/2026	ANDERSON	GI	CORRESPOND WITH COUNSEL FOR MULTIPLE 2004 REQUEST RECIPIENTS REGARDING SCOPE OF REQUESTS AND RELATED ISSUES AND ADDRESS ISSUES RELATED TO SAME.	0.7	$479.50

Date	Timekeeper	Task	Description	Hours	Amount
07/29/2026	ANDERSON	SA	TELECONFERENCE WITH DEBTOR'S COUNSEL REGARDING REAL ESTATE SALE ISSUES AND VARIOUS PENDING MOTIONS REGARDING PURCHASE AND SALE AGREEMENTS.	0.5	$342.50
07/29/2026	GOUVEIA	CM	ATTEND WEEKLY COMMITTEE MEETING.	0.8	$744.00
07/29/2026	GOUVEIA	CR	REVIEW WEEKLY CASH REPORTING FROM BRD'S COUNSEL.	0.2	$186.00
07/29/2026	GOUVEIA	EC	REVIEW MOTION OF JML RESIDUARY TRUST TO ENFORCE SETTLEMENT.	0.2	$186.00
07/29/2026	GOUVEIA	SA	CONFERENCE CALL WITH B. ANDERSON AND M. TOMSIC REGARDING STATUS OF WARDEN SALE AND GREENSTEAD TERMINATION/NEGOTIATIONS.	0.5	$465.00
07/29/2026	WARD	CM	ATTEND COMMITTEE MEETING	0.9	$648.00
07/29/2026	WARD	FA1	DRAFT FOX ROTHSCHILD THIRD MONTHLY FEE APPLICATION	1.7	$1,224.00
07/29/2026	WILLIAMS	CA	DRAFT COS FOR ORDER GRANTING SECOND FEE APPLICATION OF FOX ROTHSCHILD LLP FOR PERIOD 5.1.26 - 5.31.26 [DE 364]	0.1	$21.50
07/30/2026	ANDERSON	GI	TELECONFERENCE WITH COUNSEL FOR MO JOHNSON REGARDING 2004 SUBPOENA AND ISSUES RELATED TO SAME (.3).	0.3	$205.50
07/30/2026	GOUVEIA	SA	REVIEW DEBTOR COUNSEL CORRESPONDENCE WITH COURT REGARDING WARDEN SALE ORDER (.1); CONFER WITH B. ANDERSON REGARDING SAME (.1).	0.2	$186.00
07/30/2026	WARD	FA1	COORDINATE SERVICE OF FEE APPLICATION FOR FOX ROTHSCHILD THIRD MONTHLY	0.1	$72.00
07/31/2026	ANDERSON	GI	CORRESPOND WITH BRD SPECIAL COUNSEL REGARDING NUMEROUS CASE ISSUES AND NEXT STEPS.	0.4	$274.00
07/31/2026	GOUVEIA	EC	REVIEW DEBTORS JOINT MOTION TO APPROVE SETTLEMENT WITH JOSEPH WHITNEY HONEYCUTT AND JULIA ALMOND HONEYCUTT (.1); EMAIL CORRESPONDENCE WITH M. TOMSIC REGARDING SAME (.1).	0.2	$186.00
07/31/2026	WARD	CA	REVIEW NEW FILINGS AND	0.5	$360.00

Date	Timekeeper	Task	Description	Hours	Amount
			DOCKET ENTRIES AND UPDATE CALENDAR RE SAME		
			TOTAL	**122.7**	**$82,809.25**

TASK SUMMARY:

Task	Description	Hours	Amount
AA	ASSET ANALYSIS & RECOVERY	1.7	$1,177.50
AP	LITIGATION/ADVERSARY PROCEEDINGS	20.0	$9,000.00
CA	CASE ADMINISTRATION	6.8	$5,011.50
CH	COURT HEARINGS	8.9	$6,096.50
CI	CREDITOR INQUIRIES	1.3	$1,044.50
CM	CREDITOR COMMITTEE MEETINGS AND COMMUNICATIONS	12.6	$10,255.00
CR	CASH COLLATERAL/DIP FINANCING	1.2	$993.50
DS	DISCLOSURE STATEMENT	3.2	$2,290.00
EC	LEASE/EXECUTORY CONTRACT ISSUES	13.1	$10,818.00
FA1	FEE APPLICATION OF FOX ROTHSCHILD LLP	2.4	$1,660.00
GI	GENERAL INVESTIGATION	36.7	$26,177.50
PL	PLAN	0.2	$186.00
SA	USE, SALE OR LEASE OF PROPERTY	7.3	$5,599.00
TV	TRAVEL	7.3	$2,500.25
	TOTAL	**122.7**	**$82,809.25**

TIMEKEEPER TIME SUMMARY:

Timekeeper	Title	Hours	Rate	Amount
L. NELSON	ASSOCIATE	20.0	$450.00	$9,000.00
G.E. GOUVEIA	PARTNER	20.1	$930.00	$18,693.00
P. WILLIAMS	STAFF	0.4	$215.00	$86.00
S. PALYS	PARTNER	27.8	$710.00	$19,738.00
R.H. EISENTROUT	ASSOCIATE	1.5	$625.00	$937.50
A. ASCENCIO	E-DISCOVERY	0.6	$420.00	$252.00
M. A. SWEET	PARTNER	1.7	$1,200.00	$2,040.00
MURRAY, STEPHEN	E-DISCOVERY	0.8	$420.00	$336.00
B.R. ANDERSON	PARTNER	34.1	$685.00	$23,358.50
B.R. ANDERSON	PARTNER	7.3	$342.50	$2,500.25
S.S. WARD	ASSOCIATE	7.8	$720.00	$5,616.00
R. L. CONKLING	E-DISCOVERY	0.6	$420.00	$252.00
	TOTAL	**122.7**		**$82,809.25**

TOTAL PROFESSIONAL SERVICES $82,809.25

COSTS ADVANCED AND EXPENSES INCURRED:

Description	Amount
REPROGRAPHICS - BLACK/WHITE	$2.20
REPROGRAPHICS - COLOR	$4.00
WESTLAW, RESEARCH	$142.59
ETECH RELATIVITY COSTS	$77.76
MILES - OUT-OF-TOWN TRAVEL EXPENSE	$409.19
PARKING - OUT-OF-TOWN TRAVEL EXPENSE	$56.00
CERTIFIED MAIL	$22.66

TOTAL EXPENSES	$714.40
TOTAL AMOUNT OF THIS INVOICE	$83,523.65