Docket #2068 Date Filed: 06/10/2026

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re: ELETSON HOLDINGS INC, Debtor/Judgment Creditor.[1]	:	Chapter 11 Case No. 23-10322 (JPM)
ELETSON HOLDINGS INC, Debtor/Judgement Creditor, v. VASSILIS KERTSIKOFF, AMALIA KERTSIKOFF and NATIONAL FINANCIAL SERVICES LLC, Respondents.	:	**DECLARATION OF NATHANIEL R.B. KOSLOF**

I, Nathaniel R.B. Koslof, declare, pursuant to 28 U.S.C. § 1746, as follows:

1. I am an attorney with the law firm Goulston & Storrs PC ("Goulston"), counsel to Judgment Creditor Eletson Holdings Inc. ("Holdings") in the above-captioned proceeding.

2. On December 30, 2025, the Court entered *Judgment Against Vassilis Kertsikoff* (Dkt. No. 1933) in the amount of $162,000 (the "Judgment").

3. On May 11, 2026, the Court entered *Supplemental Judgment Against Vassilis Kertsikoff* (Dkt. No. 2009) in the amount of $726,000 (the "Supplemental Judgment" and together with the Judgment, the "Judgments").

4. On May 11, 2026, upon the *Memorandum of Law in Support of Entry of a Turnover Order Pursuant to Fed. R. Bankr. Proc. 7069, Fed. R. Civ. P. 69, N.Y. CPLR §§ 403(d) and 5225(b), and 11 U.S.C. § 105(a), in Aid of Enforcement of Judgment Against Vassilis Kertsikoff* (Dkt. No.

[1] Prior to November 19, 2024, the Debtors in these cases were: Eletson Holdings Inc., Eletson Finance (US) LLC, and Agathonissos Finance LLC. On March 5, 2025, the Court entered a final decree and order closing the chapter 11 cases of Eletson Finance (US) LLC and Agathonissos Finance LLC. Commencing on March 5, 2025, all motions, notices, and other pleadings relating to any of the Debtors shall be filed in the chapter 11 case of Eletson Holdings Inc. The Debtor's mailing address is c/o Herbert Smith Freehills Kramer (US) LLP, 1177 Avenue of the Americas, New York, New York 10036.

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2011) and the *Declaration of Nathaniel R.B. Koslof* (Dkt. No. 2012), the Court entered an *Order to Show Cause* (Dkt. No. 2010), ordering respondents Vassilis Kertsikoff ("VK"), Amalia Kertsikoff, and National Financial Service LLC ("NFS") to show cause by May 18, 2026 as to why funds held in the Joint With Rights of Survivorship Account No. XXX-XX9953 held at NFS and registered to Vassilis Kertsikoff and Amalia Kertsikoff (the "Account") should not be turned over to Holdings in fulfillment of the Judgments.

5. The Court held a hearing on the Order to Show Cause on May 27, 2026.

6. On May 28, 2026, the Court entered the *Order Granting Eletson Holdings Inc.'s Application for Turnover Order in Aid of Enforcement of the Judgment and Supplemental Judgment Against Vassilis Kertsikoff* (Dkt. No. 2051) (the "Turnover Order") ordering NFS to immediately turnover funds in the Account sufficient to satisfy the Judgments and accrued post-judgment interest.

7. The Turnover Order also ordered Holdings to submit to the Court for approval evidence of its costs, disbursements, and reasonable attorneys' fees incurred in connection with Holdings' efforts to enforce the Judgments and in connection with this turnover proceeding (the "Fees and Costs") within 14 days of entry of the Turnover Order such that any remaining funds in the Account be turned over to Holdings in satisfaction of the Fees and Costs.

8. I respectfully submit this declaration in support of Holdings' application for Fees and Costs. I have personal knowledge of the matters set forth in this declaration unless otherwise indicated and would testify competently to the same if called upon as a witness.

9. A schedule of Holdings' reasonable attorneys' fees incurred by Goulston in enforcing the Judgments, reflecting an aggregate amount of **$187,563.00**, is attached as **Exhibit A**. For each relevant time entry, the schedule identifies the date, timekeeper, title, rate, time dedicated

to VK, total time of the entry, and fees earned in connection with the time dedicated to VK. All time charges were billed by Goulston based on its usual and customary rates for existing clients during the time periods in question.

10. A schedule of Holdings' costs incurred in enforcing the Judgments, reflecting an aggregate amount of **$8,999.62**, is attached as **Exhibit B**. For each cost, the schedule identifies the date, vendor, invoice number, amount, description of services, and supporting documentation. All invoices were paid by Goulston or by Holdings directly to the vendor, or will be paid shortly.

11. True and correct copies of the bills issued by Holdings' counsel containing reference to each entry on Exhibit A, and certain costs on Exhibit B, from February, March, April, and May 2026, are attached as **Exhibit C**.[2]

12. True and correct copies of invoices issued by vendors for certain costs on Exhibit B are attached as **Exhibit D**.

13. I declare under penalty of perjury that the above is true and correct to the best of my knowledge, information, and belief, and that I executed this declaration this 10th of June, 2026.

/s/ Nathaniel R.B. Koslof
Nathaniel R.B. Koslof

[2] The bills in Exhibit C are redacted. Unredacted versions can be provided to Chambers for review *in camera*.

Exhibit A

Date	Timekeeper	Title	Rate	Time Dedicated to VK	Total Time of Entry	Fees Earned
2/6/2026	Zhang, Peiran	Associate	$730.00	1.10	1.10	$803.00
2/10/2026	Zhang, Peiran	Associate	$730.00	2.10	2.10	$1,533.00
2/12/2026	Zhang, Peiran	Associate	$730.00	2.40	2.40	$1,752.00
2/12/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	0.30	0.60	$333.00
2/13/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	0.20	1.10	$222.00
2/20/2026	Zhang, Peiran	Associate	$730.00	1.30	1.30	$949.00
2/20/2026	Zhang, Peiran	Associate	$730.00	2.10	2.10	$1,533.00
2/24/2026	Tamir-Pinsky, Jake	Associate	$570.00	0.50	0.60	$285.00
2/24/2026	Koslof, Nathaniel	Associate	$840.00	3.20	7.80	$2,688.00
2/24/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	1.80	2.30	$1,998.00
2/24/2026	Furey, Jennifer B.	Director	$1,200.00	0.50	2.30	$600.00
2/25/2026	Tamir-Pinsky, Jake	Associate	$570.00	2.00	2.00	$1,140.00
2/25/2026	Berger, Rae L.	Associate	$810.00	3.00	5.80	$2,430.00
2/25/2026	Koslof, Nathaniel	Associate	$840.00	1.20	4.10	$1,008.00
2/25/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	2.80	2.80	$3,108.00
2/25/2026	Furey, Jennifer B.	Director	$1,200.00	0.20	0.80	$240.00
2/26/2026	Tamir-Pinsky, Jake	Associate	$570.00	3.30	3.30	$1,881.00
2/26/2026	Koslof, Nathaniel	Associate	$840.00	2.50	7.00	$2,100.00
2/26/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	1.80	2.50	$1,998.00
2/26/2026	Furey, Jennifer B.	Director	$1,200.00	0.30	2.50	$360.00
2/27/2026	Tamir-Pinsky, Jake	Associate	$570.00	0.70	2.40	$399.00
2/27/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	0.30	0.30	$333.00
3/2/2026	Tamir-Pinsky, Jake	Associate	$570.00	0.40	1.60	$228.00
3/3/2026	Tamir-Pinsky, Jake	Associate	$570.00	0.90	0.90	$513.00
3/13/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	0.20	0.80	$222.00
3/16/2026	Berger, Rae L.	Associate	$810.00	3.50	5.40	$2,835.00
3/16/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	1.00	1.50	$1,110.00
3/17/2026	Tamir-Pinsky, Jake	Associate	$570.00	1.80	2.30	$1,026.00
3/17/2026	Zhang, Peiran	Associate	$730.00	5.10	5.10	$3,723.00
3/17/2026	Berger, Rae L.	Associate	$810.00	3.00	7.20	$2,430.00
3/17/2026	Koslof, Nathaniel	Associate	$840.00	4.10	7.70	$3,444.00
3/17/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	1.50	2.00	$1,665.00
3/17/2026	Furey, Jennifer B.	Director	$1,200.00	0.40	2.00	$480.00
3/18/2026	Tamir-Pinsky, Jake	Associate	$570.00	1.00	7.30	$570.00
3/18/2026	Zhang, Peiran	Associate	$730.00	4.20	4.20	$3,066.00
3/18/2026	Berger, Rae L.	Associate	$810.00	1.50	4.00	$1,215.00
3/18/2026	Koslof, Nathaniel	Associate	$840.00	0.60	4.80	$504.00
3/19/2026	Tamir-Pinsky, Jake	Associate	$570.00	1.50	2.90	$855.00
3/19/2026	Zhang, Peiran	Associate	$730.00	3.00	3.00	$2,190.00
3/19/2026	Zhang, Peiran	Associate	$730.00	3.90	3.90	$2,847.00

Date	Timekeeper	Title	Rate	Time Dedicated to VK	Total Time of Entry	Fees Earned
3/19/2026	Berger, Rae L.	Associate	$810.00	3.80	3.80	$3,078.00
3/19/2026	Koslof, Nathaniel	Associate	$840.00	0.70	5.10	$588.00
3/20/2026	Tamir-Pinsky, Jake	Associate	$570.00	5.00	5.90	$2,850.00
3/20/2026	Zhang, Peiran	Associate	$730.00	5.60	5.60	$4,088.00
3/20/2026	Berger, Rae L.	Associate	$810.00	7.00	8.40	$5,670.00
3/22/2026	Tamir-Pinsky, Jake	Associate	$570.00	1.80	1.80	$1,026.00
3/22/2026	Berger, Rae L.	Associate	$810.00	2.20	2.20	$1,782.00
3/23/2026	Tamir-Pinsky, Jake	Associate	$570.00	2.00	5.10	$1,140.00
3/23/2026	Zhang, Peiran	Associate	$730.00	3.20	3.20	$2,336.00
3/23/2026	Berger, Rae L.	Associate	$810.00	7.50	9.30	$6,075.00
3/23/2026	Koslof, Nathaniel	Associate	$840.00	2.10	4.90	$1,764.00
3/24/2026	Tamir-Pinsky, Jake	Associate	$570.00	1.00	5.80	$570.00
3/24/2026	Zhang, Peiran	Associate	$730.00	3.10	3.10	$2,263.00
3/24/2026	Berger, Rae L.	Associate	$810.00	4.50	7.10	$3,645.00
3/24/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	0.40	0.80	$444.00
3/25/2026	Tamir-Pinsky, Jake	Associate	$570.00	1.20	4.10	$684.00
3/26/2026	Tamir-Pinsky, Jake	Associate	$570.00	0.50	5.00	$285.00
3/26/2026	Zhang, Peiran	Associate	$730.00	2.70	2.70	$1,971.00
3/26/2026	Koslof, Nathaniel	Associate	$840.00	1.40	5.60	$1,176.00
3/26/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	1.00	2.20	$1,110.00
3/27/2026	Zhang, Peiran	Associate	$730.00	1.40	1.40	$1,022.00
3/27/2026	Berger, Rae L.	Associate	$810.00	4.00	9.30	$3,240.00
3/30/2026	Berger, Rae L.	Associate	$810.00	2.00	8.60	$1,620.00
3/31/2026	Tamir-Pinsky, Jake	Associate	$570.00	0.50	1.80	$285.00
4/1/2026	Berger, Rae L.	Associate	$810.00	4.00	5.80	$3,240.00
4/2/2026	Berger, Rae L.	Associate	$810.00	4.00	5.00	$3,240.00
4/3/2026	Berger, Rae L.	Associate	$810.00	0.70	1.80	$567.00
4/3/2026	Koslof, Nathaniel	Associate	$840.00	4.50	4.80	$3,780.00
4/6/2026	Tamir-Pinsky, Jake	Associate	$570.00	1.20	6.30	$684.00
4/6/2026	Berger, Rae L.	Associate	$810.00	4.50	6.00	$3,645.00
4/6/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	1.30	2.60	$1,443.00
4/7/2026	Tamir-Pinsky, Jake	Associate	$570.00	0.20	2.80	$114.00
4/7/2026	Berger, Rae L.	Associate	$810.00	1.50	6.90	$1,215.00
4/7/2026	Koslof, Nathaniel	Associate	$840.00	0.40	2.80	$336.00
4/7/2026	Furey, Jennifer B.	Director	$1,200.00	1.50	1.70	$1,800.00
4/8/2026	Berger, Rae L.	Associate	$810.00	2.00	6.20	$1,620.00
4/8/2026	Koslof, Nathaniel	Associate	$840.00	0.30	2.40	$252.00
4/9/2026	Furey, Jennifer B.	Director	$1,200.00	0.50	1.00	$600.00
4/10/2026	Koslof, Nathaniel	Associate	$840.00	0.20	1.50	$168.00
4/10/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	0.20	0.20	$222.00

Date	Timekeeper	Title	Rate	Time Dedicated to VK	Total Time of Entry	Fees Earned
4/11/2026	Koslof, Nathaniel	Associate	$840.00	1.30	1.30	$1,092.00
4/11/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	0.40	0.40	$444.00
4/13/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	0.30	0.30	$333.00
4/14/2026	Koslof, Nathaniel	Associate	$840.00	1.40	7.30	$1,176.00
4/14/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	0.80	0.80	$888.00
4/14/2026	Furey, Jennifer B.	Director	$1,200.00	1.00	1.50	$1,200.00
4/15/2026	Berger, Rae L.	Associate	$810.00	0.50	1.50	$405.00
4/15/2026	Koslof, Nathaniel	Associate	$840.00	1.10	5.20	$924.00
4/16/2026	Koslof, Nathaniel	Associate	$840.00	2.10	4.80	$1,764.00
4/16/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	0.80	2.50	$888.00
4/17/2026	Tamir-Pinsky, Jake	Associate	$570.00	0.40	4.50	$228.00
4/17/2026	Berger, Rae L.	Associate	$810.00	2.00	6.80	$1,620.00
4/18/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	0.50	1.60	$555.00
4/19/2026	Tamir-Pinsky, Jake	Associate	$570.00	0.10	0.40	$57.00
4/19/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	0.40	1.40	$444.00
4/20/2026	Berger, Rae L.	Associate	$810.00	3.50	7.90	$2,835.00
4/20/2026	Koslof, Nathaniel	Associate	$840.00	0.20	0.90	$168.00
4/20/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	0.50	2.50	$555.00
4/21/2026	Tamir-Pinsky, Jake	Associate	$570.00	0.20	2.00	$114.00
4/21/2026	Koslof, Nathaniel	Associate	$840.00	0.60	10.40	$504.00
4/21/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	0.60	2.60	$666.00
4/22/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	0.40	1.40	$444.00
4/23/2026	Tamir-Pinsky, Jake	Associate	$570.00	0.80	1.10	$456.00
4/24/2026	Tamir-Pinsky, Jake	Associate	$570.00	1.00	1.00	$570.00
5/1/2026	Tamir-Pinsky, Jake	Associate	$570.00	0.10	0.80	$57.00
5/6/2026	Tamir-Pinsky, Jake	Associate	$570.00	4.00	4.50	$2,280.00
5/7/2026	Berger, Rae L.	Associate	$810.00	2.50	5.70	$2,025.00
5/7/2026	Koslof, Nathaniel	Associate	$840.00	0.30	4.20	$252.00
5/7/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	0.60	1.30	$666.00
5/8/2026	Zhang, Peiran	Associate	$730.00	0.20	1.00	$146.00
5/8/2026	Berger, Rae L.	Associate	$810.00	2.50	7.10	$2,025.00
5/8/2026	Koslof, Nathaniel	Associate	$840.00	0.60	5.50	$504.00
5/8/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	0.40	1.10	$444.00
5/8/2026	Furey, Jennifer B.	Director	$1,200.00	0.80	1.00	$960.00
5/9/2026	Furey, Jennifer B.	Director	$1,200.00	0.40	0.40	$480.00
5/11/2026	Koslof, Nathaniel	Associate	$840.00	4.20	5.10	$3,528.00
5/11/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	0.30	1.10	$333.00
5/12/2026	Tamir-Pinsky, Jake	Associate	$570.00	2.00	4.60	$1,140.00
5/12/2026	Berger, Rae L.	Associate	$810.00	1.50	2.60	$1,215.00
5/12/2026	Furey, Jennifer B.	Director	$1,200.00	1.50	2.00	$1,800.00

Date	Timekeeper	Title	Rate	Time Dedicated to VK	Total Time of Entry	Fees Earned
5/13/2026	Tamir-Pinsky, Jake	Associate	$570.00	1.00	2.90	$570.00
5/13/2026	Berger, Rae L.	Associate	$810.00	2.00	6.30	$1,620.00
5/13/2026	Furey, Jennifer B.	Director	$1,200.00	0.50	0.50	$600.00
5/14/2026	Tamir-Pinsky, Jake	Associate	$570.00	2.00	3.10	$1,140.00
5/15/2026	Tamir-Pinsky, Jake	Associate	$570.00	2.00	4.40	$1,140.00
5/18/2026	Tamir-Pinsky, Jake	Associate	$570.00	0.70	0.70	$399.00
5/18/2026	Berger, Rae L.	Associate	$810.00	0.40	2.70	$324.00
5/18/2026	Koslof, Nathaniel	Associate	$840.00	5.10	5.10	$4,284.00
5/19/2026	Tamir-Pinsky, Jake	Associate	$570.00	0.90	0.90	$513.00
5/19/2026	Berger, Rae L.	Associate	$810.00	0.50	2.00	$405.00
5/20/2026	Tamir-Pinsky, Jake	Associate	$570.00	2.50	2.50	$1,425.00
5/21/2026	Tamir-Pinsky, Jake	Associate	$570.00	2.40	2.40	$1,368.00
5/22/2026	Tamir-Pinsky, Jake	Associate	$570.00	0.90	0.90	$513.00
5/22/2026	Jacob III, Charles R.	Of Counsel	$1,110.00	0.40	0.80	$444.00
5/25/2026	Furey, Jennifer B.	Director	$1,200.00	0.50	0.50	$600.00
5/26/2026	Tamir-Pinsky, Jake	Associate	$570.00	2.70	2.70	$1,539.00
5/26/2026	Furey, Jennifer B.	Director	$1,200.00	2.70	2.70	$3,240.00
5/27/2026	Furey, Jennifer B.	Director	$1,200.00	2.50	2.50	$3,000.00
					TOTAL:	**$187,563.00**

Exhibit B

Date	Vendor	Invoice No.	Amount	Description of Service	Supporting Documentation
1/6/2026	Court Support, Inc.	1507876	$253.50[1]	Service of restraining notice on Morrison Cohen LLP re VK.	Ex. C (compiled bills) at Feb Bill; Ex. D (compiled invoices) at invoice # 1507876
1/9/2026	Court Support, Inc.	1508165	$250.52	Service of subpoena on The Bank of New York re VK.	Ex. C (compiled bills) at Feb Bill; Ex. D (compiled invoices) at invoice # 1508165
1/21/2026	Court Support, Inc.	1508416	$1,298.55	Service of subpoenas on Reed Smith LLP and Rimon PC re VK.	Ex. C (compiled bills) at Feb Bill; Ex. D (compiled invoices) at invoice # 1508416
2/12/2026	Veritext LLC	9005831	$731.00	Deposition of VK.	Ex. C (compiled bills) at March Bill; Ex. D (compiled invoices) at invoice # 9005831
2/19/2026	Court Support, Inc.	1509234	$248.00	Service of restraining notice on NFS re VK.	Ex. C (compiled bills) at March Bill; Ex. D (compiled invoices) at invoice # 1509234
4/24/2026	Court Support, Inc.	1512366	$250.80[2]	Service of subpoena on Maybank re VK.	Ex. C (compiled bills) at April Bill; Ex. D (compiled invoices) at invoice # 1512366
4/27/2026	Court Support, Inc.	1512274	$299.62	Service of subpoenas on Revolut and Wise re VK.	Ex. D (compiled invoices) at invoice # 1512274
4/28/2026	Court Support, Inc.	1512601	$250.52	Service of subpoena on The Bank of New York re VK.	Ex. D (compiled invoices) at invoice # 1512601
5/12/2026	Federal Express	255491817	$63.69	FedEx to VK.	Ex. C (compiled bills) at May Bill
5/12/2026	Federal Express	255491817	$63.69	FedEx to VK.	Ex. C (compiled bills) at May Bill
5/12/2026	Federal Express	930140426	$47.83	FedEx to VK.	Ex. C (compiled bills) at May Bill
5/12/2026	Federal Express	930140426	$40.79	FedEx to NFS.	Ex. C (compiled bills) at May Bill
5/12/2026	Federal Express	930140426	$38.00	FedEx to NFS.	Ex. C (compiled bills) at May Bill
5/12/2026	Federal Express	930140426	$50.76	FedEx to Amalia Kertsikoff.	Ex. C (compiled bills) at May Bill
5/12/2026	Federal Express	930140426	$41.66	FedEx to Amalia Kertsikoff.	Ex. C (compiled bills) at May Bill
5/12/2026	Federal Express	930140426	$47.83	FedEx to Amalia Kertsikoff.	Ex. C (compiled bills) at May Bill
5/19/2026	Veritext LLC	9264370	$517.80	Deposition of VK.	Ex. D (compiled invoices) at invoice # 9264370
5/19/2026	Court Support, Inc.	1513263	$1,930.32	Service of Order to Show Cause on NFS, VK, and Amalia Kertsikoff.	Ex. D (compiled invoices) at invoice # 1513263
5/23/2026	Court Support, Inc.	1513205	$250.24	Service of Subpoena on NFS.	Ex. D (compiled invoices) at invoice # 1513205
6/2/2026	Veritext LLC	9302127	$2,324.50	Deposition of Jay Goodgal re VK.	Ex. D (compiled invoices) at invoice # 9302127
		TOTAL:	**$8,999.62**		

[1] Although the invoice totaled $765.08, only service on Morrison Cohen LLP for $253.50 was in enforcement of the Judgment against Vassilis Kertsikoff.

[2] Although the invoice totaled $350.56, only service on Maybank of the Rule 45 subpoena for $250.80 was in enforcement of the Judgment against Vassilis Kertsikoff.

Exhibit C

Goulston & Storrs

ELETSON HOLDINGS INC.
C/O TUGUT, SEGAL & SEGAL LLP
ONE PENN PLAZA
SUITE 3335
NEW YORK, NY 10119
Attn: ADAM SPEARS
CEO
adam@spears@eletsonholdings.com

Terms: Due Upon Receipt.
Note: Please return a copy with your payment.

Invoice Date:	03/27/26
Invoice Number:	770562
Billing Attorney:	FUREY, JENNIFER B
Client.Matters:	24725.0001

For Professional Services, Disbursements and Charges through February 28, 2026.

[redacted]

Goulston & Storrs

Invoice Number: 770562
Invoice Date: 03/27/26

RE: 0001 LITIGATION

PROFESSIONAL SERVICES

DATE	NAME	HOURS	WORK DESCRIPTION
[redacted]			

Goulston & Storrs

Invoice Number: 770562
Invoice Date: 03/27/26

DATE	NAME	HOURS	WORK DESCRIPTION
[redacted]			

Goulston & Storrs

Invoice Number: 770562
Invoice Date: 03/27/26

DATE	NAME	HOURS	WORK DESCRIPTION
[redacted]			
02/06/26	ZHANG, PEIRAN	1.10	[redacted]
[redacted]			

Goulston & Storrs

Invoice Number: 770562
Invoice Date: 03/27/26

DATE	NAME	HOURS	WORK DESCRIPTION
[redacted]			
02/10/26	ZHANG, PEIRAN	2.10	[redacted]
[redacted]			

Goulston & Storrs

Invoice Number: 770562
Invoice Date: 03/27/26

DATE	NAME	HOURS	WORK DESCRIPTION
02/12/26	JACOB III, CHARLES R	0.60	[redacted]
02/12/26	ZHANG, PEIRAN	2.40	[redacted]
02/13/26	JACOB III, CHARLES R	1.10	[redacted]

Goulston & Storrs

Invoice Number: 770562
Invoice Date: 03/27/26

DATE	NAME	HOURS	WORK DESCRIPTION
[redacted]			

Goulston & Storrs

Invoice Number: 770562
Invoice Date: 03/27/26

DATE	NAME	HOURS	WORK DESCRIPTION
[redacted]			
02/20/26	ZHANG, PEIRAN	1.30	
02/20/26	ZHANG, PEIRAN	2.10	
[redacted]			

Goulston & Storrs

Invoice Number: 770562
Invoice Date: 03/27/26

DATE	NAME	HOURS	WORK DESCRIPTION
[redacted]			
02/24/26	FUREY, JENNIFER B	2.30	[redacted]
02/24/26	JACOB III, CHARLES R	2.30	
02/24/26	KOSLOF, NATHANIEL	7.80	
02/24/26	TAMIR-PINSKY, JAKE	0.60	
02/25/26	BERGER, RAE L	5.80	

Goulston & Storrs

Invoice Number: 770562
Invoice Date: 03/27/26

DATE	NAME	HOURS	WORK DESCRIPTION
02/25/26	FUREY, JENNIFER B	0.80	[redacted]
02/25/26	JACOB III, CHARLES R	2.80	
02/25/26	KOSLOF, NATHANIEL	4.10	
02/25/26	TAMIR-PINSKY, JAKE	2.00	
[redacted]			
02/26/26	FUREY, JENNIFER B	2.50	
02/26/26	JACOB III, CHARLES R	2.50	
02/26/26	KOSLOF, NATHANIEL	7.00	
02/26/26	TAMIR-PINSKY, JAKE	3.30	
[redacted]			
02/27/26	JACOB III, CHARLES R	0.30	

Goulston & Storrs

Invoice Number: 770562
Invoice Date: 03/27/26

DATE	NAME	HOURS	WORK DESCRIPTION
[redacted]			
02/27/26	TAMIR-PINSKY, JAKE	2.40	[redacted]

Goulston & Storrs

Invoice Number: 770562
Invoice Date: 03/27/26

TIMEKEEPER SUMMARY

NAME	HOURS	RATE	TOTAL
BERGER, RAE L	[redacted]		
FUREY, JENNIFER B			
JACOB III, CHARLES R			
KOSLOF, NATHANIEL			
TAMIR-PINSKY, JAKE			
ZHANG, PEIRAN			
TOTAL			

Goulston & Storrs

Invoice Number: 770562
Invoice Date: 03/27/26

DISBURSEMENTS & CHARGES

COST TYPE	DATE	AMOUNT	DESCRIPTION
[redacted]			
Outside Services	01/06/26	765.08	VENDOR: COURT SUPPORT, INC. INVOICE#: 1507876 DATE: 1/6/2026 Service of restraining notice
Outside Services	01/09/26	250.52	VENDOR: COURT SUPPORT, INC. INVOICE#: 1508165 DATE: 1/9/2026 Rush service of subpoena
Outside Services	01/21/26	1,298.55	VENDOR: COURT SUPPORT, INC. INVOICE#: 1508416 DATE: 1/21/2026 Service of subpoenas
[redacted]			

Goulston & Storrs

Invoice Number: 770562
Invoice Date: 03/27/26

COST TYPE	DATE	AMOUNT	DESCRIPTION
[redacted]			

Goulston & Storrs

Invoice Number: 770562
Invoice Date: 03/27/26

COST TYPE	DATE	AMOUNT	DESCRIPTION
[redacted]			

Goulston & Storrs

ELETSON HOLDINGS INC.
C/O TUGUT, SEGAL & SEGAL LLP
ONE PENN PLAZA
SUITE 3335
NEW YORK, NY 10119
Attn: ADAM SPEARS
CEO
adam@spears@eletsonholdings.com

Terms: Due Upon Receipt.
Note: Please return a copy with your payment.

Invoice Date:	04/16/26
Invoice Number:	771841
Billing Attorney:	FUREY, JENNIFER B
Client.Matters:	24725.0001

For Professional Services, Disbursements and Charges through March 31, 2026.

[redacted]

Goulston & Storrs

Invoice Number: 771841
Invoice Date: 04/16/26

RE: 0001 LITIGATION

PROFESSIONAL SERVICES

DATE	NAME	HOURS	WORK DESCRIPTION
[redacted]			
03/02/26	TAMIR-PINSKY, JAKE	1.60	[redacted]
[redacted]			
03/03/26	TAMIR-PINSKY, JAKE	0.90	[redacted]
[redacted]			

Goulston & Storrs

Invoice Number: 771841
Invoice Date: 04/16/26

DATE	NAME	HOURS	WORK DESCRIPTION
[redacted]			
03/13/26	JACOB III, CHARLES R	0.80	
[redacted]			
03/16/26	BERGER, RAE L	5.40	
[redacted]			

Goulston & Storrs

Invoice Number: 771841
Invoice Date: 04/16/26

DATE	NAME	HOURS	WORK DESCRIPTION
03/16/26	JACOB III, CHARLES R	1.50	[redacted]
03/17/26	BERGER, RAE L	7.20	
03/17/26	FUREY, JENNIFER B	2.00	
03/17/26	JACOB III, CHARLES R	2.00	
03/17/26	KOSLOF, NATHANIEL	7.70	
03/17/26	TAMIR-PINSKY, JAKE	2.30	
03/17/26	ZHANG, PEIRAN	5.10	

Goulston & Storrs

Invoice Number: 771841
Invoice Date: 04/16/26

DATE	NAME	HOURS	WORK DESCRIPTION
03/18/26	BERGER, RAE L	4.00	[redacted]
03/18/26	KOSLOF, NATHANIEL	4.80	[redacted]
03/18/26	TAMIR-PINSKY, JAKE	7.30	[redacted]
03/18/26	ZHANG, PEIRAN	4.20	
03/19/26	BERGER, RAE L	3.80	

Goulston & Storrs

Invoice Number: 771841
Invoice Date: 04/16/26

DATE	NAME	HOURS	WORK DESCRIPTION
03/19/26	KOSLOF, NATHANIEL	5.10	[redacted]
03/19/26	TAMIR-PINSKY, JAKE	2.90	
03/19/26	ZHANG, PEIRAN	3.00	
03/19/26	ZHANG, PEIRAN	3.90	
03/20/26	BERGER, RAE L	8.40	
03/20/26	TAMIR-PINSKY, JAKE	5.90	
03/20/26	ZHANG, PEIRAN	5.60	

Goulston & Storrs

Invoice Number: 771841
Invoice Date: 04/16/26

DATE	NAME	HOURS	WORK DESCRIPTION
03/22/26	BERGER, RAE L	2.20	[redacted]
03/22/26	TAMIR-PINSKY, JAKE	1.80	
03/23/26	BERGER, RAE L	9.30	
03/23/26	KOSLOF, NATHANIEL	4.90	
03/23/26	TAMIR-PINSKY, JAKE	5.10	
03/23/26	ZHANG, PEIRAN	3.20	
03/24/26	BERGER, RAE L	7.10	
03/24/26	JACOB III, CHARLES R	0.80	

Goulston & Storrs

Invoice Number: 771841
Invoice Date: 04/16/26

DATE	NAME	HOURS	WORK DESCRIPTION
[redacted]			
03/24/26	TAMIR-PINSKY, JAKE	5.80	
03/24/26	ZHANG, PEIRAN	3.10	
[redacted]			

Goulston & Storrs

Invoice Number: 771841
Invoice Date: 04/16/26

DATE	NAME	HOURS	WORK DESCRIPTION
03/25/26	TAMIR-PINSKY, JAKE	4.10	[redacted]
03/26/26	JACOB III, CHARLES R	2.20	[redacted]
03/26/26	KOSLOF, NATHANIEL	5.60	[redacted]
03/26/26	TAMIR-PINSKY, JAKE	5.00	[redacted]
03/26/26	ZHANG, PEIRAN	2.70	[redacted]

Goulston & Storrs

Invoice Number: 771841
Invoice Date: 04/16/26

DATE	NAME	HOURS	WORK DESCRIPTION
03/27/26	BERGER, RAE L	9.30	[redacted]
03/27/26	ZHANG, PEIRAN	1.40	[redacted]
03/30/26	BERGER, RAE L	8.60	[redacted]

Goulston & Storrs

Invoice Number: 771841
Invoice Date: 04/16/26

DATE	NAME	HOURS	WORK DESCRIPTION
[redacted]			
03/31/26	TAMIR-PINSKY, JAKE	1.80	
[redacted]			

Goulston & Storrs

Invoice Number: 771841
Invoice Date: 04/16/26

TIMEKEEPER SUMMARY

NAME	HOURS	RATE	TOTAL
BERGER, RAE L	[redacted]		
FUREY, JENNIFER B			
JACOB III, CHARLES R			
KOSLOF, NATHANIEL			
ROMAN, BRETT			
TAMIR-PINSKY, JAKE			
ZHANG, PEIRAN			
TOTAL			

Goulston & Storrs

Invoice Number: 771841
Invoice Date: 04/16/26

DISBURSEMENTS & CHARGES

COST TYPE	DATE	AMOUNT	DESCRIPTION
[redacted]			
Outside Services	02/12/26	731.00	VENDOR: VERITEXT LLC INVOICE#: 9005831 DATE: 2/12/2026 EUO/Statement Services (Witness: Vassilis Kertsikoff)
[redacted]			
Outside Services	02/19/26	248.00	VENDOR: COURT SUPPORT, INC. INVOICE#: 1509234 DATE: 2/19/2026 Rush service for Subpoena
[redacted]			

Goulston & Storrs

Invoice Number: 771841
Invoice Date: 04/16/26

COST TYPE	DATE	AMOUNT	DESCRIPTION
[redacted]			

Goulston & Storrs

ELETSON HOLDINGS INC.
C/O TUGUT, SEGAL & SEGAL LLP
ONE PENN PLAZA
SUITE 3335
NEW YORK, NY 10119
Attn: ADAM SPEARS
CEO
adam@spears@eletsonholdings.com

Terms: Due Upon Receipt.
Note: Please return a copy with your payment.

Invoice Date:	05/22/26
Invoice Number:	773941
Billing Attorney:	FUREY, JENNIFER B
Client.Matters:	24725.0001

For Professional Services, Disbursements and Charges through April 30, 2026.



Goulston & Storrs

Invoice Number: 773941
Invoice Date: May 22, 2026

[redacted]

Goulston & Storrs

Invoice Number: 773941
Invoice Date: 05/22/26

RE: 0001 LITIGATION

PROFESSIONAL SERVICES

DATE	NAME	HOURS	WORK DESCRIPTION
04/01/26	BERGER, RAE L	5.80	[redacted]
04/02/26	BERGER, RAE L	5.00	[redacted]
04/03/26	BERGER, RAE L	1.80	[redacted]

Goulston & Storrs

Invoice Number: 773941
Invoice Date: 05/22/26

DATE	NAME	HOURS	WORK DESCRIPTION
04/03/26	KOSLOF, NATHANIEL	4.80	[redacted]
04/06/26	BERGER, RAE L	6.00	[redacted]
04/06/26	JACOB III, CHARLES R	2.60	[redacted]
04/06/26	TAMIR-PINSKY, JAKE	6.30	[redacted]
04/07/26	BERGER, RAE L	6.90	[redacted]

Goulston & Storrs

Invoice Number: 773941
Invoice Date: 05/22/26

DATE	NAME	HOURS	WORK DESCRIPTION
04/07/26	FUREY, JENNIFER B	1.70	[redacted]
04/07/26	KOSLOF, NATHANIEL	2.80	[redacted]
04/07/26	TAMIR-PINSKY, JAKE	2.80	[redacted]
04/08/26	BERGER, RAE L	6.20	[redacted]
04/08/26	KOSLOF, NATHANIEL	2.40	[redacted]

Goulston & Storrs

Invoice Number: 773941
Invoice Date: 05/22/26

DATE	NAME	HOURS	WORK DESCRIPTION
[redacted]			
04/09/26	FUREY, JENNIFER B	1.00	
[redacted]			
04/10/26	JACOB III, CHARLES R	0.20	
04/10/26	KOSLOF, NATHANIEL	1.50	
[redacted]			
04/11/26	JACOB III, CHARLES R	0.40	
04/11/26	KOSLOF, NATHANIEL	1.30	
[redacted]			
04/13/26	JACOB III, CHARLES R	0.30	
[redacted]			

Goulston & Storrs

Invoice Number: 773941
Invoice Date: 05/22/26

DATE	NAME	HOURS	WORK DESCRIPTION
04/14/26	FUREY, JENNIFER B	1.50	[redacted]
04/14/26	JACOB III, CHARLES R	0.80	
04/14/26	KOSLOF, NATHANIEL	7.30	
04/15/26	BERGER, RAE L	1.50	
04/15/26	KOSLOF, NATHANIEL	5.20	

Goulston & Storrs

Invoice Number: 773941
Invoice Date: 05/22/26

DATE	NAME	HOURS	WORK DESCRIPTION
[redacted]			
04/16/26	JACOB III, CHARLES R	2.50	
04/16/26	KOSLOF, NATHANIEL	4.80	
[redacted]			
04/17/26	BERGER, RAE L	6.80	
[redacted]			
04/17/26	TAMIR-PINSKY, JAKE	4.50	
[redacted]			
04/18/26	JACOB III, CHARLES R	1.60	
[redacted]			

Goulston & Storrs

Invoice Number: 773941
Invoice Date: 05/22/26

DATE	NAME	HOURS	WORK DESCRIPTION
04/19/26	JACOB III, CHARLES R	1.40	[redacted]
			[redacted]
04/19/26	TAMIR-PINSKY, JAKE	0.40	
04/20/26	BERGER, RAE L	7.90	
04/20/26	JACOB III, CHARLES R	2.50	
04/20/26	KOSLOF, NATHANIEL	0.90	
			[redacted]
04/21/26	JACOB III, CHARLES R	2.60	
			[redacted]
04/21/26	KOSLOF, NATHANIEL	10.40	

Goulston & Storrs

Invoice Number: 773941
Invoice Date: 05/22/26

DATE	NAME	HOURS	WORK DESCRIPTION
[redacted]			
04/21/26	TAMIR-PINSKY, JAKE	2.00	[redacted]
[redacted]			
04/22/26	JACOB III, CHARLES R	1.40	[redacted]
[redacted]			
04/23/26	TAMIR-PINSKY, JAKE	1.10	[redacted]
[redacted]			

Goulston & Storrs

Invoice Number: 773941
Invoice Date: 05/22/26

DATE	NAME	HOURS	WORK DESCRIPTION
[redacted]			
04/24/26	TAMIR-PINSKY, JAKE	1.00	
[redacted]			

Goulston & Storrs

Invoice Number: 773941
Invoice Date: 05/22/26

DATE	NAME	HOURS	WORK DESCRIPTION
[redacted]			

Goulston & Storrs

Invoice Number: 773941
Invoice Date: 05/22/26

TIMEKEEPER SUMMARY

NAME	HOURS	RATE	TOTAL
BERGER, RAE L	[redacted]		
FUREY, JENNIFER B			
JACOB III, CHARLES R			
KONOLA, TIM			
KOSLOF, NATHANIEL			
ROMAN, BRETT			
TAMIR-PINSKY, JAKE			
ZHANG, PEIRAN			
TOTAL			

Goulston & Storrs

Invoice Number: 773941
Invoice Date: 05/22/26

DISBURSEMENTS & CHARGES

COST TYPE	DATE	AMOUNT	DESCRIPTION
[redacted]			
Outside Services	04/24/26	350.56	VENDOR: COURT SUPPORT, INC. INVOICE#: 1512366 DATE: 4/24/2026 Rush service for subpoenas
[redacted]			

PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

MATTER: 0001 LITIGATION



PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

MATTER: 0001 LITIGATION

UNBILLED TIME

Transaction Number	Date	Time-Keeper	Base Hrs/ Phase	Rate/ Task	Base Amount/ Activity	Accum Amount	To Bill Hours	To Bill Amount	Narrative
[redacted]									
10710206	05/08/26	2506	1.00	1,200	1,200.00		1.00	1,200.00	
10710217	05/09/26	2506	0.40	1,200	480.00		0.40	480.00	
[redacted]									
10717193	05/12/26	2506	2.00	1,200	2,400.00		2.00	2,400.00	
10717167	05/13/26	2506	0.50	1,200	600.00		0.50	600.00	
[redacted]									

PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

UNBILLED TIME

Transaction Number	Date	Time-Keeper	Base Hrs/ Phase	Rate/ Task	Base Amount/ Activity	Accum Amount	To Bill Hours	To Bill Amount	Narrative
[redacted]									
10725684	05/25/26	2506	0.50	1,200	600.00		0.50	600.00	
10725686	05/26/26	2506	2.70	1,200	3,240.00		2.70	3,240.00	
10725685	05/27/26	2506	2.50	1,200	3,000.00		2.50	3,000.00	
[redacted]									

PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

UNBILLED TIME

Transaction Number	Date	Time-Keeper	Base Hrs/ Phase	Rate/ Task	Base Amount/ Activity	Accum Amount	To Bill Hours	To Bill Amount	Narrative
10709542	05/07/26	2790	1.30	1,110	1,443.00		1.30	1,443.00	
10709546	05/08/26	2790	1.10	1,110	1,221.00		1.10	1,221.00	
10719738	05/11/26	2790	1.10	1,110	1,221.00		1.10	1,221.00	
[redacted]									
10723337	05/22/26	2790	0.80	1,110	888.00		0.80	888.00	

PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

UNBILLED TIME

Transaction Number	Date	Time-Keeper	Base Hrs/ Phase	Rate/ Task	Base Amount/ Activity	Accum Amount	To Bill Hours	To Bill Amount	Narrative
[redacted]									
10705147	05/01/26	6008	0.80	570	456.00 A103		0.80	456.00	
[redacted]									
10708831	05/06/26	6008	4.50	570	2,565.00 A103		4.50	2,565.00	
[redacted]									

PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

UNBILLED TIME

Transaction Number	Date	Time-Keeper	Base Hrs/ Phase	Rate/ Task	Base Amount/ Activity	Accum Amount	To Bill Hours	To Bill Amount	Narrative
[redacted]									
10712860	05/12/26	6008	4.60	570	2,622.00 A103		4.60	2,622.00	
10713314	05/13/26	6008	2.90	570	1,653.00 A103		2.90	1,653.00	
10713925	05/14/26	6008	3.10	570	1,767.00 A103		3.10	1,767.00	
10719689	05/15/26	6008	4.40	570	2,508.00 A103		4.40	2,508.00	
10718096	05/18/26	6008	0.70	570	399.00 A103		0.70	399.00	
10719573	05/19/26	6008	0.90	570	513.00 A103		0.90	513.00	
10720238	05/20/26	6008	2.50	570	1,425.00 A103		2.50	1,425.00	
10720738	05/21/26	6008	2.40	570	1,368.00 A103		2.40	1,368.00	
10722668	05/22/26	6008	0.90	570	513.00 A103		0.90	513.00	

PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

UNBILLED TIME

Transaction Number	Date	Time-Keeper	Base Hrs/ Phase	Rate/ Task	Base Amount/ Activity	Accum Amount	To Bill Hours	To Bill Amount	Narrative
10725609	05/26/26	6008	2.70	570	1,539.00 A103	[redacted]	2.70	1,539.00	[redacted]
[redacted]									
10707292	05/07/26	6009	4.20	840	3,528.00	[redacted]	4.20	3,528.00	[redacted]

PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

UNBILLED TIME

Transaction Number	Date	Time-Keeper	Base Hrs/ Phase	Rate/ Task	Base Amount/ Activity	Accum Amount	To Bill Hours	To Bill Amount	Narrative
10709089	05/08/26	6009	5.50	840	4,620.00		5.50	4,620.00	[redacted]
10724949	05/11/26	6009	5.10	840	4,284.00		5.10	4,284.00	
[redacted]									
10724996	05/18/26	6009	5.10	840	4,284.00		5.10	4,284.00	

PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

UNBILLED TIME

Transaction Number	Date	Time-Keeper	Base Hrs/ Phase	Rate/ Task	Base Amount/ Activity	Accum Amount	To Bill Hours	To Bill Amount	Narrative
[redacted]									

PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

UNBILLED TIME

Transaction Number	Date	Time-Keeper	Base Hrs/ Phase	Rate/ Task	Base Amount/ Activity	Accum Amount	To Bill Hours	To Bill Amount	Narrative
[redacted]									
10707983	05/07/26	6015	5.70	810	4,617.00 A104		5.70	4,617.00	
10707986	05/08/26	6015	7.10	810	5,751.00 A104		7.10	5,751.00	
[redacted]									
10715722	05/12/26	6015	2.60	810	2,106.00 A104		2.60	2,106.00	

PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

UNBILLED TIME

Transaction Number	Date	Time-Keeper	Base Hrs/ Phase	Rate/ Task	Base Amount/ Activity	Accum Amount	To Bill Hours	To Bill Amount	Narrative
10715730	05/13/26	6015	6.30	810	5,103.00 A104		6.30	5,103.00	
10722116	05/18/26	6015	2.70	810	2,187.00 A104		2.70	2,187.00	
10722118	05/19/26	6015	2.00	810	1,620.00 A104		2.00	1,620.00	

PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

UNBILLED TIME

Transaction Number	Date	Time-Keeper	Base Hrs/ Phase	Rate/ Task	Base Amount/ Activity	Accum Amount	To Bill Hours	To Bill Amount	Narrative
[redacted]									
10712306	05/08/26	6030	1.00	730	730.00 A105		1.00	730.00	
[redacted]									

PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

UNBILLED TIME

Transaction Number	Date	Time-Keeper	Base Hrs/ Phase	Rate/ Task	Base Amount/ Activity	Accum Amount	To Bill Hours	To Bill Amount	Narrative
[redacted]									

PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

UNBILLED TIME

Transaction Number	Date	Time-Keeper	Base Hrs/ Phase	Rate/ Task	Base Amount/ Activity	Accum Amount	To Bill Hours	To Bill Amount	Narrative
[redacted]									

TIMEKEEPER SUMMARY

Id	Name	[redacted]
2506	FUREY, JENNIFER B	
2790	JACOB III, CHARLES R	
2957	ROMAN, BRETT	
6008	TAMIR-PINSKY, JAKE	
6009	KOSLOF, NATHANIEL	
6015	BERGER, RAE L	
6030	ZHANG, PEIRAN	
6036	KONOLA, TIM	

PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

TIMEKEEPER SUMMARY

[redacted]

UNBILLED DISBURSEMENTS AND CHARGES

Trans Number	Date	Base Amount	Accum Amount	To Bill Amount	Cost Description	Type	Summary Phrase
[redacted]							

PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

UNBILLED DISBURSEMENTS AND CHARGES

Trans Number	Date	Base Amount	Accum Amount	To Bill Amount	Cost Description	Type	Summary Phrase
[redacted]							
8607822	05/12/26	63.69	118.13	63.69	VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 255491817 DATE: 5/19/2026 Vendor: FedEx Invoice Number: 255491817 Tracking Number: 381229725396 Date: 260512 To: VASSILIS KERTSIKOFF From : JAKE TAMIR-PINSKY	H	MD
8607823	05/12/26	63.69	181.82	63.69	VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 255491817 DATE: 5/19/2026 Vendor: FedEx Invoice Number: 255491817 Tracking Number: 381230285575 Date: 260512 To: VASSILIS KERTSIKOFF From : JAKE	H	MD

PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

UNBILLED DISBURSEMENTS AND CHARGES

Trans Number	Date	Base Amount	Accum Amount	To Bill Amount	Cost Description	Type	Summary Phrase
8607861	05/12/26	47.83	229.65	47.83	TAMIR-PINSKY VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 930140426 DATE: 5/18/2026 Vendor: FedEx Invoice Number: 930140426 Tracking Number: 381230078843 Date: 260512 To: Vassilis Kertsikoff From : JAKE TAMIR-PINSKY	H	MD
8607862	05/12/26	40.79	270.44	40.79	VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 930140426 DATE: 5/18/2026 Vendor: FedEx Invoice Number: 930140426 Tracking Number: 381230348459 Date: 260512 To: From : JAKE TAMIR-PINSKY	H	MD
8607863	05/12/26	38.00	308.44	38.00	VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 930140426 DATE: 5/18/2026 Vendor: FedEx Invoice Number: 930140426 Tracking Number: 381230974338 Date: 260512 To: Attn Legal Operation From : JAKE TAMIR-PINSKY	H	MD
8607864	05/12/26	50.76	359.20	50.76	VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 930140426 DATE: 5/18/2026 Vendor: FedEx Invoice Number: 930140426 Tracking Number: 381230996078 Date: 260512 To: Amalia Kertsikoff From : JAKE TAMIR-PINSKY	H	MD

PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

UNBILLED DISBURSEMENTS AND CHARGES

Trans Number	Date	Base Amount	Accum Amount	To Bill Amount	Cost Description	Type	Summary Phrase
8607865	05/12/26	41.66	400.86	41.66	VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 930140426 DATE: 5/18/2026 Vendor: FedEx Invoice Number: 930140426 Tracking Number: 381231008442 Date: 260512 To: Amalia Kertsikoff From : JAKE TAMIR-PINSKY	H	MD
8607866	05/12/26	47.83	448.69	47.83	VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 930140426 DATE: 5/18/2026 Vendor: FedEx Invoice Number: 930140426 Tracking Number: 381231018925 Date: 260512 To: Amalia Kertsikoff From : JAKE TAMIR-PINSKY	H	MD

[redacted]

PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

UNBILLED DISBURSEMENTS AND CHARGES

Trans Number	Date	Base Amount	Accum Amount	To Bill Amount	Cost Description	Type	Summary Phrase
[redacted]							

PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

UNBILLED DISBURSEMENTS AND CHARGES

Trans Number	Date	Base Amount	Accum Amount	To Bill Amount	Cost Description	Type	Summary Phrase
[redacted]							

UNBILLED DISBURSEMENTS AND CHARGES SUMMARY

Cost Description	Type	Base Amount	To Bill Amount	Adjustment	Manual Billing Credit

PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

UNBILLED DISBURSEMENTS AND CHARGES SUMMARY

Cost Description	Type	Base Amount	To Bill Amount	Adjustment	Manual Billing Credit
[redacted]					

PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

TOTAL WORK-IN PROCESS **BILLING HISTORY** **MONEY ON HAND**

[redacted]

PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

[redacted]

PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

CLIENT MATTER SUMMARY

NUMBER	MATTER	BASE HOURS	BASE AMOUNT	TO BILL AMOUNT	hold	w/o	ON-ACCT $	APPLY Y	APPLY N	TO BILL COSTS	hold	w/o
0001	LITIGATION	[redacted]										
TOTALS												

Timekeeper Summary

ID	NAME	BASE HOURS	AVERAGE RATE	BASE AMOUNT	% OF TOTAL	TO BILL HOURS	TO BILL AMOUNT
2506	FUREY, JENNIFER B	[redacted]					
2790	JACOB III, CHARLES R						
2957	ROMAN, BRETT						
6008	TAMIR-PINSKY, JAKE						
6009	KOSLOF, NATHANIEL						
6015	BERGER, RAE L						
6030	ZHANG, PEIRAN						
6036	KONOLA, TIM						
	TOTALS						

DISBURSEMENTS AND CHARGES SUMMARY

COST DESCRIPTION	TYPE	BASE AMOUNT	TO BILL
[redacted]			

PREBILL NO.: 1815318

DATE PRINTED: 06/02/26 11:52:54
FEES BILL THROUGH DATE: 05/31/26
COST BILL THROUGH DATE: 05/31/26

BILLING PROFESSIONAL: FUREY, JENNIFER B **CLIENT CODE: 24725 ELETSON HOLDINGS INC.**

DISBURSEMENTS AND CHARGES SUMMARY

COST DESCRIPTION	TYPE	BASE AMOUNT	TO BILL AMOUNT
[redacted]			
TOTALS			

Exhibit D

COURT SUPPORT, INC.

265 Post Ave #150, Westbury, NY 11590
113629812
Phone 516-742-7455 -- FAX 516-742-7484
service@courtsupportinc.com

Invoice Date: 1/6/2026
Invoice #: 1507876

Goulston & Storrs, P.C.
730 Third Avenue
New York, NY 10017
Attn: Rae Berger

TOTAL INVOICE AMOUNT DUE
$765.08

All payments are due upon receipt of Invoice.

Job #: 1507876 **Your #:**
Plaintiff: In re: ELETSON HOLDINGS INC., 1
Defendant:
Case No. 23-10322 (JPM)
Documents: Restraining Notice with Information Subpoena, (New York)

Recipient: MORRISON & COHEN LLP
Person Served: George Mckee
909 THIRD AVENUE, NEW YORK, NY 10022

Date Received: 1/2/2026
Completed: 1/5/2026

Description	Qty	Fee	Total Fee
RUSH Service Fee @ 909 Third Ave, New York, NY	1	$248.00	$248.00
Self Addressed Stamped Envelope	1	$5.50	$5.50

Job Total Due = $253.50

Job #: 1507877 **Your #:**
Plaintiff: In re: ELETSON HOLDINGS INC., 1
Defendant:
Case No. 23-10322 (JPM)
Documents: Restraining Notice with Information Subpoena, (New York)

Recipient: GREENBERG TRAURIG, LLP
Person Served: GREENBERG TRAURIG, LLP
1 VANDERBILT AVE, NEW YORK, NY 10017

Date Received: 1/2/2026
Completed: 1/2/2026

Description	Qty	Fee	Total Fee
RUSH Service Fee @ 1 Vanderbilt Ave, New York, NY - Unsuccessful	1	$248.00	$248.00

Job Total Due = $248.00

Job #: 1507892 **Your #:**
Plaintiff: In re: ELETSON HOLDINGS INC., 1
Defendant:
Case No. 23-10322 (JPM)
Documents: Restraining Notice with Information Subpoena, (New York)

Recipient: GREENBERG TRAURIG, LLP
Person Served: Joseph McCabe
28 LIBERTY STREET, 42ND FLOOR, NEW YORK, NY

Date Received: 1/2/2026
Completed: 1/2/2026

Description	Qty	Fee	Total Fee
RUSH Service Fee @ 28 Liberty St., New York, NY	1	$248.00	$248.00
Self Addressed Stamped Envelope	1	$5.50	$5.50
Copy Cost	36	$0.28	$10.08
CM 24725.0001	1		$0.00

Job Total Due = $263.58

COURT SUPPORT, INC.
265 Post Ave #150, Westbury, NY 11590
Phone 516-742-7455 -- FAX 516-742-7484
113629812
service@courtsupportinc.com

Invoice For: GOULSTON & STORRS, P.C.

TOTAL INVOICE CHARGES:	**$765.08**
TOTAL INVOICE PAYMENTS:	
TOTAL INVOICE AMOUNT DUE:	**$765.08**

COURT SUPPORT, INC.

265 Post Ave #150, Westbury, NY 11590
113629812
Phone 516-742-7455 -- FAX 516-742-7484
service@courtsupportinc.com

Invoice Date: 1/9/2026
Invoice #: 1508165
Job#: 1508165
Client File#:

Goulston & Storrs, P.C.
730 Third Avenue
New York, NY 10017

Attn: Rae Berger

TOTAL INVOICE AMOUNT DUE
$250.52

All payments are due upon receipt of Invoice.

Job #: 1508165 **Your #:**
Plaintiff: In re ELETSON HOLDINGS INC., Debtor
Defendant:
Case No. 23-10322 (JPM)
Documents: Subpoena to Produce Documents, Information, or Objects

Recipient: THE BANK OF NEW YORK
Person Served: Thalia Snead
240 GREENWICH STREET, NEW YORK, NY 10286

Date Received: 1/9/2026
Completed: 1/9/2026

Description	Qty	Fee	Total Fee
RUSH Service Fee @ 240 Greenwich St., New York, NY	1	$248.00	$248.00
Copy Cost	9	$0.28	$2.52
CM 24725.0001	1		$0.00

Job Total Due = $250.52

TOTAL INVOICE CHARGES: **$250.52**
TOTAL INVOICE PAYMENTS:
TOTAL INVOICE AMOUNT DUE: **$250.52**

COURT SUPPORT, INC.

265 Post Ave #150, Westbury, NY 11590
Phone 516-742-7455 -- FAX 516-742-7484
113629812
service@courtsupportinc.com

Invoice Date: 1/21/2026
Invoice #: 1508416

Goulston & Storrs, P.C.
730 Third Avenue
New York, NY 10017
Attn: Rae Berger

TOTAL INVOICE AMOUNT DUE
$1,298.55

All payments are due upon receipt of Invoice.

Job #: 1508416 **Your #:**
Plaintiff:
Defendant: ELETSON HOLDINGS, INC.,
Case No. 23-10322 (JPM)
Documents: Subpoena to Produce Documents, Information, or Objects

Recipient: BARCLAYS BANK PLC
Person Served: Sarah Jones
745 SEVENTH AVENUE, NEW YORK, NY 10019

Date Received: 1/15/2026
Completed: 1/15/2026

Description	Qty	Fee	Total Fee
RUSH Service Fee @ 745 7th Ave., New York, NY	1	$248.00	$248.00

Job Total Due = $248.00

Job #: 1508418 **Your #:**
Plaintiff:
Defendant: ELETSON HOLDINGS, INC.,
Case No. 23-10322 (JPM)
Documents: Subpoena to Produce Documents, Information, or Objects

Recipient: DEUTSCHE BANK TRUST
Person Served: Kris Kwong
1 COLUMBUS CIRCLE, NEW YORK, NY 10019

Date Received: 1/15/2026
Completed: 1/15/2026

Description	Qty	Fee	Total Fee
RUSH Service Fee @ 1 Columbus Circle, New York, NY	1	$248.00	$248.00

Job Total Due = $248.00

Job #: 1508419 **Your #:**
Plaintiff:
Defendant: ELETSON HOLDINGS, INC.,
Case No. 23-10322 (JPM)
Documents: Subpoena to Produce Documents, Information, or Objects

Recipient: WELLS FARGO BANK, N.A. C/O
Person Served: Minard Carkner
80 STATE STREET, ALBANY, NY 12207

Date Received: 1/15/2026
Completed: 1/15/2026

Description	Qty	Fee	Total Fee
RUSH Service Fee @ 80 State St., Albany, NY	1	$288.00	$288.00
Copy Cost	9	$0.28	$2.52

Job Total Due = $290.52

COURT SUPPORT, INC.
265 Post Ave #150, Westbury, NY 11590
Phone 516-742-7455 -- FAX 516-742-7484
113629812
service@courtsupportinc.com

Invoice For: GOULSTON & STORRS, P.C.

Job #: 1508420 **Your #:**
Plaintiff:
Defendant: ELETSON HOLDINGS, INC.,
Case No. 23-10322 (JPM)
Documents: Restraining Notice with Information Subpoena, (New York)

Recipient: REED SMITH LLP, GARNISHEE
Person Served: REED SMITH LLP, GARNISHEE
599 LEXINGTON AVENUE, NEW YORK, NY 10022

Date Received: 1/15/2026
Completed: 1/15/2026

Description	Qty	Fee	Total Fee
RUSH Service Fee @ 599 Lexington Ave., New York, NY - Unsuccessful- N/C	1	$0.00	$0.00

Job Total Due = $0.00

Job #: 1508421 **Your #:**
Plaintiff:
Defendant: ELETSON HOLDINGS, INC.,
Case No. 23-10322 (JPM)
Documents: Restraining Notice with Information Subpoena, (New York)

Recipient: RIMON PC, GARNISHEE
Person Served: Martin Enrigh
400 MADISON AVE., SUITE 11D, NEW YORK, NY 10017

Date Received: 1/15/2026
Completed: 1/15/2026

Description	Qty	Fee	Total Fee
RUSH Service Fee @ 400 Madison Ave., New York, NY	1	$248.00	$248.00

Job Total Due = $248.00

Job #: 1508471 **Your #:**
Plaintiff:
Defendant: ELETSON HOLDINGS, INC.,
Case No. 23-10322 (JPM)
Documents: Restraining Notice with Information Subpoena, (New York)

Recipient: REED SMITH LLP, GARNISHEE
Person Served: Ronette Barker
599 LEXINGTON AVENUE, NEW YORK, NY 10022

Date Received: 1/15/2026
Completed: 1/16/2026

Description	Qty	Fee	Total Fee
RUSH Service Fee @ 599 Lexington Ave., New York, NY	1	$248.00	$248.00
Self Addressed Stamped Envelope for maiing	1	$3.25	$3.25
Copy Cost	26	$0.28	$7.28
Mailing	1	$5.50	$5.50
Client File No. 24725.0001	1		$0.00

Job Total Due = $264.03

TOTAL INVOICE CHARGES: **$1,298.55**
TOTAL INVOICE PAYMENTS:
TOTAL INVOICE AMOUNT DUE: **$1,298.55**

Veritext, LLC - Northeast Region
Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: 20-3132569

VERITEXT LEGAL SOLUTIONS

Bill To: Peiran Zhang
Goulston & Storrs PC
730 Third Avenue
12th Floor
New York, NY, 10017

Invoice #: 9005831
Invoice Date: 2/12/2026
Balance Due: $731.00

Case: Eletson Holdings Inc., In Re v. (23-10322-JPM)	**Proceeding Type: EUO/Statement**

Job #: 7842589 | Job Date: 1/30/2026 | Delivery: Normal

Location: New York, NY

Billing Atty: Peiran Zhang

Scheduling Atty: Rae Berger | Goulston & Storrs PC

Witness: Vassilis Kertsikoff , (STMT)	**Quantity**	**Price**	**Amount**
Statement on Record/Cert of Non-Appearance (CNA)	1.00	$225.00	$225.00
Attendance - Half Day	1.00	$115.00	$115.00
In Person Coverage Fee	1.00	$220.00	$220.00
Exhibits	2.00	$0.50	$1.00
Secure Hosting & Delivery of Veritext File Suite	1.00	$140.00	$140.00
Logistics & Processing	1.00	$30.00	$30.00

Notes:

Invoice Total:	**$731.00**
Payment:	**$0.00**
Credit:	**$0.00**
Interest:	**$0.00**
Balance Due:	**$731.00**

TERMS: Payment is due upon receipt of invoice and is not contingent on client or third-party reimbursement. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. The BILL TO identified above is the contracting party and is responsible for payment of this invoice unless agreed to in writing prior to the rendering of services. If you have questions about your invoice, please notify Veritext immediately. Invoices cannot be redirected or split after 90 days. For more information on charges related to our services, please consult: https://www.veritext.com/service-information-details/

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: 9005831
Invoice Date: 2/12/2026
Balance Due: $731.00

B420260214

COURT SUPPORT, INC.

265 Post Ave #150, Westbury, NY 11590
113629812
Phone 516-742-7455 -- FAX 516-742-7484
service@courtsupportinc.com

Invoice Date: 2/19/2026
Invoice #: 1509234
Job#: 1509234
Client File#:

Goulston & Storrs, P.C.
730 Third Avenue
New York, NY 10017

Attn: Rae Berger

TOTAL INVOICE AMOUNT DUE
$248.00

All payments are due upon receipt of Invoice.

Job #: 1509234 **Your #:**
Plaintiff:
Defendant: In re:
Case No. 23-10322 (JPM)
Documents: Restraining Notice with Information Subpoena, (New York)

Recipient: NATIONAL FINANCIAL SERVICES
Person Served: Vincenza Cipriano
28 LIBERTY STREET, 42ND FLOOR, NEW YORK, NY

Date Received: 2/5/2026
Completed: 2/5/2026

Description	Qty	Fee	Total Fee
RUSH Service Fee @ 28 Liberty Street, New York, NY	1	$248.00	$248.00
Client File No. 24725.0001	1		$0.00

Job Total Due = $248.00

TOTAL INVOICE CHARGES: **$248.00**
TOTAL INVOICE PAYMENTS:
TOTAL INVOICE AMOUNT DUE: **$248.00**

COURT SUPPORT, INC.

265 Post Ave #150, Westbury, NY 11590
113629812
Phone 516-742-7455 -- FAX 516-742-7484
service@courtsupportinc.com

Invoice Date: 4/24/2026
Invoice #: 1512366

Goulston & Storrs, P.C.
730 Third Avenue
New York, NY 10017
Attn: Rae Berger

TOTAL INVOICE AMOUNT DUE
$350.56

All payments are due upon receipt of Invoice.

Job #: 1512366 **Your #:**
Plaintiff: In re: ELETSON HOLDINGS INC.,
Defendant:
Case No. 23-10322 (JPM)
Documents: Subpoena to Produce Documents, Information, or Objects

Recipient: MAYBANK SECURITIES PTE LTD,
Person Served: Lawrence J. Kim
400 PARK AVENUE, 11TH FLOOR, NEW YORK, NY 10022

Date Received: 4/21/2026
Completed: 4/21/2026

Description	Qty	Fee	Total Fee
Rush Service Fee @ 400 Park Avenue, New York, NY	1	$248.00	$248.00
Copy Cost	10	$0.28	$2.80

Job Total Due = $250.80

Job #: 1512371 **Your #:**
Plaintiff: In re: ELETSON HOLDINGS INC.,
Defendant:
Case No. 23-10322 (JPM)
Documents: Restraining Notice with Information Subpoena with (New

Recipient: MAYBANK SECURITIES PTE LTD,
Person Served: Lawrence J. Kim
400 PARK AVENUE, 11TH FLOOR, NEW YORK, NY 10022

Date Received: 4/21/2026
Completed: 4/21/2026

Description	Qty	Fee	Total Fee
Service @ Same Location	1	$88.00	$88.00
Copy Cost	42	$0.28	$11.76

Job Total Due = $99.76

TOTAL INVOICE CHARGES: **$350.56**
TOTAL INVOICE PAYMENTS:
TOTAL INVOICE AMOUNT DUE: **$350.56**

COURT SUPPORT, INC.

265 Post Ave #150, Westbury, NY 11590
113629812
Phone 516-742-7455 -- FAX 516-742-7484
service@courtsupportinc.com

Invoice Date: 4/27/2026
Invoice #: 1512274

Goulston & Storrs, P.C.
730 Third Avenue
New York, NY 10017
Attn: Rae Berger

TOTAL INVOICE AMOUNT DUE
$982.34

All payments are due upon receipt of Invoice.

Job #: 1512274 **Your #:**
Plaintiff: In re: ELETSON HOLDINGS INC.,
Defendant:
Case No. 23-10322 (JPM)
Documents: Subpoena to Produce Documents, Information, or Objects

Recipient: REVOLUT BANK UAB C/O
Person Served: REVOLUT BANK UAB C/O
107 GREENWICH STREET, 20TH FLOOR, NEW YORK, NY

Date Received: 4/20/2026
Completed: 4/21/2026

Description	Qty	Fee	Total Fee
RUSH Service Fee @ 107 Greenwich St., New York, NY - Unsuccessful	1	$98.00	$98.00
Copy Cost	8	$0.28	$2.24

Job Total Due = $100.24

Job #: 1512281 **Your #:**
Plaintiff: In re: ELETSON HOLDINGS INC.,
Defendant:
Case No. 23-10322 (JPM)
Documents: Restraining Notice with (New York) Civil Practice Law and

Recipient: WISE US INC. GARNESHEE
Person Served: WISE US INC. C/O BUSINESS
187 WOLF ROAD, SUITE 101, ALBANY, NY 12205

Date Received: 4/20/2026
Completed: 4/20/2026

Description	Qty	Fee	Total Fee
RUSH Service Fee @ 187 Wolf Rd., Albany, NY - Unsuccessful	1	$278.00	$278.00
Self Addressed Stamped Envelope	1	$6.50	$6.50
Copy Cost	54	$0.28	$15.12

Job Total Due = $299.62

COURT SUPPORT, INC.
265 Post Ave #150, Westbury, NY 11590
Phone 516-742-7455 -- FAX 516-742-7484
113629812
service@courtsupportinc.com

Invoice For: GOULSTON & STORRS, P.C.

Job #: 1512283 **Your #:**
Plaintiff: In re: ELETSON HOLDINGS INC.,
Defendant:
Case No. 23-10322 (JPM)
Documents: Subpoena to Produce Documents, Information, or Objects

Recipient: WISE US INC. C/O BUSINESS
Person Served: WISE US INC. C/O BUSINESS
187 WOLF ROAD, SUITE 101, ALBANY, NY 12205

Date Received: 4/20/2026
Completed: 4/20/2026

Description	Qty	Fee	Total Fee
Service @ Same Location - Unsuccessful	1	$98.00	$98.00
Copy Cost	10	$0.28	$2.80
Client File No. 24725.0001	1		$0.00

Job Total Due = $100.80

Job #: 1512435 **Your #:**
Plaintiff: In re: ELETSON HOLDINGS INC.,
Defendant:
Case No. 23-10322 (JPM)
Documents: Restraining Notice with (New York) Civil Practice Law and

Recipient: WISE US INC. GARNESHEE
Person Served: Joseph McCabe
28 LIBERTY STREET, 42ND FLOOR, NEW YORK, NY

Date Received: 4/20/2026
Completed: 4/23/2026

Description	Qty	Fee	Total Fee
RUSH Service Fee @ 28 Liberty St., New York, NY	1	$248.00	$248.00
Self Addressed Stamped Envelope	1	$6.50	$6.50
Copy Cost - printed in field	54	$0.40	$21.60

Job Total Due = $276.10

Job #: 1512436 **Your #:**
Plaintiff: In re: ELETSON HOLDINGS INC.,
Defendant:
Case No. 23-10322 (JPM)
Documents: Subpoena to Produce Documents, Information, or Objects

Recipient: WISE US INC. C/O CT
Person Served: Joseph McCabe
28 LIBERTY STREET, 42ND FLOOR, NEW YORK, NY

Date Received: 4/20/2026
Completed: 4/23/2026

Description	Qty	Fee	Total Fee
Service @ Same Location	1	$98.00	$98.00
Copy Cost	10	$0.28	$2.80

Job Total Due = $100.80

Job #: 1512548 **Your #:**
Plaintiff: In re: ELETSON HOLDINGS INC.,
Defendant:
Case No. 23-10322 (JPM)
Documents: Restraining Notice with (New York) Civil Practice Law and

Recipient: REVOLUT BANK UAB C/O
Person Served: Revolut Bank UAB c/o Revolut
107 GREENWICH STREET, 20TH FLOOR, NEW YORK, NY

Date Received: 4/20/2026
Completed: 4/21/2026

Description	Qty	Fee	Total Fee
Service @ Same Location	1	$98.00	$98.00
Self Addressed Stamped Envelope	1	$6.50	$6.50
Copy Cost	1	$0.28	$0.28

Job Total Due = $104.78

COURT SUPPORT, INC.
265 Post Ave #150, Westbury, NY 11590
Phone 516-742-7455 -- FAX 516-742-7484
113629812
service@courtsupportinc.com

Invoice For: GOULSTON & STORRS, P.C.

TOTAL INVOICE CHARGES:	**$982.34**
TOTAL INVOICE PAYMENTS:	
TOTAL INVOICE AMOUNT DUE:	**$982.34**

COURT SUPPORT, INC.

265 Post Ave #150, Westbury, NY 11590
Phone 516-742-7455 -- FAX 516-742-7484
113629812
service@courtsupportinc.com

Invoice Date: 4/28/2026
Invoice #: 1512601
Job#: 1512601
Client File#:

Goulston & Storrs, P.C.
730 Third Avenue
New York, NY 10017

Attn: Rae Berger

TOTAL INVOICE AMOUNT DUE
$250.52

All payments are due upon receipt of Invoice.

Job #: 1512601 **Your #:**
Plaintiff: In re ELETSON HOLDINGS INC., Debtor
Defendant:
Case No. 23-10322 (JPM)
Documents: Subpoena to Produce Documents, Information, or Objects

Recipient: THE BANK OF NEW YORK
Person Served: Gloria Cevallos
240 GREENWICH STREET, NEW YORK, NY 10286

Date Received: 4/27/2026
Completed: 4/27/2026

Description	Qty	Fee	Total Fee
RUSH Service Fee @ 240 Greenwich St., New York, NY	1	$248.00	$248.00
Copy Cost	9	$0.28	$2.52
CM 24725.0001	1		$0.00

Job Total Due = $250.52

TOTAL INVOICE CHARGES: **$250.52**
TOTAL INVOICE PAYMENTS:
TOTAL INVOICE AMOUNT DUE: **$250.52**

Veritext, LLC - Northeast Region
Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: 20-3132569

VERITEXT LEGAL SOLUTIONS

Bill To: Peiran Zhang
Goulston & Storrs PC
730 Third Avenue
12th Floor
New York, NY, 10017

Invoice #: **9264370**
Invoice Date: **5/19/2026**
Balance Due: **$517.80**

Case: Eletson Holdings Inc., In Re v. (23-10322-JPM) **Proceeding Type: EUO/Statement**

Job #: 8155935 | Job Date: 5/18/2026 | Delivery: Daily

Location: New York, NY

Billing Atty: Peiran Zhang

Scheduling Atty: Rae Berger | Goulston & Storrs PC

Witness: Vassilis Kertsikoff	Quantity	Price	Amount
Transcript Services - Examination Under Oath	10.00	$5.85	$58.50
Transcript Services - Priority Request	10.00	$6.43	$64.30
Attendance - Half Day	1.00	$115.00	$115.00
In Person Coverage Fee	1.00	$220.00	$220.00
Secure Hosting & Delivery of Veritext File Suite	1.00	$30.00	$30.00
Logistics & Processing	1.00	$30.00	$30.00

Notes:

Invoice Total:	**$517.80**
Payment:	**$0.00**
Credit:	**$0.00**
Interest:	**$0.00**
Balance Due:	**$517.80**

TERMS: Payment is due upon receipt of invoice and is not contingent on client or third-party reimbursement. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. The BILL TO identified above is the contracting party and is responsible for payment of this invoice unless agreed to in writing prior to the rendering of services. If you have questions about your invoice, please notify Veritext immediately. Invoices cannot be redirected or split after 90 days. For more information on charges related to our services, please consult: https://www.veritext.com/service-information-details/

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name:BMO Harris Bank
Account No:4353454 **ABA:**071000288
Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: **9264370**
Invoice Date: **5/19/2026**
Balance Due: **$517.80**

COURT SUPPORT, INC.

265 Post Ave #150, Westbury, NY 11590
113629812
Phone 516-742-7455 -- FAX 516-742-7484
service@courtsupportinc.com

Invoice Date: 5/19/2026
Invoice #: 1513263

Goulston & Storrs, P.C.
730 Third Avenue
New York, NY 10017
Attn: Rae Berger

TOTAL INVOICE AMOUNT DUE
$1,930.32

All payments are due upon receipt of Invoice.

Job #: 1513263 **Your #:** 24725.0001
Plaintiff: In re: ELETSON HOLDINGS INC, Debtor/Judgment Creditor.1
Defendant: VASSILIS KERTSIKOFF, et al.,
Case No. 23-10322 (JPM)
Documents: Order to Show Cause signed by Hon. John P. Mastando III, United

Recipient: NATIONAL FINANCIAL SERVICES
Person Served: Vincenza Cipriano
28 LIBERTY STREET, 42ND FLOOR, NEW YORK, NY
Date Received:
Completed: 5/12/2026

Description	Qty	Fee	Total Fee
RUSH Service Fee @ 28 Liberty St., New York, NY	1	$248.00	$248.00

Job Total Due = $248.00

Job #: 1513265 **Your #:** 24725.0001
Plaintiff: In re: ELETSON HOLDINGS INC, Debtor/Judgment Creditor.1
Defendant: VASSILIS KERTSIKOFF, et al.,
Case No. 23-10322 (JPM)
Documents: Order to Show Cause signed by Hon. John P. Mastando III, United

Recipient: VASSILIS KERTSIKOFF
Person Served: VASSILIS KERTSIKOFF
2711 S OCEAN DRIVE, UNIT 3505, HOLLYWOOD, FL
Date Received:
Completed: 5/13/2026

Description	Qty	Fee	Total Fee
RUSH Service Fee @ 2711 S Ocean Dr., Hollywood, FL	1	$408.00	$408.00
Search & Locate - 3 family members	3	$88.00	$264.00

Job Total Due = $672.00

Job #: 1513266 **Your #:** 24725.0001
Plaintiff: In re: ELETSON HOLDINGS INC, Debtor/Judgment Creditor.1
Defendant: VASSILIS KERTSIKOFF, et al.,
Case No. 23-10322 (JPM)
Documents: Order to Show Cause signed by Hon. John P. Mastando III, United

Recipient: AMALIA KERTSIKOFF
Person Served: AMALIA KERTSIKOFF
1904 ADDISON ROAD, APT 303, HOUSTON, TX 77030
Date Received:
Completed: 5/13/2026

Description	Qty	Fee	Total Fee
RUSH Service Fee @ 1904 Addison Rd., Houston, TX	1	$488.00	$488.00
Waiting Time	1	$128.00	$128.00

Job Total Due = $616.00

COURT SUPPORT, INC.
265 Post Ave #150, Westbury, NY 11590
113629812
Phone 516-742-7455 -- FAX 516-742-7484
service@courtsupportinc.com

Invoice For: GOULSTON & STORRS, P.C.

Job #: 1513364 **Your #:** 24725.0001
Plaintiff: In re: ELETSON HOLDINGS INC, Debtor/Judgment Creditor.1
Defendant: VASSILIS KERTSIKOFF, et al.,
Case No. 23-10322 (JPM)
Documents: Order to Show Cause signed by Hon. John P. Mastando III, United

Recipient: AMALIA KERTSIKOFF
Person Served: AMALIA KERTSIKOFF
Date Received:
Completed: 5/13/2026
2711 S OCEAN DRIVE, UNIT 3505, HOLLYWOOD, FL

Description	Qty	Fee	Total Fee
RUSH Service Fee @ 2711 S Ocean Dr., Hollywood, FL - discounted	1	$298.00	$298.00
Copy Cost - 4 sets @ 86 pages each	344	$0.28	$96.32
Client Matter No. 24725.0001	1		$0.00

Job Total Due = $394.32

TOTAL INVOICE CHARGES: **$1,930.32**
TOTAL INVOICE PAYMENTS:
TOTAL INVOICE AMOUNT DUE: **$1,930.32**

COURT SUPPORT, INC.

265 Post Ave #150, Westbury, NY 11590
Phone 516-742-7455 -- FAX 516-742-7484
113629812
service@courtsupportinc.com

Invoice Date: 5/23/2026
Invoice #: 1513205
Job#: 1513205
Client File#:

Goulston & Storrs, P.C.
730 Third Avenue
New York, NY 10017

Attn: Rae Berger

TOTAL INVOICE AMOUNT DUE
$250.24

All payments are due upon receipt of Invoice.

Job #: 1513205 **Your #:**
Plaintiff: IN RE: ELETSON HOLDINGS INC.
Defendant:
Index Number 23-10322 (JPM)
Documents: Subpoena to Produce Documents, Information, or Objects

Recipient: NATIONAL FINANCIAL
Person Served: Joseph McCabe
28 LIBERTY STREET , NEW YORK, NY 10004

Date Received: 5/8/2026
Completed: 5/11/2026

Description	Qty	Fee	Total Fee
Service Fee @ 28 Liberty Street, New York, NY - Expedited	1	$248.00	$248.00
Copy Cost	8	$0.28	$2.24

Job Total Due = $250.24

TOTAL INVOICE CHARGES: **$250.24**
TOTAL INVOICE PAYMENTS:
TOTAL INVOICE AMOUNT DUE: **$250.24**

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: 20-3132569

VERITEXT LEGAL SOLUTIONS

Bill To: Nathaniel Koslof
Goulston & Storrs PC
One Post Office Square
25th Floor
Boston, MA, 02109

Invoice #: **9302127**
Invoice Date: **6/2/2026**
Balance Due: **$2,324.50**

Case: Eletson Holdings Inc., In Re v. (23-10322-JPM) **Proceeding Type: Depositions**

Job #: 8225940 | Job Date: 5/22/2026 | Delivery: Normal

Location: New York, NY

Billing Atty: Nathaniel Koslof

Scheduling Atty: | Goulston & Storrs PC

Witness: Jay Goodgal	Quantity	Price	Amount
Transcript Services - Original Transcript(s)	130.00	$5.20	$676.00
Transcript - Supplemental Surcharges*	130.00	$0.50	$65.00
Rough Draft	130.00	$2.50	$325.00
Realtime Services	130.00	$2.95	$383.50
Attendance - Half Day	1.00	$115.00	$115.00
In Person Coverage Fee	1.00	$220.00	$220.00
Exhibits	42.00	$0.50	$21.00
Secure Hosting & Delivery of Veritext File Suite	1.00	$140.00	$140.00
Logistics & Processing	1.00	$30.00	$30.00
Equipment Rental	1.00	$250.00	$250.00
Smart Package - Over 100 Transcript Pages	1.00	$99.00	$99.00

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name:BMO Harris Bank
Account No:4353454 **ABA:**071000288
Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: **9302127**
Invoice Date: **6/2/2026**
Balance Due: **$2,324.50**

Veritext, LLC - Northeast Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
Fed. Tax ID: 20-3132569

Notes: *Supplemental Surcharges Include: Video Proceeding 1 RealTime Connection with Loaner	**Invoice Total:**	**$2,324.50**
	Payment:	**$0.00**
	Credit:	**$0.00**
	Interest:	**$0.00**
	Balance Due:	**$2,324.50**

TERMS: Payment is due upon receipt of invoice and is not contingent on client or third-party reimbursement. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. The BILL TO identified above is the contracting party and is responsible for payment of this invoice unless agreed to in writing prior to the rendering of services. If you have questions about your invoice, please notify Veritext immediately. Invoices cannot be redirected or split after 90 days. For more information on charges related to our services, please consult: https://www.veritext.com/service-information-details/

Remit to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name:BMO Harris Bank
Account No:4353454 **ABA:**071000288
Swift: HATRUS44

Pay by Credit Card: www.veritext.com

Invoice #: **9302127**
Invoice Date: **6/2/2026**
Balance Due: **$2,324.50**