Docket #0008 Date Filed: 07/22/2026

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

In re:	§	Chapter 11
Rhodium Enterprises, Inc.	§	Case No. 24-90454 (ARP)
Wind Down Debtor.[1]	§	

THE WIND DOWN DEBTOR'S AMENDED WITNESS AND EXHIBIT LIST FOR THE HEARING SCHEDULED FOR JULY 29, 2026, AT 1:00 P.M. (Prevailing Central Time)

Case No. 24-90448 (ARP)	Name of Debtor: Rhodium Encore LLC, et al.
Adversary No:	Style of Adversary:
Witnesses: 1. Jordan Pietzsch 2. Charles Topping 3. Any witness called or designated by any other party; and 4. Any rebuttal witnesses as necessary The Wind Down Debtor reserves the right to cross-examine any witness called by any other party.	
	Judge: Honorable Alfredo R. Pérez
	Hearing Date: July 29, 2026
	Hearing Time: 1:00 P.M. CT
	Party's Name: Rhodium Enterprises Inc., the Wind Down Debtor ("**Wind Down Debtor**")
	Attorney's Name: Sarah Link Schultz
	Attorney's Phone: 214-969-4367
	Nature of Proceeding: Debtors' Motion for Sanctions Relating to Claim Numbers 004, 062, and 068-072 Filed by Midas Green Technologies LLC [Docket No. 1793]; Debtors' Motion for Sanctions Relating to Claim Numbers 004, 062, and 068-072 Filed by Midas Green Technologies LLC Pursuant

[1] The last four digits of the taxpayer identification number for Rhodium Enterprises, Inc. is 6290. The location of the Wind Down Debtor's service address for purposes of this chapter 11 case is 7301 SW 57th Ct, Suite 515, Miami, FL 33143.

24904542607220000000000001

	to 11 U.S. Code § 105 and 35 U.S. Code § 285 [Docket No. 1794]; Request of the Wind Down Debtor to End Abatement of, and Grant, Sanctions Motions Against Midas Green [Docket No. 2366].

EXHIBIT LIST

Ex. #	Description	Offered	Objection	Admitted / Not Admitted	Disposition
1.	April 9, 2024 Hearing Transcript [Docket No. 1659-13]				
2.	Midas Green Technologies LLC's Proofs of Claim 004, 062, and 068-072				
3.	Debtors' Amended Omnibus Objection to Claim Numbers 004, 062, and 068-072 – FILED UNDER SEAL [Docket No. 954][2]				
4.	Motion to Estimate Contingent and Unliquidated Claims of Midas Green Technologies LLC and Grant Related Relief – FILED UNDER SEAL [Docket No. 1483]				
5.	Debtors' Summary Judgment Motion in Support of Amended Omnibus Objection to Claim Numbers 004, 062, and 068-072 Filed by Midas Green Technologies LLC – FILED UNDER SEAL [Docket No. 1484]				
6.	Midas Green Technologies, LLC's Motion for Mandatory Withdrawal of Reference Pursuant to 28 U.S.C. § 157 and Rule 5011 of the Federal Rules of Bankruptcy Procedure for Abstention [Docket No. 1579]				
7.	Debtors' Motion for Sanctions Relating to Claim Numbers 004, 062, and 068-072 Filed by Midas Green Technologies LLC [Docket No. 1602]				

[2] Except with respect to Exhibit 46, Exhibits identified as FILED UNDER SEAL herein were filed as such at the applicable docket number listed in this Amended Witness and Exhibit List.

EXHIBIT LIST

Ex. #	Description	Offered	Objection	Admitted / Not Admitted	Disposition
8.	Scheduling Order with Respect to the Debtors' Motion for Sanctions Relating to Claim Numbers 004, 062, and 068-072 Filed by Midas Green Technologies LLC (ECF No. 1602) [Docket No. 1609]				
9.	Declaration re: of Charles R. Topping in Support of Debtors' Motion for Sanctions Relating to Claim Numbers 004, 062, and 068-072 filed by Midas Green Technologies LLC (ECF No. 1602) as Directed by the Court's September 5, 2025 Scheduling Order (ECF No. 1609) [Docket No. 1641]				
10.	Debtors' Opposition to Midas Green Technologies, LLC's Motion for Mandatory Withdrawal of Reference Pursuant to 28 U.S.C. § 157 and Rule 5011 of the Federal Rules of Bankruptcy Procedure for Abstention [Docket No. 1655]				
11.	Jan 30, 2025, Email from Clerk Corey Brown to Counsel [Docket No. 1659-25]				
12.	February 7, 2025 Joint Proposed Rulings [Docket No. 1659-26]				
13.	August 2023 Email from Elizabeth Brannen to Counsel for Midas Green Technologies, LLC [Docket No. 1659-29]				
14.	Midas Green Technologies, LLC's Opposition to Debtors' Motion for Sanctions Relating to Claim Numbers 004, 062, and 068-072 Filed by Midas Green Technologies LLC (ECF No. 1602) [Docket No. 1662]				
15.	Transcript re: Held on September 24, 2025 Before Judge Alfredo R. Perez [Docket No. 1719]				

EXHIBIT LIST

Ex. #	Description	Offered	Objection	Admitted / Not Admitted	Disposition
16.	Debtors' Motion for Sanctions Relating to Claim Numbers 004, 062, and 068-072 Filed by Midas Green Technologies LLC [Docket No. 1793]				
17.	Debtors' Motion for Sanctions Relating to Claim Numbers 004, 062, and 068-072 Filed by Midas Green Technologies LLC Pursuant to 11 U.S. Code § 105 and 35 U.S. Code § 285 [Docket No. 1794]				
18.	Transcript re: Motion and Status Held on September 23, 2025 Before Judge Alfredo R. Perez [Docket No. 1806]				
19.	Memorandum Opinion and Order on Debtors' Amended Omnibus Objection to Claim Numbers 004, 062, and 068–072 (ECF No. 953) and Debtors' Motion to Estimate (ECF No. 1485) [Docket No. 1878]				
20.	Report and Recommendation to the District Court Regarding Midas Green Technologies, LLC's Motion to Withdraw the Reference [Docket No. 1880]				
21.	Midas Green Technologies, LLC's Opposition to Debtors' Motion for Sanctions Relating to Claim Numbers 004, 062, and 068-072 Filed by Midas Green Technologies LLC [Docket No. 1962]				
22.	Midas Green Technologies, LLC's Opposition to Debtors' Motion for Sanctions Relating to Claim Numbers 004, 062, and 068-072 Filed by Midas Green Technologies LLC Pursuant to 11 U.S. Code § 105 and 35 U.S. Code § 285 [Docket No. 1963]				

EXHIBIT LIST

Ex. #	Description	Offered	Objection	Admitted / Not Admitted	Disposition
23.	Midas Green Technologies, LLC's Notice of Appeal [Docket No. 1983]				
24.	Order Abating Motions for Sanctions [Docket No. 1986]				
25.	Stris and Maher LLP's Fifth and Final Application for Payment of Compensation and Reimbursement of Expenses for the Period August 26, 2024, through January 31, 2026 [Docket No. 2294]				
26.	Order Granting Midas Green Technologies, LLC's Motion to Voluntarily Dismiss Appeal [Docket No. 2312]				
27.	Quinn Emanuel Urquhart & Sullivan, LLP's Fifth and Final Application for Payment of Compensation and Reimbursement of Expenses for the Period September 1, 2025, through January 14, 2026 [Docket No. 2324]				
28.	Request of the Wind Down Debtor to End Abatement of, and Grant, Sanctions Motions Against Midas Green [Docket No. 2366]				
29.	Midas Green Technologies, LLC's Objections to Request of the Wind Down Debtor to End Abatement of, and Grant, Sanctions Motions Against Midas Green [Docket No. 2372]				
30.	Notice of Filing of Decision Under Seal – FILED UNDER SEAL [Docket No. 2385]				
31.	Midas Green Technologies, LLC's Request to Deny or Defer the Debtors' Request for Attorney's Fees Under 35 U.S.C. § 285, to Limit Any Sanctions to Fees Incurred in These Cases, and, in the Alternative, to Withdraw the Reference of the § 285 Issue [Docket No. 2397]				

EXHIBIT LIST

Ex. #	Description	Offered	Objection	Admitted / Not Admitted	Disposition
32.	Notice of Filing May 18, 2026 Hearing Transcript [Docket No. 2400][3]				
33.	Midas Green Technologies, LLC's Opposition to Debtors' Motion for Sanctions Relating to Claim Numbers 004, 062, and 068-072 Filed by Midas Green Technologies LLC Pursuant to 11 U.S. Code § 105 and 35 U.S. Code § 285 [Docket No. 2421]				
34.	Midas Green Technologies, LLC's Opposition to Debtors' Motion for Sanctions Relating to Claim Numbers 004, 062, and 068-072 Filed by Midas Green Technologies LLC [Docket No. 2422]				
35.	The Wind Down Debtor's Response to Midas Green's Request to Deny or Defer Attorney's Fees Under 35 U.S.C. § 285 and Reply in Further Support of its Request to Grant Second Sanctions Motions Against Midas Green [Docket No. 2427]				
36.	Declaration of Jordan Pietzsch in Support of Request of Wind Down Debtor to Grant Sanctions Motions Against Midas Green [Docket No. 2428]				
37.	Midas Green Technologies LLC's Reply in Support of its Section 285 Objection and Its Oppositions to Debtors' Motions for Sanctions (ECF 2397) [Docket No. 2430]				
38.	Intentionally Omitted				
39.	Intentionally Omitted				
40.	Intentionally Omitted				

[3] The Court has restricted access to the May 18, 2026 hearing transcript until September 8, 2026. As such, the Wind Down Debtor has filed it under seal.

EXHIBIT LIST

Ex. #	Description	Offered	Objection	Admitted / Not Admitted	Disposition
41.	Chart Regarding Fees and Expenses the Debtors Incurred From September 12, 2025 Until January 14, 2026 Relating to the Midas Claims				
42.	February 2026 Invoice for Akin Gump Strauss Hauer & Feld LLP (redacted)				
43.	March 2026 Invoice for Akin Gump Strauss Hauer & Feld LLP (redacted)				
44.	April 2026 Invoice for Akin Gump Strauss Hauer & Feld LLP (redacted)				
45.	May 2026 Invoice for Akin Gump Strauss Hauer & Feld LLP (redacted)				
46.	Stris & Maher LLP's Engagement Letter and Invoices Paid from May 2023 through July 2024 – FILED UNDER SEAL				
47.	Intentionally Omitted				
48.	Intentionally Omitted				
49.	Intentionally Omitted				
50.	Certification of Alex Peloubet in Support of Request of Wind Down Debtor to Grant Sanctions Motions Against Midas Green				
51.	Intentionally Omitted				
52.	Intentionally Omitted				
53.	Intentionally Omitted				
54.	**Kirkland & Ellis LLP's Pre-Petition Invoices**[4]				
55.	**Certification of Patricia Tomasco in Support of Request of Wind Down Debtor to Grant Sanctions Motions Against Midas Green**				
56.	**Amended Certification of Alex Peloubet in Support of Request of**				

[4] At ECF Nos. 2433, 2444, and 2450, the Wind Down Debtor filed Exhibits 1-50. The Wind Down Debtor is adding, to this Amended Witness and Exhibit List, Exhibits 54-57 (as indicated in bold lettering).

EXHIBIT LIST

Ex. #	Description	Offered	Objection	Admitted / Not Admitted	Disposition
	Wind Down Debtor to Grant Sanctions Motions Against Midas Green				
57.	**Certification of Elizabeth Brannen in Support of Request of Wind Down Debtor to Grant Sanctions Motions Against Midas Green**				
58.	Any document or pleading filed in the above-captioned proceeding or Affiliate Cases[5]				
59.	Any exhibit designated by any other party				
60.	Any exhibit necessary to rebut the evidence or testimony of any witness offered or designated by any other party				

RESERVATION OF RIGHTS

The Wind Down Debtor reserves all rights, including, but not limited to, the right to amend, revise, or supplement this Amended Witness and Exhibit List at any time, to designate additional witnesses and exhibits, and to call any person identified as a witness by any other party in interest or introduce any document identified as an exhibit by any other party in interest for any permissible purpose under the Federal Rules of Bankruptcy Procedure and the Federal Rules of Evidence.

[5] "Affiliate Cases" has the meaning ascribed to it in the *Final Decree Closing Certain of the Chapter 11 Cases* [Docket No. 2464].

Dated: July 22, 2026

Respectfully Submitted,

AKIN GUMP STRAUSS HAUER & FELD LLP

/s/ Sarah Link Schultz

Sarah Link Schultz (State Bar No. 24033047; S.D. Tex. 30555)
Elizabeth Scott (State Bar No. 24059699; S.D. Tex. 2255287)
2300 N. Field St., Suite 1800
Dallas, TX 75201
Phone: (214) 969-2800
Fax: (214) 969-4343
Email: sschultz@akingump.com
Email: edscott@akingump.com

-and-

Mitchell P. Hurley (admitted *pro hac vice*)
One Bryant Park, 44th Floor
New York, NY 10036-6745
Phone: (212) 872-1000
Fax: (202) 872-1002
Email: mhurley@akingump.com

Counsel to the Wind Down Debtor

CERTIFICATE OF SERVICE

I certify that on July 22, 2026, I caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ Sarah Link Schultz
Sarah Link Schultz

EXHIBIT 54

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

February 25, 2022

Rhodium Enterprises, Inc.
4146 W US Hwy 79
Rockdale, TX 76567

Attn: Chuck Topping

Invoice Number: 1010119812
Client Matter: 51302-4

In the Matter of Rhodium LLC, et al., Midas Green Litigation

For legal services rendered through January 31, 2022 (see attached Description of Legal Services for detail)	$ 119,986.25
Less 10% Discount	$ (11,998.63)
Total Fees	$ 107,987.62
For expenses incurred through January 31, 2022 (see attached Description of Expenses for detail)	$ 69.00
Total legal services rendered and expenses incurred	$ 108,056.62

TERMS: Due Upon Receipt
To ensure proper credit, please reference the Invoice Number with your payment.
Wire Transfer/ACH Instructions:

[redacted]

Description of Legal Services

Date	Name	Hours	Description
01/15/22	Jeffery S. Norman, P.C.	2.00	Discuss [redacted] with G. Cutri; telephone conference with client re same; multiple email correspondences with K&E teams and client re [redacted]
01/16/22	Jeffery S. Norman, P.C.	0.50	Correspond with C. Gianni and A. Peetz re representation and status.
01/17/22	Gianni Cutri, P.C.	6.25	Review filings and [redacted] coordinate with team re same.
01/17/22	Jeffery S. Norman, P.C.	2.50	Participate in telephone conference re [redacted] review and analyze [redacted] review multiple correspondences with client re same; correspond with G. Cutri re representation.
01/17/22	Ashley Ross	1.00	Conduct call re Rhodium.
01/18/22	Mike W. De Vries, P.C.	0.50	Review pleadings and other materials; analyze [redacted]; prepare notes and email re same.
01/18/22	Jeffery S. Norman, P.C.	0.25	Review [redacted]
01/20/22	Gianni Cutri, P.C.	1.00	Prepare for and conduct call with team re next steps in litigation.
01/20/22	Benjamin Allen Herbert	6.25	Meet with G. Cutri re litigation and [redacted] meet with associates re same; analyze [redacted]
01/20/22	Fady Saleh	6.50	Confer with D. Morrill and B. Herbert re Rhodium matter; [redacted]
01/20/22	Laura Kelley Uhlenhuth	0.50	[redacted]
01/21/22	Gianni Cutri, P.C.	1.50	Prepare for and conduct team call re case background and [redacted]
01/21/22	Mike W. De Vries, P.C.	1.00	Review materials re case and analyze [redacted] re next steps in litigation; prepare for and attend internal team meeting re same.
01/21/22	Benjamin Allen Herbert	5.50	Attend team meeting re [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010119812
Legal Services for the Period Ending January 31, 2022 Matter Number: 51302-4
February 25, 2022

Date	Name	Hours	Description
01/21/22	Drew Morrill	1.00	Attend video conference with [redacted]
01/21/22	Jeffery S. Norman, P.C.	0.50	Review multiple correspondences with client re [redacted]
01/21/22	Fady Saleh	5.25	Attend on-boarding team meeting; [redacted]
01/21/22	Laura Kelley Uhlenhuth	1.50	Attend team meeting; review case materials.
01/22/22	Fady Saleh	4.50	[redacted]
01/24/22	Benjamin Allen Herbert	5.25	Call with F. Saleh re [redacted]
01/24/22	Cissy V. Milauskas	0.50	Conduct research per B. Herbert; pull docket information and documents re same.
01/24/22	Jeffery S. Norman, P.C.	0.75	Review multiple client correspondences re [redacted].
01/24/22	Fady Saleh	1.50	Call with B. Herbert; review [redacted]
01/25/22	Gianni Cutri, P.C.	1.75	Review [redacted] prepare for and conduct teleconference with client.
01/25/22	Benjamin Allen Herbert	6.75	Meet with G. Curti re [redacted] meet with D. Morrill re [redacted] meet with client;
01/25/22	Cissy V. Milauskas	0.50	Conduct research per B. Herbert; pull docket information and documents re same.

Rhodium Enterprises, Inc. Invoice Number: 1010119812
Legal Services for the Period Ending January 31, 2022 Matter Number: 51302-4
February 25, 2022

Date	Name	Hours	Description
01/25/22	Jeffery S. Norman, P.C.	0.75	Review [redacted] telephone conference with client re initial strategy.
01/25/22	Fady Saleh	3.50	[redacted]
01/26/22	Gianni Cutri, P.C.	2.25	Prepare for and conduct calls with client re next steps in litigation [redacted]
01/26/22	Benjamin Allen Herbert	4.00	Meet with client re [redacted] meet with D. Morrill re same; meet with G. Ruttenberg re litigation.
01/26/22	Cissy V. Milauskas	0.50	Conduct docket research and retrieve documents per B. Herbert.
01/26/22	Drew Morrill	3.50	Review and analyze [redacted]
01/27/22	Michael Dobszewicz	1.25	Prepare draft pro hac application for G. Cutri; review local rules re admission requirements; order certificate of good standing for said pro hac.
01/27/22	Benjamin Allen Herbert	6.75	Analyze litigation materials; draft email re [redacted]
01/27/22	Fady Saleh	3.75	Attend team meeting; [redacted]
01/27/22	Laura Kelley Uhlenhuth	1.75	Meeting with B. Herbert, D. Morrill, and F. Saleh re upcoming tasks; [redacted]
01/28/22	Michael Dobszewicz	1.50	Update G. Cutri pro hac application; confer with B. Herbert re local counsel appearance; prepare draft notice of appearance of K. Li; finalize said appearance and file with court.
01/28/22	Kat Li	0.50	Discuss case status with B. Hebert; assist with preparing notice of appearance.
01/28/22	Jeffery S. Norman, P.C.	0.75	Review multiple correspondences with client re [redacted]
01/29/22	Michael Dobszewicz	0.25	Review local rules and confer with B. Herbert re pro hac vice filing requirements.

Rhodium Enterprises, Inc. Invoice Number: 1010119812
Legal Services for the Period Ending January 31, 2022 Matter Number: 51302-4
February 25, 2022

Date	Name	Hours	Description
01/31/22	Gianni Cutri, P.C.	5.25	Coordinate with client re [redacted]
01/31/22	Kat Li	0.25	Correspond with team re case filings.
01/31/22	Laura Kelley Uhlenhuth	1.75	Review materials [redacted]
Total		**103.25**	

Description of Expenses

Description	Amount
Calendar/Court Services	25.00
Outside Retrieval Service	44.00
TOTAL EXPENSES	**$ 69.00**

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

April 29, 2022

Rhodium Enterprises, Inc.
4146 W US Hwy 79
Rockdale, TX 76567

Attn: Chuck Topping

Invoice Number: 1010124500
Client Matter: 51302-4

In the Matter of Rhodium LLC, et al., Midas Green Litigation

For legal services rendered through March 31, 2022 (see attached Description of Legal Services for detail)	$ 505,468.75
Less 10% Discount	$ (50,546.88)
Total Fees	$ 454,921.87
For expenses incurred through March 31, 2022 (see attached Description of Expenses for detail)	$ 7,979.65
Total legal services rendered and expenses incurred	$ 462,901.52
Prior Balance Amount	$ 108,056.62
Total Balance Due	**$ 570,958.14**

TERMS: Due Upon Receipt
To ensure proper credit, please reference the Invoice Number with your payment.
Wire Transfer/ACH Instructions:

[redacted]

Outstanding Invoices

Invoice Date	Invoice Number	Invoice Total	Payments	Total Balance
03/04/22	1010119812	$ 108,056.62	$ 0.00	$ 108,056.62
TOTAL		**$ 108,056.62**	**$ 0.00**	**$ 108,056.62**

Rhodium Enterprises, Inc. Invoice Number: 1010124500
Legal Services for the Period Ending March 31, 2022 Matter Number: 51302-4
April 29, 2022

Description of Legal Services

Date	Name	Hours	Description
02/01/22	Gianni Cutri, P.C.	2.25	Meet with [redacted] email client re same; coordinate with team re pro hac vice admissions; [redacted] and discuss same with team.
02/01/22	Michael Dobszewicz	0.50	Update G. Cutri pro hac application; create case calendar.
02/01/22	Drew Morrill	2.00	Conduct [redacted]
02/01/22	Laura Kelley Uhlenhuth	2.75	Analyze materials to [redacted]
02/02/22	Michael Dobszewicz	0.25	[redacted]
02/02/22	Benjamin Allen Herbert	0.50	Draft email to the [redacted]
02/02/22	Library Factual Research	1.50	[redacted]
02/03/22	Michael Dobszewicz	0.50	[redacted]
02/03/22	Benjamin Allen Herbert	0.25	[redacted]
02/03/22	Ashley Ross	0.50	Meet with R. Chaikin re [redacted]
02/04/22	Katherine Alexandra Cantillo	0.50	[redacted]
02/04/22	Gianni Cutri, P.C.	2.00	Meet with team re [redacted]
02/04/22	Michael Dobszewicz	0.50	[redacted] confer with D. Morrill re same.
02/04/22	Benjamin Allen Herbert	3.75	[redacted]
02/04/22	Kat Li	0.50	Revise and correspond with team regarding [redacted]
02/04/22	Drew Morrill	3.50	Draft and revise [redacted]
02/04/22	Laura Kelley Uhlenhuth	0.75	Analyze materials [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010124500
Legal Services for the Period Ending March 31, 2022 Matter Number: 51302-4
April 29, 2022

Date	Name	Hours	Description
02/07/22	Gianni Cutri, P.C.	3.50	[redacted] coordinate with team re same.
02/07/22	Benjamin Allen Herbert	2.75	[redacted]
02/07/22	Kat Li	0.75	Correspond with clerks' office and B. Herbert regarding [redacted].
02/07/22	Drew Morrill	2.50	Analyz [redacted]
02/07/22	Fady Saleh	5.25	[redacted]
02/08/22	Gianni Cutri, P.C.	3.50	Prepare for and meet with client re [redacted] meet with B. Herbert re next steps in litigation.
02/08/22	Benjamin Allen Herbert	5.50	Meet with client re [redacted] meet with G. Cutri re [redacted] and next steps; analyze [redacted]
02/08/22	Drew Morrill	1.50	Analyze [redacted]
02/08/22	Fady Saleh	4.75	[redacted]
02/08/22	Laura Kelley Uhlenhuth	2.75	[redacted]
02/09/22	Gianni Cutri, P.C.	1.25	Meet with client and B. Herbert re [redacted]
02/09/22	Benjamin Allen Herbert	2.25	Analyze [redacted]
02/09/22	Drew Morrill	1.00	Meet with B. Herbert, Chase Blackmon, and Cameron Blackmon re case update and [redacted]
02/10/22	Gianni Cutri, P.C.	2.50	Prepare for and meet with team re [redacted]
02/10/22	Benjamin Allen Herbert	3.25	Analyze [redacted]
02/10/22	Drew Morrill	3.25	[redacted]
02/11/22	Gianni Cutri, P.C.	1.75	Meet with client re [redacted]
02/11/22	Michael Dobszewicz	1.00	Prepare master case calendar and distribute to case team; analyze [redacted]
02/11/22	Benjamin Allen Herbert	0.50	Analyze [redacted]
02/11/22	Jeffery S. Norman, P.C.	0.75	Analyze client correspondence re [redacted]
02/11/22	Laura Kelley Uhlenhuth	0.75	Analyze [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010124500
Legal Services for the Period Ending March 31, 2022 Matter Number: 51302-4
April 29, 2022

Date	Name	Hours	Description
02/14/22	Gianni Cutri, P.C.	2.00	Prepare for and meet with client re [redacted] draft correspondence re same; coordinate with team re [redacted]
02/14/22	Michael Dobszewicz	1.00	Confer with D. Raffle re [redacted] confer with B. Herbert re same.
02/14/22	Benjamin Allen Herbert	6.25	Meet with client re [redacted]
02/15/22	Benjamin Allen Herbert	5.25	Meet with G. Ruttenberg; meet with team re litigation hold; meet with client re Rhodium entities; prepare for and meet with D. Morrill re [redacted]
02/15/22	Drew Morrill	3.50	Meet with B. Herbert re [redacted]
02/15/22	Dan Raffle	0.75	Prepare for and meet with B. Herbert re [redacted]
02/16/22	Gianni Cutri, P.C.	0.50	Coordinate with J. Norman and B Herbert re [redacted]
02/16/22	Benjamin Allen Herbert	3.25	Meet with team re [redacted]
02/16/22	Drew Morrill	1.50	Attend conference with team re [redacted]
02/16/22	Jeffery S. Norman, P.C.	0.25	Prepare for and meet with client re [redacted]
02/16/22	Fady Saleh	4.25	Attend team meeting; [redacted]
02/16/22	Laura Kelley Uhlenhuth	0.75	Meet with team re [redacted]
02/17/22	Gianni Cutri, P.C.	1.50	[redacted]
02/17/22	Benjamin Allen Herbert	5.25	Analyze [redacted]
02/17/22	Fady Saleh	3.50	[redacted]
02/17/22	Laura Kelley Uhlenhuth	1.00	[redacted].
02/18/22	Benjamin Allen Herbert	5.25	Analyze [redacted] draft email re [redacted]
02/18/22	Drew Morrill	3.25	[redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010124500
Legal Services for the Period Ending March 31, 2022 Matter Number: 51302-4
April 29, 2022

Date	Name	Hours	Description
02/18/22	Jeffery S. Norman, P.C.	0.50	Draft emails with A. Peetz and B. Vranish re [redacted]
02/18/22	Fady Saleh	2.75	[redacted]
02/18/22	Laura Kelley Uhlenhuth	0.25	[redacted]
02/18/22	Laura Kelley Uhlenhuth	2.50	[redacted]
02/19/22	Jeffery S. Norman, P.C.	0.75	[redacted]
02/21/22	Benjamin Allen Herbert	0.25	Draft emails re [redacted].
02/22/22	Gianni Cutri, P.C.	3.00	Analyze [redacted]
02/22/22	Benjamin Allen Herbert	3.00	Meet with client re [redacted]
02/22/22	Dan Raffle	0.75	Prepare for and meet with client re [redacted]
02/23/22	Ashley Ross	0.50	Meet with G. Cutri re [redacted]
02/23/22	Fady Saleh	1.50	[redacted]
02/24/22	Gianni Cutri, P.C.	0.75	Coordinate with team re [redacted]
02/24/22	Fady Saleh	2.00	[redacted]
02/25/22	Gianni Cutri, P.C.	4.25	Prepare for and meet with client re [redacted]
02/25/22	Benjamin Allen Herbert	6.25	Begin drafting outline for [redacted]
02/26/22	Benjamin Allen Herbert	4.50	Continue drafting [redacted] outline.
02/26/22	Alice Pai	0.25	Prepare [redacted]
02/27/22	Benjamin Allen Herbert	6.00	Complete outline for [redacted] begin drafting [redacted].
02/28/22	Gianni Cutri, P.C.	5.00	Meet with client and team re [redacted]
02/28/22	Benjamin Allen Herbert	2.50	Continue drafting [redacted]
02/28/22	Jeffery S. Norman, P.C.	1.00	Prepare for and meet with client re [redacted] prepare for and meet with K&E team re [redacted]
02/28/22	Fady Saleh	4.50	[redacted]
03/01/22	Gianni Cutri, P.C.	4.25	Coordinate and meet with team re [redacted] meet with client re [redacted].

Rhodium Enterprises, Inc. Invoice Number: 1010124500
Legal Services for the Period Ending March 31, 2022 Matter Number: 51302-4
April 29, 2022

Date	Name	Hours	Description
03/01/22	Benjamin Allen Herbert	1.50	Draft [redacted]; meet with D. Morrill re same; meet with client re [redacted]
03/01/22	Drew Morrill	2.75	Draft and revise [redacted].
03/01/22	Fady Saleh	3.75	[redacted] meet with D. Morrill.
03/02/22	Gianni Cutri, P.C.	4.50	Meet with client and team re [redacted]
03/02/22	Benjamin Allen Herbert	1.50	Meet with G. Cutri re [redacted] draft [redacted]; meet with G. Ruttenberg re same.
03/02/22	Alice Pai	0.25	Request and meet with court reporter re [redacted].
03/03/22	Benjamin Allen Herbert	3.50	Meet with G. Cutri re [redacted]; draft [redacted]
03/04/22	Benjamin Allen Herbert	6.00	Meet with client re [redacted]; meet with G. Cutri re same and draft emails re [redacted].
03/04/22	Drew Morrill	2.25	Draft and revise [redacted]
03/04/22	Fady Saleh	5.00	[redacted]
03/06/22	Drew Morrill	3.25	Draft and revise [redacted]
03/07/22	Benjamin Allen Herbert	1.25	Draft [redacted]
03/07/22	Drew Morrill	2.00	Draft and revise [redacted].
03/07/22	Fady Saleh	6.00	Draft [redacted]
03/08/22	Gianni Cutri, P.C.	1.25	Analyze and revise [redacted]
03/08/22	Benjamin Allen Herbert	2.25	Revise [redacted]
03/08/22	Drew Morrill	3.25	Draft and revise [redacted]
03/08/22	Fady Saleh	3.25	Finalize [redacted]
03/09/22	Gianni Cutri, P.C.	1.00	Analyze and revise [redacted]
03/09/22	Benjamin Allen Herbert	0.75	Analyze [redacted]; meet with W. Boardman re [redacted]
03/09/22	Drew Morrill	8.50	Revise [redacted].

Rhodium Enterprises, Inc. Invoice Number: 1010124500
Legal Services for the Period Ending March 31, 2022 Matter Number: 51302-4
April 29, 2022

Date	Name	Hours	Description
03/09/22	Jeffery S. Norman, P.C.	0.50	Analyze [redacted]
03/10/22	Gianni Cutri, P.C.	1.00	Coordinate with B. Herbert re [redacted]
03/10/22	Alice Pai	1.00	Communicate with [redacted] communicate with the team re the same.
03/11/22	Gianni Cutri, P.C.	1.25	Prepare for and meet with [redacted]; email client re same.
03/11/22	Benjamin Allen Herbert	4.50	Revise [redacted]
03/11/22	Drew Morrill	5.25	Draft and revise [redacted]
03/12/22	Drew Morrill	2.50	Draft and revise [redacted]
03/13/22	Drew Morrill	5.75	Draft and revise [redacted]
03/14/22	Gianni Cutri, P.C.	1.50	Prepare for and meet with client re [redacted]
03/14/22	Benjamin Allen Herbert	5.25	Revise [redacted]; meet with G. Cutri and client re [redacted]
03/14/22	Drew Morrill	4.25	Draft and revise [redacted]
03/14/22	Alice Pai	0.25	Prepare [redacted] communicate with the team re same.
03/14/22	Fady Saleh	0.75	Revise [redacted]
03/15/22	Benjamin Allen Herbert	6.75	Complete [redacted]
03/15/22	Ashley Ross	0.50	Meet with team re [redacted]
03/15/22	Fady Saleh	4.50	[redacted]; revise draft.
03/15/22	Fady Saleh	1.00	[redacted]
03/15/22	Laura Kelley Uhlenhuth	1.00	[redacted]
03/16/22	Gianni Cutri, P.C.	0.50	Prepare for [redacted]
03/16/22	Benjamin Allen Herbert	1.00	Draft emails to client; analyze [redacted]
03/16/22	Fady Saleh	2.00	[redacted]; revise draft.
03/17/22	Gianni Cutri, P.C.	5.50	Analyze [redacted]; coordinate with team re [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010124500
Legal Services for the Period Ending March 31, 2022 Matter Number: 51302-4
April 29, 2022

Date	Name	Hours	Description
03/17/22	Benjamin Allen Herbert	3.25	Meet with team re [redacted] revise [redacted]; revise [redacted]; draft email to client re [redacted] draft emails to paralegals re pro hac applications.
03/17/22	Kat Li	0.25	Analyze and revise notice of appearance.
03/17/22	Alice Pai	1.25	[redacted] Prepare pro hac applications; communicate with the team re the same.
03/17/22	Ashley Ross	3.00	Analyze [redacted]; meet [redacted] draft emails to M. Gallo re [redacted]
03/18/22	Katherine Alexandra Cantillo	0.50	Prepare [redacted]
03/18/22	Gianni Cutri, P.C.	5.00	Coordinate with team re [redacted] and correspondence to opposing counsel.
03/18/22	Benjamin Allen Herbert	3.00	Prepare for and meet with client re [redacted] revise [redacted]; draft emails responding to client questions; draft email to [redacted].
03/18/22	Kat Li	0.50	Analyze [redacted] and discuss same with B. Herbert.
03/18/22	Alice Pai	0.50	[redacted]; communicate with the team re the same.
03/18/22	Ashley Ross	1.50	Prepare for and meet with C. Blackmon and C. Blackmon; draft [redacted] discuss [redacted]
03/18/22	Fady Saleh	3.50	[redacted]; draft [redacted]
03/21/22	Benjamin Allen Herbert	2.00	Finalize [redacted]; revise the [redacted]
03/21/22	Kat Li	0.25	Revise [redacted] notice of appearance.
03/21/22	Drew Morrill	5.00	Draft and revise [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010124500
Legal Services for the Period Ending March 31, 2022 Matter Number: 51302-4
April 29, 2022

Date	Name	Hours	Description
03/21/22	Alice Pai	1.00	File pro hac applications for B. Herbert and G. Cutri; prepare and file notice of appearance for K. Li; draft emails to the team re the same.
03/21/22	Ashley Ross	1.50	Revise [redacted]
03/21/22	Fady Saleh	0.50	Analyze [redacted]
03/22/22	Gianni Cutri, P.C.	1.50	Prepare for and meet with client re [redacted] draft email to [redacted]
03/22/22	Benjamin Allen Herbert	4.00	Meet with client for [redacted] revise [redacted]; draft emails to [redacted]
03/22/22	Drew Morrill	1.25	Draft and revise email re [redacted]
03/22/22	Alice Pai	0.25	Communicate with court reporter re [redacted]; update transcript in database.
03/22/22	Ellie Ross	0.75	[redacted]
03/22/22	Ashley Ross	1.50	Meet with team re [redacted] meet with [redacted]; meet with B. Herbert to prepare for [redacted]
03/22/22	Fady Saleh	0.50	Analyze [redacted]
03/23/22	Gianni Cutri, P.C.	1.50	Prepare for and meet with client [redacted]; discuss same with client and team.
03/23/22	Benjamin Allen Herbert	2.25	Prepare for and meet with [redacted] draft emails to client; revise [redacted]
03/23/22	Drew Morrill	3.25	Draft and revise [redacted]
03/23/22	Alice Pai	0.25	Prepare CM/ECF Registration form and e-mail to ECF for log in credential; communicate with the team re the same.
03/23/22	Ellie Ross	4.00	[redacted]
03/23/22	Ashley Ross	0.25	Meet with B. Herbert re [redacted]
03/24/22	Katherine Alexandra Cantillo	0.25	Assist E. Ross in preparing [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010124500
Legal Services for the Period Ending March 31, 2022 Matter Number: 51302-4
April 29, 2022

Date	Name	Hours	Description
03/24/22	Gianni Cutri, P.C.	1.50	Meet with team re [redacted] analyze [redacted]
03/24/22	Michael Dobszewicz	0.50	Confer with T. Soto re [redacted]
03/24/22	Benjamin Allen Herbert	7.00	Draft emails to client re [redacted] revise [redacted]; meet with G. Cutri and A. Ross re [redacted]
03/24/22	Drew Morrill	4.25	Draft and revise [redacted]
03/24/22	Alice Pai	1.00	[redacted] communicate with the team re the same.
03/24/22	Ellie Ross	1.00	Create [redacted]
03/24/22	Ashley Ross	1.50	Meet with team re [redacted] meet with [redacted]
03/25/22	Gianni Cutri, P.C.	1.50	Meet with client re [redacted] revise [redacted]; analyze and revise [redacted]
03/25/22	Michael Dobszewicz	0.50	[redacted] confer with B. Herbert re same.
03/25/22	Michael Dobszewicz	0.50	Communicate with J. Owen re [redacted]
03/25/22	Benjamin Allen Herbert	4.50	Revise [redacted] meet with client re [redacted] draft emails to client re [redacted] meet with client re [redacted]; meet with G. Cutri re same.
03/25/22	Kat Li	0.25	Correspond with B. Herbert regarding [redacted]
03/25/22	Drew Morrill	2.75	Draft and revise [redacted]
03/25/22	Alice Pai	1.50	Prepare [redacted]
03/25/22	Ashley Ross	2.00	Meet with client re [redacted] revise [redacted] meet with [redacted] analyze [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010124500
Legal Services for the Period Ending March 31, 2022 Matter Number: 51302-4
April 29, 2022

Date	Name	Hours	Description
03/26/22	Benjamin Allen Herbert	0.75	Revise [redacted] draft email re [redacted]
03/27/22	Gianni Cutri, P.C.	2.25	Analyze and revise [redacted]
03/27/22	Alice Pai	0.75	Analyze case materials, [redacted] communicate with the team re the same.
03/27/22	Ashley Ross	4.00	Analyze [redacted]
03/28/22	Gianni Cutri, P.C.	5.75	Analyze and revise [redacted]; meet with client re [redacted]; analyze and revise [redacted] meet with team re [redacted]
03/28/22	Michael Dobszewicz	1.00	[redacted]; confer with D. Morrill re same; [redacted]
03/28/22	Benjamin Allen Herbert	5.50	Finalize [redacted] meet with client for [redacted]
03/28/22	Drew Morrill	8.75	Revise and finalize [redacted]
03/28/22	Alice Pai	8.50	Prepare ECF Registration form for G. Cutri; [redacted] with the team re the same.
03/28/22	Ellie Ross	0.50	Analyze Pro Hac Vice application court admissions.
03/28/22	Ashley Ross	4.75	Analyze [redacted] analyze [redacted]; revise [redacted]; meet with client..
03/28/22	Fady Saleh	0.50	Analyze [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010124500
Legal Services for the Period Ending March 31, 2022 Matter Number: 51302-4
April 29, 2022

Date	Name	Hours	Description
03/29/22	Gianni Cutri, P.C.	5.50	Meet with [redacted] prepare slide deck re the same; coordinate with C. Topping re [redacted] coordinate with team re [redacted] analyze [redacted] and discuss same with team.
03/29/22	Benjamin Allen Herbert	0.75	Draft email to [redacted]; respond to team emails re [redacted]
03/29/22	Library IP Research	0.50	[redacted]
03/29/22	Ashley Ross	0.75	Revise [redacted]; correspond with G. Cutri re call with client.
03/30/22	Gianni Cutri, P.C.	1.00	Coordinate with client re [redacted]
03/30/22	Benjamin Allen Herbert	0.75	Meet with client re [redacted] meet with D. Morrill re [redacted]; draft email re [redacted]
03/30/22	Alice Pai	1.25	[redacted] revise Pro Hac application for A. Ross; communicate with the team re the same.
03/30/22	Ellie Ross	3.00	Review Pro Hac Vice application for court admissions.
03/31/22	Gianni Cutri, P.C.	6.25	[redacted] discuss same with team; draft email to the client re [redacted]
03/31/22	Benjamin Allen Herbert	2.25	Meet with team re [redacted] meet and confer with [redacted] meet with team re [redacted] respond to emails re [redacted].
03/31/22	Kat Li	0.25	Correspond with B. Herbert regarding [redacted]
03/31/22	Drew Morrill	2.00	Attend telephone conference with B. Herbert, A. Ross, [redacted] raft and revise [redacted]
03/31/22	Alice Pai	0.25	Prepare case master calendar.

Rhodium Enterprises, Inc. Invoice Number: 1010124500
Legal Services for the Period Ending March 31, 2022 Matter Number: 51302-4
April 29, 2022

Date	Name	Hours	Description
03/31/22	Alice Pai	1.00	Analyze [redacted] communicate with the team re the same.
03/31/22	Ashley Ross	3.75	[redacted]
Total		**456.25**	

Description of Expenses

Description	Amount
Color Copies or Prints	151.25
Computer Database Research - Soft	73.60
Filing Fees	200.00
Investigators	450.00
LexisNexis Research	2,826.34
Outside Retrieval Service	2.00
Scanned Images	1.92
Standard Copies or Prints	12.80
Third Party Telephone Charges	8.25
Westlaw Research	4,253.49
TOTAL EXPENSES	**$ 7,979.65**

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

April 15, 2022

Immersion Systems LLC
4146 W US Hwy 79
Rockdale, TX 76567

Attn: Chase Blackmon

Invoice Number: 1010124375
Client Matter: 52446-1

In the Matter of Midas Green Technologies vs. Client

For legal services rendered through March 31, 2022 (see attached Description of Legal Services for detail)	$ 272,413.75
For expenses incurred through March 31, 2022 (see attached Description of Expenses for detail)	$ 8,559.61
Total legal services rendered and expenses incurred	$ 280,973.36

Immersion Systems LLC
Legal Services for the Period Ending March 31, 2022
April 15, 2022

Invoice Number: 1010124375
Matter Number: 52446-1

Summary of Hours Billed

Name	Hours	Rate	Amount
W. Todd Baker	1.00	1,315.00	1,315.00
Christina Chen	10.50	795.00	8,347.50
Gianni Cutri, P.C.	33.50	1,495.00	50,082.50
Michael Dobszewicz	2.75	480.00	1,320.00
Nicole L. Greenblatt, P.C.	3.50	1,845.00	6,457.50
Benjamin Allen Herbert	105.50	1,250.00	131,875.00
Library Factual Research	0.50	405.00	202.50
Aaron Lorber	3.00	1,400.00	4,200.00
Drew Morrill	59.50	1,035.00	61,582.50
Jeffery S. Norman, P.C.	0.25	1,775.00	443.75
Alice Pai	5.75	425.00	2,443.75
Ashley Ross	1.25	1,155.00	1,443.75
Laura Kelley Uhlenhuth	3.00	900.00	2,700.00
TOTALS	**230.00**		**$ 272,413.75**

Immersion Systems LLC
Legal Services for the Period Ending March 31, 2022
April 15, 2022

Invoice Number: 1010124375
Matter Number: 52446-1

Description of Legal Services

Date	Name	Hours	Description
01/18/22	Gianni Cutri, P.C.	5.50	Confer [redacted] case status, [redacted].
01/18/22	Laura Kelley Uhlenhuth	1.00	Review case materials re [redacted]
01/19/22	Gianni Cutri, P.C.	4.25	Review [redacted]; confer with team re coordinating on case.
01/19/22	Benjamin Allen Herbert	3.25	Analyze case materials; meet with team re case.
01/19/22	Laura Kelley Uhlenhuth	2.00	Review case materials; discuss case and next steps with G. Cutri and B. Herbert.
01/21/22	Ashley Ross	1.25	Meet with team re [redacted] review complaint.
01/27/22	Gianni Cutri, P.C.	5.25	Review discovery filings; coordinate with [redacted]; prepare appearances; review [redacted] coordinate with B. Herbert re next steps on [redacted] review [redacted]
01/27/22	Michael Dobszewicz	0.50	Download and review case materials [redacted] confer with B. Herbert re same.
01/28/22	W. Todd Baker	1.00	[redacted]
01/28/22	Gianni Cutri, P.C.	5.25	Review correspondence and [redacted]; coordinate re [redacted] email with client re [redacted]
01/28/22	Benjamin Allen Herbert	5.50	Meet with client and G. Cutri re case strategy; meet with [redacted] analyze [redacted] revise email re same; begin analysis of [redacted].
01/31/22	Benjamin Allen Herbert	8.00	Revise [redacted] meet with client; meet with [redacted] meet with D. Morrill re [redacted].

Immersion Systems LLC
Legal Services for the Period Ending March 31, 2022
April 15, 2022

Invoice Number: 1010124375
Matter Number: 52446-1

Date	Name	Hours	Description
02/01/22	Michael Dobszewicz	1.00	Review docket for [redacted] confer with B. Herbert re same; update G. Cutri pro hac application; confer with L. Uhlenhuth re case materials received from [redacted]
02/01/22	Benjamin Allen Herbert	7.25	Meet with [redacted] revise [redacted]
02/02/22	Gianni Cutri, P.C.	2.25	Coordinate with team re [redacted] discussion with B. Herbert re case status; coordinate with team re [redacted]
02/02/22	Benjamin Allen Herbert	7.50	Analyze [redacted]
02/02/22	Drew Morrill	4.25	Draft and revise [redacted]
02/03/22	Gianni Cutri, P.C.	6.00	Review strategy for [redacted] coordinate with B. Herbert re same.
02/03/22	Benjamin Allen Herbert	6.50	Meet with C. Blackmon for [redacted]
02/03/22	Drew Morrill	4.75	Attend telephone conference with A. Karl re [redacted]
02/04/22	Michael Dobszewicz	0.50	Review docket re [redacted] confer with D. Silva re organization of case materials from [redacted]
02/04/22	Benjamin Allen Herbert	2.50	Meet with co-counsel re [redacted] revise same; revise [redacted]
02/05/22	Benjamin Allen Herbert	0.75	Revise [redacted].
02/07/22	Benjamin Allen Herbert	4.50	Meet with counsel re [redacted] revise same; begin review of Midas's [redacted]
02/08/22	Benjamin Allen Herbert	2.25	Meet with client re case strategy; complete analysis of Midas's [redacted]
02/08/22	Library Factual Research	0.50	[redacted]
02/09/22	Nicole L. Greenblatt, P.C.	0.25	Correspond re internal background call.

Immersion Systems LLC — Invoice Number: 1010124375
Legal Services for the Period Ending March 31, 2022 — Matter Number: 52446-1
April 15, 2022

Date	Name	Hours	Description
02/09/22	Benjamin Allen Herbert	1.50	Meet with client re case strategy; draft emails to team re case strategy; meet with [redacted]
02/10/22	Nicole L. Greenblatt, P.C.	1.00	Confer with team re strategic alternatives; related internal follow up.
02/10/22	Benjamin Allen Herbert	3.25	Meet with counsel re case strategy; meet with current counsel re [redacted] analyze [redacted] meet with A. Lorber re [redacted]
02/10/22	Aaron Lorber	0.50	Telephone conference with B. Herbert re [redacted]
02/11/22	Christina Chen	0.25	Participate in teleconference with A. Lorber [redacted]
02/11/22	Nicole L. Greenblatt, P.C.	2.25	Meet with client re strategic alternatives; follow up call to [redacted]
02/11/22	Benjamin Allen Herbert	2.00	Meet with client re case strategy; attention [redacted] meet with [redacted].
02/11/22	Aaron Lorber	0.50	Telephone conference with C. Chen re [redacted].
02/14/22	Christina Chen	5.00	[redacted]
02/14/22	Benjamin Allen Herbert	1.00	[redacted]
02/15/22	Benjamin Allen Herbert	1.50	Meet with team re [redacted]
02/15/22	Aaron Lorber	1.25	Review and revise [redacted] telephone conference with B. Herbert re same.
02/16/22	Christina Chen	1.75	Review and implement revisions to [redacted]
02/16/22	Benjamin Allen Herbert	2.00	Prepare for and meet with client and [redacted] meet and confer with opposing counsel.
02/17/22	Christina Chen	2.75	Review and respond to implement revisions [redacted].

Immersion Systems LLC
Legal Services for the Period Ending March 31, 2022
April 15, 2022

Invoice Number: 1010124375
Matter Number: 52446-1

Date	Name	Hours	Description
02/17/22	Benjamin Allen Herbert	0.75	[redacted]
02/17/22	Aaron Lorber	0.75	Revise [redacted].
02/17/22	Alice Pai	0.50	Communicate with [redacted]
02/18/22	Alice Pai	0.25	Access and download case materials for review.
02/20/22	Christina Chen	0.75	Review and revise [redacted] implement revisions to [redacted].
02/21/22	Gianni Cutri, P.C.	1.75	Meet with [redacted]
02/21/22	Benjamin Allen Herbert	0.75	Meet with team re [redacted].
02/22/22	Michael Dobszewicz	0.75	Communicate with [redacted] review and edit draft pro hac applications for B. Herbert and D. Morrill.
02/22/22	Benjamin Allen Herbert	6.50	Meet with C. Blackmon to [redacted]
02/22/22	Drew Morrill	4.00	Prepare for and draft outline for [redacted]
02/22/22	Alice Pai	3.50	Meet with [redacted] prepare pro hac vice applications for B. Herbert and D. Morrill; [redacted] ommunicate with the team re same.
02/23/22	Benjamin Allen Herbert	9.00	Prepare for and meet with C. Blackmon to [redacted]
02/23/22	Drew Morrill	4.50	Attend [redacted]
02/23/22	Alice Pai	0.50	Prepare ECF registration form for Pro Hac Vice admissions; communicate with the team re the same; email correspondence with vendor and client re Relativity access.
02/24/22	Benjamin Allen Herbert	11.25	Prepare for and [redacted]
02/24/22	Drew Morrill	11.00	Attend [redacted]
02/25/22	Drew Morrill	6.50	Prepare for and draft outline re [redacted]

Immersion Systems LLC
Legal Services for the Period Ending March 31, 2022
April 15, 2022

Invoice Number: 1010124375
Matter Number: 52446-1

Date	Name	Hours	Description
02/25/22	Alice Pai	0.25	Schedule and coordinate [redacted] communicate with the team re the same.
02/26/22	Benjamin Allen Herbert	1.50	Meet with D. Morrill re [redacted]
02/26/22	Drew Morrill	7.00	Prepare for and draft outline re [redacted]
02/27/22	Benjamin Allen Herbert	1.00	Prepare for and meet with [redacted]
02/27/22	Drew Morrill	6.75	Prepare for and draft outline re [redacted]
02/28/22	Benjamin Allen Herbert	6.25	Meet with [redacted] meet with client re case strategy; [redacted]
02/28/22	Drew Morrill	8.25	Prepare for and draft outline re [redacted]
03/01/22	Benjamin Allen Herbert	3.75	Meet with [redacted]
03/01/22	Drew Morrill	2.50	Draft outline and prepare for [redacted]
03/02/22	Benjamin Allen Herbert	3.25	Meet with client re case strategy; [redacted] meet with G. Cutri re same.
03/03/22	Gianni Cutri, P.C.	0.75	Coordinate with B. Herbert re next steps in litigation.
03/03/22	Benjamin Allen Herbert	2.25	Revise [redacted].
03/03/22	Alice Pai	0.25	Prepare and set up case files in [redacted] communicate with the team re the same.
03/04/22	Gianni Cutri, P.C.	2.50	Coordinate with team and client re [redacted] iscussion with opposing counsel and B. Herbert re [redacted]
03/04/22	Jeffery S. Norman, P.C.	0.25	Review G. Cutri correspondence re [redacted]

Immersion Systems LLC
Legal Services for the Period Ending March 31, 2022
April 15, 2022

Invoice Number: 1010124375
Matter Number: 52446-1

Date	Name	Hours	Description
03/04/22	Alice Pai	0.50	Prepare and import [redacted] communicate with the team re the same.
Total		**230.00**	

Description of Expenses

Date	Description	Amount
02/01/22	PACER Usage for 02/2022	0.50
02/01/22	PACER Usage for 02/2022	4.30
02/02/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Herbert, Benjamin on 2/2/2022	59.85
02/15/22	BMO DINERS CLUB - Purchase filings by Immersion Systems LLC with the Texas Secretary of State.	1.00
02/22/22	Benjamin Allen Herbert - Benjamin Allen Herbert, Lodging, Dallas, TX to , Defend deposition of C. Blackman. 02/22/2022	288.15
02/22/22	Drew Morrill - Drew Morrill, Airfare, Dallas, TX to , Attend C. Blackmon deposition 02/22/2022	787.28
02/22/22	Drew Morrill - Drew Morrill, Agency Fee, Attend C. Blackmon deposition 02/22/2022	58.00
02/22/22	Benjamin Allen Herbert - Benjamin Allen Herbert, Agency Fee, Defend deposition of C. Blackman. 02/22/2022	58.00
02/22/22	Benjamin Allen Herbert - Benjamin Allen Herbert, Airfare, Dallas, TX to , Defend deposition of C. Blackman. 02/22/2022	1,078.92
02/22/22	Calendar/Court Services	25.00
02/22/22	Secretarial Overtime, Deposition Preparation	63.00
02/23/22	Standard Copies or Prints	31.20
02/23/22	Color Copies or Prints	120.45
02/23/22	Benjamin Allen Herbert - Benjamin Allen Herbert, Lodging, Dallas, TX to , Defend deposition of C. Blackman. 02/23/2022	288.15
02/23/22	Drew Morrill - Drew Morrill, Transportation To/From Airport, Attend C. Blackmon deposition 02/23/2022	166.80
02/23/22	Drew Morrill - Drew Morrill, Travel Meals, Los Angeles, CA Attend C. Blackmon deposition Drew Morrill 02/23/2022	9.35
02/23/22	Benjamin Allen Herbert - Benjamin Allen Herbert, Travel Meals, Dallas, TX Defend deposition of C. Blackman. Benjamin Allen Herbert, Drew Morrill 02/23/2022	200.00
02/23/22	Benjamin Allen Herbert - Benjamin Allen Herbert, Hotel - Travel Meals, Dallas, TX Defend deposition of C. Blackman. Benjamin Allen Herbert 02/23/2022	30.40
02/23/22	Benjamin Allen Herbert - Benjamin Allen Herbert, Travel Meals, Dallas, TX Defend deposition of C. Blackman. Benjamin Allen Herbert, Drew Morrill 02/23/2022	48.05

Date	Description	Amount
02/24/22	Standard Copies or Prints	8.48
02/24/22	Scanned Images	0.32
02/24/22	Drew Morrill - Drew Morrill, Lodging, Dallas, TX to , Attend C. Blackmon deposition 02/24/2022	288.15
02/24/22	Benjamin Allen Herbert - Benjamin Allen Herbert, Travel Meals, Dallas, TX Defend deposition of C. Blackman. Benjamin Allen Herbert 02/24/2022	78.37
02/24/22	Benjamin Allen Herbert - Benjamin Allen Herbert, Parking, Los Angeles, CA Defend deposition of C. Blackman. 02/24/2022	94.22
02/24/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Morrill, Andrew J. on 2/24/2022	39.90
02/25/22	BOSTON COACH CORPORATION - 02/22/2022 BENJAMIN ALLEN HERBERT pick up at DFW/AA Dallas Fort Worth Airport drop off at 1321 COMMERCE STREET ADOLPHUS HOTEL DALLAS	88.45
02/25/22	BOSTON COACH CORPORATION - 02/23/2022 Andrew Morrill pick up at DFW/AA Dallas Fort Worth Airport drop off at 1601 Elm Street KIRKLAND & ELLIS DALLAS	88.45
02/27/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Morrill, Andrew J. on 2/27/2022	33.87
02/28/22	Intrado Enterprise Collaboration Inc - Telephone Conference	17.39
02/28/22	Nationwide Legal LLC - 2/22/2022KIRKLAND & ELLIS LLP;555 South Flower Street Suite 3500;Los Angeles;CA;90071COURT OF APPEALS/SAN FRANCISCO;350 MCALLISTER STREET;SAN FRANCISCO;CA;94102	81.00
02/28/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Herbert, Benjamin on 2/28/2022	1,429.83
02/28/22	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Morrill, Andrew J. on 2/28/2022	33.87
03/03/22	IST Management Services Inc - Deposition Transcript of C. Blackmon	2,316.35
03/04/22	BOSTON COACH CORPORATION - 02/24/2022 BENJAMIN ALLEN HERBERT pick up at 1601 ELM STREET SUITE 2700 DALLAS drop off at DFW/AA Dallas Fort Worth Airport	223.34
03/04/22	BOSTON COACH CORPORATION - 02/24/2022 ANDREW JOHN MORRILL pick up at 1601 ELM STREET SUITE 2700 DALLAS drop off at DFW/AA Dallas Fort Worth Airport	100.45

Immersion Systems LLC
Legal Services for the Period Ending March 31, 2022
April 15, 2022

Invoice Number: 1010124375
Matter Number: 52446-1

Date	Description	Amount
03/04/22	BOSTON COACH CORPORATION - 02/24/2022 ANDREW JOHN MORRILL pick up at LAX/AA Los Angeles Airport drop off at 395 E. 4TH STREET UNIT 47 LONG BEACH	130.45
03/29/22	GRUBHUB HOLDINGS INC - Grubhub Catering Invoice	188.32
		$ 8,559.61

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

April 15, 2022

Immersion Systems LLC
4146 W US Hwy 79
Rockdale, TX 76567

Attn: Chase Blackmon

Invoice Number: 1010124375
Client Matter: 52446-1

REMITTANCE ADVICE

For Professional Services Rendered Through March 31, 2022

In the Matter of Midas Green Technologies vs. Client

Total Fees	$ 272,413.75
Total Expenses	$ 8,559.61
Total Due This Invoice	$ 280,973.36

To ensure proper credit, please reference the Invoice Number with your payment.

TERMS: Due Upon Receipt

Wire Transfer/ACH Instructions:



KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

June 28, 2023

Rhodium Enterprises, Inc.
4146 W US Hwy 79
Rockdale, TX 76567

Attn: Chuck Topping

Invoice Number: 1010162022
Client Matter: 51302-4

In the Matter of Rhodium LLC, et al., Midas Green Litigation

For legal services rendered through December 31, 2022 (see attached Description of Legal Services for detail)	$ 2,665,338.75
Less 10% Discount	$ (266,533.88)
Additional credit	$ (177,816.73)
Total Fees	$ 2,220,988.14
For expenses incurred through December 31, 2022 (see attached Description of Expenses for detail)	$ 42,891.19
Total legal services rendered and expenses incurred	$ 2,263,879.33
Unallocated Credits to be Applied	$ (1,000,000.00)
Total Due This Invoice	**$ 1,263,879.33**

TERMS: Due Upon Receipt
To ensure proper credit, please reference the Invoice Number with your payment.
Wire Transfer/ACH Instructions:



Summary of Hours Billed

Name	Hours	Rate	Amount
Adam R. Alper, P.C.	2.75	1,765.00	4,853.75
Toni M. Anderson	22.50	425.00	9,562.50
Alejandra Buenrostro	44.50	425.00	18,912.50
Katherine Alexandra Cantillo	92.50	270.00	24,975.00
Gianni Cutri, P.C.	279.75	1,495.00	418,226.25
Mike W. De Vries, P.C.	2.25	1,765.00	3,971.25
Michael Dobszewicz	74.50	480.00	35,760.00
Christian Erwin	163.00	900.00	146,700.00
Christian Erwin	186.00	775.00	144,150.00
Christiana Flores	2.00	295.00	590.00
Michael Gallo	18.00	420.00	7,560.00
Houston Gao	8.25	425.00	3,506.25
Benjamin Allen Herbert	513.50	1,250.00	641,875.00
Chong Li	1.75	425.00	743.75
Kat Li, P.C.	26.75	1,345.00	35,978.75
Lib Expert Witness Research	3.75	405.00	1,518.75
Library Factual Research	10.50	405.00	4,252.50
Lulu Lipman	21.00	265.00	5,565.00
Eileen Longo	7.75	475.00	3,681.25
Blaine Manire	13.50	415.00	5,602.50
Bill Marx	10.00	470.00	4,700.00
Vicki Merideth	6.25	480.00	3,000.00
Cissy V. Milauskas	5.00	345.00	1,725.00
Drew Morrill	138.75	1,110.00	154,012.50
Drew Morrill	165.25	1,035.00	171,033.75
Alice Pai	346.00	425.00	147,050.00
Jordan D. Peterson, P.C.	0.75	1,325.00	993.75
Greg Polins	9.00	1,230.00	11,070.00
Grant Rigdon	192.50	650.00	125,125.00
Ashley Ross	292.00	1,155.00	337,260.00
Ellie Ross	89.50	270.00	24,165.00
Fady Saleh	154.00	900.00	138,600.00

Rhodium Enterprises, Inc. Invoice Number: 1010162022
Legal Services for the Period Ending December 31, 2022 Matter Number: 51302-4
June 28, 2023

Name	Hours	Rate	Amount
Fady Saleh	33.00	775.00	25,575.00
Billy Vranish	0.25	1,235.00	308.75
Katelyn Ye	0.50	425.00	212.50
TOTALS	**2,941.75**		**$ 2,665,338.75**

Task Code Summary

Code	Description	Hours	Amount
L120	Analysis/Strategy	2,937.25	2,662,816.25
	TOTAL	**2,941.75**	**2,665,338.75**

Description of Legal Services

Date	Name	Hours	Description
04/01/22	Gianni Cutri, P.C.	6.00	Prepare for and meet with [redacted] summarize same for team and client; review [redacted]
04/01/22	Library Factual Research	2.00	[redacted]
04/01/22	Drew Morrill	1.00	Draft and revise [redacted]
04/01/22	Ashley Ross	4.00	Review [redacted] and correspond re same; meet with [redacted]
04/02/22	Benjamin Allen Herbert	0.25	Draft email with [redacted]
04/04/22	Gianni Cutri, P.C.	6.00	Prepare for call with client; review [redacted] review [redacted] review [redacted]
04/04/22	Benjamin Allen Herbert	1.50	Prepare for and attend weekly call with client; analyze [redacted]
04/04/22	Drew Morrill	1.75	Revise and finalize [redacted]
04/04/22	Alice Pai	1.00	Prepare and update Pro Hac application for A. Ross; update case materials; communicate with team re same.
04/04/22	Ashley Ross	3.00	Draft [redacted] meet with team; revise [redacted]
04/05/22	Gianni Cutri, P.C.	2.00	Coordinate with team re [redacted] coordinate review of [redacted]
04/05/22	Alice Pai	2.00	[redacted] organize case materials [redacted] communicate with team re same.
04/05/22	Ashley Ross	0.25	Correspond with [redacted]
04/06/22	Ashley Ross	2.50	[redacted]

Date	Name	Hours	Description
04/07/22	Gianni Cutri, P.C.	0.75	Coordinate with client re [redacted] coordinate with team re [redacted]
04/07/22	Alice Pai	2.00	[redacted] organize case materials; communicate with team re same.
04/08/22	Gianni Cutri, P.C.	2.25	Analyze [redacted]; revise [redacted] coordinate with team re same.
04/08/22	Christian Erwin	1.75	Meet with B. Herbert re [redacted] correspond with D. Morrill re [redacted]; analyze [redacted]
04/08/22	Benjamin Allen Herbert	1.25	Meet with A. Ross re [redacted] meet with D. Morrill re same; analyze [redacted]
04/08/22	Alice Pai	2.50	[redacted] communicate with team re same.
04/11/22	Gianni Cutri, P.C.	2.25	Analyze [redacted] and coordinate with team re same.
04/11/22	Christian Erwin	4.00	Meet with A. Ross re [redacted]; analyze [redacted]; analyze [redacted]
04/11/22	Benjamin Allen Herbert	1.00	Meet with client; call with W. Broadman re [redacted] draft email to team re [redacted]
04/11/22	Drew Morrill	1.25	[redacted]
04/11/22	Alice Pai	0.50	[redacted] communicate with the team re same.
04/11/22	Ashley Ross	2.50	Meet with G. Cutri re [redacted]; meet with call; meet with C. Erwin re [redacted].
04/11/22	Fady Saleh	0.50	[redacted]
04/12/22	Gianni Cutri, P.C.	4.50	Prepare for and meet with [redacted] prepare for and meet with client re [redacted].
04/12/22	Christian Erwin	6.25	Continue [redacted]

Date	Name	Hours	Description
04/12/22	Benjamin Allen Herbert	1.25	Draft email to [redacted] draft email to client re [redacted]; draft email to D. Morrill re [redacted]; analyze [redacted]
04/12/22	Kat Li, P.C.	0.50	Meet with G. Cutri and B. Herbert re [redacted]
04/12/22	Alice Pai	3.00	Prepare [redacted]; [redacted]; communicate with team re same.
04/12/22	Ashley Ross	2.75	Meet with [redacted] review analysis [redacted].
04/12/22	Ashley Ross	2.25	Meet with [redacted]
04/13/22	Michael Dobszewicz	1.00	Analyze and update [redacted] confer with A. Pai re same.
04/13/22	Christian Erwin	5.75	Finalize [redacted] and correspond with A. Ross re same.
04/13/22	Benjamin Allen Herbert	0.75	Meet with D. Morrill re [redacted]; analyze [redacted]
04/13/22	Ashley Ross	1.50	Analyze [redacted]
04/13/22	Fady Saleh	3.25	Meet with D. Morrill re [redacted]; review [redacted].
04/14/22	Gianni Cutri, P.C.	5.00	Meet with team re [redacted]; analyze [redacted]; revise email to [redacted].
04/14/22	Christian Erwin	1.25	Analyze [redacted] and draft email to A. Ross re same.
04/14/22	Benjamin Allen Herbert	3.25	Analyze [redacted]; meet with G. Cutri and A. Ross re [redacted]
04/14/22	Drew Morrill	2.25	Analyze [redacted]
04/14/22	Alice Pai	2.00	Review [redacted]; prepare case calendar in Word per request; communicate with team re same.
04/14/22	Ashley Ross	2.25	Analyze [redacted]; meet with G. Cutri re same.

Date	Name	Hours	Description
04/14/22	Fady Saleh	0.50	Draft [redacted]
04/15/22	Gianni Cutri, P.C.	5.25	Coordinate with team re [redacted] analyze [redacted] analyze [redacted]
04/15/22	Michael Dobszewicz	0.25	Meet with A. Ross re [redacted]
04/15/22	Christian Erwin	0.50	Meet with A. Ross re [redacted]
04/15/22	Benjamin Allen Herbert	2.50	Draft emails responding to [redacted] meet with D. Morrill re same; draft emails responding to client; attention to [redacted]; revise [redacted]
04/15/22	Ashley Ross	1.25	Meet with team re [redacted]; begin [redacted]
04/18/22	Gianni Cutri, P.C.	2.25	Meet with [redacted]; coordinate with team re next steps in litigation and [redacted]
04/18/22	Benjamin Allen Herbert	6.00	Draft slide deck for [redacted].
04/18/22	Cissy V. Milauskas	2.00	Conduct [redacted]
04/18/22	Drew Morrill	1.75	Analyze [redacted]
04/18/22	Alice Pai	2.00	[redacted] per A. Ross request; update case calendar; communicate with team re same.
04/18/22	Alice Pai	1.00	Analyze [redacted]; communicate with team re same.
04/18/22	Ashley Ross	1.00	Meet with [redacted].
04/18/22	Fady Saleh	1.50	Analyze [redacted]; analyze [redacted]
04/19/22	Gianni Cutri, P.C.	4.00	Coordinate with team re [redacted]
04/19/22	Michael Dobszewicz	1.00	Confer with A. Ross re [redacted]; communicate with Page Vault re [redacted].

Date	Name	Hours	Description
04/19/22	Christian Erwin	4.50	Conduct [redacted] and draft emails to B. Herbert re same.
04/19/22	Benjamin Allen Herbert	7.50	Meet with G. Cutri and A. Ross re [redacted]; meet with D. Morrill re [redacted] draft [redacted]
04/19/22	Drew Morrill	3.75	Meet with B. Herbert re [redacted]; conduct [redacted] draft and revise [redacted]
04/19/22	Alice Pai	2.50	Review, organize, download [redacted]; review and organize materials from [redacted]; communicate with team re same.
04/19/22	Alice Pai	2.00	Review and download materials f[redacted] communicate with team re same.
04/19/22	Ellie Ross	4.00	Compile a list of downloads listed in exhibits, emails, and other documents.
04/19/22	Ashley Ross	1.00	Meet with team re [redacted]
04/20/22	Gianni Cutri, P.C.	2.00	Prepare for meeting; draft Correspondence [redacted]
04/20/22	Michael Dobszewicz	2.50	Confer with A. Ross re [redacted] review said productions; confer with T. Soto re [redacted]; confer with B. Herbert re [redacted].
04/20/22	Benjamin Allen Herbert	3.50	Meet with client; meet with team re [redacted]
04/20/22	Alice Pai	1.00	Review [redacted] communicate with team re same.
04/20/22	Ashley Ross	2.50	Review [redacted]
04/21/22	Gianni Cutri, P.C.	2.00	Review and edit [redacted] and coordinate with team re same.

Date	Name	Hours	Description
04/21/22	Michael Dobszewicz	1.50	Continued work with T. Soto [redacted]; communicate with [redacted] re same.
04/21/22	Benjamin Allen Herbert	0.25	Respond to emails from client.
04/21/22	Drew Morrill	3.25	Draft and revise [redacted]
04/22/22	Gianni Cutri, P.C.	1.25	Revise and edit [redacted]
04/22/22	Michael Dobszewicz	1.50	Communicate with [redacted] prepare examples from [redacted]; confer with T. Soto re [redacted] confer with A. Ross re same.
04/22/22	Christian Erwin	0.50	Telephone conference with [redacted]
04/22/22	Benjamin Allen Herbert	3.00	Revise [redacted]; draft email to [redacted]; revise [redacted]
04/22/22	Drew Morrill	2.00	Draft and revise [redacted]
04/22/22	Alice Pai	0.50	Review, download and organize case materials; communicate with the team re same.
04/22/22	Ashley Ross	2.50	Meet with [redacted]; correspond with M. Dobszewicz re [redacted] discuss same with G. Cutri.
04/22/22	Ashley Ross	0.50	Draft correspondence [redacted].
04/23/22	Alice Pai	1.50	Review [redacted]; communicate with team re same.
04/24/22	Drew Morrill	4.75	Draft and revise [redacted]
04/24/22	Alice Pai	2.25	Review [redacted]; communicate with team re same.
04/25/22	Gianni Cutri, P.C.	1.50	Draft emails to [redacted]; analyze [redacted] coordinate with team re [redacted]

Date	Name	Hours	Description
04/25/22	Michael Dobszewicz	1.00	Review [redacted] confer with A. Soto re [redacted]
04/25/22	Benjamin Allen Herbert	2.50	Revise [redacted] meet with D. Morrill re [redacted]
04/25/22	Drew Morrill	1.50	Draft and revise [redacted]
04/25/22	Alice Pai	11.50	Review [redacted] communicate with team re same.
04/25/22	Ashley Ross	0.50	Draft emails to c[redacted]
04/25/22	Ellie Ross	12.50	Analyze and confirm [redacted].
04/26/22	Katherine Alexandra Cantillo	4.75	Analyze [redacted].
04/26/22	Michael Dobszewicz	1.50	Meet with B. Herbert re [redacted] meet with paralegal team re same; meet with A. Soto re [redacted]
04/26/22	Benjamin Allen Herbert	6.75	Revise [redacted]
04/26/22	Kat Li, P.C.	0.25	Meet with A. Ross re [redacted].
04/26/22	Drew Morrill	2.50	Draft and revise [redacted]
04/26/22	Alice Pai	9.50	Analyze [redacted] t and communicate with team re same; review [redacted]; review [redacted] unsel; research and review [redacted] communicate with team re same.
04/26/22	Ashley Ross	0.25	Analyze [redacted].

Date	Name	Hours	Description
04/26/22	Ellie Ross	7.00	Review [redacted]; review [redacted]
04/27/22	Michael Dobszewicz	0.50	Meet with A. Soto re [redacted] coordinate [redacted] with A. Pai.
04/27/22	Benjamin Allen Herbert	3.75	Revise [redacted] draft emails to [redacted].
04/27/22	Drew Morrill	1.00	Analyze [redacted]
04/27/22	Alice Pai	0.50	Review and update case calendar; communicate with A. Ross re same.
04/27/22	Alice Pai	3.00	Review [redacted] review a[redacted]; research and review [redacted]; communicate with team re same.
04/27/22	Ashley Ross	1.00	Draft [redacted]
04/27/22	Ellie Ross	4.50	Review [redacted]
04/27/22	Fady Saleh	3.00	[redacted].
04/28/22	Gianni Cutri, P.C.	2.25	Meet with B. Herbert re [redacted]; review and revise correspondence re same.
04/28/22	Michael Dobszewicz	1.50	Coordinate [redacted]; review edits and confer with A. Pai re same; communicate with [redacted]
04/28/22	Benjamin Allen Herbert	4.75	[redacted]; meet with G. Cutri re same [redacted]; meet with client re [redacted]; revise proposed case calendar; draft emails to [redacted].

Date	Name	Hours	Description
04/28/22	Alice Pai	0.50	Review and update [redacted]
04/28/22	Alice Pai	1.50	Analyze and update [redacted] communicate with team re same.
04/28/22	Alice Pai	0.75	[redacted] communicate with team re same.
04/28/22	Ellie Ross	1.00	[redacted]
04/28/22	Ashley Ross	0.50	Draft emails to G. Cutri re [redacted]
04/28/22	Fady Saleh	7.50	[redacted]
04/29/22	Gianni Cutri, P.C.	2.50	Prepare for and meet re case schedule; meet with team re same; [redacted]
04/29/22	Benjamin Allen Herbert	1.50	Revise [redacted]
04/29/22	Kat Li, P.C.	0.25	Meet with A. Ross re [redacted]
04/29/22	Alice Pai	0.25	Review and update case calendar; communicate with team re same.
04/29/22	Ashley Ross	2.00	[redacted] correspond with K. Li re same.
04/30/22	Gianni Cutri, P.C.	1.75	Review [redacted] coordinate with team re same.
04/30/22	Kat Li, P.C.	0.25	Meet with A. Ross and G. Cutri re [redacted]
04/30/22	Library Factual Research	2.00	[redacted]
04/30/22	Ashley Ross	1.50	Revise [redacted]
05/02/22	Gianni Cutri, P.C.	4.25	Coordinate with team re [redacted] ; meet with opposing counsel and team re same.
05/02/22	Benjamin Allen Herbert	3.25	Finalize [redacted]
05/02/22	Kat Li, P.C.	0.25	Meet with G. Cutri re [redacted]

Date	Name	Hours	Description
05/02/22	Drew Morrill	3.50	Revise and finalize [redacted]
05/02/22	Alice Pai	4.50	Review and update [redacted] organize case files; [redacted]; prepare [redacted] t; communicate with team re same.
05/02/22	Ellie Ross	1.50	Review [redacted]
05/02/22	Ashley Ross	2.50	Correspond with G. Cutri re [redacted].
05/02/22	Fady Saleh	0.75	Finalize [redacted]
05/03/22	Gianni Cutri, P.C.	1.00	Meet with team re invalidity, [redacted]
05/03/22	Mike W. De Vries, P.C.	0.25	Review [redacted]; analyze issues re same; prepare emails re same.
05/03/22	Michael Dobszewicz	1.50	Communicate with [redacted] confer with T. Soto re [redacted]
05/03/22	Benjamin Allen Herbert	4.25	Meet with team re [redacted]; draft email re [redacted]; analyze [redacted] analyze
05/03/22	Ashley Ross	3.25	Meet with G. Cutri and D. Morrill re [redacted] and draft same.
05/03/22	Fady Saleh	5.75	[redacted]
05/04/22	Gianni Cutri, P.C.	2.00	Coordinate with team re [redacted] review and edit [redacted]
05/04/22	Michael Dobszewicz	0.50	Review draft calendar report and update same; meet with A. Pai re [redacted]
05/04/22	Benjamin Allen Herbert	6.00	Research [redacted]
05/04/22	Alice Pai	1.00	Review order and update case calendar; communicate with team re same.

Date	Name	Hours	Description
05/04/22	Alice Pai	2.00	[redacted] update case calendar; review [redacted] communicate with team re same.
05/04/22	Ashley Ross	1.00	Review [redacted] discuss same with B. Herbert.
05/05/22	Gianni Cutri, P.C.	1.00	Prepare for and meet with team re [redacted]
05/05/22	Benjamin Allen Herbert	5.75	Meet with A. Ross re [redacted]; meet with F. Saleh re [redacted]; meet with G. Cutri and A. Ross re [redacted] and draft email; [redacted]
05/05/22	Alice Pai	1.00	[redacted] update case calendar; communicate with team re same.
05/05/22	Ashley Ross	2.25	Meet with team re [redacted]
05/05/22	Fady Saleh	0.25	Meet with B. Herbert re [redacted]
05/06/22	Gianni Cutri, P.C.	2.00	Analyze and edit correspondence t [redacted]
05/06/22	Michael Dobszewicz	0.50	Prepare draft email to [redacted] confer with B. Herbert re same; finalize and send [redacted]
05/06/22	Benjamin Allen Herbert	4.25	Revise email to [redacted]
05/06/22	Alice Pai	1.00	Organize [redacted]
05/06/22	Ashley Ross	1.50	Revise [redacted]; review [redacted]
05/06/22	Fady Saleh	5.50	Analyze [redacted] draft email memorandum re same.
05/09/22	Gianni Cutri, P.C.	1.00	Coordinate with team re [redacted].
05/09/22	Benjamin Allen Herbert	2.50	[redacted].

Date	Name	Hours	Description
05/09/22	Alice Pai	3.00	Prepare and create [redacted]; update case calendar; download [redacted] communicate with team re same.
05/09/22	Ashley Ross	1.50	[redacted].
05/10/22	Benjamin Allen Herbert	7.75	Meet with [redacted] draft email to [redacted]; meet with A. Ross re [redacted].
05/10/22	Kat Li, P.C.	0.50	Investigate and correspond with B. Herbert re [redacted].
05/10/22	Alice Pai	1.00	[redacted]; update case calendar; communicate with team re same.
05/10/22	Ashley Ross	1.25	Meet with team re [redacted]
05/11/22	Gianni Cutri, P.C.	2.25	Prepare for [redacted] and coordinate with team re same.
05/11/22	Benjamin Allen Herbert	3.75	Prepare for and attend [redacted] revise [redacted]
05/11/22	Kat Li, P.C.	0.25	Correspond with B. Herbert re [redacted]
05/11/22	Drew Morrill	2.75	Draft and revise [redacted].
05/11/22	Ashley Ross	2.25	Prepare for and conduct [redacted]
05/12/22	Gianni Cutri, P.C.	2.25	Review and edit [redacted]
05/12/22	Michael Dobszewicz	0.50	Gather [redacted]
05/12/22	Christian Erwin	2.50	Meet with D. Morrill re [redacted]; correspond with A. Pai re [redacted]; correspond with D. Morrill re [redacted]

Date	Name	Hours	Description
05/12/22	Benjamin Allen Herbert	9.00	Meet with client re [redacted]; complete [redacted] draft email to client re [redacted] revise [redacted]
05/12/22	Drew Morrill	4.75	Review and analyze [redacted].
05/12/22	Alice Pai	1.50	Prepare and update [redacted] communicate with team re same.
05/13/22	Gianni Cutri, P.C.	0.50	Review letter from [redacted]
05/13/22	Benjamin Allen Herbert	6.50	Draft emails to [redacted]; draft emails to team re same; meet with team re [redacted]; revise [redacted]
05/13/22	Drew Morrill	6.00	Meet with A. Ross re [redacted] review and analyze [redacted]
05/13/22	Ashley Ross	1.50	Draft [redacted]
05/16/22	Gianni Cutri, P.C.	2.00	Prepare for and [redacted]
05/16/22	Michael Dobszewicz	0.75	Confer with team re [redacted] review email to [redacted] prepare email to A. Karl re [redacted]
05/16/22	Benjamin Allen Herbert	5.75	[redacted] meet with team to prepare for same; [redacted]; revise [redacted] revise [redacted].
05/16/22	Alice Pai	3.75	Communicate with team [redacted] research and review materials on [redacted] y; prepare [redacted]

Date	Name	Hours	Description
05/16/22	Ashley Ross	4.00	Meet with B. Herbert and G. Cutri re [redacted]; [redacted]
05/17/22	Benjamin Allen Herbert	4.00	Meet with D. Morrill re [redacted]; meet with A. Ross [redacted]; analyze [redacted]
05/17/22	Kat Li, P.C.	0.25	Review and analyze [redacted]
05/17/22	Drew Morrill	2.25	Review and analyze [redacted].
05/17/22	Alice Pai	2.50	[redacted]; update case calendar; [redacted] communicate with team re same.
05/17/22	Ellie Ross	1.00	Analyze [redacted]
05/17/22	Ashley Ross	1.00	Meet with [redacted]
05/18/22	Benjamin Allen Herbert	2.75	Draft emails to [redacted]; analyze [redacted]
05/18/22	Drew Morrill	3.50	Draft and revise [redacted].
05/18/22	Ashley Ross	2.00	Meet with [redacted]; review [redacted]
05/19/22	Gianni Cutri, P.C.	3.50	Prepare for and meet call with client re [redacted] review [redacted]; email client re same.
05/19/22	Benjamin Allen Herbert	6.75	Meet with client re [redacted]; meet with G. Cutri to [redacted]; draft [redacted]; meet with D. Morrill re same.
05/19/22	Drew Morrill	3.75	Draft and revise [redacted].
05/19/22	Ashley Ross	2.75	Meet with G. Cutri re [redacted]; draft email to client re next steps.
05/20/22	Gianni Cutri, P.C.	2.25	Coordinate with team re [redacted]
05/20/22	Christian Erwin	2.50	[redacted]

Date	Name	Hours	Description
05/20/22	Benjamin Allen Herbert	8.75	Meet with A. Ross re [redacted]; complete [redacted]
05/20/22	Drew Morrill	4.50	[redacted]
05/20/22	Ashley Ross	1.25	Meet with [redacted]; draft [redacted]
05/20/22	Ashley Ross	0.25	Meet with G. Cutri re [redacted]; draft email to client re [redacted].
05/21/22	Benjamin Allen Herbert	1.75	Revise [redacted] and send same to team.
05/21/22	Drew Morrill	3.25	[redacted]
05/22/22	Benjamin Allen Herbert	2.75	Revise [redacted]; draft emails to client.
05/22/22	Drew Morrill	6.50	[redacted] draft and revise [redacted].
05/22/22	Alice Pai	1.75	[redacted] communicate with team re same.
05/23/22	Gianni Cutri, P.C.	2.25	Prepare for [redacted]; review and edit [redacted] coordinate with team and local counsel re same.
05/23/22	Christian Erwin	2.00	Analyze [redacted]
05/23/22	Michael Gallo	2.00	[redacted].
05/23/22	Benjamin Allen Herbert	6.75	Meet with team re [redacted]; revise [redacted]; meet with D. Morrill re same; meet with A. Ross re [redacted] analyze issues re [redacted]
05/23/22	Drew Morrill	8.50	Finalize [redacted]; draft and revise [redacted]
05/23/22	Alice Pai	4.00	[redacted]; communicate with team re same.

Date	Name	Hours	Description
05/23/22	Alice Pai	4.75	[redacted]; communicate with team re same.
05/23/22	Ashley Ross	6.25	Meet with team re [redacted] revise [redacted]; revise [redacted]
05/24/22	Katherine Alexandra Cantillo	1.50	[redacted]
05/24/22	Gianni Cutri, P.C.	2.00	Prepare for and meet with client re [redacted] review and edit [redacted].
05/24/22	Christian Erwin	3.50	Draft [redacted]
05/24/22	Benjamin Allen Herbert	6.00	[redacted]; draft emails to client; meet with D. Morrill re [redacted]; meet with A. Ross re same; meet with client re [redacted] analyze case law re [redacted]
05/24/22	Drew Morrill	3.75	Draft and revise [redacted]
05/24/22	Alice Pai	2.25	Prepare and draft [redacted]; communicate with [redacted] collect [redacted] communicate with team re same.
05/24/22	Alice Pai	3.00	[redacted] communicate with team re same; update case calendar.
05/24/22	Ashley Ross	2.00	Meet with team re [redacted]; revise [redacted]
05/25/22	Gianni Cutri, P.C.	1.00	Revise emails to [redacted] coordinate with team re [redacted]
05/25/22	Christian Erwin	8.00	Finalize [redacted]; correspond with D. Morrill re same; analyze [redacted].
05/25/22	Benjamin Allen Herbert	3.50	Analyze [redacted].
05/25/22	Drew Morrill	4.50	Draft and revise [redacted]

Date	Name	Hours	Description
05/25/22	Alice Pai	1.00	Search [redacted]; communicate with team re same.
05/25/22	Ashley Ross	0.75	Draft email to [redacted] correspond with [redacted]; review [redacted].
05/26/22	Michael Dobszewicz	0.50	Confer with [redacted]
05/26/22	Christian Erwin	6.25	Analyze [redacted]; meet with B. Herbert re [redacted]; correspond with D. Morrill re [redacted] draft email to the team re [redacted]; draft [redacted] continue analysis of [redacted] and correspond with D. Morrill re same.
05/26/22	Benjamin Allen Herbert	5.50	Analyze [redacted]; revise [redacted]; meet with D. Morrill re [redacted]; meet with A. Ross re same.
05/26/22	Drew Morrill	4.25	Draft and revise [redacted]
05/26/22	Alice Pai	0.75	Prepare index and coordinate print request for A. Ross; communicate with team re same.
05/26/22	Ashley Ross	5.50	Analyze and revise [redacted] conduct call with C. Best; meet with B. Herbert re [redacted]
05/27/22	Gianni Cutri, P.C.	2.00	Prepare for and meet with A. Ross and B. Herbert re [redacted]
05/27/22	Michael Dobszewicz	0.75	Communicate with [redacted]; confer with attorney team and Litigation Support re same.
05/27/22	Benjamin Allen Herbert	7.00	Meet with G. Cutri and A. Ross re [redacted]; complete analysis of [redacted] draft email to client.
05/27/22	Drew Morrill	4.00	Draft and revise [redacted].
05/27/22	Alice Pai	0.75	Collect documents and send to L. Berg per request; update case calendar; communicate with team re same.
05/27/22	Alice Pai	2.00	Review [redacted] per request; communicate with team re same.

Date	Name	Hours	Description
05/27/22	Ashley Ross	1.50	Analyze and revise [redacted]; correspond with [redacted]; meet with G. Cutri re same; draft [redacted]; revise [redacted]
05/28/22	Benjamin Allen Herbert	4.75	Draft outline for [redacted]; draft email re [redacted]; revise [redacted].
05/29/22	Christian Erwin	2.50	Continue drafting [redacted].
05/29/22	Ashley Ross	0.25	Draft [redacted]
05/30/22	Gianni Cutri, P.C.	2.00	Prepare for and [redacted] analyze and revise [redacted].
05/30/22	Christian Erwin	6.50	Continue drafting [redacted].
05/30/22	Michael Gallo	2.00	Identify [redacted]
05/30/22	Ashley Ross	1.50	Conduct [redacted] revise [redacted] revise [redacted]
05/31/22	Gianni Cutri, P.C.	2.50	Analyze and revise [redacted] prepare for and meet with client re [redacted] prepare for and call [redacted].
05/31/22	Michael Dobszewicz	2.50	Review and edit [redacted] finalize [redacted] confer with attorney team re [redacted]; finalize [redacted] confer with T. Soto re [redacted].
05/31/22	Christian Erwin	8.50	[redacted]; correspond with A. Ross re [redacted]; correspond with B. Herbert re [redacted]; correspond with D. Morrill re [redacted]
05/31/22	Benjamin Allen Herbert	7.25	Meet with [redacted]; revise [redacted]; finalize for filing [redacted]; revise [redacted].

Date	Name	Hours	Description
05/31/22	Drew Morrill	5.75	Draft and revise [redacted]; revise [redacted].
05/31/22	Ashley Ross	6.50	Finalize [redacted] draft [redacted]; conduct [redacted].
06/01/22	Gianni Cutri, P.C.	1.25	Prepare for and meet with [redacted]; draft emails with client re [redacted]
06/01/22	Christian Erwin	9.25	Review and finalize draft [redacted] and correspond with team re same; correspond with B. Herbert re [redacted] correspond with D. Morrill re [redacted]; draft [redacted]; correspond with A. Ross re [redacted]
06/01/22	Benjamin Allen Herbert	6.75	Meet with team re [redacted] revise [redacted]; draft [redacted].
06/01/22	Drew Morrill	5.50	Meet with B. Herbert, A. Ross, and C. Erwin re [redacted]; draft and revise [redacted]
06/01/22	Alice Pai	1.50	Review [redacted]; draft emails to team re [redacted]; coordinate with [redacted].
06/01/22	Ashley Ross	6.00	Draft [redacted]; correspond with [redacted]; correspond with B. Herbert re same.
06/02/22	Gianni Cutri, P.C.	0.50	Coordinate with team re [redacted]
06/02/22	Christian Erwin	7.25	Correspond with B. Herbert re [redacted] review and finalize draft [redacted] and correspond with team re same; analyze [redacted]; meet with A. Ross re [redacted].
06/02/22	Benjamin Allen Herbert	7.75	Attend [redacted]; revise [redacted]; attention to [redacted]

Date	Name	Hours	Description
06/02/22	Alice Pai	1.00	Update case calendar; communicate with client re [redacted].
06/02/22	Ashley Ross	5.75	[redacted]; correspond with [redacted]; correspond with B. Herbert re same.
06/03/22	Gianni Cutri, P.C.	3.25	Prepare for and conduct [redacted]; e-mail summary of same to client; coordinate with team re [redacted]
06/03/22	Christian Erwin	5.75	Revise [redacted] and correspond with case team re same.
06/03/22	Benjamin Allen Herbert	5.50	Analyze order re protective [redacted] meet with C. Blackmon re [redacted]; complete review of [redacted]; attention to [redacted]
06/03/22	Drew Morrill	5.25	Draft and revise [redacted]
06/03/22	Alice Pai	1.50	Prepare and coordinate with [redacted] review [redacted]; communicate with the team re same.
06/03/22	Ashley Ross	1.75	[redacted] meet with B. Herbert re [redacted]; revise [redacted].
06/04/22	Chong Li	1.25	Communicate with case team re [redacted]
06/04/22	Alice Pai	0.50	[redacted]
06/05/22	Christian Erwin	2.75	Review [redacted]
06/06/22	Christian Erwin	9.50	Finalize [redacted] meet with B. Herbert and D. Morrill re [redacted]; finalize [redacted]

Date	Name	Hours	Description
06/06/22	Michael Gallo	2.00	[redacted]
06/06/22	Benjamin Allen Herbert	6.25	Meet with W. Boardman re [redacted]; meet with C. Blackmon re [redacted]; analyze [redacted] revise [redacted] ls; meet with D. Morrill and C. Erwin re [redacted]
06/06/22	Chong Li	0.50	[redacted]
06/06/22	Drew Morrill	4.25	Draft and revise [redacted]
06/07/22	Christian Erwin	14.50	[redacted] and correspond with case team re same.
06/07/22	Benjamin Allen Herbert	5.00	Revise [redacted] meet with team re [redacted] revise [redacted] rials.
06/07/22	Drew Morrill	4.75	Draft and revise [redacted]
06/07/22	Alice Pai	1.50	[redacted] and update case calendar; communicate with team re same.
06/08/22	Michael Dobszewicz	1.25	Meet with B. Herbert re [redacted]; attention to [redacted]
06/08/22	Christian Erwin	7.75	Meet with B. Herbert re [redacted] and correspond with case team re same; draft chart re [redacted] and correspond with D. Morrill re same.
06/08/22	Benjamin Allen Herbert	4.50	Meet with client re [redacted] meet with A. Ross re [redacted]; analyze [redacted] revise [redacted]

Date	Name	Hours	Description
06/08/22	Vicki Merideth	1.00	Work with [redacted]; confer with M. Dobszewicz and A. Pai re same.
06/08/22	Drew Morrill	5.25	Draft and revise [redacted]
06/08/22	Alice Pai	5.00	Review [redacted] coordinate with [redacted]; prepare, organize and set up [redacted]; coordinate with [redacted] communicate with the team re same.
06/08/22	Ashley Ross	0.50	Meet with B. Herbert re [redacted]
06/09/22	Toni M. Anderson	0.25	Coordinate delivery of [redacted]
06/09/22	Gianni Cutri, P.C.	1.00	Meet with team re [redacted]; analyze correspondence from [redacted].
06/09/22	Michael Dobszewicz	1.00	Confer with T. Anderson re [redacted] confer with A. Pai re [redacted].
06/09/22	Christian Erwin	7.75	[redacted] nd correspond with B. Herbert re same; meet with B. Herbert re [redacted] continue to revise [redacted].
06/09/22	Benjamin Allen Herbert	6.75	Meet with G. Cutri re [redacted]; meet with C. Erwin re [redacted]; [redacted] draft summary of [redacted] analyze materials [redacted].

Date	Name	Hours	Description
06/09/22	Alice Pai	3.00	Meet with the team re [redacted]; review and prepare [redacted]
06/10/22	Toni M. Anderson	0.75	Coordinate delivery [redacted]
06/10/22	Gianni Cutri, P.C.	0.25	Coordinate with team re [redacted].
06/10/22	Michael Dobszewicz	1.00	Attend to [redacted] confer with A. Pai and V. Merideth re same.
06/10/22	Christian Erwin	3.50	Meet with B. Herbert re [redacted]; continue to update [redacted]
06/10/22	Benjamin Allen Herbert	6.25	Meet with [redacted]; attention to [redacted]; analyze [redacted].
06/10/22	Bill Marx	2.25	Prepare [redacted] meet with B. Herbert re same; meet with V. Merideth re same.
06/10/22	Vicki Merideth	0.50	[redacted].
06/10/22	Alice Pai	2.50	Update files and organize materials [redacted] communicate with team re same.
06/10/22	Ashley Ross	2.25	Meet with [redacted]; review analysis from [redacted]
06/11/22	Christian Erwin	3.50	Correspond with team re [redacted] review and revise [redacted] and correspond with D. Morrill re same.
06/11/22	Bill Marx	1.00	Prepare [redacted] communication with B. Herbert, V. Merideth re same.

Date	Name	Hours	Description
06/13/22	Toni M. Anderson	0.75	Coordinate delivery of [redacted]
06/13/22	Gianni Cutri, P.C.	1.00	Prepare for and meet with B. Herbert re [redacted]
06/13/22	Christian Erwin	3.00	Correspond with D. Morrill re [redacted]; revise [redacted] and correspond with B. Herbert re same; [redacted]
06/13/22	Benjamin Allen Herbert	4.75	Revise [redacted]; meet with G. Cutri re [redacted] meet with C. Blackmon re [redacted]; analyze [redacted]
06/13/22	Bill Marx	2.00	[redacted] communication with B. Herbert, V. Merideth re same.
06/13/22	Vicki Merideth	0.25	Confer with A. Harvell re [redacted]
06/13/22	Drew Morrill	6.25	Draft and revis [redacted]
06/13/22	Alice Pai	2.00	Review [redacted] prepare [redacted]; communicate with team re same.
06/14/22	Michael Dobszewicz	1.50	[redacted] confer with A. Pai re [redacted]; attention to [redacted]
06/14/22	Christian Erwin	5.50	Meet with B. Herbert and D. Morrill re [redacted]; revise [redacted] and correspond with paralegal team re same.
06/14/22	Benjamin Allen Herbert	6.25	Revise [redacted] revise [redacted]; attention to [redacted]; analyze [redacted]; meet with team re [redacted]; meet with team re [redacted]; draft e-mail to team re [redacted].

Rhodium Enterprises, Inc. Invoice Number: 1010162022
Legal Services for the Period Ending December 31, 2022 Matter Number: 51302-4
June 28, 2023

Date	Name	Hours	Description
06/14/22	Kat Li, P.C.	0.75	Revise [redacted].
06/14/22	Bill Marx	1.50	Prepare [redacted]; communication with B. Herbert, V. Merideth re same.
06/14/22	Drew Morrill	5.50	Draft and revise [redacted]
06/14/22	Alice Pai	5.50	Conference with team; create [redacted]; prepare [redacted]; communicate with team re same.
06/15/22	Toni M. Anderson	0.50	Coordinate delivery [redacted] coordinate [redacted]
06/15/22	Alejandra Buenrostro	13.00	[redacted]
06/15/22	Katherine Alexandra Cantillo	13.25	[redacted]
06/15/22	Gianni Cutri, P.C.	4.25	Meet with B. Herbert re [redacted]
06/15/22	Michael Dobszewicz	9.00	Confer with B. Herbert re [redacted] eview draft [redacted] confer with T. Anderson re [redacted] confer with team re same and re [redacted]; coordinate [redacted] communicate with [redacted] coordinate [redacted]

Date	Name	Hours	Description
06/15/22	Christian Erwin	3.25	Meet with B. Herbert re [redacted]; review and revise [redacted] and correspond with B. Herbert re same.
06/15/22	Benjamin Allen Herbert	7.00	Prepare for and meet with C. Blackmon re [redacted]; complete [redacted]; meet with G. Cutri re [redacted]; meet with D. Morrill re [redacted]; meet with C. Erwin re the same; analyze [redacted]
06/15/22	Bill Marx	0.50	Prepare [redacted]; communication with B. Herbert, V. Merideth re same.
06/15/22	Vicki Merideth	0.25	Coordinate with team re [redacted].
06/15/22	Drew Morrill	3.25	Draft and revise [redacted]
06/15/22	Alice Pai	14.00	[redacted]; communicate with team re same.
06/15/22	Ashley Ross	3.75	Meet with A. Pai re [redacted]; coordinate [redacted]
06/16/22	Toni M. Anderson	1.50	Coordinate delivery [redacted] coordinate preparation [redacted] review and analyze [redacted] prepare, execute and validate [redacted]; correspond with A. Pai re [redacted].
06/16/22	Alejandra Buenrostro	13.50	[redacted] communicate with team re [redacted]

Date	Name	Hours	Description
06/16/22	Katherine Alexandra Cantillo	12.50	Compile documents [redacted]; [redacted] revise [redacted]
06/16/22	Gianni Cutri, P.C.	3.50	Revise [redacted] and discuss same with B. Herbert.
06/16/22	Michael Dobszewicz	3.25	Update [redacted] update [redacted]; confer with B. Herbert re [redacted] confer with T. Anderson to [redacted].
06/16/22	Christian Erwin	14.50	Revise [redacted] and correspond with case team re edits to same.
06/16/22	Benjamin Allen Herbert	7.75	Meet with G. Cutri re [redacted] meet with A. Ross re same; meet with C. Erwin re same; [redacted] revise the [redacted].
06/16/22	Bill Marx	2.75	Prepare [redacted]; communication with B. Herbert, V. Merideth re same.
06/16/22	Vicki Merideth	1.75	[redacted]
06/16/22	Drew Morrill	5.75	Draft and revise [redacted]
06/16/22	Alice Pai	14.00	[redacted]; prepare and update [redacted]; review and prepare [redacted]; [redacted] communicate with team re same.
06/16/22	Ashley Ross	4.50	Revise [redacted].

Date	Name	Hours	Description
06/17/22	Toni M. Anderson	2.50	Coordinate delivery [redacted]; coordinate preparation [redacted]; review and analyze [redacted]; prepare, execute and validate [redacted]; correspond with A. Pai re [redacted]; review and analyze [redacted]; correspond with A. Buenrostro re same.
06/17/22	Alejandra Buenrostro	13.25	Assist team finalize [redacted]
06/17/22	Katherine Alexandra Cantillo	8.75	Modify [redacted]
06/17/22	Gianni Cutri, P.C.	3.25	Revise [redacted]; revise [redacted]
06/17/22	Christian Erwin	10.75	Finalize [redacted] and correspond with case team re same.
06/17/22	Benjamin Allen Herbert	8.25	Finalize the [redacted]
06/17/22	Vicki Merideth	0.25	Confer with S. Moda re [redacted]
06/17/22	Drew Morrill	9.75	Finalize [redacted].
06/17/22	Alice Pai	13.25	Prepare [redacted]; e-mail correspondence with the court reporter; prepare [redacted]; review [redacted]; prepare and review [redacted]; communicate with the team re the same.
06/17/22	Ashley Ross	6.75	Finalize [redacted].
06/20/22	Gianni Cutri, P.C.	1.00	Coordinate with team re [redacted]
06/20/22	Alice Pai	0.50	Organize [redacted].
06/20/22	Ashley Ross	0.25	Correspond with client re [redacted]
06/21/22	Alejandra Buenrostro	1.00	Assist and coordinate with team to [redacted]

Date	Name	Hours	Description
06/21/22	Katherine Alexandra Cantillo	3.50	Assist E. Ross in [redacted]
06/21/22	Gianni Cutri, P.C.	1.50	Coordinate with local counsel re [redacted] meet with team re same; correspondence to [redacted]; coordinate with team re [redacted]
06/21/22	Christian Erwin	4.25	Meet with B. Herbert and D. Morrill re [redacted]
06/21/22	Benjamin Allen Herbert	5.25	Prepare for and meet with associates re [redacted]; meet with G. Cutri and L. Berg re [redacted]; draft e-mail to [redacted]; analyze [redacted]; meet with A. Ross re [redacted]; draft e-mail to the team re [redacted]
06/21/22	Blaine Manire	2.00	Finalize and submit [redacted]
06/21/22	Drew Morrill	2.00	Meet with B. Herbert and C. Erwin re [redacted]; [redacted]
06/21/22	Alice Pai	1.50	Review [redacted] communicate with the team re the same.
06/21/22	Ellie Ross	4.00	[redacted].
06/22/22	Alejandra Buenrostro	0.50	[redacted].
06/22/22	Gianni Cutri, P.C.	2.00	Prepare for and meet with team re [redacted] correspondence with [redacted].
06/22/22	Christian Erwin	2.25	Draft email re [redacted] and correspond with B. Herbert re same; conduct [redacted] and correspond with B. Herbert re same.

Date	Name	Hours	Description
06/22/22	Benjamin Allen Herbert	6.00	Meet with G. Cutri and A. Ross re [redacted]; meet with A. Ross re [redacted]; analyze [redacted]; revise [redacted]
06/22/22	Kat Li, P.C.	0.50	[redacted]
06/22/22	Drew Morrill	1.00	Draft and revise [redacted]
06/22/22	Alice Pai	1.00	Prepare [redacted]; communicate with [redacted] communicate with the team re the same.
06/22/22	Ashley Ross	3.50	Revise [redacted]; meet with B. Herbert and G. Cutri re same; draft [redacted]
06/23/22	Alejandra Buenrostro	0.25	Confirm [redacted]; provide information re same to B. Herbert.
06/23/22	Gianni Cutri, P.C.	0.75	Draft email to [redacted].
06/23/22	Christian Erwin	2.00	Meet with B. Herbert and D. Morrill re [redacted]; review [redacted]; review [redacted] correspond with D. Morrill re [redacted] correspond with A. Pai re [redacted].
06/23/22	Benjamin Allen Herbert	5.75	Attend to [redacted]; meet with team re [redacted]; draft e-mails to [redacted]; revise letter to [redacted]; prepare for [redacted].
06/23/22	Kat Li, P.C.	0.25	Correspond with team re [redacted]
06/23/22	Drew Morrill	1.00	Meet with B. Herbert, A. Ross, and C. Erwin re [redacted].

Date	Name	Hours	Description
06/23/22	Alice Pai	3.00	Search for [redacted] communicate with the team re the same.
06/23/22	Ashley Ross	2.50	Meet with team re [redacted] and discuss same with B. Herbert; [redacted]; revise [redacted]; revise [redacted].
06/24/22	Adam R. Alper, P.C.	1.50	Analysis re [redacted]
06/24/22	Katherine Alexandra Cantillo	2.00	[redacted]
06/24/22	Gianni Cutri, P.C.	5.00	Prepare for and meet with [redacted]; revise [redacted]; review and edit correspondence [redacted]
06/24/22	Mike W. De Vries, P.C.	1.50	Analyze [redacted]; prepare for and attend team meeting re same.
06/24/22	Christian Erwin	0.75	Correspond with D. Morrill and case team re [redacted].
06/24/22	Benjamin Allen Herbert	6.50	Prepare for and [redacted]; attend team meeting re [redacted]; meet with D. Morrill re [redacted]; revise same; revise [redacted] meet with A. Ross re [redacted]; discuss same with G. Cutri; analyze [redacted].
06/24/22	Kat Li, P.C.	0.25	Meet with B. Herbert re [redacted].
06/24/22	Drew Morrill	1.50	Revise and finalize terms for [redacted]
06/24/22	Drew Morrill	2.50	Draft and revise [redacted]

Date	Name	Hours	Description
06/24/22	Alice Pai	3.00	[redacted]
06/24/22	Ashley Ross	5.00	[redacted] coordinate [redacted] meet with M. De Vries and A. Alper re [redacted]
06/25/22	Gianni Cutri, P.C.	1.25	Draft correspondence to [redacted]
06/25/22	Kat Li, P.C.	0.25	Correspond with team re [redacted].
06/25/22	Ashley Ross	0.50	Revise correspondence with [redacted] and correspond with team re same.
06/27/22	Gianni Cutri, P.C.	1.00	Prepare for and conduct call with client re [redacted].
06/27/22	Christian Erwin	1.25	Correspond with B. Herbert re [redacted]
06/27/22	Benjamin Allen Herbert	2.25	Meet with A. Ross re [redacted]; analyze [redacted]; draft e-mails to team re next steps; meet with K. Li re [redacted]; draft e-mails to [redacted].
06/27/22	Alice Pai	0.25	Draft email re [redacted] and communicate with F. Saleh re the same.
06/27/22	Ashley Ross	1.50	Correspond with B. Herbert re [redacted].
06/27/22	Fady Saleh	1.00	[redacted].
06/28/22	Gianni Cutri, P.C.	0.50	Coordinate with team re [redacted].
06/28/22	Christian Erwin	0.25	Meet with B. Herbert re [redacted]
06/28/22	Benjamin Allen Herbert	1.00	Meet with C. Erwin re [redacted]; prepare for and meet with A. Ross re [redacted].
06/28/22	Lib Expert Witness Research	2.25	[redacted]
06/28/22	Ashley Ross	0.75	Meet with B. Herbert re [redacted] correspond with [redacted]
06/29/22	Gianni Cutri, P.C.	1.00	Coordinate with team re [redacted]

Date	Name	Hours	Description
06/29/22	Benjamin Allen Herbert	1.00	Draft email to [redacted]; draft email to team re [redacted]; attention to [redacted]
06/29/22	Kat Li, P.C.	0.25	Revise correspondence [redacted].
06/29/22	Ashley Ross	0.75	Meet with [redacted].
06/30/22	Gianni Cutri, P.C.	1.25	Prepare for and meet with team re [redacted].
06/30/22	Benjamin Allen Herbert	3.25	Meet with F. Saleh re [redacted]; meet with D. Morrill re [redacted]; prepare for and meet with G. Cutri and A. Ross re [redacted]; draft email to [redacted]; meet with A. Ross re [redacted]; prepare for and meet with [redacted]
06/30/22	Lib Expert Witness Research	1.50	Search for [redacted]
06/30/22	Drew Morrill	3.50	Draft and revise [redacted]
06/30/22	Alice Pai	0.50	Organize case files.
06/30/22	Fady Saleh	3.50	Meet with B. Herbert re [redacted]; [redacted].
07/01/22	Benjamin Allen Herbert	0.25	Draft emails to team re [redacted]
07/01/22	Drew Morrill	2.00	Draft and revise [redacted].
07/01/22	Fady Saleh	4.00	[redacted]
07/05/22	Christian Erwin	1.50	Correspond with A. Pai re [redacted]
07/05/22	Benjamin Allen Herbert	1.00	Meet with C. Erwin re [redacted]; analyze materials re [redacted]; meet with D. Morrill re [redacted]

Date	Name	Hours	Description
07/05/22	Alice Pai	4.50	[redacted] communicate with the team re same.
07/05/22	Ashley Ross	1.00	Draft [redacted]; review [redacted].
07/05/22	Fady Saleh	2.25	Analyze [redacted]; revise [redacted] review [redacted]
07/06/22	Benjamin Allen Herbert	0.25	Draft emails to team re [redacted]
07/06/22	Fady Saleh	3.75	Draft emails to team re [redacted]
07/07/22	Adam R. Alper, P.C.	0.75	Analyze [redacted].
07/07/22	Gianni Cutri, P.C.	1.25	Meet with team re [redacted]
07/07/22	Mike W. De Vries, P.C.	0.50	Analyze [redacted] review and respond to emails re same.
07/07/22	Benjamin Allen Herbert	6.25	Analyze [redacted] revise [redacted]; meet with F. Saleh re same; meet with A. Ross and G. Cutri re [redacted]; meet with A. Ross and D. Morrill re [redacted]; revise [redacted] analyze [redacted]
07/07/22	Kat Li, P.C.	0.25	Analyze [redacted].
07/07/22	Drew Morrill	6.75	Meet with B. Herbert and A. Ross re [redacted]; draft and revise [redacted]
07/07/22	Alice Pai	2.50	Update and finalize [redacted]; communicate with the team re same.
07/07/22	Alice Pai	0.50	Update case calendar; communicate with the team re same.

Date	Name	Hours	Description
07/07/22	Ashley Ross	3.50	Correspond re [redacted] correspond re [redacted]; correspond with [redacted]; meet with team to [redacted]; revise [redacted]
07/07/22	Fady Saleh	5.75	Meet with B. Herbert to discuss [redacted]; revise [redacted]; analyze [redacted]; draft [redacted]
07/08/22	Gianni Cutri, P.C.	1.25	Meet with team re [redacted]; revise [redacted]
07/08/22	Christian Erwin	4.75	[redacted]
07/08/22	Benjamin Allen Herbert	3.75	Prepare for and meet with A. Ross and G. Cutri re [redacted]; revise [redacted] revise [redacted]
07/08/22	Drew Morrill	6.50	Draft [redacted]
07/08/22	Ashley Ross	1.25	Conduct s[redacted] and correspond with team re same; revise [redacted]; meet with team re same.
07/08/22	Fady Saleh	1.00	Draft [redacted] laint.
07/08/22	Fady Saleh	5.25	[redacted]; revise [redacted]
07/09/22	Benjamin Allen Herbert	1.75	[redacted]
07/10/22	Benjamin Allen Herbert	0.50	Revise [redacted]
07/10/22	Drew Morrill	2.50	Draft and revise [redacted].
07/11/22	Gianni Cutri, P.C.	2.50	Prepare for and meet with [redacted] review [redacted].

Date	Name	Hours	Description
07/11/22	Christian Erwin	1.00	Meet with A. Ross re [redacted]; draft email re [redacted].
07/11/22	Benjamin Allen Herbert	5.75	Meet with D. Morrill re [redacted] meet with A. Ross re same [redacted]; analyze [redacted]; prepare for and meet with [redacted]; revise [redacted] meet with [redacted]; revise [redacted]; draft emails to [redacted]
07/11/22	Kat Li, P.C.	0.50	Meet with B. Herbert and A. Ross re [redacted]
07/11/22	Drew Morrill	3.25	Draft and revise [redacted]
07/11/22	Alice Pai	1.50	Review and prepare [redacted] communicate with the team re same.
07/11/22	Ashley Ross	3.75	Review [redacted].
07/11/22	Ashley Ross	1.50	Draft correspondence [redacted]; correspond with [redacted] correspond with [redacted]; revise [redacted]
07/11/22	Fady Saleh	4.75	Draft [redacted] revise [redacted].
07/12/22	Adam R. Alper, P.C.	0.50	Analyze [redacted]
07/12/22	Gianni Cutri, P.C.	5.25	Prepare for and [redacted]; revise [redacted] and discuss same with team.
07/12/22	Michael Dobszewicz	1.00	[redacted] confer with D. Morrill re same; prepare [redacted]; prepare [redacted].

Date	Name	Hours	Description
07/12/22	Christian Erwin	6.75	Draft [redacted]; correspond with F. Saleh re [redacted] Finalize [redacted] and correspond with case team re same.
07/12/22	Benjamin Allen Herbert	2.25	Prepare for and [redacted]; revise [redacted]; meet with A. Ross re [redacted]
07/12/22	Kat Li, P.C.	0.50	Correspond with team re [redacted]
07/12/22	Drew Morrill	3.50	Draft and revise [redacted].
07/12/22	Alice Pai	2.50	[redacted] prepare [redacted]; communicate with the team re same.
07/12/22	Ashley Ross	2.50	Review [redacted]
07/12/22	Fady Saleh	2.50	Finalize [redacted]
07/13/22	Gianni Cutri, P.C.	3.00	Draft emails to [redacted] coordinate with team re same.
07/13/22	Benjamin Allen Herbert	0.50	Draft emails to team re [redacted]; meet with A. Ross re same.
07/13/22	Alice Pai	0.50	Update case calendar; communicate with team re same.
07/13/22	Ashley Ross	1.00	Analyze correspondence from [redacted] and correspond with team re same; correspond re with team re [redacted]
07/14/22	Gianni Cutri, P.C.	1.50	Analyze correspondence to [redacted]; discussion with team re same.
07/14/22	Benjamin Allen Herbert	1.00	Meet with G. Cutri re [redacted] meet with A. Ross re same; revise draft email to [redacted] draft email to [redacted]

Date	Name	Hours	Description
07/14/22	Kat Li, P.C.	0.25	Correspond with team re [redacted]
07/14/22	Alice Pai	0.50	Draft pro hac application for review; communicate with the team re same.
07/14/22	Ashley Ross	1.25	Draft correspondence with [redacted]; correspond with [redacted]
07/14/22	Fady Saleh	2.25	Revise [redacted].
07/15/22	Gianni Cutri, P.C.	1.75	Draft email re [redacted]; coordinate with team re same.
07/15/22	Benjamin Allen Herbert	1.50	Meet with client re [redacted] meet with G. Cutri and A. Ross re same; revise email to [redacted]
07/15/22	Alice Pai	0.75	Prepare pro hac application for A. Ross; [redacted] communicate with team re same.
07/15/22	Fady Saleh	1.25	Revise [redacted]
07/18/22	Gianni Cutri, P.C.	3.50	Prepare for and meet with client re [redacted] coordinate with team re [redacted]; coordinate with team re case schedule [redacted]
07/18/22	Benjamin Allen Herbert	1.75	Prepare for and meet with client re [redacted]; revise case schedule; meet with K. Li re [redacted]; revise email to [redacted].
07/18/22	Kat Li, P.C.	0.50	Correspond with team and the court re [redacted]
07/18/22	Ashley Ross	1.00	Draft [redacted].
07/19/22	Gianni Cutri, P.C.	4.25	Prepare for and meet with [redacted]; coordinate with team re [redacted]; analyze [redacted].
07/19/22	Michael Gallo	3.00	Review [redacted]
07/19/22	Benjamin Allen Herbert	1.75	Meet with A. Ross re [redacted] draft response to [redacted]; meet with [redacted].
07/19/22	Blaine Manire	2.00	Meet with D. Morrill re [redacted]; analyze [redacted]

Date	Name	Hours	Description
07/19/22	Ashley Ross	3.00	Meet with [redacted]; revise [redacted]; revise correspondence with [redacted] revise [redacted]; correspond re [redacted]
07/20/22	Gianni Cutri, P.C.	2.00	Coordinate with team re [redacted]; email [redacted]
07/20/22	Michael Gallo	3.00	Continue [redacted]
07/20/22	Benjamin Allen Herbert	1.50	Draft emails to [redacted] begin drafting
07/20/22	Blaine Manire	5.00	Complete draft of [redacted].
07/20/22	Ashley Ross	1.50	Correspond re [redacted]; correspond with [redacted]; correspond with team re [redacted] analyze [redacted] and correspond re same.
07/20/22	Fady Saleh	1.00	Finalize [redacted].
07/21/22	Gianni Cutri, P.C.	3.00	Prepare for and [redacted]; draft email to [redacted].
07/21/22	Michael Dobszewicz	0.50	Update [redacted] confer with B. Herbert re same.
07/21/22	Michael Gallo	3.00	[redacted]
07/21/22	Benjamin Allen Herbert	3.75	Prepare for and [redacted]; revise [redacted] draft email to [redacted] meet with G. Cutri re same; attention to [redacted]
07/21/22	Kat Li, P.C.	0.25	Correspond with team re [redacted].
07/21/22	Blaine Manire	4.50	Finalize [redacted].
07/22/22	Gianni Cutri, P.C.	3.00	Revise correspondence to [redacted]
07/22/22	Michael Dobszewicz	0.50	Gather [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010162022
Legal Services for the Period Ending December 31, 2022 Matter Number: 51302-4
June 28, 2023

Date	Name	Hours	Description
07/22/22	Benjamin Allen Herbert	1.50	Revise email to [redacted] meet with D. Morrill re [redacted]; meet with A. Ross re [redacted]
07/22/22	Kat Li, P.C.	0.25	Correspond with B. Herbert re [redacted]
07/22/22	Alice Pai	0.50	Organize and update case calendar.
07/22/22	Fady Saleh	1.00	Review [redacted]
07/25/22	Benjamin Allen Herbert	1.75	Prepare for and meet with C. Blackmon re [redacted] meet with A. Ross re next steps.
07/25/22	Alice Pai	0.50	Update case calendar.
07/25/22	Ashley Ross	1.25	Correspond with team re [redacted]; review [redacted]
07/26/22	Gianni Cutri, P.C.	2.00	Draft email to [redacted]; prepare for and meet with [redacted].
07/26/22	Benjamin Allen Herbert	0.25	[redacted]
07/26/22	Kat Li, P.C.	0.25	Correspond with team and the court re case schedule.
07/26/22	Alice Pai	1.25	Prepare and finalize [redacted] communicate with A. Ross re same.
07/26/22	Ashley Ross	1.75	Meet with [redacted]; correspond with team and B. Herbert re [redacted]
07/26/22	Fady Saleh	4.00	Analyze [redacted]; draft [redacted]; review [redacted].
07/27/22	Gianni Cutri, P.C.	3.25	Prepare for and meet with [redacted]; coordinate with B. Herbert re [redacted]
07/27/22	Michael Dobszewicz	0.25	Review [redacted] and confer with A. Pai re same.

Date	Name	Hours	Description
07/27/22	Benjamin Allen Herbert	2.50	Prepare for and meet with [redacted]; meet with G. Curti re [redacted]; revise [redacted]; meet with A. Ross re [redacted]; draft [redacted] draft [redacted].
07/27/22	Drew Morrill	3.50	Draft and revise [redacted]
07/27/22	Alice Pai	3.50	Prepare [redacted] communicate with the team re same.
07/27/22	Ashley Ross	1.25	Revise [redacted]; discuss [redacted]
07/27/22	Fady Saleh	4.50	Revise [redacted]; review [redacted]; draft [redacted]
07/28/22	Gianni Cutri, P.C.	3.50	Meet with A. Ross re [redacted]; review and revise [redacted]
07/28/22	Benjamin Allen Herbert	1.75	Prepare for and meet with A. Ross and G. Cutri re [redacted] revise [redacted].
07/28/22	Alice Pai	0.75	Draft [redacted]; communicate with the team re same.
07/28/22	Alice Pai	1.00	Review and prepare [redacted] communicate with team re same.
07/28/22	Ashley Ross	2.25	Revise [redacted]; meet with G. Cutri re [redacted]
07/28/22	Fady Saleh	2.75	Finalize draft of [redacted]

Date	Name	Hours	Description
07/29/22	Gianni Cutri, P.C.	1.25	Revise correspondence to [redacted]; meet with B. Herbert re same.
07/29/22	Michael Gallo	2.00	[redacted]
07/29/22	Benjamin Allen Herbert	2.50	Revise [redacted]; draft email to [redacted].
07/29/22	Alice Pai	0.50	Update case calendar; Communicate with the team re same.
07/29/22	Ashley Ross	2.50	Correspond re [redacted]; revise [redacted].
07/31/22	Benjamin Allen Herbert	1.50	Revise [redacted].
08/01/22	Gianni Cutri, P.C.	1.00	Analyze and revise correspondence to [redacted].
08/01/22	Benjamin Allen Herbert	3.25	Revise [redacted]; finalize [redacted]
08/01/22	Kat Li, P.C.	0.25	Analyze [redacted]
08/01/22	Drew Morrill	2.25	Draft and revise [redacted]
08/01/22	Alice Pai	5.00	Draft email correspondence with [redacted]; prepare and finalize [redacted] draft emails to the team re same.
08/01/22	Ashley Ross	1.50	Draft correspondence to [redacted] revise review [redacted] finalize finalize [redacted].
08/02/22	Toni M. Anderson	0.75	Meet with B. Herbert, A. Pai, M. Dobszewicz and client re [redacted]
08/02/22	Gianni Cutri, P.C.	1.25	Coordinate with team and client re [redacted]; revise correspondence to [redacted].
08/02/22	Christian Erwin	0.25	Draft emails to A. Ross re [redacted]
08/02/22	Michael Gallo	1.00	[redacted]

Date	Name	Hours	Description
08/02/22	Benjamin Allen Herbert	2.75	Meet with A. Ross re [redacted]; meet with [redacted]; meet with client re [redacted]; draft emails to [redacted]; revise draft [redacted]; draft emails to [redacted]
08/02/22	Alice Pai	1.00	Meet with client re [redacted]; draft emails to the team re same.
08/02/22	Alice Pai	2.50	Update and modify [redacted] draft emails to A. Ross re same; contact and set up conference with [redacted] draft emails to the team re same.
08/02/22	Ashley Ross	5.00	Call [redacted]; strategize re same with B. Herbert and G. Cutri; revise [redacted] correspond with counsel at [redacted] revise [redacted]
08/03/22	Gianni Cutri, P.C.	0.75	Coordinate with [redacted] meet with team re same.
08/03/22	Benjamin Allen Herbert	0.75	Meet with [redacted]; draft [redacted] send emails to team re [redacted].
08/03/22	Alice Pai	1.50	[redacted]; draft emails to A. Ross re same.
08/03/22	Ashley Ross	0.50	Draft emails to [redacted] draft [redacted]; correspond with client re [redacted]
08/04/22	Benjamin Allen Herbert	0.25	Meet with A. Ross re [redacted] respond to [redacted]
08/04/22	Alice Pai	1.50	Prepare and [redacted] draft emails to the team re same.

Date	Name	Hours	Description
08/04/22	Ashley Ross	1.00	Draft correspondence with [redacted]; finalize [redacted]
08/05/22	Gianni Cutri, P.C.	1.50	Coordinate with team re [redacted]
08/05/22	Michael Dobszewicz	1.00	Meet with client re [redacted].
08/05/22	Christian Erwin	6.25	Meet with B. Herbert re [redacted]; [redacted]; draft email re same; meet with A. Ross and B. Herbert re [redacted]
08/05/22	Benjamin Allen Herbert	4.25	Meet with [redacted]; prepare for and meet with client re [redacted]; meet with [redacted]; revise [redacted]; draft email to [redacted]
08/05/22	Alice Pai	2.00	Draft emails to team re [redacted]; meet re [redacted]; draft emails to the team re same
08/05/22	Ashley Ross	4.00	Meet with [redacted]; Meet with [redacted]; analyze [redacted] revise email to [redacted]; revise [redacted] er [redacted] meet with F. Saleh re [redacted] draft emails to [redacted]; draft emails to A. Karl; draft emails to client and [redacted].
08/05/22	Fady Saleh	0.25	Meet with A. Ross re [redacted]
08/08/22	Benjamin Allen Herbert	1.00	Prepare for and attend [redacted]; draft emails re [redacted]
08/08/22	Alice Pai	0.50	Update case calendar; draft emails to the team re same
08/09/22	Gianni Cutri, P.C.	1.75	Meet with team re [redacted]; revise emails to [redacted]
08/09/22	Benjamin Allen Herbert	3.25	Prepare for and meet with A. Ross and G. Cutri re [redacted]; draft emails to [redacted]; begin analysis of [redacted].

Date	Name	Hours	Description
08/09/22	Alice Pai	3.00	Prepare draft [redacted] update case calendar, and [redacted]; coordinate for [redacted] draft emails to the team re same.
08/09/22	Alice Pai	0.50	Prepare and draft [redacted]; draft emails to team re same.
08/09/22	Ashley Ross	3.25	Meet with G. Cutri and s[redacted]; revise [redacted] draft email to [redacted]
08/09/22	Fady Saleh	4.75	Analyze [redacted]; draft [redacted] review the [redacted].
08/10/22	Gianni Cutri, P.C.	3.00	Prepare for and meet with [redacted].
08/10/22	Benjamin Allen Herbert	8.00	Draft [redacted] n; prepare for meeting with G. Cutri and A. Ross re [redacted]; review [redacted] and draft email to client re same; draft email [redacted] l; revise [redacted]; draft [redacted]
08/10/22	Alice Pai	3.00	Download [redacted] organize case files; prepare and coordinate with [redacted]; draft emails to the team re same.
08/10/22	Ashley Ross	2.00	Revise [redacted]; prepare for and [redacted]
08/11/22	Gianni Cutri, P.C.	2.75	Analyze and revise [redacted]

Date	Name	Hours	Description
08/11/22	Christian Erwin	4.75	Analyze [redacted]; draft emails to team re same; [redacted] draft emails to B. Herbert re same.
08/11/22	Benjamin Allen Herbert	4.25	Prepare for and meet with client re [redacted]; revise [redacted] meet with C. Erwin re [redacted] revise [redacted]; finalize [redacted] draft email to [redacted].
08/11/22	Alice Pai	3.00	Download [redacted]; review past [redacted] draft emails to the team re same.
08/11/22	Alice Pai	1.00	Organize case materials and [redacted] draft emails to team re same.
08/11/22	Ashley Ross	4.00	Analyze and revise [redacted] draft [redacted]; meet with B. Herbert re same; meet with J. Liu.
08/12/22	Toni M. Anderson	1.00	Prepare [redacted] prepare, execute and validate [redacted]; correspond with A. Pai re [redacted]; review and analyze [redacted].
08/12/22	Katherine Alexandra Cantillo	4.00	[redacted]
08/12/22	Gianni Cutri, P.C.	3.50	Analyze and revise [redacted] and meet with team re same;.
08/12/22	Michael Dobszewicz	2.00	Assist B. Herbert with [redacted]

Date	Name	Hours	Description
08/12/22	Benjamin Allen Herbert	5.00	Analyze [redacted] revise [redacted]; analyze [redacted]
08/12/22	Drew Morrill	2.25	Draft and revise [redacted]
08/12/22	Alice Pai	0.75	Prepare and review [redacted]; draft emails to the team re same.
08/12/22	Alice Pai	3.50	Prepare and organize [redacted]; finalize [redacted] draft emails to the team re same.
08/12/22	Ashley Ross	2.00	Analyze and revise [redacted]
08/12/22	Ellie Ross	3.25	[redacted]; search and collect [redacted]
08/13/22	Michael Dobszewicz	4.00	Meet with B. Herbert re [redacted]; meet with team re same.
08/13/22	Christian Erwin	0.50	Draft emails to B. Herbert re [redacted].
08/13/22	Houston Gao	3.25	Prepare documents for [redacted]
08/13/22	Benjamin Allen Herbert	5.50	Revise [redacted].
08/13/22	Kat Li, P.C.	0.25	Review case correspondence; draft email to B. Herbert re same.
08/13/22	Alice Pai	1.25	Update [redacted]; prepare [redacted] draft emails to the team re same.
08/13/22	Alice Pai	5.50	Review and revise [redacted] email correspondence re [redacted]; review [redacted] draft emails to the team re same.
08/13/22	Ellie Ross	4.00	[redacted]
08/14/22	Alejandra Buenrostro	3.00	Assist team [redacted].

Date	Name	Hours	Description
08/14/22	Katherine Alexandra Cantillo	2.75	Assist A. Pai to [redacted]; create [redacted]
08/14/22	Michael Dobszewicz	1.50	Attention to [redacted]
08/14/22	Benjamin Allen Herbert	3.00	Finalize [redacted]
08/14/22	Drew Morrill	3.25	Review and finalize [redacted]
08/14/22	Alice Pai	5.50	Review [redacted] draft email to the team re same.
08/14/22	Alice Pai	3.50	[redacted]; review and update [redacted]; draft emails to the team re same.
08/14/22	Ellie Ross	3.00	[redacted].
08/14/22	Ashley Ross	1.50	Revise [redacted].
08/15/22	Katherine Alexandra Cantillo	2.25	Prepare [redacted]
08/15/22	Gianni Cutri, P.C.	0.75	Meet with team re [redacted]
08/15/22	Michael Dobszewicz	0.75	Assist with filing of [redacted] meet with B. Herbert and A. Pai re same.
08/15/22	Benjamin Allen Herbert	2.50	Meet with G. Cutri to [redacted] finalize [redacted]; perform [redacted]; prepare for and meet with [redacted]; meet with C. Erwin re [redacted]; draft email to [redacted]; meet with A. Ross case status.
08/15/22	Drew Morrill	0.50	Meet with B. Herbert and L. Berg to [redacted]
08/15/22	Alice Pai	1.50	Review [redacted]; prepare and serve [redacted]; draft emails to the team re same.

Date	Name	Hours	Description
08/15/22	Alice Pai	3.00	Prepare [redacted] prepare and email [redacted]; draft emails to the team re same.
08/15/22	Ashley Ross	0.75	Meet with B. Herbert re case status; prepare for [redacted].
08/16/22	Gianni Cutri, P.C.	4.50	Prepare for [redacted]; meet with team re same; review and revise email to [redacted] coordinate with team and client re same.
08/16/22	Benjamin Allen Herbert	4.75	Prepare for and meet with team to [redacted] draft email to [redacted]; draft opposition to [redacted].
08/16/22	Alice Pai	4.00	Prepare [redacted]; review [redacted]; organize and update case files; prepare [redacted]; draft emails to the team re same.
08/17/22	Gianni Cutri, P.C.	3.50	Prepare for and conduct call with [redacted]; revise [redacted] coordinate with team re same.
08/17/22	Christian Erwin	4.75	Analyze [redacted] and draft emails to B. Herbert re same.
08/17/22	Benjamin Allen Herbert	4.00	Prepare for and meet with [redacted]; draft and finalize [redacted]; meet with A. Ross and G. Cutri re case status; draft email to [redacted]; meet with C. Erwin re [redacted] begin [redacted].
08/17/22	Alice Pai	1.25	Prepare [redacted]; draft email to [redacted]; draft emails to the team re same.
08/17/22	Ashley Ross	2.75	Prepare for and conduct call with [redacted]; revise [redacted]
08/18/22	Gianni Cutri, P.C.	1.00	Revise correspondence to [redacted] and discuss same with team.

Date	Name	Hours	Description
08/18/22	Benjamin Allen Herbert	2.25	Analyze [redacted]; meet with F. Saleh re [redacted] revise draft email to [redacted].
08/18/22	Fady Saleh	0.50	Confer with B. Herbert re [redacted].
08/19/22	Gianni Cutri, P.C.	1.00	Analyze and revise [redacted].
08/19/22	Christian Erwin	0.50	Meet with B. Herbert re [redacted]; correspond with A. Pai re [redacted].
08/19/22	Benjamin Allen Herbert	3.75	Meet with G. Cutri re [redacted]; revise [redacted]; draft email to [redacted]
08/19/22	Kat Li, P.C.	0.25	Draft emails to B. Herbert re [redacted].
08/19/22	Alice Pai	1.75	Review [redacted] draft emails to the team re same.
08/19/22	Ashley Ross	1.00	Analyze and revise [redacted]
08/19/22	Fady Saleh	2.75	Revise [redacted].
08/21/22	Benjamin Allen Herbert	1.00	Draft email to [redacted]; finalize [redacted].
08/21/22	Alice Pai	0.75	Prepare, finalize [redacted]; draft emails to the team re same.
08/22/22	Gianni Cutri, P.C.	3.00	Review [redacted]; review [redacted]; coordinate with team re [redacted]
08/22/22	Benjamin Allen Herbert	3.75	Analyze [redacted]; send emails to team re same; send email to team [redacted]; revise [redacted]; prepare for and meet with G. Cutri and A. Ross re [redacted]; analyze emails [redacted]

Date	Name	Hours	Description
08/22/22	Library Factual Research	0.50	[redacted].
08/22/22	Alice Pai	2.50	[redacted] email court reporter re transcript order; draft emails to the team re same.
08/22/22	Ashley Ross	1.75	Meet with team re email [redacted]; revise [redacted]
08/22/22	Fady Saleh	0.50	Revise [redacted].
08/22/22	Fady Saleh	4.25	[redacted]
08/23/22	Gianni Cutri, P.C.	1.50	Prepare for and [redacted]; meet with team re same.
08/23/22	Benjamin Allen Herbert	1.25	Prepare for and [redacted]; meet with A. Ross re case status; revise email to [redacted]
08/23/22	Kat Li, P.C.	0.25	Correspond with A. Ross re [redacted].
08/23/22	Ashley Ross	1.00	[redacted]; revise email to [redacted]; draft [redacted].
08/23/22	Fady Saleh	2.50	[redacted]
08/23/22	Fady Saleh	4.50	[redacted] draft email to B. Herbert re same; analyze hearing transcript re [redacted].
08/24/22	Gianni Cutri, P.C.	1.75	Meet with team re [redacted]; review and revise [redacted].
08/24/22	Benjamin Allen Herbert	1.25	Analyze [redacted]; revise email to [redacted]; meet with A. Ross re same; meet with F. Saleh re [redacted]
08/24/22	Fady Saleh	4.75	Continue [redacted]; draft email to B. Herbert re same; meet with B. Herbert re same.
08/25/22	Gianni Cutri, P.C.	0.50	Revise correspondence to opposing [redacted]

Date	Name	Hours	Description
08/25/22	Christian Erwin	1.00	Meet with B. Herbert and F. Saleh re [redacted] draft emails to F. Saleh re same.
08/25/22	Benjamin Allen Herbert	1.00	Draft email to client with case update; prepare for and meet with team re [redacted].
08/25/22	Kat Li, P.C.	0.25	Correspond with A. Ross re [redacted]
08/25/22	Ashley Ross	0.25	Meet with J. Liu.
08/25/22	Fady Saleh	1.00	Confer with B. Herbert re [redacted] review [redacted].
08/25/22	Fady Saleh	0.25	Analyze [redacted].
08/26/22	Katherine Alexandra Cantillo	1.75	Update [redacted] update [redacted]
08/26/22	Gianni Cutri, P.C.	1.75	Draft emails to [redacted]
08/26/22	Michael Dobszewicz	1.75	Draft emails to [redacted] coordinate [redacted]; attention to [redacted]
08/26/22	Benjamin Allen Herbert	0.25	Draft emails to client with [redacted]
08/26/22	Fady Saleh	5.25	Review [redacted]
08/28/22	Alice Pai	1.00	Review [redacted] draft emails to the team re same.
08/29/22	Toni M. Anderson	0.75	Coordinate [redacted] correspond with A. Pai re same; coordinate [redacted] correspond with A. Pai re [redacted]
08/29/22	Gianni Cutri, P.C.	2.00	Prepare for call with [redacted] coordinate with team re [redacted].
08/29/22	Alice Pai	6.00	Review and update [redacted] draft emails to the team re same.

Date	Name	Hours	Description
08/29/22	Ellie Ross	4.00	Review [redacted]
08/29/22	Fady Saleh	8.25	Review [redacted].
08/30/22	Gianni Cutri, P.C.	1.75	Prepare for and conduct call with [redacted] review d[redacted].
08/30/22	Christian Erwin	0.75	Review [redacted].
08/30/22	Benjamin Allen Herbert	0.50	Revise [redacted] draft email to client re email collection.
08/30/22	Ashley Ross	2.00	Meet with [redacted] draft emails to [redacted]; revise [redacted]; revise [redacted]
08/30/22	Ellie Ross	1.00	Attention to [redacted] update [redacted].
08/30/22	Fady Saleh	4.75	Review [redacted].
08/31/22	Christian Erwin	3.00	Review [redacted].
08/31/22	Benjamin Allen Herbert	0.50	Meet with A. Ross re [redacted]; draft email to team re [redacted]
08/31/22	Alice Pai	0.75	Prepare [redacted]; draft emails to the team re same.
08/31/22	Ashley Ross	0.50	Meet with B. Herbert re [redacted]; coordinate [redacted].
08/31/22	Fady Saleh	6.75	Review [redacted].
09/01/22	Gianni Cutri, P.C.	3.00	Analyze [redacted] and draft email to team re same; coordinate with A. Ross re same.
09/01/22	Michael Dobszewicz	1.00	Attend zoom meeting with client, B. Herbert, [redacted]; attention to [redacted]
09/01/22	Benjamin Allen Herbert	3.00	Prepare for and meet with client re [redacted]
09/01/22	Kat Li, P.C.	0.25	Correspond with B. Herbert re [redacted].
09/01/22	Ashley Ross	1.00	Analyze [redacted].

Date	Name	Hours	Description
09/01/22	Fady Saleh	7.75	Analyze [redacted]; analyze G. Cutri comments re same; draft [redacted] search the [redacted].
09/02/22	Gianni Cutri, P.C.	2.00	Coordinate with A. Ross re [redacted] t; analyze [redacted].
09/02/22	Benjamin Allen Herbert	2.00	Analyze [redacted]; draft email to client re [redacted]
09/02/22	Kat Li, P.C.	0.25	Correspond with A. Ross re [redacted].
09/02/22	Alice Pai	0.25	Coordinate with [redacted] communicate with the team re same.
09/02/22	Ashley Ross	1.00	Meet with G. Cutri re [redacted] analyze materials for [redacted]; correspond with K. Li re same.
09/02/22	Fady Saleh	5.50	Analyze requests for [redacted]; analyze [redacted]; analyze teams' comments re same; begin [redacted]
09/05/22	Fady Saleh	5.00	Draft [redacted]
09/06/22	Benjamin Allen Herbert	3.50	Revise [redacted]
09/06/22	Kat Li, P.C.	0.25	Correspond with A. Ross re [redacted].
09/06/22	Ashley Ross	2.00	Revise [redacted]; analyze [redacted]; correspond with K. Li re [redacted]
09/06/22	Fady Saleh	6.50	Revise [redacted]; analyze [redacted].
09/07/22	Gianni Cutri, P.C.	2.00	Analyze and revise [redacted] coordinate with team re same.
09/07/22	Benjamin Allen Herbert	0.75	Revise [redacted].
09/07/22	Kat Li, P.C.	0.25	Correspond with F. Saleh re [redacted]

Date	Name	Hours	Description
09/07/22	Alice Pai	1.50	Review [redacted]; prepare and finalize [redacted] communicate with team re same.
09/07/22	Ashley Ross	2.00	Correspond with G. Cutri re [redacted]; revise [redacted]
09/07/22	Fady Saleh	5.75	Revise [redacted]
09/08/22	Christian Erwin	1.75	Correspond with A. Ross re [redacted] correspond with F. Saleh re [redacted] analyze [redacted]
09/08/22	Benjamin Allen Herbert	1.00	Analyze [redacted]; revise [redacted].
09/08/22	Alice Pai	1.25	Prepare [redacted]; communicate with team re same.
09/08/22	Ashley Ross	0.75	Correspond with J. Liu and G. Cutri re [redacted]; correspond with teams re [redacted].
09/08/22	Fady Saleh	5.00	Review [redacted].
09/09/22	Gianni Cutri, P.C.	1.50	Coordinate with team re [redacted]
09/09/22	Christian Erwin	4.25	Correspond with B. Herbert re [redacted] analyze [redacted] and correspond with case team re same; analyze emails [redacted]
09/09/22	Benjamin Allen Herbert	1.25	Meet with team re [redacted]
09/09/22	Kat Li, P.C.	0.25	Correspond with B. Herbert re [redacted]
09/09/22	Alice Pai	1.00	Update case files [redacted]; communicate with team re same.

Date	Name	Hours	Description
09/09/22	Ashley Ross	1.75	Meet with team re [redacted]; correspond with [redacted]; finalize [redacted].
09/09/22	Fady Saleh	1.50	Search [redacted]
09/10/22	Christian Erwin	4.25	Continue analysis of [redacted].
09/10/22	Kat Li, P.C.	0.25	Correspond with B. Herbert re [redacted]
09/12/22	Christian Erwin	3.25	Analyze [redacted] draft [redacted] and correspond with F. Saleh re same.
09/12/22	Library Factual Research	1.00	[redacted]
09/12/22	Alice Pai	0.50	[redacted] communicate with team re same.
09/12/22	Fady Saleh	0.75	Review [redacted]; confer with C. Erwin re the same.
09/13/22	Gianni Cutri, P.C.	1.50	Prepare for and conduct call with [redacted] coordinate with team re same.
09/13/22	Christian Erwin	4.25	Continue [redacted] and correspond with F. Saleh re same; draft [redacted]
09/13/22	Benjamin Allen Herbert	1.25	Prepare for and meet with [redacted]
09/13/22	Ashley Ross	2.00	Meet with [redacted] correspond with [redacted].
09/14/22	Christian Erwin	3.75	Analyze and revise [redacted] and correspond with F. Saleh re same; finalize [redacted] and correspond with F. Saleh re same.
09/14/22	Ashley Ross	0.50	Draft correspondence to [redacted].
09/14/22	Fady Saleh	7.75	Analyze [redacted]; draft [redacted]; draft [redacted]

Date	Name	Hours	Description
09/15/22	Christian Erwin	3.00	Analyze and finalize [redacted] nd correspond with F. Saleh re same; correspond with B. Herbert and A. Ross re [redacted] correspond with A. Ross re [redacted]
09/15/22	Benjamin Allen Herbert	0.25	Revise [redacted]; draft emails to client re [redacted].
09/15/22	Fady Saleh	0.50	Revise [redacted]
09/16/22	Gianni Cutri, P.C.	2.25	Analyze [redacted] and coordinate with team re same; coordinate with team re [redacted].
09/16/22	Benjamin Allen Herbert	0.50	Prepare for and meet with [redacted]
09/16/22	Ashley Ross	0.75	Meet with [redacted] correspond with [redacted]
09/17/22	Kat Li, P.C.	0.25	Analyze and correspond with team re [redacted].
09/19/22	Gianni Cutri, P.C.	3.50	Analyze emails from [redacted]; coordinate with team re [redacted]
09/19/22	Benjamin Allen Herbert	0.50	Analyze emails from [redacted]; draft emails to team re same [redacted].
09/19/22	Kat Li, P.C.	0.25	Correspond with B. Herbert [redacted].
09/19/22	Ashley Ross	0.50	Correspond with team re correspondence [redacted].
09/20/22	Gianni Cutri, P.C.	1.25	Coordinate with team re [redacted]; coordinate with [redacted].
09/20/22	Benjamin Allen Herbert	1.00	Prepare for and meet with A. Ross re [redacted]; revise email to [redacted]; meet with [redacted]
09/20/22	Ashley Ross	1.50	Meet with B. Herbert re [redacted] and draft email re same.
09/20/22	Fady Saleh	0.50	Analyze [redacted]

Date	Name	Hours	Description
09/21/22	Gianni Cutri, P.C.	2.25	Prepare for and meet with team re [redacted]; analyze correspondence re same.
09/21/22	Christian Erwin	5.25	Analyze [redacted] draft [redacted] and correspond with team re same.
09/21/22	Benjamin Allen Herbert	0.25	Draft [redacted]; respond to emails from team re [redacted]
09/21/22	Alice Pai	1.25	Draft [redacted]; update and finalize same; review [redacted]; prepare and serve [redacted]l; communicate with team re same.
09/21/22	Ashley Ross	2.50	Draft correspondence to [redacted]; analyze [redacted] correspond with G. Cutri and B. Herbert re [redacted]; correspond with [redacted] confer with G. Cutri re [redacted]
09/21/22	Fady Saleh	0.25	Revise [redacted]
09/22/22	Gianni Cutri, P.C.	3.50	Prepare for [redacted].
09/22/22	Christian Erwin	7.50	Attend weekly team call; draft outline [redacted] and correspond with team re same; finalize [redacted] and draft email re same.
09/22/22	Benjamin Allen Herbert	0.50	Meet with A. Ross re [redacted].
09/22/22	Kat Li, P.C.	0.50	Correspond with A. Ross re [redacted]
09/22/22	Ashley Ross	3.00	Meet with team to prepare for [redacted]; correspond with B. Herbert re [redacted]; correspond with K. Li.
09/22/22	Fady Saleh	3.25	Attend weekly team meeting; analyze [redacted]
09/23/22	Gianni Cutri, P.C.	2.50	Prepare for [redacted]; coordinate with team re same.

Date	Name	Hours	Description
09/23/22	Christian Erwin	6.25	Meet with client re [redacted] draft outline [redacted] and correspond with A. Ross re same; correspond with F. Saleh re [redacted]; draft [redacted]
09/23/22	Ashley Ross	2.50	Meet with client re [redacted]; revise [redacted]; conduct [redacted].
09/23/22	Fady Saleh	5.50	Draft [redacted]
09/26/22	Gianni Cutri, P.C.	1.50	Coordinate with team re [redacted].
09/26/22	Christian Erwin	8.50	Analyze and revise [redacted] and correspond with team re same; meet with B. Herbert and A. Ross re [redacted]; correspond with A. Ross re same; analyze and revise [redacted] and correspond with team re same.
09/26/22	Benjamin Allen Herbert	3.50	Meet with A. Ross re [redacted]; meet with A. Ross and G. Cutri re [redacted]; meet with client re [redacted] and revise same; meet with team re [redacted]
09/26/22	Library Factual Research	0.25	Locate [redacted]
09/26/22	Cissy V. Milauskas	1.50	Conduct [redacted]
09/26/22	Ashley Ross	2.00	Revise [redacted]
09/26/22	Fady Saleh	1.50	Revise [redacted]
09/27/22	Michael Dobszewicz	0.50	Assist C. Erwin with [redacted]; gather case materials for G. Rignon and confer with same re case files.

Date	Name	Hours	Description
09/27/22	Christian Erwin	7.75	Correspond with A. Ross re [redacted] meet with B. Herbert re [redacted]; meet with G. Rigdon re [redacted]; correspond with case team re [redacted]; analyze and revise [redacted]
09/27/22	Benjamin Allen Herbert	4.75	Meet with A. Ross re [redacted]; meet with G. Rigdon re case; draft emails to team re [redacted]; analyze [redacted]; revise [redacted]; analyze materials re [redacted] draft email to A. Ross re [redacted] analyze [redacted]
09/27/22	Library Factual Research	0.25	Locate [redacted]
09/27/22	Cissy V. Milauskas	1.50	Conduct [redacted].
09/27/22	Alice Pai	1.00	[redacted] review [redacted] communicate with the team re same.
09/27/22	Grant Rigdon	4.25	Discuss [redacted] meet with C. Erwin re [redacted]; analyze [redacted]
09/27/22	Ellie Ross	1.50	Assist C. Erwin with [redacted].
09/27/22	Ashley Ross	2.50	Revise [redacted]; correspond with G. Cutri re [redacted]; correspond with G. Cutri and B. Herbert re [redacted]; analyze and revise [redacted].
09/28/22	Gianni Cutri, P.C.	3.25	Coordinate with team re [redacted]
09/28/22	Michael Dobszewicz	1.50	Search [redacted] gather the same for attorney review.
09/28/22	Christian Erwin	4.25	Analyze and revise [redacted] and correspond with team re same; finalize [redacted] and correspond with G. Cutri re same.

Date	Name	Hours	Description
09/28/22	Benjamin Allen Herbert	1.75	Meet with A. Ross and C. Erwin re [redacted]; revise [redacted] meet with K. Li re [redacted] draft email to A. Ross re [redacted].
09/28/22	Kat Li, P.C.	0.50	Correspond with G. Cutri re [redacted] meet with B. Herbert re [redacted]
09/28/22	Kat Li, P.C.	0.25	Correspond with G. Cutri re [redacted]; meet with B. Herbert re [redacted]
09/28/22	Drew Morrill	3.00	Draft and revise [redacted]
09/28/22	Grant Rigdon	8.50	Analyze document production for evidence re [redacted]
09/28/22	Ashley Ross	1.00	Meet with B. Herbert re [redacted]
09/29/22	Gianni Cutri, P.C.	1.50	Attend weekly team call.
09/29/22	Christian Erwin	3.50	Attend weekly team call; correspond with A. Ross re [redacted]; correspond with G. Rigdon re [redacted]; meet with G. Rigdon re [redacted].
09/29/22	Benjamin Allen Herbert	2.25	Prepare for and meet with team re [redacted]; analyze documents [redacted]
09/29/22	Kat Li, P.C.	0.25	Correspond with A. Ross re [redacted]
09/29/22	Drew Morrill	4.75	Draft and revise [redacted].
09/29/22	Alice Pai	1.50	[redacted] update case calendar [redacted]; communicate with team re same.
09/29/22	Grant Rigdon	8.00	Attend team meeting; [redacted] continue analysis of [redacted]
09/29/22	Ashley Ross	1.50	Draft correspondence with [redacted]; discuss [redacted].

Date	Name	Hours	Description
09/30/22	Christian Erwin	8.25	Meet with A. Ross and G. Cutri re [redacted]s; meet weith client re same; analyze and revise [redacted]; meet with B. Herbert re [redacted]; analyze [redacted].
09/30/22	Benjamin Allen Herbert	6.25	Prepare for and meet with the client re [redacted]; draft emails to the client re [redacted] meet with C. Erwin re [redacted]; draft emails to the team re [redacted] analyze [redacted]; analyze [redacted]; revise [redacted]; draft emails to [redacted]; draft email to the client re [redacted].
09/30/22	Kat Li, P.C.	0.25	Correspond with team re [redacted].
09/30/22	Drew Morrill	3.50	Draft and revise [redacted]
09/30/22	Alice Pai	2.00	Search for documents [redacted]; [redacted] update case calendar; communicate with team re same.
09/30/22	Grant Rigdon	4.25	Analyze [redacted] draft email to B. Herbert, A. Ross, and C. Erwin re same.
09/30/22	Ashley Ross	1.75	Meet with G. Cutri and C. Erwin re [redacted] meet with client re same; analyze [redacted].
10/02/22	Kat Li, P.C.	0.25	Draft emails to team re [redacted]
10/03/22	Gianni Cutri, P.C.	3.50	Draft and revise [redacted]; discuss same with team.
10/03/22	Christian Erwin	2.75	Draft emails to B. Herbert re [redacted]; review and revise [redacted]s and drafts emails to the team re same; meet with B. Herbert re [redacted].

Date	Name	Hours	Description
10/03/22	Benjamin Allen Herbert	5.25	Revise [redacted] and send same to client; attention to [redacted]; revise email to [redacted]; draft response to [redacted] analyze [redacted] analyze [redacted]
10/03/22	Kat Li, P.C.	1.25	Meet with G. Cutri re [redacted] draft emails to the team re same.
10/03/22	Drew Morrill	3.50	Draft and revise [redacted] re [redacted].
10/03/22	Alice Pai	0.50	Research [redacted]; draft emails to the team re same.
10/03/22	Grant Rigdon	4.50	Analyze [redacted] analyze [redacted].
10/04/22	Katherine Alexandra Cantillo	2.50	[redacted]
10/04/22	Benjamin Allen Herbert	5.00	Meet with A. Ross re [redacted]; analyze [redacted]; draft [redacted]; analyze [redacted]
10/04/22	Alice Pai	4.00	Search [redacted]; search [redacted]; review [redacted]; coordinate with [redacted]; draft emails to the team re same.
10/04/22	Grant Rigdon	1.75	Analyze [redacted] draft email to B. Herbert re same.
10/04/22	Ashley Ross	1.00	Meet with B. Herbert re action items, and work on same.
10/05/22	Gianni Cutri, P.C.	1.50	Prepare for and meet with team re [redacted]

Date	Name	Hours	Description
10/05/22	Christian Erwin	3.25	Attend team meeting re [redacted] draft emails to G. Rigdon re [redacted] and revise draft re same; revise [redacted]; meet with G. Rigon re [redacted]
10/05/22	Houston Gao	1.25	Coordinate requests for [redacted]; review and analyze [redacted]; draft emails to A. Pai and M. Dobszewicz re same.
10/05/22	Benjamin Allen Herbert	6.50	Prepare for and meet with team re [redacted]; draft [redacted]; draft email to G. Rigdon re [redacted].
10/05/22	Drew Morrill	1.00	Draft and revise email re [redacted]
10/05/22	Alice Pai	1.50	Research and review [redacted]; prepare [redacted]; draft emails to the team re same.
10/05/22	Alice Pai	1.50	Run [redacted]; draft emails to the team re same.
10/05/22	Grant Rigdon	1.75	Draft [redacted] and send to A. Ross.
10/05/22	Ashley Ross	4.00	Meet with team re [redacted]; finalize [redacted]; revise correspondence with [redacted]; draft email to associates re [redacted]
10/05/22	Billy Vranish	0.25	Coordinate [redacted].
10/06/22	Gianni Cutri, P.C.	1.50	Attend weekly team meeting.
10/06/22	Christian Erwin	4.00	Attend weekly team meeting; meet with B. Herbert and G. Rigdon re [redacted] meet with G. Rigdon re [redacted] review and finalize [redacted] and draft emails to A. Ross re same.
10/06/22	Benjamin Allen Herbert	5.25	Revise [redacted]; revise [redacted]; meet with team re [redacted].
10/06/22	Kat Li, P.C.	1.00	Draft emails to A. Ross re [redacted]; revise and draft emails to the team re [redacted].
10/06/22	Library Factual Research	0.25	[redacted]

Date	Name	Hours	Description
10/06/22	Library Factual Research	1.00	[redacted]
10/06/22	Drew Morrill	1.00	Attend weekly team meeting.
10/06/22	Alice Pai	6.00	Prepare and update [redacted] update and finalize [redacted]; update case calendar; draft emails to the team re same; search [redacted].
10/06/22	Grant Rigdon	6.25	Attend weekly team meeting; [redacted] er; review documents [redacted]
10/06/22	Ashley Ross	6.50	Complete revisions [redacted]; draft correspondence with [redacted] meet with G. Cutri re same.
10/07/22	Gianni Cutri, P.C.	3.50	Review and revise [redacted].
10/07/22	Benjamin Allen Herbert	2.00	Meet with K. Li re [redacted] draft emails to team re same; revise [redacted]; analyze [redacted]
10/07/22	Drew Morrill	2.50	Draft and revise [redacted] and email re [redacted].
10/07/22	Alice Pai	0.50	Update case calendar re [redacted] draft emails to the team re same.
10/07/22	Grant Rigdon	3.50	Analyze documents [redacted]
10/07/22	Ashley Ross	1.75	Revise [redacted].
10/08/22	Benjamin Allen Herbert	2.50	Revise [redacted].
10/09/22	Kat Li, P.C.	1.00	Draft emails to A. Ross and G. Cutri re [redacted] revise [redacted]
10/09/22	Grant Rigdon	3.00	Analyze documents [redacted]

Date	Name	Hours	Description
10/10/22	Gianni Cutri, P.C.	3.00	Analyze [redacted] draft email to the team re same.
10/10/22	Christian Erwin	0.25	Draft emails to G. Rigdon re [redacted]
10/10/22	Benjamin Allen Herbert	6.00	Revise [redacted]; draft emails to [redacted]; draft emails to team re [redacted].
10/10/22	Kat Li, P.C.	0.25	Draft emails to the team re [redacted]
10/10/22	Library Factual Research	0.25	[redacted]
10/10/22	Alice Pai	1.50	Prepare [redacted] review and update [redacted]; draft emails to the team re same.
10/10/22	Grant Rigdon	2.75	Complete [redacted]; draft email to B. Herbert re same; [redacted]; draft email to B. Herbert re same.
10/11/22	Gianni Cutri, P.C.	1.00	Draft emails to team re [redacted].
10/11/22	Benjamin Allen Herbert	1.75	Draft emails to team re [redacted] analyze [redacted]
10/11/22	Kat Li, P.C.	0.25	Draft emails to B. Herbert re [redacted]
10/11/22	Alice Pai	1.00	Confirm [redacted]; confirm and update [redacted]; draft emails to the team re same.
10/11/22	Grant Rigdon	0.25	Analyze [redacted].
10/11/22	Ashley Ross	0.50	Analyze [redacted] draft emails to B. Herbert re same.
10/12/22	Gianni Cutri, P.C.	2.25	Meet with team re [redacted] analyze [redacted].
10/12/22	Christian Erwin	0.50	Draft emails to G. Rigdon re [redacted]; revise draft correspondence re same.
10/12/22	Benjamin Allen Herbert	1.25	Draft email to team re [redacted]; revise [redacted]; draft emails to team and client re [redacted].

Date	Name	Hours	Description
10/12/22	Drew Morrill	5.00	Analyze [redacted] meet with G. Cutri re same.
10/12/22	Alice Pai	2.00	Prepare [redacted]; review and update [redacted]; Prepare and serve [redacted] draft emails to the team re same.
10/12/22	Grant Rigdon	2.50	Analyze [redacted]; draft [redacted]; meet with C. Erwin re [redacted]; meet with D. Morrill re [redacted]; draft [redacted]
10/13/22	Gianni Cutri, P.C.	3.50	Prepare for and attend weekly team meeting; draft email to [redacted].
10/13/22	Benjamin Allen Herbert	4.00	Prepare for and attend weekly team meeting; meet with D. Morrill and G. Cutri re [redacted]; revise [redacted] draft emails to [redacted]; draft email to client re [redacted]s; draft emails to [redacted] analyze [redacted]
10/13/22	Kat Li, P.C.	0.25	Drafts emails to B. Herbert re [redacted]
10/13/22	Drew Morrill	4.50	Attend weekly team meeting; draft and revise [redacted]
10/13/22	Alice Pai	1.00	Update case calendar; prepare [redacted] draft emails to the team re same.
10/13/22	Grant Rigdon	1.25	Draft [redacted] raft email to D. Morrill re same; attend weekly team meeting.
10/13/22	Ashley Ross	3.00	Attend weekly team meeting; draft emails to [redacted]; meet with G. Cutri re [redacted]; revise [redacted]
10/14/22	Benjamin Allen Herbert	1.00	Meet with [redacted] draft emails to team re [redacted]; draft email to client re [redacted]
10/14/22	Kat Li, P.C.	0.50	Draft emails to team re [redacted]

Date	Name	Hours	Description
10/14/22	Drew Morrill	2.50	Draft and revise [redacted]; draft and revise email correspondence re [redacted]
10/14/22	Grant Rigdon	0.25	Meet with D. Morrill re [redacted] send the same to B. Herbert.
10/17/22	Gianni Cutri, P.C.	2.00	Prepare for and meet with [redacted]
10/17/22	Christian Erwin	0.50	Analyze [redacted] and draft emails to A. Ross re same.
10/17/22	Benjamin Allen Herbert	3.75	Revise [redacted] and draft email to the team re same; prepare for and [redacted]; analyz [redacted]; draft email to team re
10/17/22	Drew Morrill	3.00	Prepare for and attend [redacted]
10/17/22	Jordan D. Peterson, P.C.	0.50	Analyze [redacted] meet with team re same team.
10/17/22	Grant Rigdon	5.50	[redacted] draft email to B. Herbert re samet; send [redacted] to G. Cutri; attend [redacted]; [redacted]
10/18/22	Gianni Cutri, P.C.	0.50	Draft emails to the team re [redacted]
10/18/22	Benjamin Allen Herbert	1.00	Analyze [redacted]; draft email to [redacted]; analyze [redacted]; draft email to team re same.
10/18/22	Kat Li, P.C.	0.25	Meet with B. Herbert re [redacted].
10/18/22	Grant Rigdon	1.25	Continue [redacted]; send the same to B. Herbert.
10/18/22	Ashley Ross	0.50	Analyze materials from B. Herbert and C. Erwin.
10/19/22	Gianni Cutri, P.C.	0.50	Revise [redacted]

Date	Name	Hours	Description
10/19/22	Michael Dobszewicz	0.25	Meet with A. Pai re [redacted]
10/19/22	Benjamin Allen Herbert	1.75	Revise [redacted]; meet with G. Rigdon re [redacted] revise email to [redacted]
10/19/22	Drew Morrill	4.50	Draft and revise [redacted]; draft and revise [redacted].
10/19/22	Alice Pai	1.00	Review [redacted]; prepare [redacted]; draft emails to the team re same.
10/19/22	Grant Rigdon	2.00	Send [redacted] begin drafting [redacted]
10/20/22	Gianni Cutri, P.C.	0.75	Prepare for and attend weekly team meeting.
10/20/22	Christian Erwin	1.00	Analyze [redacted] and draft emails to B. Herbert re same; attend weekly team meeting.
10/20/22	Benjamin Allen Herbert	1.50	Prepare for and attend weekly team meeting; coordinate with client re [redacted] draft emails to team re [redacted] revise [redacted].
10/20/22	Drew Morrill	2.00	Draft and revise [redacted]; attend weekly team meeting.
10/20/22	Alice Pai	2.00	Prepare [redacted] create [redacted] review [redacted]; draft emails to the team re same.
10/20/22	Grant Rigdon	5.50	Attend weekly team meeting; continue drafting [redacted].
10/20/22	Ashley Ross	0.50	Attend weekly team meeting.
10/21/22	Benjamin Allen Herbert	0.25	Draft emails to client and team re [redacted]
10/21/22	Drew Morrill	1.25	Draft and revise [redacted]

Date	Name	Hours	Description
10/21/22	Grant Rigdon	2.75	Continue drafting [redacted]; meet with B. Herbert re the [redacted]; send same to A. Ross.
10/24/22	Benjamin Allen Herbert	0.25	Meet with C. Blackmon re case status.
10/25/22	Benjamin Allen Herbert	0.25	Prepare for call with client; meet with G. Cutri re client call.
10/25/22	Alice Pai	0.50	Update [redacted]; draft emails to the team re same.
10/26/22	Benjamin Allen Herbert	0.25	Draft agenda for weekly team meeting; meet with A. Ross re [redacted].
10/26/22	Drew Morrill	3.50	Draft and revise [redacted].
10/26/22	Ashley Ross	0.50	Revise [redacted]
10/27/22	Gianni Cutri, P.C.	1.50	Prepare for and attend weekly team meeting; draft emails to [redacted].
10/27/22	Michael Dobszewicz	0.50	Assist G. Rigdon with [redacted].
10/27/22	Christian Erwin	0.50	Attend weekly team meeting.
10/27/22	Benjamin Allen Herbert	1.25	Prepare for and attend weekly team meeting; draft email to [redacted] draft email to [redacted]; confer with A. Ross re [redacted]
10/27/22	Drew Morrill	1.50	Attend weekly team meeting; draft and revise [redacted].
10/27/22	Jordan D. Peterson, P.C.	0.25	Meet with A. Ross to [redacted]
10/27/22	Grant Rigdon	2.75	Attend weekly team meeting; review [redacted]; review [redacted] send analysis of same to B. Herbert and A. Ross.
10/27/22	Ashley Ross	2.50	Attend weekly team meeting; review [redacted]; meet with Jordan re same; meet with G. Cutri re same; draft emails to [redacted]; analyze documents from [redacted]

Date	Name	Hours	Description
10/28/22	Gianni Cutri, P.C.	1.25	Draft emails re case status with client and the team.
10/28/22	Michael Dobszewicz	0.50	Meet with B. Herbert and T. Anderson re [redacted]
10/28/22	Benjamin Allen Herbert	1.00	Prepare for and meet with client; draft emails to [redacted].
10/28/22	Alice Pai	0.50	Review [redacted]; draft emails to the client re same.
10/28/22	Ashley Ross	0.50	Meet with C. Topping.
10/30/22	Ashley Ross	0.75	Review and revise [redacted]
10/31/22	Benjamin Allen Herbert	0.50	Prepare for and meet with A. Ross re [redacted]; finalize same for filing.
10/31/22	Alice Pai	1.50	Review, update and finalize [redacted] draft emails to the team re same.
10/31/22	Grant Rigdon	4.50	Revise [redacted]; search [redacted]
10/31/22	Ashley Ross	1.00	Meet with C. Topping; finalize [redacted]
11/01/22	Gianni Cutri, P.C.	0.50	Call with B. Herbert re [redacted]
11/01/22	Benjamin Allen Herbert	1.00	Meet with G. Cutri re [redacted]; revise [redacted]; forward same to [redacted].
11/01/22	Alice Pai	0.50	Update case calendar.
11/01/22	Grant Rigdon	1.75	Continue editing [redacted]; telephone conference with A. Ross re [redacted].
11/01/22	Ashley Ross	0.50	Correspond re [redacted]
11/02/22	Gianni Cutri, P.C.	1.00	Coordinate with team re [redacted].
11/02/22	Benjamin Allen Herbert	1.00	Analyze [redacted] draft emails to team re same; draft agenda for team call; meet with A. Ross re [redacted]
11/02/22	Kat Li, P.C.	0.25	Analyze [redacted].

Date	Name	Hours	Description
11/02/22	Grant Rigdon	3.50	Continue drafting and editing [redacted] send to A. Ross and B. Herbert for review; review and analyze [redacted]
11/02/22	Ashley Ross	2.00	Correspond with [redacted]; correspond with associates re [redacted]; correspond with B. Herbert re outstanding action items.
11/03/22	Toni M. Anderson	0.50	Coordinate [redacted] consult with [redacted]
11/03/22	Gianni Cutri, P.C.	1.25	Prepare for and conduct team call.
11/03/22	Michael Dobszewicz	0.75	Confer with B. Herbert re [redacted]; confer with T. Anderson re same.
11/03/22	Benjamin Allen Herbert	1.50	Prepare for and attend weekly team call; meet with A. Ross re [redacted]; meet with G. Rigdon re same; attention to [redacted]
11/03/22	Kat Li, P.C.	0.50	Finalize and correspond with B. Herbert and the Court re [redacted]
11/03/22	Alice Pai	1.50	Finalize [redacted]; Coordinate with [redacted]; communicate with the team re the same.
11/03/22	Grant Rigdon	4.75	Attend team meeting with B. Herbert, A. Ross, G. Cutri, and C. Erwin; review and analyze documents [redacted]; review [redacted] review [redacted]; draft [redacted]
11/03/22	Ashley Ross	1.00	Strategize re [redacted]; draft preparation for [redacted]

Date	Name	Hours	Description
11/04/22	Toni M. Anderson	1.50	Coordinate [redacted]; consult with A. Pai re [redacted]; correspond with A. Pai re same.
11/04/22	Gianni Cutri, P.C.	1.00	Prepare for [redacted]; [redacted]
11/04/22	Michael Dobszewicz	1.50	Attention to [redacted] review and confer with B. Herbert re same; confer with T. Anderson re [redacted]
11/04/22	Benjamin Allen Herbert	2.25	Prepare for [redacted] finalize [redacted] 4; draft email to [redacted]; draft email to client re same.
11/04/22	Alice Pai	2.50	Review and prepare [redacted]; review [redacted]; communicate with the team re the same.
11/04/22	Grant Rigdon	3.25	Analyze [redacted] correspond with C. Erwin [redacted] analyze [redacted].
11/06/22	Grant Rigdon	0.25	Analyze [redacted]
11/07/22	Toni M. Anderson	1.50	Review and analyze [redacted] perform [redacted]
11/07/22	Gianni Cutri, P.C.	2.50	Prepare for and conduct [redacted]

Date	Name	Hours	Description
11/07/22	Christian Erwin	1.75	Correspond with G. Rigdon re [redacted]; Review [redacted]
11/07/22	Benjamin Allen Herbert	0.75	Prepare for and attend [redacted]
11/07/22	Kat Li, P.C.	1.50	Prepare for, attend, and follow up on [redacted]
11/07/22	Vicki Merideth	0.50	[redacted]
11/07/22	Grant Rigdon	5.25	Analyze [redacted]; send draft of [redacted] discuss [redacted] start drafting [redacted] t; review [redacted]
11/08/22	Michael Dobszewicz	0.25	Attention to [redacted]
11/08/22	Benjamin Allen Herbert	0.25	Draft emails to team re [redacted] draft emails to team re [redacted].
11/08/22	Drew Morrill	3.50	[redacted]
11/08/22	Alice Pai	1.00	Review [redacted] E-Mail correspondence with the team re [redacted] update case calendar; review [redacted]; communicate with the team re the same.
11/08/22	Grant Rigdon	2.25	Create [redacted]
11/08/22	Ashley Ross	0.25	Coordinate [redacted]
11/09/22	Toni M. Anderson	1.50	Review and analyze [redacted] perform [redacted].

Date	Name	Hours	Description
11/09/22	Michael Dobszewicz	1.00	Review [redacted]; confer with [redacted] confer with B. Herbert and A. Pai re same; prepare [redacted]
11/09/22	Benjamin Allen Herbert	1.00	Analyze [redacted] and draft email to team re same; meet with G. Rigdon re [redacted] meet with D. Morrill to [redacted] draft email to client re same.
11/09/22	Kat Li, P.C.	0.25	Correspond with B.Herbert re [redacted]
11/09/22	Vicki Merideth	0.25	Confer with L. Reznik regarding [redacted]
11/09/22	Drew Morrill	2.25	Review and analyze [redacted]
11/09/22	Alice Pai	1.50	Update case calendar [redacted] Review [redacted] Email correspondence with A. Ross re [redacted]; Email correspondence with the team [redacted].
11/09/22	Grant Rigdon	4.50	Continue drafting [redacted]; send to C. Erwin for review; continue drafting [redacted] send to D. Morrill for review; calls with B. Herbert, D. Morrill, and C. Erwin re [redacted] review [redacted] send findings to A. Ross and B. Herbert for review.
11/10/22	Gianni Cutri, P.C.	2.50	Conduct weekly call with team; prepare for and conduct [redacted].
11/10/22	Michael Dobszewicz	0.75	Confer with A. Pai re [redacted]; prepare draft email re [redacted]
11/10/22	Benjamin Allen Herbert	3.50	Prepare for and attend team call; prepare for and attend [redacted]; revise [redacted]
11/10/22	Kat Li, P.C.	0.25	[redacted]

Date	Name	Hours	Description
11/10/22	Drew Morrill	4.75	Attend team meeting re [redacted] draft and revise [redacted] attend [redacted]
11/10/22	Alice Pai	2.00	Finalize [redacted] Prepare [redacted]; email [redacted] communicate with the team re the same.
11/10/22	Grant Rigdon	6.75	Continue drafting [redacted] draft [redacted]; send to A. Ross for review; send to A. Pai to [redacted]; attend team meeting with G. Cutri, B. Herbert, A. Ross, D. Morrill, and C. Erwin; review [redacted]; send findings to A. Ross and B. Herbert.
11/10/22	Ashley Ross	2.50	Prepare for and conduct [redacted]
11/11/22	Gianni Cutri, P.C.	3.25	Draft [redacted] coordinate with team re same.
11/11/22	Michael Dobszewicz	1.00	Attention to [redacted] confer with A. Ross re [redacted]
11/11/22	Benjamin Allen Herbert	0.50	Revise [redacted] draft emails to team re same.
11/11/22	Kat Li, P.C.	0.50	Revise and correspond with team re [redacted]
11/11/22	Drew Morrill	3.50	Draft and revise [redacted] draft and revise [redacted]
11/11/22	Alice Pai	1.50	Prepare and update [redacted]; finalize [redacted]; prepare email correspondence with [redacted] update case calendar; communicate with the team re the same.

Date	Name	Hours	Description
11/11/22	Grant Rigdon	2.50	Update [redacted]; send [redacted] finalize [redacted] send to A. Ross [redacted].
11/11/22	Ashley Ross	0.50	Coordinate [redacted].
11/12/22	Kat Li, P.C.	0.25	Correspond with team re [redacted]
11/14/22	Michael Dobszewicz	1.50	Review [redacted] review [redacted].
11/14/22	Benjamin Allen Herbert	0.75	Revise [redacted]
11/14/22	Kat Li, P.C.	1.00	Revise and correspond with team and Court re [redacted]; correspond with D. Morrill re [redacted].
11/14/22	Drew Morrill	5.00	Draft and revise [redacted]
11/14/22	Alice Pai	0.50	Prepare and serve [redacted]; communicate with the team re the same.
11/14/22	Grant Rigdon	0.25	Review [redacted]
11/14/22	Ashley Ross	0.50	Revise [redacted].
11/15/22	Michael Dobszewicz	1.25	Edit email to [redacted] review case calendar; review [redacted]; confer with A. Pai re same.
11/15/22	Christian Erwin	0.50	Meet with B. Herbert re M. Long [redacted]
11/15/22	Benjamin Allen Herbert	0.50	Meet with C. Erwin re M. Long [redacted]; draft emails to team re [redacted]; draft email to team re [redacted].
11/15/22	Kat Li, P.C.	0.25	Correspond with B. Herbert re [redacted].
11/15/22	Alice Pai	1.25	[redacted] communicate with the team re the same.

Date	Name	Hours	Description
11/15/22	Grant Rigdon	1.75	Review comments from A. Ross re [redacted] continue editing [redacted] draft [redacted]
11/16/22	Toni M. Anderson	0.75	Consult with A. Pai re [redacted] correspond with A. Pai re same; review and analyze [redacted]
11/16/22	Gianni Cutri, P.C.	0.50	Review [redacted]
11/16/22	Benjamin Allen Herbert	0.75	Revise [redacted] draft emails to team re same; analyze [redacted].
11/16/22	Kat Li, P.C.	0.25	Correspond with team re [redacted]
11/16/22	Vicki Merideth	0.25	Obtain [redacted]
11/16/22	Drew Morrill	5.50	Draft and revise [redacted]
11/16/22	Grant Rigdon	2.25	Continue to draft [redacted]; send to A. Ross for review; update and circulate [redacted]
11/17/22	Benjamin Allen Herbert	2.25	Meet with A. Ross re [redacted] finalize [redacted]; draft agenda for team call; prepare for and attend weekly team call.
11/17/22	Kat Li, P.C.	0.75	Discuss and correspond with B. Herbert and G. Cutri re [redacted].
11/17/22	Drew Morrill	1.25	Draft and revise [redacted]
11/17/22	Grant Rigdon	1.25	Continue to draft [redacted] update [redacted] amending [redacted]
11/17/22	Ashley Ross	1.50	Revise [redacted] conduct call re [redacted]

Date	Name	Hours	Description
11/18/22	Michael Dobszewicz	0.75	Download and review updated [redacted]; confer with T. Anderson re [redacted]; confer with H. Gao re a [redacted]
11/18/22	Christian Erwin	6.75	Review [redacted] Attend weekly team call (.5).
11/18/22	Houston Gao	0.75	Review and analyze [redacted] communication with M. Dobszewicz re same.
11/18/22	Drew Morrill	3.50	Attend weekly team meeting (0.5); draft and revise [redacted] draft and revise [redacted]
11/18/22	Grant Rigdon	0.50	Attend team meeting with B. Herbert, G. Cutri, A. Ross, D. Morrill, and C. Erwin; draft notes from team meeting and send to team.
11/18/22	Ashley Ross	1.00	Conduct call re Rhodium outstanding action items.
11/20/22	Grant Rigdon	0.50	Analyze [redacted] respond to [redacted]; answer request from B. Herbert; [redacted].
11/21/22	Michael Dobszewicz	1.50	[redacted] communicate with [redacted]; review [redacted] and confer with D. Morrill re same; coordinate [redacted]
11/21/22	Christian Erwin	3.25	Telephone conference with B. Herbert re [redacted]; Draft and correspond with case team re same; [redacted]
11/21/22	Benjamin Allen Herbert	1.75	Revise [redacted] meet with A. Ross re [redacted] meet with C. Erwin re [redacted]; analyze [redacted] draft email to client re same.
11/21/22	Kat Li, P.C.	0.25	Review [redacted]

Date	Name	Hours	Description
11/21/22	Alice Pai	2.50	Review [redacted]; Prepare [redacted] Review [redacted]; Prepare [redacted]; communicate with the team re the same.
11/21/22	Grant Rigdon	4.00	Email A. Pai re [redacted] review [redacted]; send findings to B. Herbert; begin reviewing [redacted] send to team for review; update d [redacted]; send to A. Ross for review; review [redacted] discuss [redacted] with C. Erwin.
11/21/22	Ashley Ross	0.25	Revise [redacted]
11/22/22	Gianni Cutri, P.C.	1.00	Review [redacted]; discussion with [redacted] review [redacted].
11/22/22	Michael Dobszewicz	0.75	Communicate with [redacted]
11/22/22	Benjamin Allen Herbert	3.00	Revise [redacted]; analyze [redacted]' and send email to client re same; meet with A. Ross re same; prepare for and attend [redacted]
11/22/22	Alice Pai	1.50	Review [redacted]; prepare email to [redacted]; communicate with the team re the same.
11/22/22	Grant Rigdon	1.50	Review [redacted]; send [redacted]
11/22/22	Ashley Ross	1.50	Revise [redacted].

Date	Name	Hours	Description
11/23/22	Michael Dobszewicz	2.50	Attention to [redacted] confer with L. Lipman re same; [redacted]
11/23/22	Lulu Lipman	1.50	Compile [redacted]
11/23/22	Drew Morrill	2.75	Attend [redacted] draft email [redacted]
11/23/22	Alice Pai	0.75	Review [redacted]; communicate with the team re the same.
11/23/22	Grant Rigdon	0.25	Review [redacted]
11/23/22	Ashley Ross	2.00	Prepare for and conduct [redacted].
11/28/22	Michael Dobszewicz	1.50	Update [redacted] confer with L. Lipman re [redacted]; confer with attorney team re same; attention to [redacted]; communicate with [redacted].
11/28/22	Christian Erwin	1.50	Review [redacted]
11/28/22	Christian Erwin	0.25	Correspond with A. Ross re [redacted]
11/28/22	Christian Erwin	0.25	Correspond with A. Pai re [redacted]
11/28/22	Benjamin Allen Herbert	0.50	Analyze [redacted]; meet with D. Morrill re same.
11/28/22	Kat Li, P.C.	0.25	Correspond with A. Ross re [redacted]
11/28/22	Lulu Lipman	2.50	[redacted]

Date	Name	Hours	Description
11/28/22	Lulu Lipman	1.00	[redacted]
11/28/22	Alice Pai	3.00	Review [redacted] prepare [redacted] communicate with the team re the same.
11/28/22	Grant Rigdon	0.25	[redacted]
11/28/22	Ellie Ross	4.00	[redacted]
11/28/22	Ashley Ross	1.00	Discuss [redacted]; revise [redacted].
11/29/22	Michael Dobszewicz	1.50	Attention to [redacted]; confer with attorney team re [redacted].
11/29/22	Christian Erwin	1.00	Review [redacted] and correspond with A. Ross re same.
11/29/22	Christian Erwin	0.25	Correspond with D. Morril and G. Rigdon re [redacted].
11/29/22	Christian Erwin	1.00	Draft [redacted].
11/29/22	Christian Erwin	0.25	Correspond with A. Pai re [redacted]
11/29/22	Christian Erwin	0.75	Review [redacted].
11/29/22	Kat Li, P.C.	0.25	Analyze and correspond with G. Cutri re [redacted]
11/29/22	Drew Morrill	2.25	Review and revise [redacted]
11/29/22	Alice Pai	1.75	Review [redacted] and update case calendar; Update [redacted] communicate with the team re the same.
11/29/22	Grant Rigdon	0.25	Work with paralegals a [redacted]
11/29/22	Ellie Ross	3.50	Review and edit [redacted]
11/29/22	Ashley Ross	0.25	Review [redacted].

Date	Name	Hours	Description
11/30/22	Katherine Alexandra Cantillo	3.25	[redacted]
11/30/22	Christian Erwin	1.00	Review correspondence re [redacted] and correspond with A. Ross re same.
11/30/22	Christian Erwin	0.50	Correspond with paralegal team re [redacted]
11/30/22	Christiana Flores	2.00	Create a [redacted]
11/30/22	Lulu Lipman	1.50	[redacted]
11/30/22	Lulu Lipman	2.50	[redacted]
11/30/22	Eileen Longo	3.25	[redacted] emails to and from paralegal team re same.
11/30/22	Drew Morrill	3.50	Draft and revise [redacted]
11/30/22	Alice Pai	2.50	[redacted] communicate with the team re the same.
11/30/22	Grant Rigdon	1.00	Review [redacted] s; email A. Ross re [redacted] email with paralegals re [redacted] call with D. Morrill re [redacted].
11/30/22	Ellie Ross	3.00	Review [redacted] organize [redacted]
12/01/22	Katherine Alexandra Cantillo	6.75	[redacted]
12/01/22	Gianni Cutri, P.C.	0.75	Prepare for and conduct call with team re weekly update and outstanding matters.
12/01/22	Christian Erwin	0.75	Review [redacted] and correspond with A. Ross re same.
12/01/22	Christian Erwin	0.75	Attend weekly team call.

Date	Name	Hours	Description
12/01/22	Benjamin Allen Herbert	0.50	Attend team call.
12/01/22	Lulu Lipman	2.00	[redacted]
12/01/22	Eileen Longo	4.50	[redacted]; emails to and from team regarding same.
12/01/22	Drew Morrill	1.50	Attend weekly team meeting (0.5); draft and revise [redacted]
12/01/22	Alice Pai	2.00	Review and update [redacted]; communicate with the team re the same.
12/01/22	Grant Rigdon	1.75	Attend team meeting; review [redacted]; edit [redacted].
12/01/22	Ellie Ross	5.00	Research and edit the [redacted]
12/01/22	Ashley Ross	1.00	Conduct weekly discussion and address action items re same.
12/02/22	Katherine Alexandra Cantillo	8.00	[redacted]
12/02/22	Christian Erwin	2.25	Draft responses to [redacted]
12/02/22	Lulu Lipman	2.50	[redacted]
12/02/22	Alice Pai	3.00	Review and update [redacted] communicate with the team re the same.
12/02/22	Grant Rigdon	1.25	Edit [redacted] send [redacted] to A. Ross for review; begin [redacted]
12/02/22	Ellie Ross	4.50	[redacted].
12/03/22	Katherine Alexandra Cantillo	0.75	Implement proposed revisions to [redacted].

Rhodium Enterprises, Inc. Invoice Number: 1010162022
Legal Services for the Period Ending December 31, 2022 Matter Number: 51302-4
June 28, 2023

Date	Name	Hours	Description
12/03/22	Alice Pai	3.00	Update [redacted] Communicate with the team re the same.
12/03/22	Grant Rigdon	1.75	Update [redacted] review [redacted]
12/03/22	Ellie Ross	0.75	Make edits to [redacted]
12/03/22	Ashley Ross	0.25	Review [redacted].
12/04/22	Katherine Alexandra Cantillo	0.75	Implement [redacted].
12/04/22	Grant Rigdon	0.75	Review [redacted] review email relating to [redacted] from A. Ross.
12/05/22	Katherine Alexandra Cantillo	2.50	[redacted]
12/05/22	Christian Erwin	1.00	Review [redacted].
12/05/22	Christian Erwin	2.75	Draft [redacted] and correspond with A. Ross re same.
12/05/22	Benjamin Allen Herbert	0.25	Revise [redacted]; attention to [redacted]
12/05/22	Lulu Lipman	3.00	[redacted]
12/05/22	Alice Pai	2.00	Review [redacted] update edits [redacted] communicate with the team re the same.
12/05/22	Grant Rigdon	11.50	Continue to draft and edit [redacted]; call with D. Morrill re [redacted]
12/05/22	Ellie Ross	5.50	[redacted]
12/05/22	Ashley Ross	3.00	Review [redacted]; revise [redacted]; review [redacted]; discuss [redacted].

Date	Name	Hours	Description
12/05/22	Katelyn Ye	0.50	Prepare for and attend meeting with Consilio, A Ross, B. Herbert and D. Wood to discuss [redacted]; prepare notes
12/06/22	Toni M. Anderson	0.25	Correspond with M. Dobszewicz and A. Pai re [redacted]
12/06/22	Katherine Alexandra Cantillo	9.25	Update [redacted]
12/06/22	Michael Dobszewicz	3.00	Assist with [redacted]
12/06/22	Christian Erwin	0.75	Draft [redacted] and correspond with D. Morril re [redacted]
12/06/22	Lulu Lipman	4.00	[redacted]
12/06/22	Lulu Lipman	0.50	Update [redacted] and circulating to team.
12/06/22	Drew Morrill	1.50	[redacted]
12/06/22	Alice Pai	4.50	Review and finalize [redacted] update [redacted] update case calendar; communicate with the team re the same.
12/06/22	Grant Rigdon	1.25	Continue to draft and edit [redacted]
12/06/22	Grant Rigdon	7.75	Continue to edit and draft [redacted]
12/06/22	Ellie Ross	10.50	[redacted]
12/06/22	Ashley Ross	1.00	Revise [redacted]; review [redacted]
12/07/22	Christian Erwin	4.00	[redacted]
12/07/22	Alice Pai	0.75	[redacted] communicate with the team re the same.

Date	Name	Hours	Description
12/07/22	Grant Rigdon	0.50	Call with C. Erwin re [redacted] review [redacted]
12/07/22	Ashley Ross	1.00	Conduct call with B. Herbert [redacted]
12/08/22	Drew Morrill	3.25	Draft and revise reply brief re [redacted]
12/09/22	Christian Erwin	0.50	Review [redacted] and correspond with A. Ross re [redacted]
12/09/22	Christian Erwin	0.50	Review and revise [redacted]
12/09/22	Christian Erwin	0.50	Attend weekly team call (.5).
12/09/22	Christian Erwin	0.25	Review [redacted] and correspond with A. Ross re same.
12/09/22	Benjamin Allen Herbert	0.50	Meet with team for weekly call.
12/09/22	Drew Morrill	1.25	Draft and revise [redacted]
12/09/22	Alice Pai	0.50	Review [redacted] communicate with the team re the same.
12/09/22	Grant Rigdon	1.75	Attend team meeting with G. Cutri, B. Herbert, A. Ross, and C. Erwin; send [redacted]; review [redacted]; send [redacted].
12/09/22	Ashley Ross	4.00	Correspond re [redacted]; conduct call with [redacted]; conduct weekly discussion; conduct [redacted].
12/12/22	Katherine Alexandra Cantillo	1.25	Update [redacted]
12/12/22	Christian Erwin	0.75	Correspond with G. Cutri re [redacted]; Correspond with case re [redacted].
12/12/22	Kat Li, P.C.	0.25	Correspond with A. Ross re [redacted].
12/12/22	Library Factual Research	1.75	[redacted]

Date	Name	Hours	Description
12/12/22	Alice Pai	1.50	Update and finalize [redacted]; Prepare [redacted] update and finalize [redacted]; [redacted] communicate with the team re the same.
12/12/22	Grant Rigdon	0.25	Review [redacted]
12/13/22	Christian Erwin	1.25	Attend client meeting re [redacted] and correspond with A. Ross re [redacted].
12/13/22	Alice Pai	0.50	Review and update case calendar; communicate with the team re the same.
12/14/22	Greg Polins	1.50	Analyze [redacted]
12/15/22	Christian Erwin	3.25	Correspond with G. Rigdon re [redacted]; Correspond with G. Cutri re [redacted] Correspond with A. Ross re [redacted]; review and revise [redacted] responses and correspond with A. Ross re same.
12/15/22	Greg Polins	0.75	Prepare for and attend conference with G. Cutri, B. Herbert, A. Ross re: [redacted]
12/15/22	Greg Polins	0.50	Analyze [redacted]
12/15/22	Grant Rigdon	0.75	Review emails re [redacted]; telephone conference with C. Erwin re [redacted]
12/16/22	Christian Erwin	0.50	Correspond with A. Ross and G. Rigdon re [redacted].
12/16/22	Library Factual Research	1.25	[redacted]

Date	Name	Hours	Description
12/16/22	Alice Pai	1.25	Prepare and update [redacted]; Review [redacted]; Prepare and coordinate with [redacted] communicate with the team re the same.
12/16/22	Grant Rigdon	3.75	Review [redacted]; attend meeting with A. Ross and C. Topping to [redacted] draft [redacted] update [redacted] edit [redacted].
12/16/22	Ashley Ross	3.00	Conduct call with client re [redacted]; revise same; revise [redacted] correspond re proposed [redacted]
12/19/22	Kat Li, P.C.	0.25	Correspond with A. Ross re [redacted]
12/19/22	Grant Rigdon	1.75	Update [redacted] update [redacted] send to G. Cutri for review.
12/20/22	Gianni Cutri, P.C.	1.00	Prepare for and conduct team call.
12/20/22	Kat Li, P.C.	0.50	Review and correspond with A. Ross and G. Cutri re [redacted]
12/20/22	Drew Morrill	3.00	Draft and revise [redacted]; attend weekly team meeting (0.5).
12/20/22	Alice Pai	0.50	Finalize [redacted]; Review and prepare [redacted]; communicate with the team re the same.
12/20/22	Greg Polins	0.50	Prepare for and attend conference with G. Cutri, A. Ross, et al. re: [redacted].

Date	Name	Hours	Description
12/20/22	Grant Rigdon	2.25	Attend team meeting; finalize [redacted] review [redacted]
12/20/22	Ashley Ross	1.50	Review [redacted] correspond with [redacted].
12/20/22	Ashley Ross	1.00	Prepare for and conduct team call.
12/21/22	Michael Dobszewicz	0.25	Prepare [redacted]
12/21/22	Grant Rigdon	4.50	Research re [redacted] send finding to A. Ross; review [redacted].
12/21/22	Ashley Ross	1.00	Correspond with [redacted]; revise [redacted].
12/22/22	Toni M. Anderson	1.00	Coordinate [redacted]; coordinate [redacted] consult with M. Dobszewicz and A. Pai re [redacted].
12/22/22	Gianni Cutri, P.C.	1.75	Team call; prepare for and conduct call with [redacted].
12/22/22	Michael Dobszewicz	0.50	Attention to [redacted]
12/22/22	Kat Li, P.C.	0.75	Discuss with G. Polins re case status; correspond with A. Ross and G. Polins re [redacted]; revise [redacted]
12/22/22	Vicki Merideth	0.50	Review and revised [redacted] review and finalize [redacted]
12/22/22	Drew Morrill	2.75	Attend weekly team meeting (0.5); draft and revise [redacted]
12/22/22	Alice Pai	3.00	Prepare and review [redacted]; Prepare and finalize [redacted] communicate with the team re the same.

Rhodium Enterprises, Inc. Invoice Number: 1010162022
Legal Services for the Period Ending December 31, 2022 Matter Number: 51302-4
June 28, 2023

Date	Name	Hours	Description
12/22/22	Greg Polins	0.50	Attend conference with K. Li re: [redacted]
12/22/22	Greg Polins	1.00	Attend conferences with G. Cutri and A. Ross re: [redacted].
12/22/22	Grant Rigdon	5.50	Review documents [redacted] send to A. Ross and A. Pai; continue reviewing [redacted] send findings to A. Ross; review edits [redacted]; continue to draft and edit [redacted]; email with Rhodium [redacted] begin [redacted]; review [redacted]
12/22/22	Ashley Ross	5.00	Prepare for and conduct [redacted] finalize [redacted]; review [redacted] and discuss same with team.
12/23/22	Alice Pai	1.25	Review and finalize [redacted]; Review and finalize [redacted]; communicate with the team re the same.
12/23/22	Grant Rigdon	3.25	Edit [redacted] continue [redacted] finalize [redacted]; review [redacted].
12/23/22	Ashley Ross	1.00	Coordinate [redacted] review [redacted]
12/26/22	Alice Pai	0.50	Review, update and finalize [redacted] communicate with the team re the same.

Date	Name	Hours	Description
12/26/22	Grant Rigdon	3.25	Continue [redacted] work with C. Erwin [redacted]
12/27/22	Katherine Alexandra Cantillo	0.50	Serve [redacted]
12/27/22	Gianni Cutri, P.C.	1.50	Coordinate with team re [redacted]
12/27/22	Greg Polins	1.25	Draft [redacted]
12/27/22	Grant Rigdon	1.50	Review [redacted] review [redacted] and send to G. Polins and G. Cutri for review; continue [redacted] and send to G. Polins for review.
12/27/22	Ellie Ross	0.50	Edit and finalize the [redacted]
12/28/22	Toni M. Anderson	0.75	Coordinate [redacted] consult with A. Pai re [redacted]
12/28/22	Houston Gao	1.75	Review and analyze [redacted]
12/28/22	Kat Li, P.C.	0.75	Review [redacted]; correspond with A. Ross and G. Polins re [redacted] revise and correspond with V. Merideth re [redacted]
12/28/22	Vicki Merideth	0.75	Work on [redacted].
12/28/22	Alice Pai	1.50	Download [redacted]; update [redacted]; communicate with the team re the same.
12/28/22	Greg Polins	0.75	Revise [redacted]

Date	Name	Hours	Description
12/28/22	Greg Polins	0.50	Attend conference with G. Cutri re: [redacted] and draft correspondence to [redacted].
12/28/22	Greg Polins	0.25	Draft correspondence to D. Morrill re: [redacted].
12/28/22	Grant Rigdon	4.00	Review [redacted] review [redacted] and send findings to A. Ross and team; update [redacted] send [redacted]; correspond with [redacted]; send correspondence to team re [redacted]
12/29/22	Toni M. Anderson	2.00	Consult with G. Rigdon and Consilio re [redacted] update review [redacted] coordinate preparation of [redacted].
12/29/22	Houston Gao	1.25	Coordinate [redacted].
12/29/22	Alice Pai	2.75	Update case calendar; [redacted]; review and finalize [redacted]; Prepare [redacted] communicate with the team re the same.
12/29/22	Greg Polins	0.50	Draft correspondence to G. Rigdon re: [redacted].
12/29/22	Grant Rigdon	6.50	[redacted] update [redacted]; prepare [redacted]; prepare [redacted].

Rhodium Enterprises, Inc. Invoice Number: 1010162022
Legal Services for the Period Ending December 31, 2022 Matter Number: 51302-4
June 28, 2023

Date	Name	Hours	Description
12/30/22	Toni M. Anderson	4.00	Prepare for and attend conference call with A. Ross, A. Pai, and G. Rigdon re [redacted] update [redacted] review and [redacted] coordinate [redacted].
12/30/22	Drew Morrill	4.50	Draft and revise [redacted]
12/30/22	Grant Rigdon	1.50	Correspond with [redacted] telephone conference with A. Ross, A. Pai, and T. Anderson re [redacted]; review [redacted] eview [redacted]
12/30/22	Ashley Ross	2.00	Conduct call re [redacted]
12/31/22	Kat Li, P.C.	0.25	Correspond with A. Ross and G. Polins re [redacted]
12/31/22	Greg Polins	0.50	Draft correspondence to [redacted]
12/31/22	Greg Polins	0.50	Analyze [redacted].
Total		**2,937.25**	

Description of Expenses

Description	Amount
Airfare	677.83
Binding	7.00
Client Electronic Data Storage	17,337.06
Color Copies or Prints	957.00
Computer Database Research	66.43
Computer Database Research - Soft	440.10
Court Reporter Fee/Deposition	471.10
Document Services Overtime	21.50
Filing Fees	100.00
Investigators	6,200.00
LexisNexis Research	551.53
Other Travel Expenses	72.22
Outside Retrieval Service	121.00
Outside Video Services	2,627.00
Overnight Delivery - Hard	86.17
Overtime Meals - Non-Attorney	65.34
Professional Fees	1,403.84
Scanned Images	3.04
Secretarial Overtime	441.00
Standard Copies or Prints	120.32
Third Party Telephone Charges	59.56
Transportation to/from airport	423.21
Travel Expense	246.84
Travel Meals	46.85
Westlaw Research	10,345.25
TOTAL EXPENSES	**$ 42,891.19**

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

July 25, 2023

Rhodium Enterprises, Inc.
4146 W US Hwy 79
Rockdale, TX 76567

Attn: Chuck Topping

REVISED **Invoice Number: 1010156862**
Client Matter: 51302-4

In the Matter of Rhodium LLC, et al., Midas Green Litigation

For legal services rendered through March 31, 2023 (see attached Description of Legal Services for detail)	$ 1,193,535.00
Less 10% Discount	$ (119,353.50)
Less Additional Credit (see highlighted entries)	$ (50,118.75)
Total Fees	$ 1,024,063.25
For expenses incurred through March 31, 2023 (see attached Description of Expenses for detail)	$ 6,261.98
Total legal services rendered and expenses incurred	$ 1,030,325.23

Summary of Hours Billed

Name	Hours	Rate	Amount
Jake Alves	5.00	495.00	2,475.00
Toni M. Anderson	116.25	475.00	55,218.75
Katherine Alexandra Cantillo	17.75	335.00	5,946.25
Stefanie Chiu	231.75	495.00	114,716.25
Gianni Cutri	109.00	1,745.00	190,205.00
Mike W. De Vries	0.25	2,060.00	515.00
Michael Dobszewicz	20.00	550.00	11,000.00
Christian Erwin	38.50	985.00	37,922.50
Houston Gao	21.00	475.00	9,975.00
Chong Li	1.00	505.00	505.00
Kat Li	30.00	1,515.00	45,450.00
Library Factual Research	1.00	445.00	445.00
Song Lin	0.75	515.00	386.25
Lulu Lipman	8.50	295.00	2,507.50
Vicki Merideth	6.75	550.00	3,712.50
Dana R. Bucy Miller	80.75	645.00	52,083.75
Drew Morrill	99.75	1,215.00	121,196.25
Alice Pai	59.50	485.00	28,857.50
Anne G. Peetz	0.25	1,425.00	356.25
Greg Polins	112.00	1,395.00	156,240.00
Dan Raffle	2.25	545.00	1,226.25
Grant Rigdon	218.50	715.00	156,227.50
Ashley Ross	108.00	1,310.00	141,480.00
Ellie Ross	11.50	295.00	3,392.50
Kamden Keizo Segawa	59.75	850.00	50,787.50
Brian A. Verbus	0.50	1,415.00	707.50
TOTALS	**1,360.25**		**$ 1,193,535.00**

Task Code Summary

Code	Description	Hours	Amount
L110	Fact Investigation/Development	47.50	36,270.00
L120	Analysis/Strategy	315.50	296,645.00
L130	Experts/Consultants	2.00	1,700.00
L140	Document/File Management	191.50	91,475.00
L190	Other Case Assessment, Development and Administration	5.25	8,563.75
L210	Pleadings	71.25	58,366.25
L240	Dispositive Motions	2.50	3,787.50
L250	Other Written Motions and Submissions	7.50	11,427.50
L310	Written Discovery	123.50	147,523.75
L320	Document Production	360.25	216,312.50
L330	Depositions	31.75	39,636.25
L350	Discovery Motions	16.75	13,156.25
L390	Other Discovery	171.00	247,126.25
L430	Written Motions and Submissions	6.50	10,292.50
L450	Trial and Hearing Attendance	7.50	11,252.50
	TOTAL	**1,360.25**	**1,193,535.00**

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Description of Legal Services

Date	Name	Hours	Rate	Amount	Description
01/02/23	Gianni Cutri	1.25	1,745.00	2,181.25	Confer with G. Polins re [redacted]; email [redacted].
01/02/23	Kat Li	0.25	1,515.00	378.75	Correspond with G. Polins re [redacted]
01/02/23	Vicki Merideth	0.50	550.00	275.00	Review, finalize and electronically file [redacted]
01/02/23	Greg Polins	0.75	1,395.00	1,046.25	Conference with G. Cutri re [redacted]
01/02/23	Greg Polins	0.50	1,395.00	697.50	Conference [redacted].
01/02/23	Greg Polins	1.00	1,395.00	1,395.00	Draft correspondence [redacted].
01/02/23	Grant Rigdon	3.25	715.00	2,323.75	Send requests [redacted]; run new proposed search

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted] search [redacted] attend meeting with K. Spruill, C. Topping, and C. Erwin to [redacted] correspond re [redacted].
01/03/23	Toni M. Anderson	5.00	475.00	2,375.00	Prepare for and attend [redacted] review and analyze [redacted]; prepare [redacted]; consult with [redacted]; update

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
01/03/23	Gianni Cutri	1.25	1,745.00	2,181.25	Review and revise correspondence to [redacted].
01/03/23	Christian Erwin	0.25	985.00	246.25	Correspond with A. Ross re [redacted].
01/03/23	Houston Gao	1.75	475.00	831.25	Prepare documents [redacted].
01/03/23	Kat Li	0.25	1,515.00	378.75	Attention to case correspondence re [redacted]
01/03/23	Alice Pai	2.50	485.00	1,212.50	Conference call re [redacted] investigate [redacted]; communicate with team re [redacted].

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
01/03/23	Greg Polins	1.25	1,395.00	1,743.75	Revise [redacted]
01/03/23	Greg Polins	0.50	1,395.00	697.50	Analyze [redacted]; draft correspondence to A. Ross re [redacted].
01/03/23	Grant Rigdon	1.75	715.00	1,251.25	Search [redacted]; review correspondence [redacted] attend [redacted] call [redacted] review [redacted]
01/04/23	Toni M. Anderson	4.00	475.00	1,900.00	Prepare for and attend [redacted]; review and analyze [redacted]; prepare [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; consult with [redacted] review; update [redacted].
01/04/23	Gianni Cutri	1.50	1,745.00	2,617.50	Coordinate with team and [redacted].
01/04/23	Houston Gao	1.25	475.00	593.75	Prepare documents for [redacted].
01/04/23	Greg Polins	1.00	1,395.00	1,395.00	Attend [redacted]
01/04/23	Greg Polins	1.25	1,395.00	1,743.75	Conference [redacted]; attend conference with

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					G. Rigdon re [redacted].
01/04/23	Grant Rigdon	1.50	715.00	1,072.50	Review documents [redacted] attend training session [redacted]; correspond with team re [redacted].
01/05/23	Toni M. Anderson	3.00	475.00	1,425.00	Review and prepare client files [redacted]; consult [redacted]; review and resolve [redacted] update review workflow settings and security permissions [redacted].
01/05/23	Michael Dobszewicz	0.75	550.00	412.50	Prepare list of files [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted] confer with C. Erwin re [redacted].
01/05/23	Christian Erwin	1.00	985.00	985.00	Correspond with client re [redacted]; correspond with G. Rigdon re [redacted]; correspond with team re [redacted].
01/05/23	Kat Li	0.25	1,515.00	378.75	Correspond with D. Morrill re [redacted]
01/05/23	Vicki Merideth	0.50	550.00	275.00	Review, finalize and electronically file notice re [redacted]
01/05/23	Drew Morrill	5.00	1,215.00	6,075.00	Draft and revise [redacted] draft and revise [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]
01/05/23	Greg Polins	2.00	1,395.00	2,790.00	Revise [redacted] attend conference with G. Rigdon re [redacted].
01/05/23	Greg Polins	0.25	1,395.00	348.75	Revise [redacted]
01/05/23	Grant Rigdon	0.75	715.00	536.25	Review [redacted]; review correspondence from K. Spruill re [redacted].
01/06/23	Toni M. Anderson	2.50	475.00	1,187.50	Consult with [redacted]; consult with G. Rigdon re [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					update review workflow settings [redacted]; research and prepare [redacted] correspond with G. Polins re [redacted].
01/06/23	Christian Erwin	0.25	985.00	246.25	Correspond with client re [redacted].
01/06/23	Kat Li	0.75	1,515.00	1,136.25	Revise and correspond with G. Polins re [redacted].
01/06/23	Greg Polins	0.25	1,395.00	348.75	Draft correspondence to G. Rigdon et al. re [redacted].
01/06/23	Grant Rigdon	2.00	715.00	1,430.00	Send questions to [redacted]; perfor [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; send notes to the team on the [redacted]; correspond with team re [redacted].
01/06/23	Ashley Ross	1.00	1,310.00	1,310.00	Prepare for and conduct [redacted].
01/07/23	Greg Polins	0.50	1,395.00	697.50	Draft correspondence to G. Cutri re [redacted]
01/07/23	Greg Polins	0.50	1,395.00	697.50	Conference with A. Ross re [redacted].
01/08/23	Toni M. Anderson	1.00	475.00	475.00	Update [redacted]; research and prepare [redacted] correspond with [redacted].
01/09/23	Gianni Cutri	2.25	1,745.00	3,926.25	Call with team re [redacted]; review

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					and revise email re [redacted].
01/09/23	Christian Erwin	1.50	985.00	1,477.50	Correspond with A. Ross re [redacted]; attend meeting with client re [redacted]; correspond with case team re [redacted]
01/09/23	Kat Li	0.25	1,515.00	378.75	Correspond with G. Polins re [redacted]
01/09/23	Greg Polins	1.25	1,395.00	1,743.75	Draft [redacted]
01/09/23	Greg Polins	1.75	1,395.00	2,441.25	Draft correspondence to Midas re [redacted].
01/09/23	Grant Rigdon	1.50	715.00	1,072.50	Correspond with team re [redacted] attend meeting with K. Spruill, C. Topping, and C. Erwin to discuss [redacted] review

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					documents sent by Rhodium to determine [redacted]
01/09/23	Ashley Ross	0.50	1,310.00	655.00	Conduct call with G. Cutri re [redacted].
01/10/23	Toni M. Anderson	1.00	475.00	475.00	Research [redacted]; correspond with A. Ross and G. Polins re [redacted].
01/10/23	Katherine Alexandra Cantillo	8.50	335.00	2,847.50	Calculate [redacted] calculate [redacted]; prepare final version [redacted] convert emails to PDF format [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted] prepare supporting exhibits [redacted]
01/10/23	Gianni Cutri	2.50	1,745.00	4,362.50	Review and revise [redacted]
01/10/23	Michael Dobszewicz	0.50	550.00	275.00	Assist with [redacted] prepare [redacted].
01/10/23	Vicki Merideth	1.50	550.00	825.00	Review and revise [redacted]; confer with team re [redacted]; finalize [redacted]
01/10/23	Drew Morrill	4.50	1,215.00	5,467.50	Revise and finalize [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]
01/10/23	Greg Polins	1.25	1,395.00	1,743.75	Revise and finalize [redacted]
01/10/23	Grant Rigdon	3.00	715.00	2,145.00	Review [redacted] review documents [redacted]; review [redacted]
01/10/23	Ashley Ross	3.00	1,310.00	3,930.00	Respond to C. Erwin re [redacted] revise [redacted].
01/10/23	Ellie Ross	1.50	295.00	442.50	Assist K. Cantillo with [redacted].
01/11/23	Toni M. Anderson	2.00	475.00	950.00	Prepare [redacted];

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					consult with [redacted].
01/11/23	Gianni Cutri	1.25	1,745.00	2,181.25	Confer with G. Polins re [redacted]; review correspondence [redacted].
01/11/23	Christian Erwin	1.75	985.00	1,723.75	Correspond with case team re [redacted]; draft [redacted].
01/11/23	Kat Li	0.25	1,515.00	378.75	Correspond with G. Polins re [redacted].
01/11/23	Alice Pai	0.75	485.00	363.75	Draft [redacted] advise team re [redacted].
01/11/23	Greg Polins	1.50	1,395.00	2,092.50	Draft correspondence to Midas re [redacted]; attend conference with G. Cutri re [redacted].
01/11/23	Grant Rigdon	1.75	715.00	1,251.25	Draft email to [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted] correspond with [redacted]; begin drafting response to [redacted].
01/11/23	Ashley Ross	0.25	1,310.00	327.50	Conduct call with J. Liu.
01/12/23	Toni M. Anderson	0.75	475.00	356.25	Consult with G. Rigdon re [redacted] correspond with [redacted] assist contract attorney to [redacted].
01/12/23	Gianni Cutri	2.25	1,745.00	3,926.25	Prepare for and conduct team call; discussion with G. Polins re [redacted].
01/12/23	Michael Dobszewicz	0.50	550.00	275.00	Review latest draft of [redacted] and confer with T. Anderson re

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]
01/12/23	Christian Erwin	3.25	985.00	3,201.25	Attend weekly team call; review [redacted] and correspond with case team re [redacted]; correspond with K. Segawa re [redacted] correspond with contract review team re [redacted].
01/12/23	Alice Pai	0.50	485.00	242.50	Review and update case calendar; communicate with team re [redacted].
01/12/23	Greg Polins	0.50	1,395.00	697.50	Draft correspondence to Midas re [redacted]
01/12/23	Greg Polins	0.50	1,395.00	697.50	Conference with G. Cutri and A. Ross re [redacted]
01/12/23	Grant Rigdon	1.00	715.00	715.00	Conduct meeting re [redacted]; correspond with T. Anderson re [redacted];

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					review correspondence [redacted]
01/12/23	Ashley Ross	1.00	1,310.00	1,310.00	Conduct discussion re [redacted] conduct discussion re [redacted]
01/13/23	Toni M. Anderson	1.00	475.00	475.00	Coordinate preparation of [redacted]; update [redacted]
01/13/23	Christian Erwin	1.00	985.00	985.00	Telephone conference with K. Segawa re [redacted]; correspond with K. Segawa re [redacted]
01/13/23	Greg Polins	1.00	1,395.00	1,395.00	Revise [redacted] and correspondence to plaintiff re [redacted].

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
01/13/23	Grant Rigdon	0.25	715.00	178.75	Review [redacted] correspondence.
01/13/23	Ashley Ross	1.75	1,310.00	2,292.50	Correspond with client; revise correspondence with [redacted]; provide input re [redacted]; provide input re [redacted].
01/16/23	Ashley Ross	0.25	1,310.00	327.50	Conduct call with C. Topping and team.
01/17/23	Toni M. Anderson	3.00	475.00	1,425.00	Coordinate preparation of client file for [redacted]; consult with [redacted] re [redacted]; prepare [redacted]; consult with Consilio re [redacted].
01/17/23	Gianni Cutri	0.75	1,745.00	1,308.75	Review correspondence [redacted] re [redacted] and email team re same; draft and revise email

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
01/17/23	Michael Dobszewicz	0.50	550.00	275.00	Coordinate [redacted].
01/17/23	Kat Li	0.25	1,515.00	378.75	Correspond with G. Polins re [redacted]
01/17/23	Alice Pai	0.75	485.00	363.75	Review documents [redacted]; communicate with team re [redacted].
01/17/23	Greg Polins	0.50	1,395.00	697.50	Draft correspondence [redacted].
01/17/23	Greg Polins	0.50	1,395.00	697.50	Draft correspondence to clerk re [redacted].
01/17/23	Grant Rigdon	2.75	715.00	1,966.25	Perform [redacted] review [redacted]; prepare [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted] review [redacted]; code [redacted] review [redacted]
01/18/23	Toni M. Anderson	2.50	475.00	1,187.50	Research [redacted] and prepare search queries for [redacted]; consult with [redacted] re [redacted]; review and analyze [redacted]; correspond with A. Ross and G. Rigdon re [redacted].
01/18/23	Gianni Cutri	1.50	1,745.00	2,617.50	Prepare for and conduct meet and confer re [redacted].
01/18/23	Drew Morrill	2.25	1,215.00	2,733.75	Review and analyze [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					re [redacted]
01/18/23	Alice Pai	0.75	485.00	363.75	Update case calendar; communicate with team re [redacted].
01/18/23	Greg Polins	1.00	1,395.00	1,395.00	Draft correspondence [redacted] and revise correspondence re [redacted].
01/18/23	Greg Polins	1.00	1,395.00	1,395.00	Conference with A. Ross re [redacted] and draft correspondence to G. Cutri re [redacted].
01/18/23	Greg Polins	0.25	1,395.00	348.75	Conference with G. Cutri re [redacted]
01/18/23	Greg Polins	1.00	1,395.00	1,395.00	Attend meet and confer with Midas re [redacted].
01/18/23	Greg Polins	0.75	1,395.00	1,046.25	Draft correspondence to G. Cutri re [redacted] and search [redacted].
01/18/23	Grant Rigdon	5.00	715.00	3,575.00	Review [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; provide summary of selected [redacted]; correspond with [redacted]; correspond with G. Polins and T. Anderson re [redacted]; perform [redacted]
01/18/23	Ashley Ross	1.00	1,310.00	1,310.00	Conduct meet and confer.
01/18/23	Kamden Keizo Segawa	1.25	850.00	1,062.50	Review [redacted].
01/18/23	Kamden Keizo Segawa	0.75	850.00	637.50	Review [redacted]
01/19/23	Gianni Cutri	1.50	1,745.00	2,617.50	Prepare for and conduct [redacted]

Date	Name	Hours	Rate	Amount	Description
					[redacted]; draft correspondence to [redacted].
01/19/23	Michael Dobszewicz	0.50	550.00	275.00	Review email from [redacted] re [redacted]; gather same for [redacted]
01/19/23	Kat Li	0.75	1,515.00	1,136.25	Revise and correspond with G. Polins re [redacted]
01/19/23	Drew Morrill	2.00	1,215.00	2,430.00	Attend weekly team meeting; review and analyze [redacted]
01/19/23	Alice Pai	0.25	485.00	121.25	Review [redacted] communicate with team re [redacted].
01/19/23	Greg Polins	0.50	1,395.00	697.50	Revise correspondence [redacted]
01/19/23	Greg Polins	1.00	1,395.00	1,395.00	Conference with G. Cutri, A. Ross, et al. re [redacted].
01/19/23	Greg Polins	0.25	1,395.00	348.75	Conference with A. Ross re [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
01/19/23	Greg Polins	1.50	1,395.00	2,092.50	Revise [redacted] and draft correspondence [redacted].
01/19/23	Grant Rigdon	3.00	715.00	2,145.00	Review correspondence re [redacted] prepare updates for team on [redacted] conduct meeting re [redacted]; send [redacted]; search for and provide [redacted] provide [redacted].
01/19/23	Ashley Ross	1.00	1,310.00	1,310.00	Conduct call with G. Cutri and G. Polins re [redacted] and correspond re [redacted].
01/19/23	Kamden Keizo Segawa	0.25	850.00	212.50	Conduct meeting re [redacted].

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
01/20/23	Gianni Cutri	2.25	1,745.00	3,926.25	Prepare for and conduct call with team re [redacted]; review and revise [redacted].
01/20/23	Michael Dobszewicz	1.00	550.00	550.00	Confer with E. Ross re [redacted]; coordinate [redacted].
01/20/23	Kat Li	0.50	1,515.00	757.50	Correspond with G. Polins and G. Cutri re [redacted].
01/20/23	Drew Morrill	1.00	1,215.00	1,215.00	Review and analyze [redacted]
01/20/23	Alice Pai	0.50	485.00	242.50	Download and organize [redacted]; Update [redacted].

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
01/20/23	Greg Polins	1.25	1,395.00	1,743.75	Analyze [redacted]
01/20/23	Greg Polins	1.50	1,395.00	2,092.50	Attend conferences with G. Cutri re [redacted]
01/20/23	Greg Polins	0.75	1,395.00	1,046.25	Conference with G. Cutri re [redacted].
01/20/23	Grant Rigdon	0.25	715.00	178.75	Review discovery correspondence re [redacted]; review correspondence re [redacted]
01/20/23	Ellie Ross	3.00	295.00	885.00	Assist [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
01/21/23	Greg Polins	0.50	1,395.00	697.50	Analyze [redacted]
01/23/23	Toni M. Anderson	0.50	475.00	237.50	Prepare for and attend conference call with A. Ross, D. Raffle and client IT re [redacted].
01/23/23	Gianni Cutri	2.00	1,745.00	3,490.00	Review and revise [redacted] discuss [redacted].
01/23/23	Michael Dobszewicz	0.50	550.00	275.00	Update [redacted] confer with team re [redacted]
01/23/23	Kat Li	0.75	1,515.00	1,136.25	Prepare [redacted] revise and correspond with G. Cutri and G. Polins re [redacted].
01/23/23	Vicki Merideth	0.75	550.00	412.50	Review and finalize [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]
01/23/23	Alice Pai	1.25	485.00	606.25	Review [redacted]; prepare [redacted] communicate with team re [redacted].
01/23/23	Greg Polins	1.50	1,395.00	2,092.50	Conference with G. Cutri and A. Ross re [redacted]; revise [redacted]
01/23/23	Greg Polins	0.25	1,395.00	348.75	Draft correspondence [redacted].
01/23/23	Greg Polins	0.75	1,395.00	1,046.25	Finalize and send [redacted] attend conference with G. Cutri re [redacted].
01/23/23	Greg Polins	0.25	1,395.00	348.75	Analyze [redacted]; draft correspondence

Date	Name	Hours	Rate	Amount	Description
					to A. Ross et al. re [redacted].
01/23/23	Dan Raffle	0.50	545.00	272.50	Prepare for and attend call with client re [redacted].
01/23/23	Grant Rigdon	1.25	715.00	893.75	Review [redacted] review [redacted].
01/23/23	Grant Rigdon	0.50	715.00	357.50	Review [redacted]
01/23/23	Ashley Ross	1.50	1,310.00	1,965.00	Discuss [redacted] conduct call with J. Liu; conduct call with C. Topping re [redacted].
01/23/23	Ellie Ross	3.00	295.00	885.00	Compare [redacted].
01/24/23	Toni M. Anderson	2.00	475.00	950.00	Prepare [redacted]; consult with [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
01/24/23	Greg Polins	1.00	1,395.00	1,395.00	Revise [redacted]
01/24/23	Grant Rigdon	4.50	715.00	3,217.50	Review [redacted]; send [redacted]; correspond with G. Polins re [redacted] revise [redacted]; research re [redacted].
01/24/23	Ashley Ross	0.25	1,310.00	327.50	Revise correspondence re [redacted].
01/25/23	Michael Dobszewicz	0.50	550.00	275.00	Coordinate [redacted]; communicate with [redacted].
01/25/23	Houston Gao	0.75	475.00	356.25	Coordinate [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
01/25/23	Alice Pai	1.50	485.00	727.50	Prepare [redacted]; review [redacted].
01/25/23	Anne G. Peetz	0.25	1,425.00	356.25	Correspondence with client and team re [redacted].
01/25/23	Grant Rigdon	5.25	715.00	3,753.75	Perform [redacted]; prepare [redacted] send [redacted] to G. Cutri [redacted]; send [redacted].
01/25/23	Ashley Ross	1.00	1,310.00	1,310.00	Review documents [redacted]; correspond with A. Peetz re [redacted].

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
01/25/23	Kamden Keizo Segawa	1.00	850.00	850.00	Review [redacted].
01/26/23	Katherine Alexandra Cantillo	6.50	335.00	2,177.50	Prepare [redacted] compile [redacted] organize [redacted]; prepare [redacted]
01/26/23	Houston Gao	0.75	475.00	356.25	Coordinate [redacted] correspond with A. Pai re [redacted].
01/26/23	Kat Li	0.50	1,515.00	757.50	Review and correspond with G. Cutri, G. Polins, and A. Ross re [redacted].
01/26/23	Lulu Lipman	2.00	295.00	590.00	Collect relevant documents in preparation for [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
01/26/23	Alice Pai	0.25	485.00	121.25	Update case calendar.
01/26/23	Alice Pai	0.75	485.00	363.75	Review and finalizes [redacted]; communicate with team re [redacted].
01/26/23	Alice Pai	1.25	485.00	606.25	Review [redacted] review [redacted]; prepare service email to [redacted] communicate with team re [redacted].
01/26/23	Greg Polins	0.75	1,395.00	1,046.25	Attend conferences with [redacted] and A. Ross re [redacted]
01/26/23	Greg Polins	0.25	1,395.00	348.75	Conference with A. Ross re [redacted]
01/26/23	Greg Polins	0.75	1,395.00	1,046.25	Draft correspondence to G. Cutri and K. Li re [redacted].
01/26/23	Greg Polins	0.25	1,395.00	348.75	Conference with A. Ross et al. re [redacted].

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
01/26/23	Grant Rigdon	8.50	715.00	6,077.50	Draft email to C. Blackmon re [redacted]; draft [redacted] correspond with A. Ross and K. Segawa re [redacted]; conduct meeting re [redacted]; review documents [redacted] provide [redacted]; perform [redacted].
01/26/23	Ashley Ross	2.50	1,310.00	3,275.00	Conduct [redacted] call; review materials from G. Rigdon re [redacted]; correspond re [redacted]; correspond with

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					D. Raffle re [redacted].
01/26/23	Kamden Keizo Segawa	0.25	850.00	212.50	Conduct meeting re [redacted].
01/26/23	Kamden Keizo Segawa	1.25	850.00	1,062.50	Review [redacted].
01/26/23	Kamden Keizo Segawa	2.50	850.00	2,125.00	Review [redacted]
01/27/23	Toni M. Anderson	0.50	475.00	237.50	Coordinate preparation of client files to [redacted]; consult [redacted].
01/27/23	Gianni Cutri	2.25	1,745.00	3,926.25	Coordinate with team re [redacted]; discussion with team re [redacted]
01/27/23	Michael Dobszewicz	0.50	550.00	275.00	Attention to [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
01/27/23	Houston Gao	0.75	475.00	356.25	Coordinate [redacted]
01/27/23	Kat Li	2.75	1,515.00	4,166.25	Correspond with G. Cutri, G. Polins, and A. Ross re [redacted]; correspond with the Court re [redacted]; review [redacted]
01/27/23	Lulu Lipman	0.75	295.00	221.25	Collect [redacted] in preparation for [redacted].
01/27/23	Alice Pai	1.00	485.00	485.00	Research [redacted] prepare and upload [redacted]; coordinate with [redacted] re [redacted]; communicate with team re [redacted].
01/27/23	Greg Polins	0.75	1,395.00	1,046.25	Conference with S. Blatnick

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					re [redacted] draft correspondence to G. Cutri and A. Ross re [redacted].
01/27/23	Greg Polins	0.75	1,395.00	1,046.25	Conference with A. Ross re [redacted]
01/27/23	Greg Polins	0.50	1,395.00	697.50	Revise correspondence to [redacted] re [redacted]
01/27/23	Grant Rigdon	5.50	715.00	3,932.50	Review and [redacted] and prepare for [redacted]; attend [redacted] call with [redacted] perform [redacted]; send email to team [redacted]; collect documents [redacted]

Date	Name	Hours	Rate	Amount	Description
					[redacted]; provide [redacted]; review [redacted].
01/27/23	Ashley Ross	3.00	1,310.00	3,930.00	Conduct call with G. Cutri; conduct call with client re [redacted]; correspond with C. Erwin re [redacted]; review [redacted].
01/27/23	Ellie Ross	2.50	295.00	737.50	Prepare the [redacted] or A. Ross, G. Polins, G. Cutri, and K. Li.
01/29/23	Greg Polins	0.25	1,395.00	348.75	Draft correspondence to S. Blatnick re [redacted]
01/29/23	Grant Rigdon	2.00	715.00	1,430.00	Review [redacted] documents for [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted] review document [redacted]; review [redacted]; correspond with Consilio team re [redacted].
01/30/23	Toni M. Anderson	3.00	475.00	1,425.00	Conference call with A. Del Priore, M. Dobszewicz, A. Pai, Sandline and client IT re [redacted]; prepare, execute and validate [redacted] correspond with team re [redacted]; coordinate [redacted]; review and analyze [redacted]; prepare [redacted]; consult with [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
01/30/23	Gianni Cutri	3.50	1,745.00	6,107.50	Review [redacted] and prepare for hearing re [redacted]; call with team re [redacted]
01/30/23	Chong Li	1.00	505.00	505.00	Communicate and discuss with T. Anderson re [redacted].
01/30/23	Kat Li	1.25	1,515.00	1,893.75	Analyze [redacted] discuss with G. Cutri, A. Ross, and G. Polins re [redacted].
01/30/23	Alice Pai	1.25	485.00	606.25	Prepare [redacted]; prepare [redacted]; communicate with team re [redacted].
01/30/23	Greg Polins	1.50	1,395.00	2,092.50	Draft [redacted] for [redacted] and confer with A. Ross re [redacted].

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
01/30/23	Greg Polins	0.25	1,395.00	348.75	Analyze [redacted] re [redacted] draft correspondence to A. Ross re [redacted].
01/30/23	Greg Polins	1.00	1,395.00	1,395.00	Prepare for [redacted].
01/30/23	Greg Polins	0.50	1,395.00	697.50	Conference with G. Cutri, K. Li, and A. Ross re [redacted].
01/30/23	Dan Raffle	0.75	545.00	408.75	Prepare email for client re [redacted]
01/30/23	Grant Rigdon	5.00	715.00	3,575.00	Review and [redacted] documents re [redacted]; update [redacted] and send [redacted] to A. Ross; attend meeting with C.

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					Blackmon, K. Spruill, C. Topping, and A. Ross re [redacted]; follow-up with team re [redacted]; perform [redacted]; send [redacted] to A. Ross; call with A. Ross re [redacted]
01/30/23	Ashley Ross	1.00	1,310.00	1,310.00	Conduct call re [redacted] review [redacted] and correspond re [redacted].
01/30/23	Ashley Ross	1.25	1,310.00	1,637.50	Conduct call re [redacted]; review [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted] re [redacted].
01/31/23	Toni M. Anderson	1.00	475.00	475.00	Review and analyze [redacted].
01/31/23	Gianni Cutri	5.00	1,745.00	8,725.00	Draft slides for [redacted] review [redacted] coordinate with team re [redacted]
01/31/23	Kat Li	3.25	1,515.00	4,923.75	Correspond with team re [redacted] correspond with the Court re [redacted]; revise [redacted]; correspond with team re [redacted].
01/31/23	Alice Pai	0.50	485.00	242.50	Review and search [redacted]; communicate with team re [redacted].
01/31/23	Alice Pai	0.50	485.00	242.50	Review [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; communicate with team re [redacted].
01/31/23	Alice Pai	0.50	485.00	242.50	Review [redacted]; communicate with team re [redacted].
01/31/23	Greg Polins	0.50	1,395.00	697.50	Draft correspondence [redacted].
01/31/23	Greg Polins	1.50	1,395.00	2,092.50	Prepare for [redacted] and draft [redacted]
01/31/23	Greg Polins	1.00	1,395.00	1,395.00	Prepare for [redacted]
01/31/23	Greg Polins	0.25	1,395.00	348.75	Analyze [redacted] draft correspondence to A. Ross et al. re [redacted].
01/31/23	Grant Rigdon	8.00	715.00	5,720.00	Provide [redacted] guidance to [redacted]; provide [redacted];

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					answer question from G. Polins about [redacted]; prepare summary for [redacted] begin working [redacted] draft [redacted].
01/31/23	Ashley Ross	1.00	1,310.00	1,310.00	Conduct call with G. Cutri re [redacted].
01/31/23	Kamden Keizo Segawa	1.75	850.00	1,487.50	Review and analyze [redacted]
02/01/23	Gianni Cutri	3.50	1,745.00	6,107.50	Prepare for and conduct [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
02/01/23	Kat Li	2.25	1,515.00	3,408.75	Finalize and correspond with the Court re [redacted]; prepare for, attend, and debrief [redacted]
02/01/23	Vicki Merideth	0.50	550.00	275.00	Order [redacted] and distribute [redacted]
02/01/23	Greg Polins	4.00	1,395.00	5,580.00	Prepare for and attend hearing re [redacted]; attend post-hearing conference with G. Cutri, et al. re [redacted].
02/01/23	Grant Rigdon	0.50	715.00	357.50	Continue drafting [redacted] send to A. Ross for [redacted]; correspond with A. Ross re [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]
02/01/23	Ashley Ross	3.00	1,310.00	3,930.00	Conduct hearing; draft correspondence [redacted]; strategize re [redacted]
02/02/23	Gianni Cutri	4.50	1,745.00	7,852.50	Prepare for and conduct [redacted].
02/02/23	Kat Li	0.25	1,515.00	378.75	Correspond with G. Polins re [redacted].
02/02/23	Alice Pai	0.50	485.00	242.50	Update [redacted]; communicate with team re [redacted].
02/02/23	Greg Polins	0.50	1,395.00	697.50	Revise [redacted]
02/02/23	Greg Polins	1.00	1,395.00	1,395.00	Prepare for [redacted] re [redacted]; conference with G. Cutri re [redacted].
02/02/23	Greg Polins	0.25	1,395.00	348.75	Draft correspondence to Midas re [redacted].

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
02/02/23	Greg Polins	1.50	1,395.00	2,092.50	Prepare for and attend [redacted]; draft correspondence to team re [redacted].
02/02/23	Dan Raffle	0.50	545.00	272.50	Confer with A. Ross re [redacted]
02/02/23	Grant Rigdon	1.50	715.00	1,072.50	Review [redacted]; review [redacted].
02/02/23	Ashley Ross	2.00	1,310.00	2,620.00	Correspond with D. Raffle re [redacted]; correspond with counsel re [redacted]; prepare for [redacted]; correspond re [redacted].
02/03/23	Toni M. Anderson	0.50	475.00	237.50	Conference call with G. Polins, A. Pai, A. Ross and K2 re [redacted]
02/03/23	Gianni Cutri	4.00	1,745.00	6,980.00	Coordinate with team re [redacted] discussion with

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					team re [redacted]; coordinate with client re [redacted].
02/03/23	Drew Morrill	3.50	1,215.00	4,252.50	Attend weekly call re [redacted]; review and analyze documents re [redacted].
02/03/23	Alice Pai	0.50	485.00	242.50	Update case calendar.
02/03/23	Greg Polins	1.25	1,395.00	1,743.75	Conference with G. Cutri, A. Ross, et al. re [redacted].
02/03/23	Greg Polins	1.25	1,395.00	1,743.75	Prepare [redacted] and attend [redacted]; conferences with G. Cutri re [redacted].
02/03/23	Greg Polins	0.25	1,395.00	348.75	Conference with K. Li re [redacted].
02/03/23	Greg Polins	0.50	1,395.00	697.50	Conferences [redacted]
02/03/23	Greg Polins	1.75	1,395.00	2,441.25	Draft [redacted] re [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]
02/03/23	Greg Polins	0.50	1,395.00	697.50	Conferences with G. Cutri and A. Ross re [redacted]
02/03/23	Dan Raffle	0.50	545.00	272.50	Confer with A. Ross re [redacted].
02/03/23	Ashley Ross	1.50	1,310.00	1,965.00	Conduct call with K2; conduct [redacted] discussion with G. Cutri re [redacted].
02/03/23	Kamden Keizo Segawa	1.00	850.00	850.00	Attend Rhodium weekly call.
02/04/23	Kat Li	0.25	1,515.00	378.75	Review [redacted]
02/05/23	Kat Li	0.75	1,515.00	1,136.25	Revise [redacted]; analyze and comment on [redacted].
02/05/23	Greg Polins	0.50	1,395.00	697.50	Analyze [redacted] draft correspondence to G. Cutri et al. re [redacted].
02/06/23	Toni M. Anderson	2.00	475.00	950.00	Prepare, execute and

Date	Name	Hours	Rate	Amount	Description
					validate [redacted] correspond with G. Polins and G. Rigdon re [redacted]; coordinate preparation of [redacted]
02/06/23	Gianni Cutri	4.25	1,745.00	7,416.25	Review and revise [redacted] coordinate with G. Polins re [redacted].
02/06/23	Michael Dobszewicz	0.25	550.00	137.50	Confer with T. Anderson re [redacted].
02/06/23	Kat Li	0.75	1,515.00	1,136.25	Attention to re [redacted]; revise [redacted].
02/06/23	Alice Pai	0.50	485.00	242.50	Update case calendar.
02/06/23	Greg Polins	1.25	1,395.00	1,743.75	Conferences with G. Cutri, G. Rigdon, and D. Morrill re [redacted]
02/06/23	Greg Polins	0.50	1,395.00	697.50	Revise [redacted]
02/06/23	Greg Polins	1.00	1,395.00	1,395.00	Revise [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; conference with G. Cutri re [redacted].
02/06/23	Greg Polins	0.50	1,395.00	697.50	Draft correspondence to Midas re [redacted]
02/06/23	Grant Rigdon	4.50	715.00	3,217.50	Review [redacted]; provide edits for [redacted] and send to G. Cutri for [redacted]; review correspondence re [redacted]; correspond with T. Anderson and G. Polins re [redacted]; correspond with [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; search [redacted] and send to G. Polins for [redacted].
02/07/23	Toni M. Anderson	3.00	475.00	1,425.00	Consult with [redacted]; update [redacted]; prepare, execute and validate [redacted] correspond with G. Polins and G. Rigdon re [redacted]; coordinate preparation of [redacted]
02/07/23	Gianni Cutri	3.00	1,745.00	5,235.00	Revise [redacted]; discuss [redacted] with G. Polins.

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
02/07/23	Kat Li	0.25	1,515.00	378.75	Attention to [redacted].
02/07/23	Drew Morrill	3.25	1,215.00	3,948.75	[redacted].
02/07/23	Alice Pai	1.50	485.00	727.50	Review documents [redacted]; download documents [redacted]; communicate with team re [redacted].
02/07/23	Greg Polins	0.25	1,395.00	348.75	Conference with A. Ross re [redacted].
02/07/23	Greg Polins	1.00	1,395.00	1,395.00	Draft response to [redacted].
02/07/23	Greg Polins	0.50	1,395.00	697.50	Draft correspondence to G. Cutri and [redacted]
02/07/23	Greg Polins	0.75	1,395.00	1,046.25	Research [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					conference with G. Cutri re [redacted].
02/07/23	Greg Polins	0.50	1,395.00	697.50	Analyze [redacted]; conference with G. Rigdon re [redacted].
02/07/23	Greg Polins	1.00	1,395.00	1,395.00	Revise, finalize, and send to Midas [redacted]
02/07/23	Grant Rigdon	4.75	715.00	3,396.25	Review [redacted]; correspond with T. Anderson re [redacted]; revise [redacted]; send [redacted] to G. Cutri for review; correspond with [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]
02/07/23	Grant Rigdon	1.25	715.00	893.75	Confer with T. Anderson re [redacted]; search documents for [redacted].
02/07/23	Ellie Ross	1.50	295.00	442.50	Assist G. Rigdon in [redacted].
02/08/23	Toni M. Anderson	2.00	475.00	950.00	Consult with [redacted]; update [redacted]; prepare, execute and validate [redacted]; correspond with

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					G. Polins and G. Rigdon re [redacted] coordinate [redacted]
02/08/23	Katherine Alexandra Cantillo	2.75	335.00	921.25	Update [redacted] prepare same for [redacted]: serve
02/08/23	Gianni Cutri	3.25	1,745.00	5,671.25	Review and revise [redacted] review and revise [redacted]; discussion with G. Polins re same.
02/08/23	Kat Li	0.50	1,515.00	757.50	Discuss with G. Polins re [redacted] correspond with the Court re same.
02/08/23	Drew Morrill	3.50	1,215.00	4,252.50	Draft [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					draft and revise [redacted]
02/08/23	Alice Pai	2.00	485.00	970.00	Update and [redacted] review and prepare [redacted] coordinate with Litigation Support to process [redacted] communicate with team re same.
02/08/23	Greg Polins	0.50	1,395.00	697.50	Draft correspondence to G. Cutri re [redacted] analyze [redacted]
02/08/23	Greg Polins	0.50	1,395.00	697.50	Draft correspondence to [redacted] and [redacted]
02/08/23	Greg Polins	1.00	1,395.00	1,395.00	Conference with G. Cutri re [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted] revise [redacted] for the same.
02/08/23	Greg Polins	2.00	1,395.00	2,790.00	Conferences with G. Cutri and K. Li re [redacted] revise draft [redacted]
02/08/23	Greg Polins	0.75	1,395.00	1,046.25	Conference with G. Cutri re [redacted] and
02/08/23	Grant Rigdon	5.00	715.00	3,575.00	Correspond with A. Ross re [redacted] run [redacted] update [redacted] correspond with G. Polins re [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted] have [redacted]
02/08/23	Ashley Ross	1.00	1,310.00	1,310.00	Correspond re [redacted] correspond with client re [redacted].
02/08/23	Kamden Keizo Segawa	1.75	850.00	1,487.50	Review [redacted] to
02/09/23	Toni M. Anderson	5.00	475.00	2,375.00	Coordinate preparation of [redacted] review and analyze [redacted] prepare [redacted]; consult with [redacted] update

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; prepare, execute and validate [redacted]; correspond with G. Polins and G. Rigdon re [redacted] coordinate preparation of [redacted]
02/09/23	Gianni Cutri	3.25	1,745.00	5,671.25	Coordinate with team on [redacted] review [redacted].
02/09/23	Drew Morrill	2.00	1,215.00	2,430.00	Attend weekly team meeting; draft and revise [redacted].
02/09/23	Alice Pai	1.50	485.00	727.50	Review and finalize [redacted] communicate

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					with team re same.
02/09/23	Greg Polins	0.25	1,395.00	348.75	Draft [redacted]
02/09/23	Greg Polins	0.25	1,395.00	348.75	Draft correspondence to G. Rigdon et al. re [redacted]
02/09/23	Greg Polins	0.50	1,395.00	697.50	Review [redacted]; conference with A. Ross re same.
02/09/23	Greg Polins	0.25	1,395.00	348.75	Draft correspondence to G. Rigdon et al. re [redacted]
02/09/23	Greg Polins	0.75	1,395.00	1,046.25	Conference with G. Cutri and A. Ross, et al. re [redacted]
02/09/23	Grant Rigdon	9.25	715.00	6,613.75	Review documents in [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted] send email to opposing counsel re [redacted]; conduct meeting re [redacted]; correspond with G. Polins re [redacted]
02/09/23	Ashley Ross	6.25	1,310.00	8,187.50	Conduct final review of documents; conduct team analysis re [redacted]; correspond with client re [redacted]; draft [redacted] review [redacted] and correspond re same; correspond with expert re [redacted].
02/09/23	Kamden Keizo Segawa	0.50	850.00	425.00	Conduct meeting re [redacted].
02/10/23	Toni M. Anderson	6.00	475.00	2,850.00	Coordinate preparation of [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; review and analyze [redacted] update [redacted] prepare, execute and validate [redacted] correspond with G. Polins and G. Rigdon re [redacted]; coordinate preparation of [redacted] complete [redacted] review and analyze [redacted]; correspond with G. Polins and G. Rigdon re same; review and analyze [redacted] coordinate [redacted]
02/10/23	Gianni Cutri	1.75	1,745.00	3,053.75	Review and revise [redacted]; revise

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
02/10/23	Michael Dobszewicz	7.50	550.00	4,125.00	Attention to [redacted]; confer with G. Polins, A. Ross, and T. Anderson re same; review [redacted].
02/10/23	Houston Gao	1.25	475.00	593.75	Prepare documents for attorney review.
02/10/23	Kat Li	0.25	1,515.00	378.75	Correspond with team re [redacted].
02/10/23	Drew Morrill	4.75	1,215.00	5,771.25	Draft and revise [redacted].
02/10/23	Alice Pai	8.50	485.00	4,122.50	Update case calendar; review [redacted]; review and [redacted]; finalize [redacted]; prepare [redacted]; prepare [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted] communicate with team re same.
02/10/23	Greg Polins	1.75	1,395.00	2,441.25	Finalize [redacted] including drafting [redacted] conferences with G. Cutri re same.
02/10/23	Greg Polins	1.25	1,395.00	1,743.75	Prepare for and attend [redacted]; draft correspondence [redacted].
02/10/23	Greg Polins	0.50	1,395.00	697.50	Conference with G. Cutri re [redacted].
02/10/23	Greg Polins	1.00	1,395.00	1,395.00	Conferences with G. Cutri, A. Ross, and K. Li re [redacted].
02/10/23	Grant Rigdon	7.00	715.00	5,005.00	Review [redacted]; begin drafting [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; review [redacted].
02/10/23	Ashley Ross	3.50	1,310.00	4,585.00	Conduct [redacted]; prepare [redacted]; correspond re [redacted]; draft [redacted].
02/10/23	Kamden Keizo Segawa	1.25	850.00	1,062.50	Review [redacted].
02/13/23	Toni M. Anderson	2.00	475.00	950.00	Prepare, execute and validate [redacted]; correspond with G. Polins and G. Rigdon re [redacted]; coordinate preparation of [redacted]; complete [redacted]; review and analyze [redacted]; correspond with G. Polins and G. Rigdon re same; review and analyze [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]: coordinate [redacted].
02/13/23	Gianni Cutri	1.25	1,745.00	2,181.25	Prepare for and conduct [redacted]; review and revise [redacted].
02/13/23	Kat Li	1.25	1,515.00	1,893.75	Discuss and follow up with G. Cutri, A. Ross, and G. Polins re [redacted]; revise [redacted].
02/13/23	Lulu Lipman	0.50	295.00	147.50	Assist G. Rigdon and A. Pai with collecting [redacted].
02/13/23	Drew Morrill	5.25	1,215.00	6,378.75	Draft and revise [redacted].
02/13/23	Alice Pai	1.25	485.00	606.25	QC [redacted]: prepare [redacted]; prepare [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					- [redacted]; prepare [redacted]; communicate with team re same.
02/13/23	Greg Polins	0.25	1,395.00	348.75	Draft correspondence to [redacted].
02/13/23	Greg Polins	0.75	1,395.00	1,046.25	Revise [redacted].
02/13/23	Greg Polins	0.50	1,395.00	697.50	Research [redacted]; draft correspondence to G. Cutri re same.
02/13/23	Greg Polins	0.75	1,395.00	1,046.25	Conference with G. Cutri, K. Li, and A. Ross re [redacted].
02/13/23	Greg Polins	0.50	1,395.00	697.50	Revise [redacted].
02/13/23	Greg Polins	0.25	1,395.00	348.75	Draft correspondence to G. Cutri et al. re [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
02/13/23	Greg Polins	0.50	1,395.00	697.50	Finalize and serve [redacted].
02/13/23	Grant Rigdon	3.00	715.00	2,145.00	Review [redacted]; update [redacted]; correspond with T. Anderson and A. Pai re [redacted]; prepare [redacted]; update [redacted]; start reviewing [redacted].
02/13/23	Ashley Ross	0.25	1,310.00	327.50	Correspond with G. Polins and G. Rigdon re [redacted].

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
02/13/23	Ashley Ross	1.00	1,310.00	1,310.00	Correspond with J. Gryzan re [redacted]; revise [redacted]; conduct [redacted]
02/13/23	Kamden Keizo Segawa	0.75	850.00	637.50	Review [redacted], focusing on [redacted].
02/13/23	Kamden Keizo Segawa	2.25	850.00	1,912.50	Review [redacted], focusing on [redacted].
02/13/23	Kamden Keizo Segawa	0.75	850.00	637.50	Review [redacted]; email G. Rigdon to review [redacted].
02/13/23	Brian A. Verbus	0.50	1,415.00	707.50	Review [redacted]; compile [redacted]; draft email to A. Ross and G. Polins re same.
02/14/23	Toni M. Anderson	4.50	475.00	2,137.50	Review [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; prepare [redacted]; update [redacted]; perform [redacted]; prepare, execute [redacted]; correspond with G. Polins and G. Rigdon re [redacted]; coordinate [redacted]; complete [redacted]; review and analyze [redacted]; correspond with G. Polins and G. Rigdon re same; review

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					and analyze [redacted]; coordinate [redacted].
02/14/23	Stefanie Chiu	1.25	495.00	618.75	Review and analyze [redacted]; confer with team re [redacted].
02/14/23	Gianni Cutri	3.25	1,745.00	5,671.25	Discussion with team re [redacted]; draft and revise email [redacted].
02/14/23	Michael Dobszewicz	0.75	550.00	412.50	Review and revise case calendar; finalize [redacted] and serve [redacted].
02/14/23	Kat Li	0.50	1,515.00	757.50	Strategize and correspond with G. Polins re [redacted] and [redacted].
02/14/23	Lulu Lipman	0.50	295.00	147.50	Collect and replace

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
02/14/23	Dana R. Bucy Miller	2.00	645.00	1,290.00	Review and analyze [redacted]; advise on [redacted]; coordinate [redacted].
02/14/23	Drew Morrill	6.50	1,215.00	7,897.50	Draft and revise [redacted].
02/14/23	Alice Pai	1.00	485.00	485.00	Investigate [redacted]; update case calendar; [redacted] prepare [redacted]; communicate [redacted].
02/14/23	Greg Polins	1.00	1,395.00	1,395.00	Analyze emails produced by [redacted]; draft

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					correspondence to team re same.
02/14/23	Greg Polins	1.00	1,395.00	1,395.00	Draft [redacted].
02/14/23	Greg Polins	0.25	1,395.00	348.75	Draft [redacted].
02/14/23	Greg Polins	0.75	1,395.00	1,046.25	Revise [redacted].
02/14/23	Greg Polins	0.50	1,395.00	697.50	Analyze [redacted]; draft [redacted].
02/14/23	Grant Rigdon	4.00	715.00	2,860.00	Review [redacted]; send findings to A. Ross and G. Polins; correspond with team re [redacted]; telephone conference with D. Morrill and A. Ross re [redacted]; correspond with T. Anderson

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					and team re [redacted]; review [redacted]; prepare [redacted]; review [redacted].
02/14/23	Ashley Ross	2.00	1,310.00	2,620.00	Correspond with G. Cutri and G. Polins re [redacted]; coordinate [redacted]; review [redacted]; correspond with client re [redacted].
02/14/23	Kamden Keizo Segawa	2.25	850.00	1,912.50	Review [redacted], focusing on [redacted].
02/14/23	Kamden Keizo Segawa	1.00	850.00	850.00	Review [redacted], focusing on [redacted].

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
02/15/23	Toni M. Anderson	5.50	475.00	2,612.50	Conference call with D. Miller, S. Chiu G. Ridgon, G. Polins, M. Dobszewicz, D. Raffle, and A. Ross re [redacted]; coordinate preparation of [redacted]; review c[redacted]; prepare [redacted]; update [redacted]; coordinate [redacted]; perform [redacted].
02/15/23	Stefanie Chiu	7.75	495.00	3,836.25	Review, analyze and validate [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; confer with [redacted]; analyze and track [redacted]; prepare and update [redacted]; consult team with [redacted].
02/15/23	Gianni Cutri	2.50	1,745.00	4,362.50	Prepare for and conduct [redacted]; coordinate with team re [redacted].
02/15/23	Michael Dobszewicz	0.25	550.00	137.50	Participate in meeting re [redacted].
02/15/23	Houston Gao	1.25	475.00	593.75	Prepare [redacted]; communication with T. Anderson re same.

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
02/15/23	Kat Li	0.75	1,515.00	1,136.25	Revise [redacted]; strategize re [redacted]; revise [redacted].
02/15/23	Vicki Merideth	0.50	550.00	275.00	Review and finalize [redacted] and [redacted].
02/15/23	Dana R. Bucy Miller	3.00	645.00	1,935.00	Review and revise [redacted]; coordinate [redacted]; perform [redacted].
02/15/23	Drew Morrill	1.00	1,215.00	1,215.00	Draft and revise [redacted].
02/15/23	Greg Polins	0.50	1,395.00	697.50	Draft correspondence [redacted].

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
02/15/23	Greg Polins	0.25	1,395.00	348.75	Revise correspondence to [redacted].
02/15/23	Grant Rigdon	3.50	715.00	2,502.50	Review [redacted]; correspond with [redacted]; review [redacted]; discuss [redacted]; attend [redacted]; review [redacted]; provide [redacted].
02/15/23	Ashley Ross	4.50	1,310.00	5,895.00	Correspond with G. Cutri re [redacted]; correspond with [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; provide [redacted]; correspond with client re [redacted]; conduct call with J. Liu re [redacted]; conduct [redacted]: direct [redacted].
02/15/23	Kamden Keizo Segawa	0.75	850.00	637.50	Review [redacted], focusing on [redacted].
02/16/23	Toni M. Anderson	5.00	475.00	2,375.00	Prepare for and attend [redacted], A. Ross, S. Chiu, D. Miller, and G. Rigdon; coordinate [redacted]; review and analyze [redacted]; update [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; prepare [redacted]
02/16/23	Stefanie Chiu	8.75	495.00	4,331.25	Review and revise [redacted]; confer with [redacted]; analyze and prepare [redacted]; prepare for and attend [redacted]; prepare [redacted]; confer with [redacted]; confer with case team re [redacted].
02/16/23	Gianni Cutri	4.00	1,745.00	6,980.00	Prepare for and conduct team [redacted];

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					research [redacted].
02/16/23	Kat Li	0.25	1,515.00	378.75	Correspond with G. Polins re [redacted].
02/16/23	Dana R. Bucy Miller	1.50	645.00	967.50	Prepare for an attend call with [redacted]; advise on and coordinate [redacted].
02/16/23	Dana R. Bucy Miller	1.50	645.00	967.50	Prepare for and attend [redacted] with A. Ross and Consilio.
02/16/23	Drew Morrill	2.25	1,215.00	2,733.75	Review [redacted].
02/16/23	Greg Polins	1.75	1,395.00	2,441.25	Draft correspondence [redacted], and research [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]
02/16/23	Greg Polins	0.25	1,395.00	348.75	Draft correspondence to A. Ross re [redacted].
02/16/23	Greg Polins	0.25	1,395.00	348.75	Draft correspondence [redacted].
02/16/23	Greg Polins	0.50	1,395.00	697.50	Draft [redacted].
02/16/23	Greg Polins	0.75	1,395.00	1,046.25	Conference with G. Cutri, A. Ross, et al. re [redacted].
02/16/23	Greg Polins	0.50	1,395.00	697.50	Conference with C. Blackmon et al. re [redacted].
02/16/23	Grant Rigdon	3.75	715.00	2,681.25	Review [redacted]; conduct meeting re [redacted]; review

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; review [redacted]; review [redacted]; review [redacted].
02/16/23	Ashley Ross	3.00	1,310.00	3,930.00	Direct [redacted]; conduct call re [redacted]; conduct [redacted]s.
02/16/23	Kamden Keizo Segawa	1.00	850.00	850.00	Conduct meeting re [redacted].
02/16/23	Kamden Keizo Segawa	0.50	850.00	425.00	Collect [redacted].

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
02/16/23	Kamden Keizo Segawa	2.00	850.00	1,700.00	Review [redacted].
02/17/23	Toni M. Anderson	2.50	475.00	1,187.50	Coordinate preparation of [redacted]; coordinate preparation of [redacted]; review and analyze [redacted]; update [redacted]; correspond with [redacted].
02/17/23	Stefanie Chiu	3.00	495.00	1,485.00	Review and analyze documents for [redacted]; confer with case team re [redacted].
02/17/23	Gianni Cutri	5.50	1,745.00	9,597.50	Review [redacted]; coordinate with

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					team on [redacted]; review [redacted]; draft email to [redacted]; revise [redacted]; coordinate with [redacted].
02/17/23	Michael Dobszewicz	1.25	550.00	687.50	Gather [redacted]; confer with G. Rigdon re [redacted]; assist in finalizing [redacted].
02/17/23	Kat Li	1.00	1,515.00	1,515.00	Correspond with G. Polins re [redacted]; correspond with A. Ross and the Court re [redacted].
02/17/23	Dana R. Bucy Miller	1.00	645.00	645.00	Coordinate [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; correspond with G. Rigdon, S. Chiu, and [redacted]
02/17/23	Drew Morrill	2.25	1,215.00	2,733.75	Review [redacted].
02/17/23	Alice Pai	0.75	485.00	363.75	Finalize [redacted]; prepare [redacted]l; communicate [redacted].
02/17/23	Alice Pai	0.50	485.00	242.50	Download [redacted]; coordinate with [redacted]; communicate with team re same.
02/17/23	Greg Polins	0.25	1,395.00	348.75	Revise and send [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
02/17/23	Greg Polins	0.50	1,395.00	697.50	Draft correspondence [redacted].
02/17/23	Grant Rigdon	4.25	715.00	3,038.75	Review [redacted] from G. Cutri, A. Ross, and G. Polins; call with D. Miller re [redacted]; correspond with G. Polins, A. Ross, and D. Miller re [redacted]; review [redacted] and provide [redacted]; call with [redacted]; finalize [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; review [redacted].
02/17/23	Ashley Ross	2.50	1,310.00	3,275.00	Assess and collect [redacted]; finalize [redacted].
02/17/23	Kamden Keizo Segawa	2.25	850.00	1,912.50	Collect [redacted].
02/18/23	Stefanie Chiu	7.00	495.00	3,465.00	Review and analyze [redacted]; confer with [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; prepare [redacted]; confer with team re [redacted].
02/18/23	Dana R. Bucy Miller	2.50	645.00	1,612.50	Review analyze [redacted]; advise on and coordinate [redacted]; correspond with G. Rigdon, S. Chiu, and [redacted] re same.
02/18/23	Grant Rigdon	0.75	715.00	536.25	Review [redacted]; provide notes to G. Cutri re [redacted].
02/19/23	Jake Alves	1.50	495.00	742.50	Prepare [redacted].
02/19/23	Toni M. Anderson	1.00	475.00	475.00	Review and analyze [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
02/19/23	Stefanie Chiu	7.75	495.00	3,836.25	Manage [redacted]; analyze and review [redacted]; prepare [redacted]; confer with [redacted]; update [redacted].
02/19/23	Dana R. Bucy Miller	4.75	645.00	3,063.75	Advise on and coordinate [redacted]; review and analyze [redacted]s; communicate with G. Rigdon, S. Chiu, and [redacted] re same.
02/19/23	Grant Rigdon	2.25	715.00	1,608.75	Review [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; review [redacted] review [redacted].
02/20/23	Jake Alves	3.00	495.00	1,485.00	Prepare [redacted].
02/20/23	Stefanie Chiu	12.00	495.00	5,940.00	Manage [redacted]; confer with case team re [redacted]; analyze and [redacted]; prepare documents for [redacted]; confer with [redacted]; update [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
02/20/23	Kat Li	0.25	1,515.00	378.75	Revise proposed case schedule.
02/20/23	Dana R. Bucy Miller	9.50	645.00	6,127.50	Review and analyze [redacted]; generate and revise [redacted].
02/20/23	Greg Polins	0.50	1,395.00	697.50	Draft correspondence to G. Cutri and A. Ross, et al. re [redacted].
02/20/23	Greg Polins	0.50	1,395.00	697.50	Draft correspondence [redacted].
02/20/23	Grant Rigdon	1.75	715.00	1,251.25	Review documents [redacted]; review [redacted].
02/21/23	Jake Alves	0.50	495.00	247.50	Prepare [redacted].
02/21/23	Toni M. Anderson	2.00	475.00	950.00	Conference call with G. Polins, A. Ross, D,

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					Miller and S. Chiu re [redacted]; coordinate preparation of [redacted]; review and analyze [redacted]; update [redacted].
02/21/23	Stefanie Chiu	9.00	495.00	4,455.00	Manage [redacted]; analyze and review [redacted]; prepare [redacted]; confer with case team re [redacted]; update [redacted].
02/21/23	Gianni Cutri	2.00	1,745.00	3,490.00	Coordinate with team re [redacted].
02/21/23	Dana R. Bucy Miller	0.50	645.00	322.50	Review and analyze

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
02/21/23	Dana R. Bucy Miller	1.00	645.00	645.00	Review and analyze [redacted]; generate and revise [redacted].
02/21/23	Dana R. Bucy Miller	0.75	645.00	483.75	Confer with G. Rigdon, A. Ross, and G. Polins re [redacted].
02/21/23	Drew Morrill	4.75	1,215.00	5,771.25	Draft and revise [redacted].
02/21/23	Alice Pai	0.50	485.00	242.50	Coordinate with [redacted]; communicate with team re same.
02/21/23	Greg Polins	0.25	1,395.00	348.75	Analyze [redacted]; draft [redacted].
02/21/23	Greg Polins	0.25	1,395.00	348.75	Draft correspondence [redacted].

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
02/21/23	Greg Polins	0.25	1,395.00	348.75	Draft correspondence to team re [redacted].
02/21/23	Greg Polins	0.25	1,395.00	348.75	Draft correspondence [redacted].
02/21/23	Greg Polins	0.75	1,395.00	1,046.25	Review [redacted]; conference with C. Blackmon re [redacted].
02/21/23	Grant Rigdon	2.00	715.00	1,430.00	Correspond with T. Anderson, A. Ross, and G. Polins re [redacted]; correspond with [redacted]; telephone conference with [redacted]s; correspond with

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					A. Pai and A. Ross re [redacted]; search for [redacted].
02/21/23	Ashley Ross	3.00	1,310.00	3,930.00	Correspond with client re [redacted]; review [redacted] discuss same with G. Polins and G. Cutri; correspond with [redacted]; conduct [redacted].
02/21/23	Kamden Keizo Segawa	2.25	850.00	1,912.50	Review [redacted].
02/21/23	Kamden Keizo Segawa	1.75	850.00	1,487.50	Review [redacted], focusing on [redacted].
02/22/23	Toni M. Anderson	4.00	475.00	1,900.00	Conference call with G. Polins, A. Ross, [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; coordinate [redacted]; review and analyze [redacted]; update [redacted]; consult with M. Dobszewicz [redacted]; consult with G, Rigdon re [redacted].
02/22/23	Stefanie Chiu	8.50	495.00	4,207.50	Manage [redacted]; analyze and review [redacted]; prepare [redacted]; confer with [redacted]; update [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
02/22/23	Gianni Cutri	0.75	1,745.00	1,308.75	Revise [redacted].
02/22/23	Kat Li	0.75	1,515.00	1,136.25	Prepare [redacted]; coordinate with team and correspond with [redacted].
02/22/23	Drew Morrill	2.00	1,215.00	2,430.00	Draft and revise [redacted] re [redacted].
02/22/23	Greg Polins	0.25	1,395.00	348.75	Conference with A. Ross re [redacted].
02/22/23	Greg Polins	0.25	1,395.00	348.75	Draft correspondence to G. Cutri, A. Ross, and G. Rigdon re [redacted].
02/22/23	Greg Polins	0.50	1,395.00	697.50	Conference with C. Blackmon, A. Ross, and [redacted].

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
02/22/23	Greg Polins	0.25	1,395.00	348.75	Draft correspondence to A. Ross and G. Rigdon, et al. re [redacted].
02/22/23	Grant Rigdon	3.50	715.00	2,502.50	Review [redacted]; follow up with G. Polins and A. Ross re [redacted]; review [redacted]; begin compiling [redacted]; review [redacted]; review [redacted]; review [redacted].

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
02/22/23	Ashley Ross	6.50	1,310.00	8,515.00	Conduct call with [redacted]; correspond with [redacted]; revise [redacted]; correspond with [redacted]; provide input on [redacted]; correspond with [redacted]; correspond with [redacted]; correspond with [redacted].
02/22/23	Kamden Keizo Segawa	2.00	850.00	1,700.00	Review [redacted], focusing on [redacted]
02/22/23	Kamden Keizo Segawa	2.25	850.00	1,912.50	Review [redacted], focusing on [redacted]
02/23/23	Toni M. Anderson	2.50	475.00	1,187.50	Coordinate [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; review and analyze [redacted] to prepare [redacted]; update [redacted]; consult with [redacted].
02/23/23	Stefanie Chiu	8.00	495.00	3,960.00	Manage [redacted]; analyze and review [redacted]; prepare [redacted]; confer with [redacted]; update [redacted].
02/23/23	Gianni Cutri	2.75	1,745.00	4,798.75	Review and revise [redacted].
02/23/23	Michael Dobszewicz	1.25	550.00	687.50	Coordinate [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]: review [redacted].
02/23/23	Kat Li	2.25	1,515.00	3,408.75	Coordinate and correspond with the team, [redacted]; revise and correspond with D. Morrill and G. Polins re [redacted]t; correspond with [redacted].
02/23/23	Drew Morrill	2.25	1,215.00	2,733.75	Draft and revise [redacted].
02/23/23	Alice Pai	1.75	485.00	848.75	Prepare [redacted]; review and organize [redacted]; communicate

Date	Name	Hours	Rate	Amount	Description
					with team re same.
02/23/23	Greg Polins	0.25	1,395.00	348.75	Draft correspondence [redacted].
02/23/23	Greg Polins	0.25	1,395.00	348.75	Draft correspondence [redacted].
02/23/23	Greg Polins	1.00	1,395.00	1,395.00	Revise, finalize, and serve [redacted].
02/23/23	Greg Polins	0.50	1,395.00	697.50	Conference with A. Ross re [redacted] email [redacted].
02/23/23	Greg Polins	0.25	1,395.00	348.75	Draft correspondence to A. Ross re [redacted].
02/23/23	Grant Rigdon	1.25	715.00	893.75	Correspond with G. Polins re [redacted]; review [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; correspond with [redacted].
02/23/23	Ashley Ross	2.50	1,310.00	3,275.00	Revise [redacted]; review [redacted]; correspond with G. Cutri re [redacted].
02/23/23	Kamden Keizo Segawa	2.25	850.00	1,912.50	Review [redacted] and compile [redacted].
02/24/23	Toni M. Anderson	2.50	475.00	1,187.50	Coordinate preparation of [redacted]; review and analyze [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]: update [redacted]; correspond with G. Rigdon re [redacted].
02/24/23	Stefanie Chiu	11.00	495.00	5,445.00	Manage [redacted]; analyze and review [redacted]; prepare [redacted]; confer with [redacted]; update [redacted]
02/24/23	Gianni Cutri	2.25	1,745.00	3,926.25	Review and revise [redacted].
02/24/23	Mike W. De Vries	0.25	2,060.00	515.00	Review [redacted]; review and prepare emails re same.
02/24/23	Vicki Merideth	1.00	550.00	550.00	Prepare [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
02/24/23	Dana R. Bucy Miller	1.50	645.00	967.50	Review and revise [redacted].
02/24/23	Dana R. Bucy Miller	6.75	645.00	4,353.75	Coordinate [redacted]; review and analyze [redacted]; correspond with G. Rigdon re same.
02/24/23	Drew Morrill	4.50	1,215.00	5,467.50	Attend [redacted]; draft and revise [redacted] re [redacted].
02/24/23	Greg Polins	0.50	1,395.00	697.50	Conference with G. Cutri and A. Ross re [redacted].
02/24/23	Greg Polins	0.25	1,395.00	348.75	Revise correspondence [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
02/24/23	Greg Polins	0.75	1,395.00	1,046.25	Conference with G. Cutri and A. Ross, et al. re [redacted].
02/24/23	Grant Rigdon	2.75	715.00	1,966.25	Apply [redacted]; correspond with T. Anderson re [redacted]; conduct meeting re [redacted]; provide [redacted].
02/24/23	Ashley Ross	4.50	1,310.00	5,895.00	Conduct call with C. Topping; prepare for [redacted], including conducting calls with G. Cutri.
02/25/23	Stefanie Chiu	4.25	495.00	2,103.75	Review and analyze

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; confer with team re [redacted]; prepare [redacted].
02/25/23	Dana R. Bucy Miller	0.50	645.00	322.50	Review and analyze [redacted] and revise [redacted].
02/26/23	Stefanie Chiu	3.00	495.00	1,485.00	Review and analyze [redacted]; confer with team re [redacted]; prepare [redacted].
02/26/23	Gianni Cutri	1.25	1,745.00	2,181.25	Prepare for [redacted].
02/26/23	Dana R. Bucy Miller	3.50	645.00	2,257.50	Review and analyze [redacted]; review and revise [redacted].
02/26/23	Drew Morrill	6.50	1,215.00	7,897.50	Draft and revise [redacted]; review and analyze

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
02/26/23	Alice Pai	0.50	485.00	242.50	Investigate [redacted]; communicate with team re same.
02/26/23	Grant Rigdon	0.75	715.00	536.25	Review [redacted] and provide feedback.
02/26/23	Ashley Ross	2.00	1,310.00	2,620.00	Conduct preparation for [redacted].
02/27/23	Toni M. Anderson	3.00	475.00	1,425.00	Coordinate preparation of [redacted]; review and [redacted]; update r[redacted]; correspond with G. Rigdon re [redacted]; prepare [redacted];

Date	Name	Hours	Rate	Amount	Description
					prepare, execute and validate [redacted]; correspond with G. Rigdon re [redacted].
02/27/23	Stefanie Chiu	11.00	495.00	5,445.00	Confer with team re [redacted]; review [redacted]; analyze and normalize [redacted]; prepare [redacted].
02/27/23	Gianni Cutri	2.50	1,745.00	4,362.50	Prepare for and conduct [redacted]; draft correspondence [redacted].
02/27/23	Kat Li	2.75	1,515.00	4,166.25	Prepare for, attend and [redacted]; analyze and correspond with G. Polins and A. Ross [redacted]; revise and correspond

Date	Name	Hours	Rate	Amount	Description
					with G. Polins and A. Ross re [redacted].
02/27/23	Dana R. Bucy Miller	0.25	645.00	161.25	Coordinate preparation of [redacted].
02/27/23	Drew Morrill	4.50	1,215.00	5,467.50	Draft and revise [redacted].
02/27/23	Alice Pai	0.50	485.00	242.50	Update case calendar; communicate with team re same.
02/27/23	Greg Polins	0.50	1,395.00	697.50	Attend conferences with A. Ross re preparation [redacted].
02/27/23	Greg Polins	0.50	1,395.00	697.50	Draft correspondence to G. Rigdon et al. re [redacted].
02/27/23	Greg Polins	1.25	1,395.00	1,743.75	Analyze [redacted] and draft correspondence to G. Cutri re same.
02/27/23	Grant Rigdon	1.50	715.00	1,072.50	Review [redacted]

Date	Name	Hours	Rate	Amount	Description
					and correspond with S. Chiu, G. Polins, and A. Ross re same; correspond with S. Chiu, T. Anderson, and G. Polins re [redacted]; review correspondence with [redacted] re [redacted].
02/27/23	Ashley Ross	6.00	1,310.00	7,860.00	Prepare for and argue [redacted]; review and revise [redacted]; review and revise [redacted]; conduct call with G. Cutri re [redacted] re [redacted] and correspond with [redacted].
02/27/23	Kamden Keizo Segawa	2.25	850.00	1,912.50	Review [redacted] and collect [redacted].
02/27/23	Kamden Keizo Segawa	2.00	850.00	1,700.00	Review [redacted] and collect

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
02/27/23	Kamden Keizo Segawa	1.25	850.00	1,062.50	Review [redacted] and collect [redacted].
02/28/23	Toni M. Anderson	3.50	475.00	1,662.50	Coordinate preparation of [redacted]; review and analyze [redacted] to prepare [redacted]; update [redacted]; correspond with G. Rigdon re [redacted]; prepare [redacted]; prepare, execute and validate [redacted]; correspond with G. Rigdon re [redacted]; review and analyze [redacted]; correspond with M. Dobszewicz re same; coordinate

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
02/28/23	Stefanie Chiu	11.25	495.00	5,568.75	Review and analyze documents for [redacted]; analyze and normalize [redacted]; confer with G. Rigdon re privilege [redacted]; confer with case team re [redacted]; prepare draft and [redacted].
02/28/23	Gianni Cutri	2.25	1,745.00	3,926.25	Discussion with A. Ross re [redacted]; discussion with G. Polins re [redacted].
02/28/23	Michael Dobszewicz	1.50	550.00	825.00	Attention to finalizing [redacted]; confer with G. Rigdon and S. Chiu re same; coordinate [redacted].

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
02/28/23	Kat Li	0.25	1,515.00	378.75	Correspond with A. Ross and G. Polins [redacted]
02/28/23	Dana R. Bucy Miller	0.25	645.00	161.25	[redacted]
02/28/23	Drew Morrill	7.75	1,215.00	9,416.25	Draft and revise [redacted] draft and revise [redacted]
02/28/23	Alice Pai	0.50	485.00	242.50	Prepare to [redacted] communicate with team re same.
02/28/23	Greg Polins	0.75	1,395.00	1,046.25	Finalize [redacted]
02/28/23	Greg Polins	0.50	1,395.00	697.50	Revise [redacted]
02/28/23	Greg Polins	0.75	1,395.00	1,046.25	Analyze [redacted] draft correspondence

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					to A. Ross et al. re same.
02/28/23	Grant Rigdon	6.75	715.00	4,826.25	Review [redacted]; review [redacted] call with S. Chiu to discuss [redacted] call with A. Ross re [redacted]; send feedback to team re [redacted]; review [redacted]
02/28/23	Ashley Ross	4.00	1,310.00	5,240.00	Correspond with G. Cutri re [redacted], make further edits to [redacted]; review [redacted]; revise correspondence [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted] conduct call with [redacted] draft agenda for [redacted]
02/28/23	Kamden Keizo Segawa	1.75	850.00	1,487.50	Review [redacted]
02/28/23	Kamden Keizo Segawa	1.75	850.00	1,487.50	Add documents and commentary to [redacted]
03/01/23	Toni M. Anderson	3.00	475.00	1,425.00	Coordinate preparation of [redacted]; review and analyze [redacted] update [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted] coordinate [redacted]
03/01/23	Stefanie Chiu	1.50	495.00	742.50	Confer with team re [redacted]; analyze and review [redacted].
03/01/23	Gianni Cutri	3.25	1,745.00	5,671.25	Prepare for and conduct [redacted] edit correspondence [redacted]; discuss [redacted] with A. Ross.
03/01/23	Michael Dobszewicz	0.25	550.00	137.50	Confer with H. Gao re [redacted]
03/01/23	Christian Erwin	3.00	985.00	2,955.00	Draft order re [redacted] and correspond with A. Ross re same.
03/01/23	Kat Li	0.25	1,515.00	378.75	Correspond with A. Ross re [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; correspond with G. Polins re [redacted]
03/01/23	Lulu Lipman	0.25	295.00	73.75	Assist G. Polins with [redacted]
03/01/23	Vicki Merideth	0.50	550.00	275.00	Work with [redacted]; distribute [redacted] to team.
03/01/23	Drew Morrill	4.50	1,215.00	5,467.50	Review and analyze [redacted]
03/01/23	Alice Pai	0.25	485.00	121.25	Review [redacted] communicate with team re same.
03/01/23	Greg Polins	0.25	1,395.00	348.75	Draft correspondence to [redacted]
03/01/23	Greg Polins	0.25	1,395.00	348.75	Draft correspondence to A. Ross re [redacted].
03/01/23	Greg Polins	0.25	1,395.00	348.75	Conference with A. Ross re

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]
03/01/23	Grant Rigdon	3.00	715.00	2,145.00	Review [redacted]; draft follow-up email to C. Blackmon re [redacted]; send notes to G. Polins and A. Ross re [redacted] review document [redacted]; review correspondence re [redacted]; review [redacted] correspond with team re [redacted]; review

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
03/01/23	Ashley Ross	3.00	1,310.00	3,930.00	[redacted] revise [redacted] draft [redacted] correspond with C. Blackmon.
03/01/23	Kamden Keizo Segawa	0.50	850.00	425.00	[redacted].
03/02/23	Toni M. Anderson	2.00	475.00	950.00	Coordinate preparation of [redacted]; review and analyze [redacted] update [redacted] coordinate [redacted]
03/02/23	Stefanie Chiu	6.00	495.00	2,970.00	Review and analyze [redacted]; prepare

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]
03/02/23	Gianni Cutri	3.25	1,745.00	5,671.25	Team meeting; discussion with A. Ross re [redacted]
03/02/23	Christian Erwin	1.25	985.00	1,231.25	Review [redacted] correspond with G. Rigdon and K. Segawa re same.
03/02/23	Christian Erwin	0.50	985.00	492.50	Attend weekly team call.
03/02/23	Christian Erwin	0.50	985.00	492.50	Telephone conference with G. Pollins and A. Ross re [redacted].
03/02/23	Houston Gao	1.25	475.00	593.75	Prepare [redacted] communication with T. Anderson re same.
03/02/23	Drew Morrill	2.00	1,215.00	2,430.00	Attend weekly team call re [redacted]; review and analyze [redacted].
03/02/23	Greg Polins	0.25	1,395.00	348.75	Draft correspondence to D. Morrill re [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
03/02/23	Greg Polins	0.50	1,395.00	697.50	Draft correspondence [redacted]
03/02/23	Greg Polins	0.25	1,395.00	348.75	Conference with A. Ross and C. Erwin re [redacted]
03/02/23	Greg Polins	1.00	1,395.00	1,395.00	Conference with G. Cutri, A. Ross, et al. re [redacted]
03/02/23	Grant Rigdon	2.25	715.00	1,608.75	Review correspondence re [redacted] attend team meeting; send notes to team re team meeting; correspond with K. Segawa and C. Erwin re [redacted]
03/02/23	Ashley Ross	4.50	1,310.00	5,895.00	Correspond with [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted] correspond with [redacted] conduct call with G. Cutri re [redacted]; draft correspondence re [redacted] conduct call with team and G. Cutri re [redacted] draft correspondence [redacted] correspond with [redacted]
03/02/23	Kamden Keizo Segawa	1.00	850.00	850.00	Attend Rhodium weekly call.
03/02/23	Kamden Keizo Segawa	0.25	850.00	212.50	Drafts emails to C. Erwin re [redacted]
03/02/23	Kamden Keizo Segawa	1.50	850.00	1,275.00	Review [redacted]
03/03/23	Gianni Cutri	2.25	1,745.00	3,926.25	Email client re [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; email [redacted]
03/03/23	Michael Dobszewicz	0.25	550.00	137.50	Coordinate [redacted]
03/03/23	Christian Erwin	3.00	985.00	2,955.00	Review documents and draft [redacted]
03/03/23	Houston Gao	2.50	475.00	1,187.50	Coordinate preparation of [redacted] communication with T. Anderson and D. Miller re same.
03/03/23	Kat Li	1.25	1,515.00	1,893.75	Review and revise [redacted] correspond with G. Cutri, G. Polins, and A. Ross re [redacted]
03/03/23	Dana R. Bucy Miller	2.50	645.00	1,612.50	Analyze and consult on [redacted]; identify

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					and prepare [redacted].
03/03/23	Greg Polins	0.50	1,395.00	697.50	Revise correspondence [redacted]
03/03/23	Greg Polins	0.25	1,395.00	348.75	Draft correspondence [redacted]
03/03/23	Grant Rigdon	0.25	715.00	178.75	Review m[redacted]; review [redacted]
03/03/23	Ashley Ross	0.25	1,310.00	327.50	Conduct call with C. Topping re [redacted].
03/03/23	Kamden Keizo Segawa	1.00	850.00	850.00	Draft email, [redacted]
03/03/23	Kamden Keizo Segawa	1.25	850.00	1,062.50	Review [redacted]
03/04/23	Houston Gao	1.25	475.00	593.75	Coordinate preparation of [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					communication with T. Anderson re same.
03/04/23	Dana R. Bucy Miller	0.25	645.00	161.25	Consult on [redacted]
03/04/23	Grant Rigdon	0.25	715.00	178.75	Correspond with T. Anderson re [redacted]
03/05/23	Toni M. Anderson	2.50	475.00	1,187.50	Coordinate preparation of [redacted]; coordinate [redacted]; review and analyze [redacted]
03/05/23	Houston Gao	2.50	475.00	1,187.50	Coordinate preparation of [redacted]; communication with T. Anderson re same.
03/05/23	Grant Rigdon	0.50	715.00	357.50	Correspond with A. Ross re [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]
03/06/23	Toni M. Anderson	2.75	475.00	1,306.25	Coordinate preparation of [redacted]; coordinate [redacted]; review and analyze [redacted]
03/06/23	Gianni Cutri	2.50	1,745.00	4,362.50	Prepare for and [redacted]
03/06/23	Michael Dobszewicz	0.25	550.00	137.50	Confer with attorney team re [redacted]
03/06/23	Kat Li	0.25	1,515.00	378.75	Review and correspond with A. Ross re [redacted]
03/06/23	Dana R. Bucy Miller	3.25	645.00	2,096.25	Review and analyze [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted] consult on [redacted] correspond with T. Anderson re same.
03/06/23	Drew Morrill	3.00	1,215.00	3,645.00	Review and analyze [redacted] draft and revise email re same.
03/06/23	Alice Pai	0.75	485.00	363.75	Prepare and download [redacted] communicate with the [redacted]
03/06/23	Alice Pai	0.50	485.00	242.50	Update case calendar.
03/06/23	Grant Rigdon	0.75	715.00	536.25	Review [redacted] review correspondence re [redacted] correspond with A. Ross re [redacted]
03/06/23	Ashley Ross	2.50	1,310.00	3,275.00	Confer with G. Cutri re [redacted] prepare for and

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted] correspond with [redacted] correspond with client re [redacted]
03/06/23	Kamden Keizo Segawa	0.50	850.00	425.00	Review [redacted]
03/07/23	Toni M. Anderson	3.00	475.00	1,425.00	Coordinate preparation of [redacted] review and analyze [redacted] update [redacted] coordinate [redacted]
03/07/23	Stefanie Chiu	3.25	495.00	1,608.75	Review, analyze and validate [redacted] confer with A. Ross re [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
03/07/23	Gianni Cutri	1.25	1,745.00	2,181.25	Prepare for and conduct call [redacted].
03/07/23	Kat Li	0.25	1,515.00	378.75	Correspond with the Court re joint [redacted].
03/07/23	Dana R. Bucy Miller	1.00	645.00	645.00	Review and analyz [redacted] correspond with S. Chiu and T. Anderson re [redacted] coordinate [redacted]
03/07/23	Drew Morrill	2.50	1,215.00	3,037.50	Review [redacted]
03/07/23	Grant Rigdon	1.75	715.00	1,251.25	Review [redacted]; correspond with K. Segawa re [redacted]; review [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]
03/08/23	Stefanie Chiu	8.50	495.00	4,207.50	Review and analyze [redacted] prepare [redacted] analyze document [redacted]; confer with case team [redacted] prepare documents for [redacted]; confer with [redacted]
03/08/23	Houston Gao	1.75	475.00	831.25	Prepare [redacted]; communication with T. Anderson re same.
03/08/23	Library Factual Research	1.00	445.00	445.00	Search for [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
03/08/23	Lulu Lipman	0.50	295.00	147.50	Assist G. Polins in [redacted]
03/08/23	Dana R. Bucy Miller	1.75	645.00	1,128.75	Review and analyze [redacted]; consult on [redacted] correspond with [redacted]
03/08/23	Greg Polins	1.50	1,395.00	2,092.50	Prepare for and [redacted] and draft correspondence to G. Cutri re same.
03/08/23	Greg Polins	0.25	1,395.00	348.75	Analyze [redacted] and draft correspondence to G. Cutri and G. Rigdon re same.
03/08/23	Grant Rigdon	6.50	715.00	4,647.50	Continue to review [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; add [redacted] begin reviewing [redacted] add [redacted]; correspond with S. Chiu, A. Ross, and G. Polins re [redacted] correspond with C. Erwin and K. Segawa re [redacted].
03/08/23	Ashley Ross	2.00	1,310.00	2,620.00	Confer with J. Liu and discuss same with G. Cutri; correspond with team re [redacted]
03/08/23	Kamden Keizo Segawa	1.75	850.00	1,487.50	Update [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
03/08/23	Kamden Keizo Segawa	1.50	850.00	1,275.00	Review [redacted]
03/09/23	Toni M. Anderson	2.00	475.00	950.00	Coordinate preparation of [redacted] review and analyze [redacted] update [redacted] coordinate [redacted]
03/09/23	Stefanie Chiu	6.25	495.00	3,093.75	Prepare [redacted]; confer with [redacted] update [redacted] review and analyze [redacted] confer with case team re [redacted] confer with team re [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]
03/09/23	Gianni Cutri	2.25	1,745.00	3,926.25	Prepare for and conduct call with client re [redacted]
03/09/23	Christian Erwin	1.00	985.00	985.00	Attend team call re [redacted]
03/09/23	Christian Erwin	2.00	985.00	1,970.00	Review [redacted].
03/09/23	Dana R. Bucy Miller	2.25	645.00	1,451.25	Consult on [redacted]; review and analyze [redacted]; prepare and update [redacted]
03/09/23	Alice Pai	6.50	485.00	3,152.50	Review and [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
03/09/23	Greg Polins	1.00	1,395.00	1,395.00	Conference with G. Cutri and A. Ross, et al. re [redacted]
03/09/23	Grant Rigdon	1.50	715.00	1,072.50	Draft email to [redacted] draft email to [redacted] correspond with S. Chui re [redacted]
03/09/23	Grant Rigdon	4.25	715.00	3,038.75	Review [redacted] send links to [redacted] attend meeting to discuss [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted] send team notes from team meeting; correspond with A. Ross re email to [redacted] correspond with A. Ross re [redacted] correspond with S. Chiu and D. Miller re [redacted] review [redacted] C. Blackmon, M. Smith, K. Spruill, A.

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					Ross, and G. Cutri re [redacted]
03/09/23	Ashley Ross	4.00	1,310.00	5,240.00	Conduct call with M. Smith and C. Cameron re [redacted] conduct call with team and G. Cutri re [redacted] draft correspondence to [redacted]
03/09/23	Kamden Keizo Segawa	1.00	850.00	850.00	Attend Rhodium weekly meeting to discuss [redacted]
03/10/23	Toni M. Anderson	3.00	475.00	1,425.00	Coordinate delivery of [redacted] coordinate preparation of [redacted];

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
03/10/23	Stefanie Chiu	5.25	495.00	2,598.75	[redacted]; update [redacted] coordinate [redacted]
03/10/23	Gianni Cutri	2.25	1,745.00	3,926.25	Confer with T. Anderson re [redacted] analyze and prepare documents for [redacted] analyze and prepare [redacted] review documents for [redacted]
03/10/23	Houston Gao	1.75	475.00	831.25	Coordinate with team re [redacted] Coordinate preparation of [redacted] review and analyze [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; correspond with A. Pai re same.
03/10/23	Dana R. Bucy Miller	2.25	645.00	1,451.25	Review and analyze [redacted]; review and analyze [redacted]; call with S. Chiu re [redacted]
03/10/23	Alice Pai	4.75	485.00	2,303.75	Continue to review [redacted] and meet with team re same; coordinate with [redacted]
03/10/23	Grant Rigdon	1.00	715.00	715.00	Revise email to [redacted] review documents [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
03/10/23	Ashley Ross	2.00	1,310.00	2,620.00	Correspond with client re [redacted] revise [redacted].
03/11/23	Toni M. Anderson	2.00	475.00	950.00	Coordinate preparation of [redacted] review and analyze [redacted] update [redacted] coordinate [redacted]
03/11/23	Stefanie Chiu	4.00	495.00	1,980.00	Confer with T. Anderson re [redacted]; analyze and review documents for [redacted] confer with case team re [redacted].
03/12/23	Stefanie Chiu	1.25	495.00	618.75	Review and analyze [redacted]; confer with T. Anderson re [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
03/12/23	Dana R. Bucy Miller	3.75	645.00	2,418.75	Review and analyze [redacted] confer with S. Chiu on [redacted]
03/12/23	Grant Rigdon	0.25	715.00	178.75	Correspond with A. Ross, S. Chiu, [redacted]
03/13/23	Toni M. Anderson	0.50	475.00	237.50	Research and coordinate [redacted]
03/13/23	Stefanie Chiu	1.25	495.00	618.75	Review and analyze documents for [redacted] confer with case team re same.
03/13/23	Gianni Cutri	1.00	1,745.00	1,745.00	Review [redacted] and coordinate with team re same.
03/13/23	Song Lin	0.75	515.00	386.25	Consult case team on [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]
03/13/23	Dana R. Bucy Miller	6.50	645.00	4,192.50	Review and analyze [redacted]
03/13/23	Alice Pai	1.50	485.00	727.50	Update case calendar; review [redacted]
03/13/23	Grant Rigdon	11.75	715.00	8,401.25	Review [redacted] update [redacted] correspond with A. Ross and G. Cutri re [redacted].
03/13/23	Ashley Ross	2.00	1,310.00	2,620.00	Coordinate [redacted] review and

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					correspond re [redacted]
03/13/23	Kamden Keizo Segawa	0.25	850.00	212.50	Review [redacted]
03/14/23	Stefanie Chiu	1.75	495.00	866.25	Confer with [redacted] confer with case team re [redacted] review and analyze [redacted]
03/14/23	Michael Dobszewicz	0.75	550.00	412.50	Review [redacted]
03/14/23	Kat Li	0.50	1,515.00	757.50	Revise and finalize for filing [redacted] analyze and correspond with G. Polins re [redacted].
03/14/23	Lulu Lipman	3.00	295.00	885.00	[redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
03/14/23	Vicki Merideth	1.00	550.00	550.00	Review and finalize [redacted] and confer with team re same; [redacted]
03/14/23	Dana R. Bucy Miller	4.25	645.00	2,741.25	Consult on [redacted] review and analyze [redacted].
03/14/23	Alice Pai	1.50	485.00	727.50	[redacted] communicate with [redacted]
03/14/23	Greg Polins	0.50	1,395.00	697.50	Draft correspondence to G. Cutri and A. Ross re [redacted]
03/14/23	Greg Polins	0.25	1,395.00	348.75	Draft correspondence

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					to V. Meredith re [redacted]
03/14/23	Greg Polins	1.25	1,395.00	1,743.75	Revise [redacted]
03/14/23	Grant Rigdon	4.00	715.00	2,860.00	Continue to review [redacted] add [redacted]; send [redacted] eview [redacted] review [redacted]
03/14/23	Ashley Ross	1.50	1,310.00	1,965.00	Review materials [redacted] correspond with G. Cutri re

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]
03/15/23	Stefanie Chiu	5.00	495.00	2,475.00	Confer with case team re [redacted] confer with [redacted] prepare documents for [redacted] analyze documents f[redacted]
03/15/23	Gianni Cutri	0.75	1,745.00	1,308.75	Review [redacted] and coordinate with team re same.
03/15/23	Michael Dobszewicz	0.50	550.00	275.00	Confer with G. Rigdon re [redacted]
03/15/23	Lulu Lipman	1.00	295.00	295.00	[redacted]
03/15/23	Dana R. Bucy Miller	1.75	645.00	1,128.75	Review and analyze [redacted] review and analyze [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]
03/15/23	Alice Pai	2.50	485.00	1,212.50	Review and [redacted] update case calendar [redacted]
03/15/23	Grant Rigdon	2.75	715.00	1,966.25	Review [redacted] correspond with S. Chui re [redacted] correspond with M. Dobszewicz and A. Ross re [redacted] review [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted] review [redacted] begin performing analysis on [redacted]; reach out to [redacted]; correspond with A. Ross and G. Cutri re [redacted]
03/15/23	Ashley Ross	2.00	1,310.00	2,620.00	Review [redacted] and discuss same with G. Cutri; correspond with G. Cutri re [redacted]
03/16/23	Stefanie Chiu	4.75	495.00	2,351.25	Confer with [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted] analyze and review documents for [redacted]
03/16/23	Christian Erwin	0.25	985.00	246.25	Attend team call re [redacted]
03/16/23	Dana R. Bucy Miller	0.50	645.00	322.50	Review and analyze [redacted]
03/16/23	Alice Pai	0.25	485.00	121.25	Prepare [redacted]
03/16/23	Greg Polins	0.50	1,395.00	697.50	Conference with A. Ross and C. Erwin, et al. re [redacted]
03/16/23	Grant Rigdon	5.25	715.00	3,753.75	Continue analysis of [redacted]; analyze [redacted] analyze [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted] correspond with [redacted] confer with A. Ross, G. Polins, K. Segawa, and C. Erwin to discuss [redacted] raft email to [redacted]; draft [redacted]
03/16/23	Ashley Ross	0.50	1,310.00	655.00	Conduct call with team re [redacted].
03/16/23	Kamden Keizo Segawa	0.50	850.00	425.00	Draft email to [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
03/16/23	Kamden Keizo Segawa	0.50	850.00	425.00	Review [redacted]
03/16/23	Kamden Keizo Segawa	0.50	850.00	425.00	Attend Rhodium weekly meeting to discuss [redacted].
03/16/23	Kamden Keizo Segawa	0.25	850.00	212.50	Work with team to revise [redacted]
03/17/23	Stefanie Chiu	9.50	495.00	4,702.50	Analyze documents [redacted] prepare [redacted]; confer with D. Miller [redacted] review documents [redacted] update [redacted]
03/17/23	Gianni Cutri	1.50	1,745.00	2,617.50	Prepare for and conduct call with team re [redacted],

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
03/17/23	Dana R. Bucy Miller	2.50	645.00	1,612.50	Review and analyze [redacted]
03/17/23	Grant Rigdon	6.75	715.00	4,826.25	Continue developing and drafting [redacted] attend meeting with G. Cutri and A. Ross to discuss [redacted] review [redacted] review correspondence from C. Blackmon re [redacted]
03/17/23	Ashley Ross	2.00	1,310.00	2,620.00	Conduct call with G. Cutri re [redacted] direct C. Erwin on [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
03/17/23	Kamden Keizo Segawa	0.25	850.00	212.50	Draft email to [redacted]
03/18/23	Stefanie Chiu	4.50	495.00	2,227.50	Review and analyze documents [redacted].
03/18/23	Dana R. Bucy Miller	2.75	645.00	1,773.75	Review and analyze [redacted]
03/19/23	Stefanie Chiu	4.25	495.00	2,103.75	Review and analyze documents [redacted]
03/20/23	Toni M. Anderson	1.00	475.00	475.00	[redacted].
03/20/23	Stefanie Chiu	3.25	495.00	1,608.75	Confer with [redacted] analyze documents [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]
03/20/23	Dana R. Bucy Miller	2.50	645.00	1,612.50	Consult on [redacted] review and analyze [redacted].
03/20/23	Alice Pai	0.50	485.00	242.50	Update internal case calendar and circulate to the team for review.
03/20/23	Grant Rigdon	1.00	715.00	715.00	Correspond [redacted]; review [redacted]
03/20/23	Kamden Keizo Segawa	0.50	850.00	425.00	Draft email [redacted]
03/21/23	Toni M. Anderson	0.75	475.00	356.25	Coordinate preparation of [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
03/21/23	Stefanie Chiu	4.75	495.00	2,351.25	Analyze [redacted] confer with T. Anderson re [redacted]; review documents [redacted] update [redacted].
03/21/23	Christian Erwin	4.00	985.00	3,940.00	Review [redacted]
03/22/23	Stefanie Chiu	6.75	495.00	3,341.25	Review and analyze documents [redacted] prepare [redacted] review and update [redacted]
03/22/23	Christian Erwin	3.75	985.00	3,693.75	Continue review of [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted] telephone conference with G. Rigdon re [redacted]
03/22/23	Dana R. Bucy Miller	1.50	645.00	967.50	Consult with S. Chiu re [redacted]ty ; review and analyze [redacted]
03/22/23	Alice Pai	0.25	485.00	121.25	Review and update [redacted].
03/22/23	Grant Rigdon	0.25	715.00	178.75	Correspond with S. Chiu and A. Ross re [redacted]
03/22/23	Grant Rigdon	1.75	715.00	1,251.25	Discuss and [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted] review [redacted]
03/23/23	Toni M. Anderson	1.50	475.00	712.50	Prepare, execute [redacted] correspond with G. Rigdon and [redacted] coordinate preparation of [redacted]
03/23/23	Stefanie Chiu	5.25	495.00	2,598.75	Review and analyze documents [redacted] coordinate and prepare documents [redacted] confer with team re [redacted]
03/23/23	Christian Erwin	0.50	985.00	492.50	Attend team meeting re [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted].
03/23/23	Dana R. Bucy Miller	0.50	645.00	322.50	Correspond with [redacted] review and analyze documents [redacted].
03/23/23	Alice Pai	0.50	485.00	242.50	Review [redacted] prepare [redacted] prepare [redacted]
03/23/23	Greg Polins	0.50	1,395.00	697.50	Revise [redacted] and draft correspondence to M. Smith re same.
03/23/23	Greg Polins	1.00	1,395.00	1,395.00	Conference with A. Ross, G. Rigdon, and C. Erwin re [redacted]
03/23/23	Grant Rigdon	0.75	715.00	536.25	Attend meeting with C. Erwin, A. Ross, and G. Polins to

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					discuss [redacted]
03/23/23	Grant Rigdon	2.00	715.00	1,430.00	Review [redacted]
03/23/23	Grant Rigdon	1.00	715.00	715.00	Review [redacted] draft email to [redacted]
03/23/23	Grant Rigdon	0.50	715.00	357.50	Review [redacted] correspond with

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					S. Chui, A. Ross, and G. Polins re [redacted]
03/23/23	Ashley Ross	0.50	1,310.00	655.00	Conduct call with G. Polins re [redacted]
03/24/23	Toni M. Anderson	3.00	475.00	1,425.00	Prepare, execute [redacted] correspond with G. Rigdon re [redacted]; coordinate preparation of [redacted]; review and analyze [redacted] prepare [redacted] counsel; correspond with attorney team re same.
03/24/23	Stefanie Chiu	8.50	495.00	4,207.50	Prepare and finalize documents [redacted] review documents [redacted] review and analyze [redacted]; confer with case

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					team re [redacted] coordinate with T. Anderson re [redacted]; confer with [redacted]
03/24/23	Houston Gao	2.25	475.00	1,068.75	Prepare documents [redacted]
03/24/23	Dana R. Bucy Miller	0.25	645.00	161.25	Correspond with Consilio [redacted]
03/24/23	Alice Pai	1.00	485.00	485.00	[redacted]; review and prepare [redacted] email correspondence with team.
03/24/23	Greg Polins	0.50	1,395.00	697.50	Conference with I. Petersen re [redacted] draft correspondence

Date	Name	Hours	Rate	Amount	Description
					to G. Cutri and A. Ross re same.
03/24/23	Grant Rigdon	2.25	715.00	1,608.75	Correspond with [redacted] review [redacted] correspond with S. Chiu and A. Ross re [redacted]
03/24/23	Grant Rigdon	0.75	715.00	536.25	Review [redacted]
03/26/23	Stefanie Chiu	1.25	495.00	618.75	Review and analyze [redacted] prepare documents [redacted].
03/26/23	Grant Rigdon	0.25	715.00	178.75	Correspond with [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
03/27/23	Stefanie Chiu	4.00	495.00	1,980.00	Analyze and prepare documents [redacted] confer with [redacted] review and analyze documents [redacted]
03/27/23	Kat Li	0.25	1,515.00	378.75	Correspond with G. Polins re [redacted]
03/27/23	Alice Pai	0.50	485.00	242.50	Review and update case calendar.
03/27/23	Greg Polins	0.75	1,395.00	1,046.25	[redacted] and draft correspondence to G. Cutri and A. Ross re same.
03/27/23	Grant Rigdon	0.75	715.00	536.25	Correspond with [redacted] review [redacted] correspond with A. Pai, A. Ross, and G. Polins re

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]
03/28/23	Stefanie Chiu	3.50	495.00	1,732.50	Review and analyze documents [redacted]
03/28/23	Grant Rigdon	0.25	715.00	178.75	Send draft [redacted]
03/28/23	Grant Rigdon	0.75	715.00	536.25	Review and [redacted]
03/29/23	Stefanie Chiu	6.00	495.00	2,970.00	Review and analyze documents [redacted] confer with [redacted]
03/29/23	Christian Erwin	0.25	985.00	246.25	Correspond with case team re [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]
03/29/23	Christian Erwin	4.50	985.00	4,432.50	Draft [redacted]
03/29/23	Alice Pai	1.00	485.00	485.00	Organize case files and [redacted]; update case calendar and [redacted] communicate with team re same.
03/29/23	Grant Rigdon	5.50	715.00	3,932.50	Review and discuss analysis with C. Erwin [redacted]; review [redacted] update draft [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; review [redacted] correspond with C. Erwin and A. Ross re [redacted]
03/30/23	Stefanie Chiu	3.50	495.00	1,732.50	Review and analyze documents [redacted] confer with team re [redacted]
03/30/23	Christian Erwin	0.50	985.00	492.50	Telephone conference with G. Rigdon re [redacted]
03/30/23	Christian Erwin	0.25	985.00	246.25	Correspond with G. Rigdon re [redacted]
03/30/23	Christian Erwin	0.50	985.00	492.50	Attend team call re [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]
03/30/23	Christian Erwin	3.75	985.00	3,693.75	Continue draft [redacted].
03/30/23	Drew Morrill	3.00	1,215.00	3,645.00	Attend weekly team meeting to discuss [redacted]
03/30/23	Grant Rigdon	4.25	715.00	3,038.75	Discuss [redacted] begin updating and drafting [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010156862
Legal Services for the Period Ending March 31, 2023 Matter Number: 51302-4
July 25, 2023

Date	Name	Hours	Rate	Amount	Description
					[redacted]; put together [redacted] and send to C. Erwin and D. Morrill.
03/30/23	Ashley Ross	1.00	1,310.00	1,310.00	Correspond with C. Topping; [redacted]
03/30/23	Kamden Keizo Segawa	0.25	850.00	212.50	Attend Rhodium weekly meeting.
03/31/23	Stefanie Chiu	4.50	495.00	2,227.50	Review and analyze documents [redacted]
03/31/23	Drew Morrill	3.50	1,215.00	4,252.50	Draft and revise [redacted].
03/31/23	Alice Pai	0.25	485.00	121.25	[redacted] communicate with team re same.

TOTALS	**1,360.25**	**$ 1,193,535.00**

Description of Expenses

Description	Amount
Client Electronic Data Storage	4,945.38
Computer Database Research - Soft	2.70
Court Reporter Fee/Deposition	268.95
Third Party Telephone Charges	10.00
Westlaw Research	1,034.95
TOTAL EXPENSES	**$ 6,261.98**

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

July 25, 2023

Rhodium Enterprises, Inc.
4146 W US Hwy 79
Rockdale, TX 76567

Attn: Chuck Topping

REVISED **Invoice Number: 1010156862**
Client Matter: 51302-4

REMITTANCE ADVICE

For Professional Services Rendered Through March 31, 2023

In the Matter of Rhodium LLC, et al., Midas Green Litigation

Total Fees	$ 1,024,063.25
Total Expenses	$ 6,261.98
Total Due This Invoice	$ 1,030,325.23

To ensure proper credit, please reference the Invoice Number with your payment.

TERMS: Due Upon Receipt

Wire Transfer/ACH Instructions:

[redacted]

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

300 North LaSalle
Chicago, IL 60654

FEIN 36-1326630

July 7, 2023

Rhodium Enterprises, Inc.
4146 W US Hwy 79
Rockdale, TX 76567

Attn: Chuck Topping

Invoice Number: 1010162450
Client Matter: 51302-4

In the Matter of Rhodium LLC, et al., Midas Green Litigation

For legal services rendered through June 16, 2023 (see attached Description of Legal Services for detail)	$ 94,198.75
Less 10% Discount	$ (9,419.88)
Total Fees	$ 84,778.87
For expenses incurred through June 16, 2023 (see attached Description of Expenses for detail)	$ 10,261.65
Total legal services rendered and expenses incurred	$ 95,040.52
Less payment received	$ (76,300.98)
Total Due	**$ 18,739.54**

TERMS: Due Upon Receipt
To ensure proper credit, please reference the Invoice Number with your payment.
Wire Transfer/ACH Instructions:

[redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010162450
Legal Services for the Period Ending June 16, 2023 Matter Number: 51302-4
July 7, 2023

Task Code Summary

Code	Description	Hours	Amount
L110	Fact Investigation/Development	1.00	1,745.00
L120	Analysis/Strategy	20.50	18,086.25
L140	Document/File Management	9.75	4,741.25
L160	Settlement/Non-Binding ADR	0.75	1,046.25
L190	Other Case Assessment, Development and Administration	2.50	1,827.50
L210	Pleadings	19.00	16,715.00
L250	Other Written Motions and Submissions	1.75	2,441.25
L310	Written Discovery	17.50	18,672.50
L320	Document Production	32.75	17,577.50
L330	Depositions	6.25	4,468.75
L390	Other Discovery	5.25	6,877.50
	TOTAL	**117.00**	**94,198.75**

Rhodium Enterprises, Inc. Invoice Number: 1010162450
Legal Services for the Period Ending June 16, 2023 Matter Number: 51302-4
July 7, 2023

Description of Legal Services

Date	Name	Hours	Description
04/01/23	Stefanie Chiu	4.00	Review and analyze documents for [redacted]
04/02/23	Christian Erwin	3.50	Finalize [redacted]
04/02/23	Christian Erwin	3.25	Draft [redacted].
04/03/23	Jake Alves	0.50	Prepare document [redacted]
04/03/23	Stefanie Chiu	5.50	Conference with A. Ross and G. Polins re [redacted]; prepare documents [redacted]; confer with team re [redacted] analyze documents [redacted].
04/03/23	Drew Morrill	4.25	Draft and revise [redacted]
04/03/23	Alice Pai	0.50	Review and update case calendar for upcoming deadlines.
04/03/23	Greg Polins	0.50	Conference with A. Ross and S. Chiu re [redacted].
04/03/23	Grant Rigdon	4.00	Continue to [redacted]; discuss [redacted]; correspond with D. Morrill and C. Erwin r [redacted]
04/03/23	Grant Rigdon	0.25	Review protocol from S. Chiu to [redacted]
04/03/23	Grant Rigdon	1.00	Review [redacted] send [redacted]
04/03/23	Ashley Ross	0.25	Conduct call re [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010162450
Legal Services for the Period Ending June 16, 2023 Matter Number: 51302-4
July 7, 2023

Date	Name	Hours	Description
04/04/23	Stefanie Chiu	2.25	Prepare documents [redacted]; confer with team re same; review and analyze documents [redacted].
04/04/23	Christian Erwin	7.25	Review and finalize [redacted] and correspond with G. Rigdon re same.
04/04/23	Drew Morrill	5.50	Draft and revise [redacted]
04/04/23	Greg Polins	0.25	Conference with A. Ross re [redacted]
04/04/23	Grant Rigdon	2.50	Confer with A. Ross re [redacted] review [redacted]
04/04/23	Grant Rigdon	3.50	Review [redacted] review documents [redacted]; review [redacted]; sent findings to G. Cutri, A. Ross, and G. Polins for review.
04/04/23	Grant Rigdon	2.00	Correspond with C. Erwin re [redacted]; continue to edit [redacted]
04/04/23	Grant Rigdon	0.50	Correspond with S. Chiu, A. Pai, A. Ross, and T. Anderson re [redacted]
04/04/23	Grant Rigdon	1.50	Begin preparing [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010162450
Legal Services for the Period Ending June 16, 2023 Matter Number: 51302-4
July 7, 2023

Date	Name	Hours	Description
04/04/23	Ashley Ross	4.00	Correspond with client re [redacted]; confer with G. Rigdon re [redacted]; correspond re [redacted] review [redacted] revise [redacted].
04/05/23	Toni M. Anderson	3.00	Prepare, execute [redacted]; correspond with G. Rigdon re [redacted] coordinate preparation of [redacted] review and analyze [redacted] prepare [redacted]; correspond with attorney team re same.
04/05/23	Stefanie Chiu	4.00	Analyze and prepare [redacted]; confer with case team re same; review, analyze and update [redacted]
04/05/23	Gianni Cutri, P.C.	1.00	Prepare for and conduct call with client; discuss [redacted]
04/05/23	Christian Erwin	0.25	Correspond with A. Ross re team meeting [redacted].
04/05/23	Kat Li, P.C.	0.25	Revise [redacted]
04/05/23	Lulu Lipman	1.00	Assist G. Rigdon with [redacted]
04/05/23	Vicki Merideth	0.75	Prepare [redacted]; revise and finalize same [redacted]
04/05/23	Alice Pai	1.00	[redacted]; finalize communicate with team re same.
04/05/23	Greg Polins	0.25	Draft [redacted]
04/05/23	Greg Polins	1.50	Revise [redacted].
04/05/23	Greg Polins	0.25	[redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010162450
Legal Services for the Period Ending June 16, 2023 Matter Number: 51302-4
July 7, 2023

Date	Name	Hours	Description
04/05/23	Grant Rigdon	0.25	Review [redacted]
04/05/23	Grant Rigdon	3.50	Continue to prepare [redacted].
04/05/23	Grant Rigdon	1.00	Review [redacted]; send analysis to G. Cutri, A. Ross, and G. Polins for review.
04/06/23	Stefanie Chiu	5.00	Review and analyze documents f[redacted] update [redacted].
04/06/23	Grant Rigdon	1.25	Continue to prepare list of [redacted]; send to A. Ross and G. Polins for review.
04/07/23	Stefanie Chiu	3.25	Analyze and prepare [redacted].
04/07/23	Alice Pai	0.50	Review and update [redacted].
04/07/23	Greg Polins	0.75	Revise correspondence to C. Blackmon re [redacted].
04/07/23	Greg Polins	0.25	Conference with A. Ross, et al. re [redacted]
04/07/23	Grant Rigdon	2.00	Attend team meeting; send [redacted] review [redacted] send [redacted]
04/07/23	Ashley Ross	0.50	Conduct call re [redacted]
04/07/23	Kamden Keizo Segawa	0.25	Attend Rhodium weekly meeting.
04/09/23	Gianni Cutri, P.C.	1.00	Draft and revise [redacted]
04/10/23	Gianni Cutri, P.C.	1.00	Discussion with team and client re [redacted]
04/10/23	Michael Dobszewicz	1.50	Confer with A. Ross re [redacted]
04/10/23	Kat Li, P.C.	0.25	Correspond with G. Polins [redacted].

Rhodium Enterprises, Inc. Invoice Number: 1010162450
Legal Services for the Period Ending June 16, 2023 Matter Number: 51302-4
July 7, 2023

Date	Name	Hours	Description
04/10/23	Alice Pai	0.50	Update and review case calendar.
04/11/23	Michael Dobszewicz	6.00	Attention to [redacted]; prepare [redacted]; attention to [redacted] communicate with [redacted]
04/11/23	Alice Pai	2.00	Pull documents from [redacted] review [redacted]; prepare [redacted].
04/12/23	Michael Dobszewicz	1.00	Communicate with C. Anderson re [redacted] communicate with same re [redacted]
04/13/23	Michael Dobszewicz	2.50	Confer with [redacted] confer with same re [redacted] confer with [redacted] communicate with [redacted]; attention to [redacted].
04/13/23	Alice Pai	0.25	Review and investigate [redacted]
04/14/23	Michael Dobszewicz	0.50	Communicate with [redacted]
04/17/23	Gianni Cutri, P.C.	1.00	Prepare for and conduct call with team re [redacted].
04/17/23	Michael Dobszewicz	1.50	Communicate with [redacted]; communicate with [redacted]; confer with G. Polins re [redacted]; communicate with [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010162450
Legal Services for the Period Ending June 16, 2023 Matter Number: 51302-4
July 7, 2023

Date	Name	Hours	Description
04/17/23	Greg Polins	0.50	Conference with G. Cutri, A. Ross, and G. Rigdon re [redacted]
04/17/23	Grant Rigdon	1.00	Discuss [redacted] review email from G. Cutri [redacted].
04/17/23	Ashley Ross	0.50	Conduct call re [redacted]
04/18/23	Stefanie Chiu	0.25	Confer with case team re [redacted]
04/18/23	Michael Dobszewicz	1.00	[redacted]
04/18/23	Vicki Merideth	0.75	Prepare [redacted]
04/18/23	Greg Polins	0.50	Draft correspondence [redacted]
04/19/23	Michael Dobszewicz	0.25	Communicate with C. Anderson re [redacted]
04/19/23	Grant Rigdon	1.00	Email with G. Cutri [redacted]; draft email to C. Blackmon and C. Topping re [redacted].
04/19/23	Ashley Ross	1.25	Conduct call with [redacted].
04/24/23	Alice Pai	0.50	Update case calendar and documents filed with Court.
04/25/23	Michael Dobszewicz	0.50	Communicate with C. Anderson and B. Marx re [redacted]
04/26/23	Michael Dobszewicz	0.25	Prepare redline of [redacted].
04/26/23	Kat Li, P.C.	0.25	Correspond with [redacted]
04/27/23	Kat Li, P.C.	0.25	Correspond with [redacted]
05/11/23	Stefanie Chiu	0.25	Analyze and prepare [redacted]

Rhodium Enterprises, Inc. Invoice Number: 1010162450
Legal Services for the Period Ending June 16, 2023 Matter Number: 51302-4
July 7, 2023

Date	Name	Hours	Description
05/16/23	Greg Polins	0.50	Conference with [redacted]
Total		**117.00**	

Description of Expenses

Description	Amount
Client Electronic Data Storage	10,220.70
TOTAL EXPENSES	**$ 10,220.70**

KIRKLAND & ELLIS LLP
AND AFFILIATED PARTNERSHIPS

609 Main Street
Houston, TX 77002

FEIN 36-1326630

September 18, 2023

Rhodium Enterprises, Inc.
4146 W US Hwy 79
Rockdale, TX 76567

Attn: Chuck Topping

Invoice Number: 1250016036
Client Matter: 51302-4

In the Matter of Rhodium LLC, et al., Midas Green Litigation

For legal services rendered through August 31, 2023 (see attached Description of Legal Services for detail)	$ 687.50
Less 10% Discount	$ (68.75)
Total Fees	$ 618.75
For expenses incurred through August 31, 2023 (see attached Description of Expenses for detail)	$ 5,736.00
Total legal services rendered and expenses incurred	$ 6,354.75

TERMS: DUE UPON RECEIPT
To ensure proper credit, please reference the Invoice Number with your payment.
Wire Transfer/ACH Instructions:

[redacted]

Rhodium Enterprises, Inc. Invoice Number: 1250016036
Legal Services for the Period Ending August 31, 2023 Matter Number: 51302-4
September 18, 2023

Summary of Hours Billed

Name	Hours	Rate	Amount
Vicki Merideth	1.25	550.00	687.50
TOTALS	**1.25**		**$ 687.50**

Task Code Summary

Code	Description	Hours	Amount
L210	Pleadings	0.50	275.00
L250	Other Written Motions and Submissions	0.75	412.50
	TOTAL	**1.25**	**687.50**

Rhodium Enterprises, Inc. Invoice Number: 1250016036
Legal Services for the Period Ending August 31, 2023 Matter Number: 51302-4
September 18, 2023

Description of Legal Services

Date	Name	Hours	Task	Description
08/02/23	Vicki Merideth	0.50	L210	Review [redacted] and confer with team re same; review [redacted]
08/03/23	Vicki Merideth	0.75	L250	[redacted]; review, revise and finalize [redacted]
Total		1.25		

Rhodium Enterprises, Inc. Invoice Number: 1250016036
Legal Services for the Period Ending August 31, 2023 Matter Number: 51302-4
September 18, 2023

Description of Expenses

Description	Amount
Client Electronic Data Storage	5,736.00
TOTAL EXPENSES	**$ 5,736.00**

EXHIBIT 55

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

In re:	§	Chapter 11
Rhodium Enterprises, Inc.	§	Case No. 24-90454 (ARP)
Wind Down Debtor.[1]	§	

CERTIFICATION OF PATRICIA TOMASCO IN SUPPORT OF REQUEST OF WIND DOWN DEBTOR TO GRANT SANCTIONS MOTIONS AGAINST MIDAS GREEN

I, Patricia B. Tomasco, hereby declare as follows:

1. I make this certification in connection with the Wind Down Debtor's *Response to Midas Green's Request to Deny or Defer Attorney's Fees under 35 U.S.C. § 285 and Reply in Further Support of its Request to Grant Second Sanctions Motions Against Midas Green* [Docket No. 2427] ("**Reply**").[2]

2. I am a Partner of the law firm Quinn Emanuel Urquhart & Sullivan, LLP ("**Quinn Emanuel**"). Quinn Emanuel previously served as counsel to Rhodium Encore, LLC and its debtor-affiliates (collectively, "**Rhodium**" or the "**Debtors**") in the above-captioned proceedings. In my capacity as a Partner at Quinn Emanuel, I am familiar with the firm's procedures for creating, maintaining, reviewing, and preserving billing records, time entries, invoices, and related fee statements, including with respect to legal services performed on behalf of the Debtors. I make this declaration based on my own personal knowledge and based on records available to me in connection with my role at Quinn Emanuel.

[1] The last four digits of the taxpayer identification number for Rhodium Enterprises, Inc. is 6290. The location of the Wind Down Debtor's service address for purposes of this chapter 11 case is 7301 SW 57th Ct, Suite 515, Miami, FL 33143.

[2] Capitalized terms used but not defined herein shall have the meanings ascribed to them in the Reply.

3. In the course of these proceedings, I have been involved in the preparation of various applications for payment of compensation and reimbursement of expenses on behalf of Quinn Emanuel (collectively, the "**Fee Applications**"). The Fee Applications include the following materials previously filed in these proceedings: (i) *Quinn Emanuel Urquhart & Sullivan, LLP's Second Interim Application for Payment of Compensation and Reimbursement of Expenses for the Period December 1, 2024, through February 28, 2025* [Docket No. 1112]; (ii) *Quinn Emanuel Urquhart & Sullivan, LLP's Third Interim Application for Payment of Compensation and Reimbursement of Expenses for the Period March 1, 2025, through May 31, 2025* [Docket No. 1739]; (iii) *Quinn Emanuel Urquhart & Sullivan, LLP's Fourth Interim Application for Payment of Compensation and Reimbursement of Expenses for the Period June 1, 2025, through August 31, 2025* [Docket No. 2284]; and (iv) *Quinn Emanuel Urquhart & Sullivan, LLP's Fifth and Final Application for Payment of Compensation and Reimbursement of Expenses for the Period September 1, 2025 Through January 14, 2026* [Docket No. 2324].

4. The Fee Applications each include true and correct copies of invoices, billing statements, and time records maintained by Quinn Emanuel in connection with its representation of Debtors, including with respect to legal services performed in pursuing a successful claim objection against Midas Green eliminating $40 million in claims (the "**Invoices**").

5. I certify that the Invoices included in the Fee Applications contain time entries that were made and input into the billing system at or near the time the legal services were performed, or shortly thereafter, by attorneys, paralegals, or other personnel with knowledge of the services rendered and the time expended, which is the regular practice of Quinn Emanuel. I further certify that the Invoices were kept in the course of Quinn Emanuel's regularly conducted business activity of providing legal services and maintaining records concerning those services.

I further certify that the Invoices were previously attached to monthly fee statements and quarterly fee applications to which no objections were maintained or sustained.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on July 22, 2026.

/s/ Patricia B. Tomasco
Patricia B. Tomasco

EXHIBIT 56

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

In re:	§	Chapter 11
Rhodium Enterprises, Inc.	§	Case No. 24-90454 (ARP)
Wind Down Debtor.[1]	§	

AMENDED CERTIFICATION OF ALEX PELOUBET IN SUPPORT OF REQUEST OF WIND DOWN DEBTOR TO GRANT SANCTIONS MOTIONS AGAINST MIDAS GREEN

I, Alex Peloubet, hereby declare as follows:

1. I make this certification in connection with the Wind Down Debtor's *Response to Midas Green's Request to Deny or Defer Attorney's Fees under 35 U.S.C. § 285 and Reply in Further Support of its Request to Grant Second Sanctions Motions Against Midas Green* [Docket No. 2427] ("**Reply**").[2]

2. I worked in the Debtors' finance department beginning in September 2021, and continuing through the Debtors' emergence from bankruptcy on January 14, 2026. I first was employed by the Debtors as Director of Finance, and later as Vice President of Finance and Accounting. In those capacities, I became generally familiar with the Debtors' practices with respect to the payment of outside legal counsel, and the review, payment and maintenance of records of outside counsel invoices. I make this declaration based on my own personal knowledge, and based on records available to me in connection with my role at the Debtors.

[1] The last four digits of the taxpayer identification number for Rhodium Enterprises, Inc. is 6290. The location of the Wind Down Debtor's service address for purposes of this chapter 11 case is 7301 SW 57th Ct, Suite 515, Miami, FL 33143.

[2] Capitalized terms used but not defined herein shall have the meanings ascribed to them in the Reply.

3. I have reviewed Exhibit 46 to *The Wind Down Debtors' Amended Witness and Exhibit List for the Hearing Scheduled for July 2, 2026, at 2:00 p.m. (Prevailing Central Time)* [Docket No. 2444-06]. Exhibit 46 comprises true and correct redacted copies of (i) an engagement agreement between certain Debtor entities and Stris & Maher ("Stris") dated March 31, 2023 in connection with certain patent infringement claims made by Midas Green (the "Engagement Agreement"), a rider to the Engagement Agreement dated April 10, 2024 ("Rider"), and invoices provided on an approximately monthly basis to the Debtors for payment by Stris ("Pre-Petition Stris Invoices").

4. I certify that the records comprising Exhibit 46 were maintained by the Debtors in the course of their regularly conducted business activity, and were relied on by the Debtors in connection with identifying amounts to be paid to Stris for its work in respect of Midas Green.

5. I have reviewed Exhibit 54 to *The Wind Down Debtors' Amended Witness and Exhibit List for the Hearing Scheduled for July 29, 2026, at 1:00 p.m. (Prevailing Central Time)* (filed concurrently herewith). Exhibit 54 comprises true and correct redacted copies of invoices provided on an approximately monthly basis to the Debtors for payment by Kirkland & Ellis LLP ("K&E" and such invoices, the "Pre-Petition K&E Invoices").

6. I certify that the records comprising Exhibit 54 were maintained by the Debtors in the course of their regularly conducted business activity, and were relied on by the Debtors in connection with identifying amounts to be paid to K&E for its work in respect of Midas Green.

7. I have reviewed (i) *Quinn Emanuel Urquhart & Sullivan, LLP's Second Interim Application for Payment of Compensation and Reimbursement of Expenses for the Period December 1, 2024, through February 28, 2025* [Docket No. 1112]; (ii) *Quinn Emanuel Urquhart & Sullivan, LLP's Third Interim Application for Payment of Compensation and Reimbursement*

of Expenses for the Period March 1, 2025, through May 31, 2025 [Docket No. 1739]; (iii) *Quinn Emanuel Urquhart & Sullivan, LLP's Fourth Interim Application for Payment of Compensation and Reimbursement of Expenses for the Period June 1, 2025, through August 31, 2025* [Docket No. 2284]; and (iv) *Quinn Emanuel Urquhart & Sullivan, LLP's Fifth and Final Application for Payment of Compensation and Reimbursement of Expenses for the Period September 1, 2025 Through January 14, 2026* [Docket No. 2324] (collectively, the "Quinn Fee Applications"). The Quinn Fee Applications each include true and correct copies of invoices, billing statements, and time records provided on an approximately monthly basis by Quinn Emanuel Urquhart & Sullivan, LLP ("Quinn Emanuel") to the Debtors for payment in connection with Quinn Emanuel's representation of Debtors (the "Post-Petition Quinn Invoices").

8. I certify that the records comprising the Post-Petition Quinn Invoices were maintained by the Debtors in the course of their regularly conducted business activity, and were relied on by the Debtors and the Wind Down Debtor in connection with identifying amounts to be paid to Quinn Emanuel for its work in respect of Midas Green.

9. I have reviewed (i) *Stris & Maher LLP's First Application for Payment of Compensation and Reimbursement of Expenses for the Period August 26, 2024, through November 30, 2024* [Docket No. 780]; (ii) *Stris & Maher LLP's Second Application for Payment of Compensation and Reimbursement of Expenses for the Period December 1, 2024, through February 28, 2025* [Docket No. 958]; (iii) *Stris & Maher LLP's Third Application for Payment of Compensation and Reimbursement of Expenses for the Period March 1, 2025, through May 31, 2025* [Docket No. 1423]; (iv) *Stris & Maher LLP's Fourth Application for Payment of Compensation and Reimbursement of Expenses for the Period June 1, 2025, through August 31, 2025* [Docket No. 1891]; and (v) *Stris & Maher LLP's Fifth and Final Application for Payment*

of Compensation and Reimbursement of Expenses for the Period August 26, 2024, through January 31, 2026 [Docket No. 2294] (collectively, the "Stris Fee Applications"). The Stris Fee Applications each include true and correct copies of invoices, billing statements, and time records provided on an approximately monthly basis by Stris to the Debtors for payment in connection with Stris's representation of Debtors (the "Post-Petition Stris Invoices").

10. I certify that the records comprising the Post-Petition Stris Invoices were maintained by the Debtors in the course of their regularly conducted business activity, and were relied on by the Debtors and the Wind Down Debtor in connection with identifying amounts to be paid to Stris for its work in respect of Midas Green.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on July 22, 2026.



Alex Peloubet

EXHIBIT 57

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

In re:	§	Chapter 11
Rhodium Enterprises, Inc.	§	Case No. 24-90454 (ARP)
Wind Down Debtor.[1]	§	

CERTIFICATION OF ELIZABETH BRANNEN IN SUPPORT OF REQUEST OF WIND DOWN DEBTOR TO GRANT SANCTIONS MOTIONS AGAINST MIDAS GREEN

I, Elizabeth Brannen, hereby declare as follows:

1. I make this certification in connection with wind down Debtor entity Rhodium Enterprises, Inc.'s (the "**Wind Down Debtor**") *Response to Midas Green's Request to Deny or Defer Attorney's Fees under 35 U.S.C. § 285 and Reply in Further Support of its Request to Grant Second Sanctions Motions Against Midas Green* [Docket No. 2427] ("**Reply**").

2. I am the Managing Partner of Stris and Maher LLP ("**Stris**"). Stris previously served as special litigation counsel to Rhodium Encore, LLC and its debtor-affiliates (collectively, "**Rhodium**" or the "**Debtors**") in the Debtors' chapter 11 cases. In my capacity as Managing Partner at Stris, I am familiar with the firm's procedures for creating, maintaining, reviewing, and preserving engagement agreements, billing records, time entries, invoices, and related fee statements, including with respect to legal services performed pre-petition and post-petition on behalf of the Debtors. I make this declaration based on my own personal knowledge and based on records available to me in connection with my role at Stris.

[1] The last four digits of the taxpayer identification number for Rhodium Enterprises, Inc. is 6290. The location of the Wind Down Debtor's service address for purposes of this chapter 11 case is 7301 SW 57th Ct, Suite 515, Miami, FL 33143.

3. Exhibit 46 to *The Wind Down Debtors' Amended Witness and Exhibit List for the Hearing Scheduled for July 2, 2026, at 2:00 p.m. (Prevailing Central Time)* [Docket No. 2444-06] comprises true and correct redacted copies of (i) an engagement agreement between certain Debtor entities and Stris dated March 31, 2023 in connection with certain patent infringement claims made by Midas Green (the "**Engagement Agreement**"), a rider to the Engagement Agreement dated April 10, 2024 ("**Rider**"), and invoices provided to the Debtors for payment by Stris ("**Pre-Petition Stris Invoices**").

4. I certify that the Pre-Petition Invoices reflect time entries, expenses, and/or fixed fee payments that were made and input into the billing system at or near the time the legal services were performed, the expenses were incurred, and/or the time indicated in the Engagement Agreement and/or Rider for the payment of fixed fees, or shortly thereafter, by attorneys, paralegals, or other personnel with knowledge of the services rendered and the time expended, which is the regular practice of Stris. I further certify that the Pre-Petition Invoices, Engagement Agreement, and Rider were prepared and kept in the course of Stris's regularly conducted business activity of providing legal services and maintaining records concerning those services.

5. In the course of these proceedings, I have been involved in the preparation of various applications for payment of compensation and reimbursement of expenses on behalf of Stris (collectively, the "**Fee Applications**"). The Fee Applications include the following materials previously filed in these proceedings: (i) *Stris & Maher LLP's First Application for Payment of Compensation and Reimbursement of Expenses for the Period August 26, 2024, through November 30, 2024* [Docket No. 780]; (ii) *Stris & Maher LLP's Second Application for Payment of Compensation and Reimbursement of Expenses for the Period December 1, 2024,*

through February 28, 2025 [Docket No. 958]; (iii) *Stris & Maher LLP's Third Application for Payment of Compensation and Reimbursement of Expenses for the Period March 1, 2025, through May 31, 2025* [Docket No. 1423]; (iv) *Stris & Maher LLP's Fourth Application for Payment of Compensation and Reimbursement of Expenses for the Period June 1, 2025, through August 31, 2025* [Docket No. 1891]; and (v) *Stris & Maher LLP's Fifth and Final Application for Payment of Compensation and Reimbursement of Expenses for the Period August 26, 2024, through January 31, 2026* [Docket No. 2294].

6. The Fee Applications each include true and correct copies of invoices, billing statements, and time records maintained by Stris in connection with Stris's representation of Debtors (the "**Post-Petition Invoices**").

7. I certify that the Post-Petition Invoices included in the Fee Applications contain time entries that were made and input into the billing system at or near the time the legal services were performed, or shortly thereafter, by attorneys, paralegals, or other personnel with knowledge of the services rendered and the time expended, which is the regular practice of Stris. I further certify that the Post-Petition Invoices were prepared and kept in the course of Stris's regularly conducted business activity of providing legal services and maintaining records concerning those services. I further certify that the Post-Petition Invoices were previously attached to monthly fee statements and quarterly fee applications to which no objections were maintained or sustained.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on July 22, 2026.

/s/ Elizabeth Brannen
Elizabeth Brannen