UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

In re: WELLMADE FLOOR COVERINGS INTERNATIONAL, INC., *et al.*,[1] Debtors.	Chapter 11 Case No. 25-58764 (Jointly Administered)

NOTICE OF THIRD INTERIM APPLICATION OF AURORA MANAGEMENT PARTNERS FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE DEBTORS, FOR THE PERIOD FROM MARCH 1, 2026 THROUGH MAY 31, 2026, DEADLINE TO OBJECT, AND HEARING

PLEASE TAKE NOTICE that, on July 30, 2026, Aurora Management Partners ("Aurora") filed *Third Interim Application of Aurora Management Partners for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Debtors for the Period of March 1, 2026 Through May 31, 2026* (the "Application"). Pursuant to the Fifth Amended and Restated General Order No. 24-2018, the Court may consider this matter without further notice or hearing if no party in interest files a response or objection **within twenty-one (21) days** from the date of service of this notice. **If you object to the relief requested in this pleading, you must timely file your objection with the Bankruptcy Clerk at the United States Bankruptcy Court for the Northern District of Georgia, 75 Ted Turner Drive, SW, Suite 1340, Atlanta, Georgia 30303, and serve a copy on the Debtors' attorney, at Greenberg Traurig, LLP, Terminus 200, 3333 Piedmont Road, NE, Suite 2500, Atlanta, Georgia 30305, Attn: John D. Elrod (elrodj@gtlaw.com) and Allison J. McGregor (Allison.McGregor@gtlaw.com),** and any other appropriate persons by the objection deadline. The response or objection must explain your position and be actually received by the Bankruptcy Clerk within the required time.

A hearing on the Application has been scheduled for August 27, 2026. The Court will hold a hearing on the Application at **10:00 a.m. (prevailing Eastern Time) on August 27, 2026, in Courtroom 1201, United States Courthouse, 75 Ted Turner Drive, SW, Atlanta, Georgia 30303**.

If an objection or response is timely filed and served, the hearing will proceed as scheduled. **If you do not file a response or objection within the time permitted, the Court may grant the**

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, include: Wellmade Industries MFR. N.A LLC (1058) and Wellmade Floor Coverings International, Inc. (8425). The mailing address for the Debtors for purposes of these chapter 11 cases is: 1 Wellmade Drive, Cartersville, GA 30121.

relief requested in the Application without further notice and without holding the scheduled hearing provided that an order approving the relief requested is entered at least one business day prior to the scheduled hearing. If no objection is timely filed, but no order is entered granting the relief requested at least one business day prior to the scheduled hearing, the hearing will be held as scheduled.

Your rights may be affected. You should read these papers carefully and discuss them with your attorney, if you have one in this bankruptcy case. If you do not have an attorney, you may wish to consult one.

Date: July 30, 2026
Atlanta, Georgia

Respectfully submitted,

GREENBERG TRAURIG, LLP

/s/ John D. Elrod
John D. Elrod, GA Bar No. 246604
Allison J. McGregor, GA Bar No. 860865
3333 Piedmont Road NE, Suite 2500
Atlanta, Georgia 30305
Telephone: (678) 553-2259
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Counsel for the Debtors and Debtors in Possession

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

In re: WELLMADE FLOOR COVERINGS INTERNATIONAL, INC., *et al.*,[1] Debtors.	Chapter 11 Case No. 25-58764 (Jointly Administered)

SUMMARY OF THIRD INTERIM APPLICATION OF AURORA MANAGEMENT PARTNERS FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE DEBTORS, FOR THE PERIOD FROM MARCH 1, 2026 THROUGH MAY 31, 2026

Name of applicant:	Aurora Management Partners
Services Provided to:	Debtors and Debtors in Possession
Name of Certifying Professional:	David Baker
Date of Application for Employment:	August 26, 2025 [Docket No. 103]
Date of Order Authorizing Employment:	September 9, 2025, effective as of August 4, 2025 [Docket No. 150]
Period for this Application:	March 1, 2026 through May 31, 2026
Amount of Compensation Sought:	$85,112.50
Amount of Expense Reimbursement:	$52.22
This is an Interim / Final Application	Interim

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, include: Wellmade Industries MFR. N.A LLC (1058) and Wellmade Floor Coverings International, Inc. (8425). The mailing address for the Debtors for purposes of these chapter 11 cases is: 1 Wellmade Drive, Cartersville, GA 30121.

Payment of Monthly Fee Statements[2]

Time Period	Fees Requested	Expenses Requested	Date of Payment	Fees Paid	Expenses Paid
August 4, 2025 through August 31, 2025	$175,369.50	$1,580.27	10/20/2025	$175,369.50	$1,580.27
September 1, 2025 through September 30, 2025	$184,414.50	$1,287.93	11/17/2025	$184,414.50	$1,287.93
October 1, 2025 through October 31, 2025	$156,607.50	$1,376.85	02/02/2026	$156,607.50	$1,376.85
November 1, 2025 through November 30, 2025	$139,781.00	$4,059.53	02/19/2026	$139,781.00	$4,059.53
December 1, 2025 through December 31, 2025	$66,744.00	$1,578.84	02/19/2026	$66,744.00	$1,578.84
January 1, 2026 through January 31, 2026	$84,566.50	$2,928.23	03/27/2026	$84,566.50	$2,928.23
February 1, 2026 through February 28, 2026	$45,077.50	$0.00	04/17/2026	$45,077.50	$0.00
March 1, 2026 through March 31, 2026	$34,933.50	$52.22	05/22/2026	$34,933.50	$52.22
April 1, 2026 through April 30, 2026	$30,623.50	$0.00	07/06/2026	$30,623.50	$0.00

[2] Aurora's fee statements for August and September 2025 were the subject of Aurora's First Interim Application [Docket No. 276]. Aurora's fee statements for October, November and December 2025 and January and February 2026 were the subject of Aurora's Second Interim Application [Docket No. 366].

May 1, 2026 through May, 31, 2026	$19,555.50	$0.00	N/A	$0.00	$0.00
Total	**$937,673.00**	**$12,863.87**		**$918,117.50**	**$12,863.87**

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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

In re: WELLMADE FLOOR COVERINGS INTERNATIONAL, INC., *et al.*,[1] Debtors.	Chapter 11 Case No. 25-58764 (Jointly Administered)

THIRD INTERIM APPLICATION OF AURORA MANAGEMENT PARTNERS FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE DEBTORS, FOR THE PERIOD FROM MARCH 1, 2026 THROUGH MAY 31, 2026

Aurora Management Partners ("Aurora"), as provider of a Chief Restructuring Officer and Additional Personnel, for the above-captioned debtors and debtors in possession (collectively, the "Debtors") in these chapter 11 cases, hereby files this *Third Interim Application of Aurora Management Partners for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Debtors for the Period of March 1, 2026 Through May 31, 2026* (this "Application") seeking allowance of compensation and reimbursement of expenses pursuant to sections 330 and 331 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and the *Second Amended and Restated General Order 26-2019, Procedures for Complex Chapter 11 Cases*, dated February 6, 2023 (the "Complex Case Procedures") for the period from March 1, 2026 through May 31, 2026 (the "Application Period"). Aurora submits this Application for (a) allowance of

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, include: Wellmade Industries MFR. N.A LLC (1058) and Wellmade Floor Coverings International, Inc. (8425). The mailing address for the Debtors for purposes of these chapter 11 cases is: 1 Wellmade Drive, Cartersville, GA 30121.

reasonable compensation for professional services rendered by Aurora to the Debtors in the amount of $85,112.50, and (b) reimbursement of actual and necessary charges and disbursements incurred by Aurora in the rendition of required professional services on behalf of the Debtors in the amount of $52.22. In support of this Application, Aurora respectfully represents as follows:

JURISDICTION AND VENUE

1. The United States Bankruptcy Court for the Northern District of Georgia, Atlanta Division (the "Court") has jurisdiction over these cases and this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding within the meaning of 28 U.S.C. § 157(b). Venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409.

2. The predicates for the relief requested herein are sections 105, 327(a), and 331 of the Bankruptcy Code, Rule 2016 of the Bankruptcy Rules, Rule 9013-2 of the Local Rules of the United States Bankruptcy Court for the Northern District of Georgia (the "Local Rules"), and Procedure J of the Complex Case Procedures.

BACKGROUND

3. On August 4, 2025 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code in the Court (collectively, the "Cases"). The Debtors have continued in possession of their properties and have continued to operate and manage their business as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No request has been made for the appointment of a trustee or examiner in these Cases.

4. The factual background relating to the Debtors' commencement of these Cases is set forth in the *Declaration of David Baker, CTP in Support of Chapter 11 Petitions and First Day Pleadings* [Docket No. 14] (the "First Day Declaration") filed on or about the Petition Date and incorporated herein by reference.

5. On August 7, 2025, the Court entered the *Order Authorizing and Directing Joint*

Administration of the Debtors' Chapter 11 Cases for Procedural Purposes Only [Docket No. 25], authorizing the joint administration and procedural consolidation of the Cases pursuant to Bankruptcy Rule 1015(b).

6. On August 14, 2025, the United States Trustee (the "U.S. Trustee") appointed the official committee of unsecured creditors (the "Committee"). *See Appointment and Notice of Appointment of Committee of Creditors Holding Unsecured Claims* [Docket No. 59].

RETENTION OF AURORA

7. On August 26, 2025, the Debtors filed *Debtors' Application Pursuant to 11 U.S.C. §§ 105(a) and 363(b) to (I) Retain and Employ Aurora Management Partners Inc. to Provide Certain Additional Personnel; and (II) Designate David M. Baker as Chief Restructuring Officer for the Debtors and Debtors-in-Possession, Effective as of the Petition Date* [Docket No. 103] (the "Retention Application"). On September 9, 2025, the Court entered the *Order Authorizing the Debtors, Pursuant to 11 U.S.C. §§ 105(a) and 363(b) to (I) Retain and Employ Aurora Management Partners Inc. to Provide Certain Additional Personnel; and (II) Designate David M. Baker as Chief Restructuring Officer for the Debtors and Debtors-in-Possession, Effective as of the Petition Date, Subject to Objection* [Docket No. 150] (the "Retention Order") authorizing the Debtors to retain Aurora to (i) provide certain additional personnel and (ii) designate David M. Baker as their Chief Restructuring Officer ("CRO").

8. The terms and conditions of employment and compensation are set forth in the engagement letter attached as Exhibit A to the Retention Application (the "Engagement Letter").

9. Aurora previously filed the *First Interim Application of Aurora Management Partners for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Debtors, for the Period from August 4, 2025 Through September 30, 2025* [Docket No. 276]. That application was approved by the Court pursuant to the *Order on First Interim*

Application of Aurora Management Partners for Allowance of Compensation and Reimbursement of Expenses Incurred for the Debtors, for the Period of August 4, 2025 Through September 30, 2025 [Docket No. 294].

10. Aurora also filed the *Second Interim Application of Aurora Management Partners for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Debtors, for the Period from October 1, 2025 Through February 28, 2026* [Docket No. 366]. That application was approved by the Court pursuant to the *Order on Second Interim Application of Aurora Management Partners for Allowance of Compensation and Reimbursement of Expenses Incurred for the Debtors, for the Period from October 1, 2025 Through February 28, 2026* [Docket No. 375].

AURORA SERVICES RENDERED

11. Since July 2025, Aurora has provided interim management services to the Debtors and provided the Debtors with David Baker to serve as CRO as well as other additional employees of Aurora (the "Additional Personnel"). The CRO and Additional Personnel were critical to the Debtors' navigation through these chapter 11 cases and the ultimate consummation of the Sale (as defined in the Sale Order).

12. Among other things, the Additional Personnel supported the Debtors with respect to the following:

- Assisted the Debtors in managing the process of filing petitions for relief under chapter 11 of the Bankruptcy Code;
- Assisted the Debtors and collaborated with counsel and the Debtors' other professionals in preparing to file petitions for relief under chapter 11 of the Bankruptcy Code and all related papers;

- Assisted with the Debtors' implementation of Court orders;
- Assisted with financing issues either prior to or during a bankruptcy filing, including providing analysis required to obtain and comply with the terms of the Debtors' usage of cash collateral, post-petition and/or exit financing;
- Reviewed and approved the disbursement or transfer of cash or amounts in the Debtors' accounts;
- Participated in meetings and provided support to the Debtors and their other professionals in responding to information requests, communicating with and/or negotiating with lenders, official and unofficial committees of creditors, vendors, customers, the U.S. Trustee, other parties in interest, and professionals hired by the same;
- Based on the Debtors' underlying records, as and when produced, prepared financial disclosures required by the Court, including the Debtors' monthly operating reports;
- Assisted the Debtors with de minimis asset sales and supported a section 363 sale process, including (i) developing materials and documents for potential buyers' review, (ii) assisting the Debtors with the preparation of due diligence materials and responding to buyer diligence requests, (iii) assisting with the evaluation of offers received and (iv) working with the Debtors, counsel, and other advisors to prepare and support asset purchase agreements and related motions to obtain Court approval;
- Advised regarding the Debtors' accounting and operating procedures to segregate prepetition and post-petition business transactions;

- Assisted the Debtors in managing the day-to-day performance of their operations, navigating the Sale of the Debtors' business, and winding down their business operations;
- Identified the Debtors' executory contracts and unexpired leases, as and when produced, and performed analyses of the financial impact of the assumption or rejection of each, as necessary;
- Participated in the Debtors' claims analysis and reporting, including resolution of large, disputed claims;
- Advised the Debtors on the implementation of technical accounting matters resulting from or related to the bankruptcy and restructuring process;
- Rendered testimony, as requested, about the matters regarding which Aurora and its personnel are providing services; and
- Provided such other restructuring or advisory services to the Debtors as are consistent with the role of CRO and/or the above-described services, requested by the Debtors and their counsel, not duplicative of services provided by other professionals, and agreed to by Aurora.

13. Pursuant to the Complex Case Procedures, Aurora has served three (3) Monthly Staffing Reports and Fee Statements over the course of this Application Period, copies of which are attached hereto as **Exhibit A** and were served on the Professional Fee Notice Parties. No objections to the Monthly Staffing Reports and Fee Statements were received by Aurora.[2]

[2] Aurora's monthly fee statement for the month of May 2026 was recently circulated to the Professional Fee Notice Parties and the objection period has not yet expired. As of the date hereof, Aurora has not received any objections to the monthly fee statement.

RELIEF REQUESTED

14. By this Application, Aurora seeks interim approval and allowance of compensation in the amount of $85,112.50 for professional services rendered, and reimbursement of actual and necessary expenses incurred during the Application Period in the amount of $52.22.

COMPENSATION PAID AND ITS SOURCE

15. All services performed during the Application Period for which Aurora is requesting compensation were performed for or on behalf of the Debtors.

16. As of the date of this Application, Aurora has not received any payment or any promise of payment for the services rendered from anyone in any capacity, nor is there an agreement in place between Aurora and any person or otherwise in connection with the matters in this Application.

SUMMARY OF SERVICES RENDERED

17. This Application is an interim application filed by Aurora in these Cases. In connection with the professional services described below, by this Application, Aurora seeks compensation in the amount of $85,112.50 for professional services rendered and $52.22 for expenses incurred during the Application Period.

18. The principal services rendered by Aurora during the Application Period are summarized below. Moreover, each of the following is set forth in the Monthly Staffing Reports and Fee Statements attached as **Exhibit A**, which include: (i) a description of the Professional performing the services; (ii) the date the services were performed; and (iii) a detailed description of the nature of the services and the related time expended. Summarily, Aurora rendered the following services during the Application Period:

- Assisted with the Debtors' implementation of Court orders;

- Assisted with financing issues throughout the bankruptcy, including providing analysis required to obtain and comply with the terms of the Debtors' usage of cash collateral, post-petition and/or exit financing;
- Participated in meetings and provided support to the Debtors and their other professionals in responding to information requests, communicating with and/or negotiating with lenders, official and unofficial committees of creditors, vendors, customers, the U.S. Trustee, other parties in interest, and professionals hired by the same;
- Based on the Debtors' underlying records, as and when produced, prepared such financial disclosures as may be required by the Court, including monthly operating reports;
- Assisted the Debtors with closing out certain accounts and contractual obligations following the Sale;
- Assisted the Debtors in managing the day-to-day performance of their operations, navigating the Sale of the Debtors' business, and winding down their business operations;
- Advised regarding the Debtors' accounting and operating procedures to segregate prepetition and post-petition business transactions;
- Identified the Debtors' executory contracts and unexpired leases, as and when produced, and performed analyses of the financial impact of the assumption or rejection of each, as necessary;
- Participated in the Debtors' claims analysis and reporting, including plan classification modeling and claim estimation;

- Assisted the Debtors with the resolution of the largest claims against the Debtors' estates;
- Advised the Debtors on the implementation of technical accounting matters resulting from or related to the bankruptcy and restructuring process;
- Rendered testimony, as requested, about the matters regarding which Aurora and its personnel provided services; and
- Provided such other restructuring or advisory services to the Debtors as are consistent with the role of CRO and/or the above-described services, requested by the Debtors and their counsel, not duplicative of services provided by other professionals, and agreed to by Aurora.

REASONABLE AND NECESSARY SERVICES RENDERED BY AURORA

19. The foregoing professional services rendered by Aurora at the request and on behalf of the Debtors during the Application Period were reasonable, necessary, and appropriate to the administration of these Cases and related matters. Aurora believes that the fee structure and terms were reasonable and comparable to those generally charged by CROs, restructuring financial advisors, and consultants of similar stature to Aurora for comparable engagements, both in and out of chapter 11.

ACTUAL AND NECESSARY EXPENSES INCURRED BY AURORA

20. Pursuant to the Retention Order, Aurora is entitled to reimbursement of reasonable and documented out-of-pocket expenses incurred in entering into and providing services to the Debtors during the Application Period. A detailed description of the necessary costs and expenses incurred by Aurora are included in each Monthly Staffing Report and Fee Statement.

AURORA'S REQUESTED COMPENSATION AND REIMBURSEMENT SHOULD BE ALLOWED

21. Aurora has provided valuable services to the Debtors. The services summarized by this Application and rendered by Aurora to the Debtors during the Application Period were substantial, highly professional, and instrumental to the Debtors in pursuing relief under chapter 11 of the Bankruptcy Code. Aurora respectfully submits that the professional services for which it requests compensation and the expenses for which it seeks reimbursement in this Application were necessary for and beneficial to the orderly administration of the Debtors' estates and their sale efforts. The professionals of Aurora worked assiduously to anticipate or respond to the needs of the Debtors and to assist the Debtors in navigating through the bankruptcy process. Such services and expenditures were necessary to, and in the best interests of, the Debtors' estates and their creditors. Accordingly, Aurora respectfully submits that the compensation and reimbursement requested by this Application are reasonable and justified in light of the nature and value of such services.

NOTICE

22. Aurora has provided notice of this Application to the following parties and/or their respective counsel, as applicable: (a) the U.S. Trustee; (b) counsel to the Committee; (c) counsel to the Debtors' prepetition lenders; (d) counsel to the DIP Lenders; and (e) all parties entitled to notice pursuant to Section J of the Complex Case Procedures.

CONCLUSION

WHEREFORE, Aurora respectfully requests that the Court enter an order, substantially in the form attached hereto as **Exhibit B**, (i) allowing on an interim basis (a) compensation in the amount of $85,112.50 for professional services rendered to the Debtors during the Application Period and (b) reimbursement of actual, reasonable and necessary expenses incurred during the

Application Period in the amount of $52.22; (ii) authorizing and directing the Debtors to pay any unpaid portion of the foregoing; and (iii) granting such other or further relief deemed appropriate under the circumstances.

Dated: July 30, 2026
Atlanta, Georgia

Respectfully submitted,

/s/ David M. Baker
David M. Baker
Managing Partner
Aurora Management Partners

Chief Restructuring Officer for the Debtors and Debtors in Possession

CERTIFICATE OF SERVICE

I hereby certify that on July 30, 2026, all ECF participants registered in this case were served electronically with the foregoing through the Court's ECF system at their respective email addresses registered with this Court. The Debtors' claims and noticing agent, Kurtzman Carson Consultants LLC d/b/a Verita Global, will be filing a supplemental certificate of service on the docket to reflect any additional service of the foregoing, including on the Limited Service List.

Dated: July 30, 2026
Atlanta, Georgia

Respectfully submitted,

GREENBERG TRAURIG, LLP

/s/ John D. Elrod
John D. Elrod, GA Bar No. 246604
Allison J. McGregor, GA Bar No. 860865
3333 Piedmont Road NE, Suite 2500
Atlanta, GA 30305
Telephone: 678-553-2259
Facsimile: 678-553-2269
Email: elrodj@gtlaw.com
Allison.McGregor@gtlaw.com

Counsel for the Debtors and Debtors in Possession

Exhibit A

Aurora Management Partners
Monthly Staffing Report and Fee Statement
March 1, 2026 Through May 31, 2026

AURORA
Management Partners

112 South Tryon Street, Suite 1770, Charlotte, NC 28284
Website: www.auroramp.com
Phone: 704-377-6010

INVOICE

To: Debtor in Possession
Wellmade Performance Flooring
19150 SW 125th CT
Tualatin, OR 97062

Date May 11, 2026
Invoice # WEL260331

For consulting services rendered regarding the Wellmade engagement.

Work Beginning	Work Ending
03/01/26	03/31/26

Services

	Individual	Title	Hourly Rate	Consulting Hrs	Travel Hrs	
DMB	David M. Baker	Managing Partner	$ 820.00	3.6	-	$ 2,952.00
GMB	Greg M. Baker	Director	$ 460.00	31.4	-	$ 14,444.00
PBC	Che Carrasquillo	Director	$ 425.00	31.1	-	$ 13,217.50
SBL	Sophia B. Levinson	Consultant	$ 300.00	14.4	-	$ 4,320.00
		TOTAL FEES				**$ 34,933.50**

Expenses

GMB	Greg M. Baker	Director		$ 52.22
		TOTAL EXPENSES		**$ 52.22**
		TOTAL INVOICE		**$ 34,985.72**

Please remit via wire transfer to:
Aurora Management Partners
Bank of America, Atlanta, GA
Routing # 026009593
Account # [redacted] 5892

Debtor in Posession
Wellmade Performance Flooring
19150 SW 125th CT
Tualatin, OR 97062

Invoice # WEL260331
Billing Start 3/1/2026
Billing End 3/31/2026

WEL260331 - Time Detail

Consultant	Client	Date	Time	Description	Task
PBC	WEL	3/2/2026	3.1	CASH MANAGEMENT, PAYABLES AND VENDOR RECON, CALL WITH G. BAKER	BUSINESS OPERATIONS
DMB	WEL	3/3/2026	0.3	REVIEW CORRESPONDENCE W FORMER CEO AND COUNSEL	CASE ADMINISTRATION
PBC	WEL	3/3/2026	1.1	COMPILED BANK DETAILS PER CFO REQUEST; EMAIL TRAILS	BUSINESS OPERATIONS
PBC	WEL	3/4/2026	1.8	CASH DISBURSEMENT REVIEW, APPROVAL; EMAIL TRAILS	BUSINESS OPERATIONS
GMB	WEL	3/5/2026	1.7	WEEKLY AP REVIEW, DISCUSSIONS OF IT ISSUES, CONTRACTOR, EMAILS WITH ACLAFIN.	BUSINESS OPERATIONS
PBC	WEL	3/5/2026	2.8	CASH DISBURSEMENTS, EMAIL TRAILS, TELCN WITH GMB, CASE ADMINISTRATION	CASE ADMINISTRATION
GMB	WEL	3/6/2026	2.1	CALLS WITH TEAM, STATUS OF CASES, REMAINING PLAINTIFFS, STATUS OF 3PLS, INVENTORY REVIEW.	BUSINESS OPERATIONS
GMB	WEL	3/9/2026	1.1	ISSUES WITH RETURNED PRODUCT, CALLS RE: REGRIND. EMAILS, RE: SAME.	BUSINESS OPERATIONS
GMB	WEL	3/9/2026	1.5	REVIEW OF INTERNATIONAL TAX PAYMENT, STATUS OF TERTIARY BANK ACCOUNT, REVIEW OF ACCRUED INTEREST, ACCOUNT FEES.	BUSINESS OPERATIONS
PBC	WEL	3/9/2026	3.4	COORDINATION WITH MGMT RE: REPORTING REQUIREMENTS FOR NON-DEBTOR ENTITIES; REVIEWED DRAFT INFORMATION FOR INTERIM PERIOD FOR ALL FOUR NON-DEBTOR ENTITIES; COMPILED SUMMARY REPORTING INFORMATION AND SCHEDULES FOR FORM 426	CASE ADMINISTRATION
PBC	WEL	3/9/2026	1.1	VENDOR DISBURSEMENTS; PROFESSIONAL FEE PAYMENTS, CASE ADMINISTRATION AND CORRESPONDENCE WITH AMP, COUNSEL RE: SAME	CASE ADMINISTRATION
GMB	WEL	3/10/2026	1.2	REVIEW OF SALES QUOTE INVENTORY, LOGISTICS INVOICES, DISCUSSIONS WITH SALES PERSONNEL.	BUSINESS OPERATIONS
GMB	WEL	3/10/2026	1.3	IT LICENSING ISSUES, GO FORWARD IT, SYSTEMS ISSUES, SALES PLATFORMS DISCUSSION.	BUSINESS OPERATIONS
SBL	WEL	3/10/2026	0.3	CALL W/ C. CHARRASQUILLO ON PERIODIC REPORT UPDATES	CASE ADMINISTRATION
SBL	WEL	3/10/2026	1.4	BEGIN UPDATING DETAILS FOR PERIODIC REPORT UPDATES; REVIEW ALL UPDATES AND SEND BACK TO C. CHARRASQUILLO FOR REVIEW; REVIEW COMMENTS FROM GT	CASE ADMINISTRATION
DMB	WEL	3/10/2026	0.5	REVIEW CORRESPONDENCE W CEO RE: OREGON LEASES, REVIEW DRAFT OF FORM 426, EXECUTE FORM 426	CASE ADMINISTRATION
PBC	WEL	3/10/2026	2.7	REVIEW OF COMPILED FORM 426 REPORTING PACKAGE; MULTIPLE TELCN WITH MGMT, AMP, COUNSEL RE: REVIEW COMMENTS, ITEMS OF NOTE, ADJUSTMENTS TO NOTE LANGUAGE AND RESPONSES	CASE ADMINISTRATION
PBC	WEL	3/10/2026	0.6	TELCN WITH LEVINSON RE: NON-DEBTOR ENTITY REPORTING PACKAGE	CASE ADMINISTRATION
PBC	WEL	3/10/2026	0.7	REVIEW AND UPDATE GLOBAL NOTES FOR FORM 426	CASE ADMINISTRATION
GMB	WEL	3/11/2026	0.8	LEGAL RECON, OUTSTANDING ITEMS, LEGAL DISCUSSIONS WITH COUNSEL, TIMELINE.	BUSINESS OPERATIONS
GMB	WEL	3/12/2026	1.5	WEEKLY AP APPROVALS, REVIEW OF CASH ACTIVITY, DISCUSSION WITH AMP TEAM, STATUS OF MORS, CASH STATUS.	BUSINESS OPERATIONS
GMB	WEL	3/13/2026	1.3	ACH PAYMENTS SHIPPING STATUS, INVENTORY STATUS REVIEW.	BUSINESS OPERATIONS
GMB	WEL	3/13/2026	2.2	RESOLVING MFR STAFFING INFORMATION/REFERRAL INVOICE, DISCUSSION WITH FORMER VP ON STAFFING HIRES, INVOICE, APPROVALS.	BUSINESS OPERATIONS
PBC	WEL	3/13/2026	2.0	VENDOR INVOICE REVIEW, APPROVAL CONFIRMATION AND BANK TRANSACTIONS; COORDINATION WITH VENDOR REPRESENTATIVES; REVIEW OF MGMT EMAIL CORRESPONDENCE	BUSINESS OPERATIONS
GMB	WEL	3/16/2026	1.1	EMAILS, ANNUAL REGISTRATION, DISCUSSIONS WITH TEAM.	BUSINESS OPERATIONS
SBL	WEL	3/16/2026	0.3	REVIEW COMMUNICATIONS W/ CHRISTY ON FILES SENT OVER	CASE ADMINISTRATION
PBC	WEL	3/16/2026	1.2	INITIAL REVIEW OF DRAFT FEBRUARY FINANCIAL PACKAGE FROM CFO	ACCT/AUDITING
GMB	WEL	3/17/2026	2.3	MEETING WITH ALLEN, DISCUSSION OF TIMELINE STATUS, STATE OF NEGOATIONS, STATUS OF CASE TIMING.	BUSINESS OPERATIONS
GMB	WEL	3/17/2026	0.3	AP REVIEW, SHIPPING, OFFICE EQUIPMENT.	BUSINESS OPERATIONS
SBL	WEL	3/17/2026	0.3	REVIEW MONTHLY REPORTS FROM CHRISTY	CASE ADMINISTRATION
SBL	WEL	3/18/2026	1.3	TOUCHBASE CALL W/ C. CHARRASQUILLO ON UPDATING MORS FOR FEBRUARY; BEGIN RECONCILING CASH FOR FEBRUARY	CASE ADMINISTRATION
SBL	WEL	3/18/2026	0.1	COMMUNICATIONS W/ G. BAKER ON STATUS OF REPORTS	CASE ADMINISTRATION
SBL	WEL	3/18/2026	1.2	BEGIN UPDATING WFCI MOR FILING AND BRINGING IN THE DATA TO THE NECESSARY TABS; CONTINUE UPDATING WHILE REVIEWING CHECKS	CASE ADMINISTRATION
SBL	WEL	3/18/2026	1.2	BEGIN UPDATING MFR MOR FILING AND BRINGING IN THE DATA TO PROPER TABS; CONTINUE UPDATING AND REVIEWING CHECKS WHILE CONTINUING EDITING	CASE ADMINISTRATION
PBC	WEL	3/18/2026	1.9	TELCN WITH LEVINSON RE: REVIEW OF FEBRUARY FINANCIALS, MOR COMPILATION; TREND ANALYSIS AND FURTHER REVIEW OF DRAFT FINANCIALS; VENDOR DISBURSEMENT REVIEW	CASE ADMINISTRATION
SBL	WEL	3/19/2026	2.1	CONTINUE WORKING ON BOTH WFCI AND MFR FILING; FOLLOW UP REQUEST TO C. CHARRASQUILLO AND CHRISTY FOR ADDITIONAL REQUIRED DOCUMENTS	CASE ADMINISTRATION
SBL	WEL	3/19/2026	2.4	CONTINUE EDITING BOTH MFR AND WFCI BASED ON INFORMATION PROVIDED BY CHRISTY; CONTINUING CHECKS WHILE NEW DATA IS PRESENTED	CASE ADMINISTRATION
PBC	WEL	3/19/2026	2.0	COMPILED PROFESSIONAL FEE ROLLFORWARD AND ACCRUAL UPDATE; REVIEW OF CASH RECONCILIATION; CORRESPONDENCE WITH LEVINSON RE: SAME	CASE ADMINISTRATION
GMB	WEL	3/20/2026	3.5	MONTHLY MOR WORK, CASH RECONCILIATION, STATEMENT REVIEW, MAPPING, REVIEW.	CASE ADMINISTRATION
GMB	WEL	3/20/2026	1.7	REVIEW OF RASKIN CLOSURE STATUS, OUTSTANDING ACCOUNTS RECEIVABLE, STATUS OF OTHER COLLECTIONS, DISCUSSION WITH TEAM.	BUSINESS OPERATIONS
SBL	WEL	3/20/2026	1.4	BEGIN ENTERING DATA INTO MORS PDF FORMATTING; REVIEW ALL EDITS FROM C. CHARRASQUILLO AND G. BAKER	CASE ADMINISTRATION

SBL	WEL	3/20/2026	1.1	EDIT MORS BASED ON COMMENTS FROM C. CHARRASQUILLO AND SEND TO GT LAW FOR REVIEW	CASE ADMINISTRATION
DMB	WEL	3/20/2026	0.8	REVIEW AND APPROVAL OF FEB MOR	CASE ADMINISTRATION
PBC	WEL	3/20/2026	3.9	REVIEW OF MOR COMPILATION PACKAGE; REVISION TO CASH ROLLFORWARD, ADJUSTING AND RECLASS ENTRIES; REVIEW OF DRAFT REPORT WITH DISCLOSURES; CORRESPONDENCE WITH AMP, COUNSEL RE: SAME	CASE ADMINISTRATION
GMB	WEL	3/23/2026	1.9	LEGAL UPDATE, TIMING OF SETTLEMENTS, CASE TIMELINE, CALLS WITH TEAM. PATENTS DISCUSSION.	BUSINESS OPERATIONS
GMB	WEL	3/23/2026	1.6	MEXICHEM STATUS, ISSUES WITH OVERPAYMENTS, CALLS WITH WELLMADE, AMP, ISSUE RESOLUTION.	BUSINESS OPERATIONS
DMB	WEL	3/23/2026	0.5	REVIEW OF FINAL FILING VERSIONS OF FEB MORS	CASE ADMINISTRATION
PBC	WEL	3/23/2026	0.6	CORRESPONDENCE WITH COUNSEL RE: FEE INQUIRY; CORRESPONDENCE WITH VENDOR RE: REFUND STATUS	CASE ADMINISTRATION
SBL	WEL	3/24/2026	0.8	REVIEW COMMUNICATIONS FROM C. CHARRASQUILLO AND GT LAW ON UPDATING EXHIBITS; PULL IN BANK ACCOUNTS AND SEND BACK TO C. CHARRASQUILLO FOR REVIEW	CASE ADMINISTRATION
DMB	WEL	3/24/2026	0.3	REVIEW OF UST CORRESPONDENCE VIA COUNSEL RE: MORS	CASE ADMINISTRATION
PBC	WEL	3/24/2026	1.4	REVIEW OF CORRESPONDENCE FROM UST, COUNSEL; COORDINATION WITH AMP RE: ADDITIONAL BANK REPORTING INFORMATION; REVIEW OF UPDATED FILING AND SUPPORTING INFORMATION	CASE ADMINISTRATION
GMB	WEL	3/25/2026	1.6	QUOTE REVIEW, INVENTORY STATUS UPDATE. WAREHOUSE MOVE UPDATE, DISCUSSIONS OF COST TO MOVE, ONGOING HOLDING COSTS.	BUSINESS OPERATIONS
SBL	WEL	3/25/2026	0.5	EDIT EXHIBITS BASED ON COMMENTS AND SEND TO GT LAW FOR FILING	CASE ADMINISTRATION
DMB	WEL	3/25/2026	0.5	REVIEW AMENDED MORS, APPROVAL OF SAME TO FILE	CASE ADMINISTRATION
PBC	WEL	3/25/2026	0.3	COORDINATION WITH AMP, COUNSEL RE: AMENDED MOR FILING	CASE ADMINISTRATION
GMB	WEL	3/26/2026	1.4	DISCUSSION OF AUTOS, INSURANCE, STATUS OF COVERAGE. FREIGHT REVIEWS AND PAYMENTS.	BUSINESS OPERATIONS
DMB	WEL	3/26/2026	0.5	REVIEW OF AHF RESPONSE TO PRODUCT DEFECT CLAIM, TELCN W GMB RE: SAME	CASE ADMINISTRATION
PBC	WEL	3/26/2026	0.5	VENDOR DISBURSEMENT REVIEW AND BANK TRANSACTIONS	BUSINESS OPERATIONS
GMB	WEL	3/27/2026	1.3	WEEKLY AP REVIEWS, ACCOUNT STATUS, DISBURSEMENTS, REVIEW OF NWBANK ACCOUNT.	BUSINESS OPERATIONS
DMB	WEL	3/27/2026	0.2	REVIEW OF GMB & COUNSEL RESPONSES TO SAME	CASE ADMINISTRATION
			80.5		

Debtor in Posession
Wellmade Performance Flooring
19150 SW 125th CT
Tualatin, OR 97062

Invoice # WEL260331
Billing Start 3/1/2026
Billing End 3/31/2026

WEL260331 - Expense Detail

Description	$ Amount	Code
SUMMARIES		
Travel - Air/Rail	$ -	TRANS
Travel - Car/Parking/Tolls	$ -	CAR
Lodging	$ -	LODG
Meals	$ 52.22	MEALS
Tele/Fax/FedEx	$ -	COMM
Admin	$ -	ADMIN
Totals	**$ 52.22**	

Consultant	Date	Location	DETAILS	Amount	Client	Code
GMB	3/17/2026	DENVER, CO	LUNCH ALLEN CHEN GBAKER FOUR FRIENDS CAFÉ	$ 52.22	WEL	MEALS

$ 52.22

AURORA
Management Partners

112 South Tryon Street, Suite 1770, Charlotte, NC 28284
Website: www.auroramp.com
Phone: 704-377-6010

INVOICE

To: Debtor in Possession
Wellmade Performance Flooring
19150 SW 125th CT
Tualatin, OR 97062

Date June 24, 2026
Invoice # WEL260430

For consulting services rendered regarding the Wellmade engagement.

Work Beginning	Work Ending
04/01/26	04/30/26

Services

	Individual	Title	Hourly Rate	Consulting Hrs	Travel Hrs		
DMB	David M. Baker	Managing Partner	$ 820.00	7.2	-	$	5,904.00
GMB	Greg M. Baker	Managing Director	$ 525.00	19.6	-	$	10,290.00
PBC	Che Carrasquillo	Director	$ 480.00	23.9	-	$	11,472.00
SBL	Sophia B. Levinson	Consultant	$ 325.00	9.1	-	$	2,957.50
		TOTAL FEES				**$**	**30,623.50**

Expenses

GMB	Greg M. Baker	Managing Director				$	-
		TOTAL EXPENSES				**$**	**-**
		TOTAL INVOICE				**$**	**30,623.50**

Please remit via wire transfer to:
Aurora Management Partners
Bank of America, Atlanta, GA
Routing # 026009593
Account # [redacted] 5892

Debtor in Posession
Wellmade Performance Flooring
19150 SW 125th CT
Tualatin, OR 97062

Invoice # WEL260430
Billing Start 4/1/2026
Billing End 4/30/2026

WEL260430 - Time Detail

Consultant	Client	Date	Time	Description	Task
DMB	WEL	4/2/2026	0.7	REVIEW INTERIUM FEE APPS AND APPROVE SAME	CASE ADMINISTRATION
PBC	WEL	4/2/2026	2.6	CASE ADMINISTRATION; REVIEW OF SECOND INTERIM FEE APPLICATION; COMPILED SELECT DATES FOR FILING; CORRESPONDENCE WITH COUNSEL RE: SAME	CASE ADMINISTRATION
GMB	WEL	4/3/2026	1.3	WEEKLY AP REVIEW, EMAILS WITH CEO CFO, CURRENT STATUS OF CASE, SETTLEMENTS, BANK ACCOUNTS.	BUSINESS OPERATIONS
GMB	WEL	4/7/2026	2.1	ISSUES WITH INVENTORY IN CANADA, CALLS WITH CFO, WAREHOUSE REPRESENTATIVE, POSSIBLE SALES, CLAIMS, LEGAL STANDING.	BUSINESS OPERATIONS
DMB	WEL	4/8/2026	0.5	TELCN W COUNSEL RE: SETTLEMENT	CASE ADMINISTRATION
DMB	WEL	4/9/2026	1.1	REVIEW GMB CORRESPONDENCE RE: AHF CLAIMS, COUNSEL'S RESPONSE TO SAME, TELCN W COUNSEL	ASSET DISPOSITION
GMB	WEL	4/10/2026	1.3	ISSUES WITH CONTRACT ASSIGNMENT IN GA FACILITY, EMAILS WITH AHF, CALLS WITH OREGON PERSONNEL.	BUSINESS OPERATIONS
PBC	WEL	4/13/2026	2.1	VENDOR INVOICES AND CASH DISBURSEMENTS; COMPILED MARCH BANK TRANSACTION DETAIL FOR ACCOUNTING CLOSE; CORRESPONDENCE WITH CFO RE: SAME	BUSINESS OPERATIONS
DMB	WEL	4/14/2026	0.7	REVIEW CARRASQUILLO ANALYSIS OF TAX RETURN, TELCN W COUNSEL RE: TAX OBLIGATIONS	BUSINESS OPERATIONS
GMB	WEL	4/14/2026	2.2	DISCUSSSIONS OF STORAGE ARRANGEMENT, INVENTORY MOVEMENT, PLAN TO SELL OUT OF NEW FACILITY, DISCUSSIONS WITH MANAGEMENT, CASH REVIEW.	BUSINESS OPERATIONS
PBC	WEL	4/14/2026	3.5	REVIEW EMAIL TRAILS AND CORRESPONDENCE FROM CFO, PRESIDENT, CPA RE: TAX RETURN ESTIMATES; INITIAL REVIEW OF DRAFT TAX LIABILITY ESTIMATE CALCULATION; QUESTIONS TO CFO/CPA RE: INPUTS, MISSING ITEMS, ACCOUNTING ESTIMATE; CORRESPONDENCE WITH BAKER AND COUNSEL RE: SAME	BUSINESS OPERATIONS
DMB	WEL	4/15/2026	0.5	REVIEW EMAILS TRAILS RE: TAX PREP	BUSINESS OPERATIONS
GMB	WEL	4/15/2026	3.2	TAX RETURN CONVERSATIONS, REVIEW, CALLS WITH CPA, AMP TEAM, DISCUSSIONS OF TIMING, RESEARCH ON FEES, TIMING, STATE OF SETTLEMENTS.	BUSINESS OPERATIONS
PBC	WEL	4/15/2026	2.3	TELCNS AND CORRESPONDENCE WITH MGMT, CPA RE: TAX RETURN QUESTIONS, STATUS AND TIMELINE; CORRESPONDENCE WITH BAKER, COUNSEL RE: SAME	BUSINESS OPERATIONS
SBL	WEL	4/16/2026	0.3	COMMUNICATIONS W/ CHRISTY ON FILES SENT OVER	CASE ADMINISTRATION
DMB	WEL	4/16/2026	0.8	TELCN W COUNSEL RE: LABOR SETTLEMENT, REVIEW EMAIL TRAILS RE: SAME	CASE ADMINISTRATION
GMB	WEL	4/16/2026	1.3	FOLLOW UPS WITH COUNSEL ON TAXES, UNCERTAINTY ON SETTLEMENT TIMING, TAX TIMING.	BUSINESS OPERATIONS
PBC	WEL	4/16/2026	1.8	TELCN AND CORRESPONDENCE WITH CFO, LEVINSON RE: MARCH CLOSE STATUS; CORRESPONDENCE WITH COUNSEL RE: PROFESSIONAL FEES; BANK TRANSACTION ENTRY	BUSINESS OPERATIONS
DMB	WEL	4/17/2026	1.2	REVEIW AND DISCUSS LONG FORM SETTLEMENT AGREEMENT, REVIEW KCC INVOICE	CASE ADMINISTRATION
SBL	WEL	4/20/2026	0.3	REVIEW MONTHLY REPORTS FROM CHRISTY	CASE ADMINISTRATION
SBL	WEL	4/20/2026	0.2	COMMUNICATIONS W/ G. BAKER ON STATUS OF REPORTS	CASE ADMINISTRATION
SBL	WEL	4/20/2026	1.3	BEGIN UPDATING WFCI MOR FILING AND BRINGING IN THE DATA TO THE NECESSARY TABS; CONTINUE UPDATING WHILE REVIEWING CHECKS	CASE ADMINISTRATION
SBL	WEL	4/20/2026	1.2	BEGIN UPDATING MFR MOR FILING AND BRINGING IN THE DATA TO PROPER TABS; CONTINUE UPDATING AND REVIEWING CHECKS WHILE CONTINUING EDITING	CASE ADMINISTRATION
SBL	WEL	4/20/2026	1.4	CONTINUE WORKING ON BOTH WFCI AND MFR FILING; FOLLOW UP REQUEST TO C. CHARRASQUILLO	CASE ADMINISTRATION
SBL	WEL	4/20/2026	1.9	CONTINUE EDITING BOTH MFR AND WFCI BASED ON INFORMATION PROVIDED BY C. CHARRASQUILLO; CONTINUING CHECKS WHILE NEW DATA IS PRESENTED	CASE ADMINISTRATION
SBL	WEL	4/20/2026	1.4	BEGIN ENTERING DATA INTO MORS PDF FORMATTING; SEND FILES OVER TO C. CHARRASQUILLO AND G. BAKER FOR REVIEW AND COMMENTS	CASE ADMINISTRATION
GMB	WEL	4/20/2026	3.5	MONTHLY MOR WORK, CASH RECONCILIATION, STATEMENT REVIEW, MAPPING, REVIEW.	CASE ADMINISTRATION
PBC	WEL	4/20/2026	4.3	REVIEWED INITIAL DRAFT OF MANAGEMENT PREPARED FINANCIAL PACKAGE FOR MARCH; VARIANCE ANALYSIS AND QUESTIONS TO CFO, LEVINSON; REVIEW OF COMPILED MOR REPORTING ANALYSIS PREPARED BY LEVISION; UPDATES TO MOR COMPILATION, REVIEW COMMENTS, TELCN AND CORRESPONDENCE RE: SAME	CASE ADMINISTRATION
SBL	WEL	4/21/2026	1.1	EDIT MORS BASED ON COMMENTS FROM C. CHARRASQUILLO AND SEND TO GT LAW FOR REVIEW	CASE ADMINISTRATION
DMB	WEL	4/21/2026	1.1	REVIEW MARCH MORS, DISCUSS W CARRASUILLO, APPROVE TO FILE, REVIEW LABOR COUNSEL EMAIL RE: SETTLEMENT AGREEMENT	CASE ADMINISTRATION
PBC	WEL	4/21/2026	2.8	FINAL REVIEW OF UPDATED MOR COMPILATION; REVIEW OF DRAFT REPORT FILES; TELCN WITH COUNSEL RE: REPORTING QUESTION; TELCN AND CORRESPONDENCE WITH LEVINSON, AMP, COUNSEL RE: FILING	CASE ADMINISTRATION
PBC	WEL	4/22/2026	2.9	ANALYSIS AND CORRESPONDENCE WITH CFO RE: 2025 PROFESSIONAL FEES, PAYMENTS TO VENDORS, CASH ACTIVITY ENTRY, TRANSACTION INVOICE, LITIGATION ACCRUAL, WARRANTY CLAIMS, INVENTORY LOAN ADJUSTMENT, ASSETS SOLD; UPDATES TO COUNSEL, AMP RE: TAX RETURN ESTIMATE	BUSINESS OPERATIONS
PBC	WEL	4/23/2026	1.6	REVIEW EMAIL TRAILS, CORRESPONDENCE AND DOCUMENTS RE: LABOR PLAINTIFF SETTLEMENT AGREEMENT, VENDOR CONTRACT AND SERVICES, UPDATED FINANCIAL STATEMENTS; VENDOR PAYMENTS AND APPROVALS	CASE ADMINISTRATION
DMB	WEL	4/24/2026	0.6	REVIEW TARIFF REFUND CORRESPONDENCE, TELCN W GMB RE: SAME	BUSINESS OPERATIONS
GMB	WEL	4/27/2026	2.8	DISCUSSIONS WITH CFO, REVIEW OF TARIFF REFUND WORK FROM OREGON TEAM, DISCUSSIONS WITH AMP TEAM, COUNSEL, RECONCILING REVIEW AND DETERMINATION OF COSTS.	BUSINESS OPERATIONS

GMB	WEL	4/27/2026	1.9	REVIEW OF AP, EXPENSES, COSTS OF WAREHOUSE STORAGE, EMAILS WITH OREGON TEAM.	BUSINESS OPERATIONS

59.8

112 South Tryon Street, Suite 1770, Charlotte, NC 28284
Website: www.auroramp.com
Phone: 704-377-6010

INVOICE

To: Debtor in Possession
Wellmade Performance Flooring
19150 SW 125th CT
Tualatin, OR 97062

Date July 29, 2026
Invoice # WEL260531

For consulting services rendered regarding the Wellmade engagement.

Work Beginning	Work Ending
05/01/26	05/31/26

Services

	Individual	Title	Hourly Rate	Consulting Hrs	Travel Hrs	
DMB	David M. Baker	Managing Partner	$ 820.00	6.5	-	$ 5,330.00
GMB	Greg M. Baker	Director	$ 460.00	14.3	-	$ 6,578.00
PBC	Che Carrasquillo	Director	$ 425.00	11.5	-	$ 4,887.50
SBL	Sophia B. Levinson	Consultant	$ 300.00	9.2	-	$ 2,760.00
		TOTAL FEES				**$ 19,555.50**
		TOTAL INVOICE				**$ 19,555.50**

Please remit via wire transfer to:
Aurora Management Partners
Bank of America, Atlanta, GA
Routing # 026009593
Account # [redacted]5892

Debtor in Posession
Wellmade Performance Flooring
19150 SW 125th CT
Tualatin, OR 97062

Invoice # WEL260531
Billing Start 5/1/2026
Billing End 5/31/2026

WEL260531 - Time Detail

Consultant	Client	Date	Time	Description	Task
DMB	WEL	5/5/2026	0.7	CORRESPONDENCE W COUNSEL RE: CANCELATION OF HEARING, REVIEW, APPROVAL AND EXECUTION OF LABOR PLANTIFF SETTLEMENT,	BUSINESS OPERATIONS
GMB	WEL	5/8/2026	1.9	WEEKLY AP REVIEW, CFO UTILITIES UPDATE, BANK ACCOUNTS REVIEW.	BUSINESS OPERATIONS
GMB	WEL	5/8/2026	1.8	REVIEW OF INVOICES, CALL WITH CEO, DISCUSSION OF WAREHOUSING COSTS, CALL WITH DBAKER, COUNSEL.	BUSINESS OPERATIONS
DMB	WEL	5/8/2026	0.4	REVIEW OF MOVING COST, TELCN W GMB RE: SAME	BUSINESS OPERATIONS
PBC	WEL	5/11/2026	0.7	MANAGED WELLMADE QUARTERLY FEE PAYMENT CORRESPONDENCE	CASE ADMINISTRATION
PBC	WEL	5/11/2026	2.4	REVIEWED WELLMADE SETTLEMENT AGREEMENT AND RELATED AP, MOR, AND EMAIL CORRESPONDENCE FOR CLIENT FOLLOW-UP	BUSINESS OPERATIONS
PBC	WEL	5/11/2026	1.2	PAYMENT REQUEST REVIEW, VENDOR MANAGEMENT CASH DISBURSEMENTS	BUSINESS OPERATIONS
DMB	WEL	5/11/2026	0.7	REVIEW OF CURRENT VERSION OF SETTLEMENT, TELCN W COUNSEL RE: SAME	BUSINESS OPERATIONS
PBC	WEL	5/12/2026	0.7	PROCESSED WELLMADE QUARTERLY FEE VIA PAY.GOV, BANKING REVIEW AND SUPPORTING ACH DOCUMENTATION	CASE ADMINISTRATION
PBC	WEL	5/12/2026	0.5	REVIEWED WELLMADE CORRESPONDENCE, VENDOR DISBURSEMENTS, UST PAYMENT	BUSINESS OPERATIONS
GMB	WEL	5/12/2026	1.6	TRUSTEE FEES REVIEW, ISSUES, RECON, CALLS WITH CCARASQUILLO.	BUSINESS OPERATIONS
PBC	WEL	5/13/2026	0.8	CORRESPONDENCE WITH MGMT RE: AP VENDOR REVIEW AND RECONCILIATION	BUSINESS OPERATIONS
DMB	WEL	5/14/2026	0.4	APPROVAL OF EXECUTION COPY OF SETTLEMENT, SIGNING SAME	BUSINESS OPERATIONS
GMB	WEL	5/15/2026	1.3	RECONCILATION OF NOTICE FEE INVOICES, CALLS WITH COUNSEL, ISSUES WITH NOTICING.	BUSINESS OPERATIONS
SBL	WEL	5/18/2026	0.3	COMMUNICATIONS W/ CHRISTY ON FILES SENT OVER	CASE ADMINISTRATION
SBL	WEL	5/18/2026	0.3	REVIEW MONTHLY REPORTS FROM CHRISTY	CASE ADMINISTRATION
PBC	WEL	5/19/2026	0.9	REVIEWED INSURANCE DOCUMENTS AND CORRESPONDENCE RE: PROCESSING REINSTATEMENT	BUSINESS OPERATIONS
GMB	WEL	5/19/2026	2.9	APRIL CASH RECONCILIATION FOR WELLMADE, MORS, REVIEW.	BUSINESS OPERATIONS
SBL	WEL	5/19/2026	0.2	COMMUNICATIONS W/ G. BAKER ON STATUS OF REPORTS	CASE ADMINISTRATION
SBL	WEL	5/19/2026	1.4	BEGIN UPDATING WFCI MOR FILING AND BRINGING IN THE DATA TO THE NECESSARY TABS; CONTINUE UPDATING WHILE REVIEWING CHECKS	CASE ADMINISTRATION
SBL	WEL	5/19/2026	1.1	BEGIN UPDATING MFR MOR FILING AND BRINGING IN THE DATA TO PROPER TABS; CONTINUE UPDATING AND REVIEWING CHECKS WHILE CONTINUING EDITING	CASE ADMINISTRATION
SBL	WEL	5/19/2026	1.3	CONTINUE WORKING ON BOTH WFCI AND MFR FILING	CASE ADMINISTRATION
SBL	WEL	5/19/2026	1.9	CONTINUE EDITING BOTH MFR AND WFCI BASED ON INFORMATION PROVIDED BY C. CHARRASQUILLO; CONTINUING CHECKS WHILE NEW DATA IS PRESENTED	CASE ADMINISTRATION
DMB	WEL	5/19/2026	0.3	REVIEW AND APPORVAL OF KCC INVOICE	BUSINESS OPERATIONS
PBC	WEL	5/20/2026	0.9	REVIEWED WELLMADE APRIL MOR AND RELATED FILES FOR CLIENT REPORTING	BUSINESS OPERATIONS
PBC	WEL	5/20/2026	2.8	BUILT AND REFINED WELLMADE APRIL MOR WORKBOOK, INCORPORATING FINANCIALS, UST FORM, INVOICES, AND AP VENDOR CONTEXT	CASE ADMINISTRATION
SBL	WEL	5/20/2026	1.5	BEGIN ENTERING DATA INTO MORS PDF FORMATTING; SEND FILES OVER TO C. CHARRASQUILLO AND G. BAKER FOR REVIEW AND COMMENTS	CASE ADMINISTRATION
DMB	WEL	5/20/2026	0.4	CORRESPONDENCE W COUNSEL RE: SETTLEMENT, WORK PLAN, STATUS	BUSINESS OPERATIONS
SBL	WEL	5/21/2026	1.2	EDIT MORS BASED ON COMMENTS FROM C. CHARRASQUILLO AND SEND TO GT LAW FOR REVIEW	CASE ADMINISTRATION
DMB	WEL	5/21/2026	1.1	REVIEW, COMMENT ON MOR, TELCN W CARRASQUILLO RE: SAME, APPROVAL OF FINAL MOR,	BUSINESS OPERATIONS
PBC	WEL	5/22/2026	0.6	REVIEWED WELLMADE VENDOR INVOICES AND PAYMENT DETAILS	BUSINESS OPERATIONS
GMB	WEL	5/22/2026	2.4	RECONCILATION OF ONGOING FEES, UTILITIES, IT ACCOUNTS, DISCUSSIONS WITH CFO, CASE TIMING, PAYMENT RECEIPTS.	BUSINESS OPERATIONS
DMB	WEL	5/25/2026	1.2	REVIEW OF PLAN OF DISCLOSURE, REVIEW OF DAVIS STAY MOTION, TELCN W COUNSEL RE: SAME	BUSINESS OPERATIONS
GMB	WEL	5/29/2026	2.4	WEEKLY AP REVIEW, STATUS OF OUTSTANDING REFUND CLAIM, STRATEGY ON ISSUE RESOLUTION, EMAILS WITH TEAM.	CASE ADMINISTRATION
DMB	WEL	5/31/2026	1.3	REVIEW OF UPDATED PLAN OF DISCLOSURE, REVIEW OF CORRESPONDENCE W COUNSEL AND AMP RE: LEASES / CONTRACTS, REVIEW COUNSEL COMMENTS ON CHEN BROS,	BUSINESS OPERATIONS
			41.5		

Exhibit B

Proposed Order

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

In re: WELLMADE FLOOR COVERINGS INTERNATIONAL, INC., *et al.*,[1] Debtors.	Chapter 11 Case No. 25-58764 (Jointly Administered) **Re: Docket No. __**

ORDER ON THIRD INTERIM APPLICATION OF AURORA MANAGEMENT PARTNERS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE DEBTORS, FOR THE PERIOD OF MARCH 1, 2026 THROUGH MAY 31, 2026

Upon consideration of the *Third Interim Application of Aurora Management Partners for Allowance of Compensation and Reimbursement of Expenses Incurred for the Debtors, for the Period of March 1, 2026 Through May 31, 2026* (the "Application"), seeking allowance of compensation and reimbursement of expenses for services provided as Chief Restructuring Officer to the Debtors in the above-captioned Chapter 11 Cases. By Notice of Hearing dated July 30, 2026

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, include: Wellmade Industries MFR. N.A LLC (1058) and Wellmade Floor Coverings International, Inc. (8425). The mailing address for the Debtors for purposes of these chapter 11 cases is: 1 Wellmade Drive, Cartersville, GA 30121.

[Docket No. ____], and pursuant to the procedures established under this Court's Fifth Amended and Restated General Order No. 24-2018, parties-in-interest were provided with due and proper notice of the Application, the deadline of August 20, 2026 (the "Objection Deadline") to file a response in opposition thereto, and the hearing scheduled for August 27, 2026 at 10:00 a.m. (prevailing Eastern Time), to consider the Application. No response to the Application was filed prior to the Objection Deadline. Therefore, it is hereby ORDERED as follows:

1. The Application [Docket No. ___] is hereby granted in its entirety.

2. An interim allowance shall be made to Aurora in the sum of **$85,112.50** as compensation for necessary and reasonable professional services rendered during the Application Period and the sum of **$52.22** for reimbursement of actual and necessary costs and expenses incurred during the Application Period.

3. Aurora is authorized to apply against such amounts the amounts that have been and, subsequent to the Application, were paid to it by the Debtors in respect of the Application Period pursuant to the Complex Case Procedures.

4. The terms and conditions of this Order shall be immediately effective and enforceable upon its entry.

5. The Debtors are authorized and empowered to take all actions necessary to implement the relief granted in this Order.

6. Notice of the Application as provided therein shall be deemed good and sufficient notice of such Application and the requirements of Bankruptcy Rule 6004(a), the Local Rules, and the Complex Case Procedures are satisfied by such notice.

7. The Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, or enforcement of this Order.

8. Counsel for the Debtors, through Kurtzman Carson Consultants, LLC d/b/a Verita Global ("Verita") shall, within three (3) days of the entry of this Order, cause a copy of this Order to be served by electronic mail or first class mail, as applicable, on all parties served with the Application, and Verita shall file promptly thereafter a certificate of service confirming such service.

[END OF ORDER]

Prepared and presented by:

GREENBERG TRAURIG, LLP

/s/ John D. Elrod
John D. Elrod, GA Bar No. 246604
Allison J. McGregor, GA Bar No. 860865
3333 Piedmont Road NE, Suite 2500
Atlanta, GA 30305
Telephone: 678-553-2259
Facsimile: 678-553-2269
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