IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
WEST MARINE, INC., *et al.*,[1]	)	Case No. 26-10794 (KBO)
Debtors.	)	(Jointly Administered)
	)	**Objection Deadline: August 25, 2026 at 4:00 p.m. (ET)**

SUMMARY SHEET TO THE FIRST MOTHLY FEE APPLICATION OF KURTZMAN CARSON CONSULTANTS, LLC DBA VERITA GLOBAL, AS ADMINISTRATIVE ADVISOR TO THE DEBTORS, FOR THE PERIOD FROM MAY 17, 2026 THROUGH AND INCLUDING JUNE 30, 2026

General Information	
Name of Applicant:	Kurtzman Carson Consultants, LLC dba Verita Global ("Verita")
Authorized to Provide Services to:	Debtors and Debtors in Possession
Petition Date:	May 17, 2026
Date of Retention Order:	July 1, 2026, effective as of May 17, 2026
Type of Application:	Monthly
Summary of Fees and Expenses Sought in the Fee Application	
Period for Which Compensation and Reimbursement is Sought in the Fee Application:	May 17, 2026 through June 30, 2026
Amount of Compensation Sought as Actual, Reasonable, and Necessary for the Fee Period:	$110,033.25 (of which Verita seeks payment of 80% or $88,026.60)
Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary for the Fee Period:	$0.00

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: West Marine, Inc. (5502); Marine One Holdco, LLC (2231); Marine One Parent, Inc. (0402); Rising Tide Holdings Inc. (2628); Rising Tide Parent Inc. (6153); Seascapes, Inc. (3739); W Marine Management Company, Inc. (4151); and West Marine Products, Inc. (4523). For purposes of these chapter 11 cases, the Debtors' service address is West Marine Headquarters, 1 East Broward Blvd., Suite 200, Fort Lauderdale, FL 33301.

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Total Compensation and Expense Reimbursement Request for the Fee Period:	$110,033.25 (of which Verita seeks payment of 80% or $88,026.60)

This application includes 0.00 hours and $0.00 in fees incurred in connection with the preparation of this fee application.

PRIOR APPLICATIONS

None.

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Contract Review	223.9	$41,754.85
Schedules & SOFA	344.8	$68,278.40
Totals	**568.7**	**$110,033.25**

COMPENSATION BY INDIVIDUAL

Initials	Name	Position	Hours	Rate	Total
ADM	Adrian Mireles	Consultant	27.9	$184.50	$5,147.55
BIF	Bianca Barrera	Consultant	22.3	$184.50	$4,114.35
CVG	Cecilia Valencia Gonzalez	Consultant	19.9	$184.50	$3,671.55
DPM	Daniel McSwigan	Solicitation Consultant	133.4	$196.00	$26,146.40
DCA	Devina Christabella	Consultant	19.9	$184.50	$3,671.55
DIM	Diana Mauricio	Consultant	16.1	$184.50	$2,970.45
HBU	Hannah Bussey	Consultant	2.1	$184.50	$387.45
JMG	Jennifer Westwood	Senior Consultant	0.3	$189.50	$56.85
JTN	Jonathan Thomson	Senior Consultant	6.7	$189.50	$1,269.65
JTN	Jonathan Thomson	Solicitation Consultant	20.4	$196.00	$3,998.40
JGH	Joshua Goodrich	Consultant	0.6	$184.50	$110.70
KBS	Kassidy Barcellos	Consultant	0.5	$184.50	$92.25
LVR	Leanne Scott	Solicitation Consultant	1.3	$200.00	$260.00
LRA	Luis Rios	Consultant	33.0	$184.50	$6,088.50
MWC	Matthew Canty	Consultant	11.0	$184.50	$2,029.50
NMZ	Nataly Mendoza	Consultant	0.2	$184.50	$36.90
SZA	Sonia Zapien-Zelaya	Consultant	18.8	$184.50	$3,468.60
SMZ	Stanley Martinez	Solicitation Consultant	16.6	$196.00	$3,253.60
SUS	Sumesh Srivastava	Senior Consultant	16.2	$189.50	$3,069.90
SYR	Sydney Reitzel	Senior Managing Consultant	19.6	$200.00	$3,920.00
SYR	Sydney Reitzel	Solicitation Consultant	74.8	$200.00	$14,960.00
TPE	Thomas Peterson	Consultant	5.4	$184.50	$996.30
VRQ	Vanessa Triana	Senior Managing Consultant	3.4	$192.00	$652.80

Initials	Name	Position	Hours	Rate	Total
WRG	William Gruber	Solicitation Consultant	98.3	$200.00	$19,660.00
	TOTALS		**568.7**		**$110,033.25**

Total Incurred:	**$110,033.25**
Blended Rate:	**$193.48**

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
WEST MARINE, INC., *et al.*,[1]	)	Case No. 26-10794 (KBO)
Debtors.	)	(Jointly Administered)
	)	**Objection Deadline: August 25, 2026 at 4:00 p.m. (ET)**

FIRST MONTHLY FEE APPLICATION OF KURTZMAN CARSON CONSULTANTS, LLC DBA VERITA GLOBAL AS ADMINISTRATIVE ADVISOR TO THE DEBTORS, FOR THE PERIOD FROM MAY 17, 2026 THROUGH AND INCLUDING JUNE 30, 2026

Pursuant to Sections 330 and 331 of Title 11 of the United States Code, §§ 101-1532 (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the District of Delaware (the "Local Rules") and that certain *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 337], Kurtzman Carson Consultants, LLC dba Verita Global ("Verita"), administrative advisors for the above-captioned debtors and debtors in possession (collectively, the "Debtors"), hereby submits its first monthly fee application (this "Fee Application") for allowance and payment of compensation for professional services provided in the amount of $110,033.25 (of which Verita seeks payment of 80% or $88,026.60) for the period

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: West Marine, Inc. (5502); Marine One Holdco, LLC (2231); Marine One Parent, Inc. (0402); Rising Tide Holdings Inc. (2628); Rising Tide Parent Inc. (6153); Seascapes, Inc. (3739); W Marine Management Company, Inc. (4151); and West Marine Products, Inc. (4523). For purposes of these chapter 11 cases, the Debtors' service address is West Marine Headquarters, 1 East Broward Blvd., Suite 200, Fort Lauderdale, FL 33301.

from May 17, 2026 through and including June 30, 2026 (the "Fee Period"). In support of this Fee Application, Verita represents as follows:

JURISDICTION

1. The United States Bankruptcy Court for the District of Delaware (the "Court") has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Amended Standing Order of Reference* from the United States District Court for the District of Delaware, dated February 29, 2012. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2), and Verita confirms its consent pursuant to Local Rule 9013-l(f) to the entry of a final order by the Court in connection with this Fee Application to the extent that it is later determined that the Court, absent consent of the parties, cannot enter final orders or judgments in connection herewith consistent with Article III of the United States Constitution.

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

3. The statutory bases for the relief requested herein are section 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, and Local Rule 2016-1.

BACKGROUND

4. On May 17, 2026 (the "Petition Date"), the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code.

5. On the Petition Date, the Debtors filed an application to employ Verita as its claims and noticing agent (in such capacity, the "Claims and Noticing Agent") pursuant to 28 U.S.C. § 156(c) and Local Rule 2002-1(e) [Docket No. 3] (the "Section 156(c) Application"), which was approved by the Court on May 19, 2026 [Docket No. 60] (the "Section 156(c) Order").

6. Given that the administration of these chapter 11 cases would require Verita to perform duties outside the scope of 28 U.S.C. § 156(c), the Debtors supplemented the Section 156(c) Application with the application to retain Verita to perform certain services as the Debtors'

administrative advisor in this chapter 11 case (in such capacity, the "Administrative Advisor"). Accordingly, on June 15, 2026, the Debtor filed the *Debtors' Application for Entry of an Order (I) Authorizing the Debtors to Employ and Retain Kurtzman Carson Consultants, LLC dba Verita Global as Administrative Advisor, Effective as of the Petition Date and (II) Granting Related Relief* [Docket No. 246 (Sealed); 247 (Redacted)]. On July 1, 2026, the Court entered the *Order (I) Authorizing the Debtors to Employ and Retain Kurtzman Carson Consultants, LLC dba Verita Global as Administrative Advisor, Effective as of the Petition Date and (II) Granting Related Relief* [Docket No. 336] (the "Retention Order"). The Retention Order authorized the Debtors to compensate Verita in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and any orders entered in this chapter 11 case regarding professional compensation and reimbursement of expenses.

7. The Retention Order authorizes Verita to provide the following services:

(a) assisting with, among other things, the preparation of the Debtors' schedules of assets and liabilities, schedules of executory contracts and unexpired leases, and statements of financial affairs;

(b) assisting with, among other things, solicitation, balloting, tabulation, and calculation of votes, as well as preparing any appropriate reports required in furtherance of confirmation of any chapter 11 plan;

(c) generating an official ballot certification and testifying, if necessary, in support of the ballot tabulation results for any chapter 11 plan(s) in these chapter 11 cases;

(d) generating, providing, and assisting with claims objections, exhibits, claims reconciliation, and related matters;

(e) providing such other claims processing, noticing, solicitation, balloting, and administrative services described in the Engagement Agreement, but not included in the Section 156(c) Application, as may be requested by the Debtors from time to time.

8. The amounts sought in this Fee Application do not include any fees that may be payable by the Debtors for services provided by Verita under the Section 156(c) Order. Procedures

for the payment of such fees and disbursements are separately addressed in the Section 156(c) Order. Additionally, no fees and disbursements for services provided to the Debtors under the Retention Order are or will be sought to be paid under the Section 156(c) Order.

9. All services for which compensation is requested by Verita were performed on behalf of the Debtors.

SUMMARY AND VALUATION OF SERVICES

10. The amount of time spent by each employee providing services to the Debtors for the Fee Period is detailed in line item listings of time entries and descriptive detail set forth herein and in the invoices attached hereto as **Exhibit A**. These are Verita's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by Verita for the Fee Period as Administrative Advisor to the Debtors in this chapter 11 case is $110,033.25 due for fees. Verita is not seeking reimbursement for any expenses in this Fee Application.

11. During the Fee Period, Verita's professionals performed 223.9 hours of work related to assisting the Debtors and their professionals with reviewing contracts and lease data for Schedule G.

12. Additionally, Verita's professionals performed 344.8 hours of work relating to the Debtors' Schedules and Statements of Financial Affairs. This included compiling and updating Schedules and SOFAs in Verita systems, reconciling creditor and noticing information, preparing redacted and unredacted court forms, conducting quality-control reviews, and coordinating with the Debtors, counsel, and financial advisors regarding open items and filing readiness. Verita believes that the time entries included in **Exhibit A** are in compliance with the requirements of Local Rule 2016-1.

13. Verita is not currently aware of any actual and necessary expenses incurred during the Fee Period in rendering the services described herein.

14. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, Verita submits that the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

CONCLUSION

WHEREFORE, Verita respectfully requests that: (i) allowance be made to it in the sum of $110,033.25 (of which Verita seeks payment of 80% or $88,026.60) as compensation for necessary professional services rendered to the Debtors for the Fee Period, (ii) allowance be made to it in the sum of $0.00 for reimbursement of actual and necessary costs, and (iii) granting such other and further relief as the Court deems just and proper.

Dated: August 4, 2026
El Segundo, California

/s/ *Sarah Harbuck*

KURTZMAN CARSON CONSULTANTS, LLC
DBA VERITA GLOBAL
Sarah Harbuck
Drake D. Foster
222 N. Pacific Coast Highway, 3rd Floor
El Segundo, California 90245
Tel: 310.708.6926

Administrative Advisor to the Debtors

CERTIFICATION

I, Sarah Harbuck, pursuant to 28 U.S.C. § 1746, state as follows:

a) I am the Assistant General Counsel of the applicant firm, Kurtzman Carson Consultants, LLC dba Verita Global ("Verita").

b) I am familiar with the work performed by Verita on behalf of the Debtors.

c) I have reviewed the foregoing Fee Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Local Rule 2016-1, and submit that the Fee Application substantially complies with such Local Rule.

I certify, under penalty of perjury, that the foregoing statements are true to the best of my knowledge, information, and belief.

Dated: August 4, 2026
El Segundo, California

/s/ *Sarah Harbuck*

Sarah Harbuck

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
WEST MARINE, INC., *et al.*,[1]	)	Case No. 26-10794 (KBO)
Debtors.	)	(Jointly Administered)
	)	**Objection Deadline: August 25, 2026 at 4:00 p.m. (ET)**

NOTICE OF APPLICATION

PLEASE TAKE NOTICE that the *First Monthly Fee Application of Kurtzman Carson Consultants, LLC DBA Verita Global as Administrative Advisor to the Debtors, for the Period from May 17, 2026 Through and Including June 30, 2026* (the "Application") has been filed with the United States Bankruptcy Court for the District of Delaware (the "Court"). The Application seeks allowance of monthly fees in the amount of $110,033.25 and monthly expenses in the amount of $0.00.

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, are required to be filed on or before **August 25, 2026 at 4:00 p.m. (ET)** (the "Objection Deadline") with the Clerk of the United States Bankruptcy Court for the District of Delaware, 3rd Floor, 824 N. Market Street, Wilmington, Delaware 19801. You must also serve any such objection so as to be received by the following on or before the Objection Deadline: (a) the Debtors, West Marine, Inc., 1 East Broward Blvd., Suite 200, Fort Lauderdale, Florida 33301, Attn.: Paulee Day, Chief Executive Officer; (b) counsel to the Debtors, (i) Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn.: Matthew C. Fagen, P.C. (matthew.fagen@kirkland.com); (ii) Kirkland & Ellis LLP, 830 Brickell Plaza, Miami, Florida 33131, Attn.: Brian J. Nakhaimousa (brian.nakhaimousa@kirkland.com) and Trevor Eck (trevor.eck@kirkland.com); and (iii) Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 North King Street, Wilmington, Delaware 19801, Attn.: Michael R. Nestor (mnestor@ycst.com), Kara Hammond Coyle (kcoyle@ycst.com), Shella Borovinskaya (sborovinskaya@ycst.com), and Kristin L. Cardoza (kcardoza@ycst.com); (c) counsel to Eclipse, as ABL Agent and FILO Agent, (i) Riemer Braunstein LLP, Times Square Tower, Suite 2506, Seven Times Square, New York, New York 10036, Attn: Lyle Stein (lstein@riemerlaw.com), Emily Lustbader (elustbader@riemerlaw.com), and Steven Fox (sfox@riemerlaw.com); and (ii) Ashby & Geddes, P.A., 500 Delaware Avenue, 8th Floor, Wilmington, Delaware 19801, Attn: Gregory A. Taylor (gtaylor@ashbygeddes.com); (d) counsel to the Consenting Stakeholders, (i) Otterbourg P.C., 230 Park Avenue, New York, New York 10169, Attn: Daniel F. Fiorillo

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: West Marine, Inc. (5502); Marine One Holdco, LLC (2231); Marine One Parent, Inc. (0402); Rising Tide Holdings Inc. (2628); Rising Tide Parent Inc. (6153); Seascapes, Inc. (3739); W Marine Management Company, Inc. (4151); and West Marine Products, Inc. (4523). For purposes of these chapter 11 cases, the Debtors' service address is West Marine Headquarters, 1 East Broward Blvd., Suite 200, Fort Lauderdale, FL 33301.

(dfiorillo@otterbourg.com) and Nicholas Palazzolo (npalazzolo@otterbourg.com); (ii) Burr & Forman LLP, 222 Delaware Avenue, Suite 1030, Wilmington, DE 19801, Attn: J. Cory Falgowski (jfalgowski@burr.com); (iii) Milbank LLP, 55 Hudson Yards, New York, New York 10001, Attn: Matthew Brod (mbrod@milbank.com) and Benjamin Schak (bschak@milbank.com); and (iv) Richards, Layton, & Finger, P.A., One Rodney Square, 920 North King Street, Wilmington, Delaware 19801, Attn: Michael J. Merchant (merchant@rlf.com); (e) the U.S. Trustee, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801, Attn.: Linda Casey (linda.casey@usdoj.gov); and (f) counsel to the Committee (i) Kelley Drye & Warren LLP, 3 World Trade Center, 175 Greenwich Street, New York, NY 10007, Attn: Jason Adams (jadams@kelleydrye.com), Maeghan McLoughlin (mmclouglin@kelleydrye.com), and Andres Barajas (abarajas@kelleydrye.com); and (ii) Ice Miller LLP, 500 Delaware Avenue, Wilmington, DE 19801, Attn: Christopher Samis (Christopher.Samis@icemiller.com), R. Stephen McNeill (steve.mcneill@icemiller.com), and Sarah R. Gladieux (sarah.gladieux@icemiller.com).

PLEASE TAKE FURTHER NOTICE THAT, PURSUANT TO THE *ORDER (I) ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR RETAINED PROFESSIONALS AND (II) GRANTING RELATED RELIEF* [DOCKET NO. 337], IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THE DEBTORS WILL BE AUTHORIZED TO PAY 80% OF THE REQUESTED FEES AND 100% OF THE REQUESTED EXPENSES WITHOUT FURTHER ORDER OF THE COURT.

PLEASE TAKE FURTHER NOTICE THAT ONLY IF AN OBJECTION IS PROPERLY AND TIMELY FILED IN ACCORDANCE WITH THE ABOVE PROCEDURES WILL A HEARING BE HELD ON THE APPLICATION.

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Dated: August 4, 2026
Wilmington, Delaware

/s/ Kristin L. Cardoza

YOUNG CONAWAY STARGATT & TAYLOR, LLP
Michael R. Nestor (Del. No. 3526)
Kara Hammond Coyle (Del. No. 4410)
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Co-Counsel for the Debtors and Debtors in Possession

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-and-

KIRKLAND & ELLIS LLP
KIRKLAND & ELLIS INTERNATIONAL LLP
Brian J. Nakhaimousa (admitted *pro hac vice*)
830 Brickell Plaza
Miami, Florida 33131
Telephone: (305) 432-5600
Email: brian.nakhaimousa@kirkland.com

Co-Counsel for the Debtors and Debtors in Possession

EXHIBIT A

Fee Detail

Verita Global LLC

Account Number	2610794FA	**Invoice Date**	June 10, 2026
Invoice Number	US-RESTR2711720	**Due Date**	Due upon receipt

West Marine, Inc., et al.

Summary

Description	**Amount**
Hourly Fees	
Hourly Fees Charged	$74,144.45
Total of Hourly Fees	$74,144.45
Expenses	
Expenses	$0.00
Total Expenses	$0.00
Invoice Subtotal	$74,144.45
Sales and Use Tax	$0.00
Total Invoice	$74,144.45

Verita Global LLC

5/1/2026 - 5/31/2026

Total Hourly Fees by Employee

Initial	Employee Name	Position Type	Hours	Rate	Total
ADM	Adrian Mireles	CON	27.9	$184.50	$5,147.55
BIF	Bianca Barrera	CON	22.3	$184.50	$4,114.35
CVG	Cecilia Valencia Gonzalez	CON	19.9	$184.50	$3,671.55
DPM	Daniel McSwigan	SOL	68.5	$196.00	$13,426.00
DCA	Devina Christabella	CON	19.9	$184.50	$3,671.55
DIM	Diana Mauricio	CON	16.1	$184.50	$2,970.45
HBU	Hannah Bussey	CON	2.1	$184.50	$387.45
JMG	Jennifer Westwood	SC	0.3	$189.50	$56.85
JTN	Jonathan Thomson	SC	6.7	$189.50	$1,269.65
JTN	Jonathan Thomson	SOL	4.8	$196.00	$940.80
JGH	Joshua Goodrich	CON	0.6	$184.50	$110.70
KBS	Kassidy Barcellos	CON	0.5	$184.50	$92.25
LVR	Leanne Scott	SOL	1.3	$200.00	$260.00
LRA	Luis Rios	CON	33.0	$184.50	$6,088.50
MWC	Matthew Canty	CON	11.0	$184.50	$2,029.50
NMZ	Nataly Mendoza	CON	0.2	$184.50	$36.90
SZA	Sonia Zapien-Zelaya	CON	18.8	$184.50	$3,468.60
SMZ	Stanley Martinez	SOL	9.3	$196.00	$1,822.80
SUS	Sumesh Srivastava	SC	16.2	$189.50	$3,069.90
SYR	Sydney Reitzel	SMC	19.6	$200.00	$3,920.00
SYR	Sydney Reitzel	SOL	23.6	$200.00	$4,720.00
TPE	Thomas Peterson	CON	5.4	$184.50	$996.30
VRQ	Vanessa Triana	SMC	3.4	$192.00	$652.80
WRG	William Gruber	SOL	56.1	$200.00	$11,220.00

Verita Global LLC

5/1/2026 - 5/31/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
5/18/2026	ADM	Review contracts for inclusion in Schedule G	CON	Contract Review	4.8
5/18/2026	CVG	Review contracts for inclusion in Schedule G	CON	Contract Review	4.9
5/18/2026	DCA	Review contracts for inclusion in Schedule G	CON	Contract Review	4.1
5/18/2026	JGH	Review contracts for inclusion in Schedule G	CON	Contract Review	0.6
5/18/2026	KBS	Review contracts for inclusion in Schedule G	CON	Contract Review	0.5
5/18/2026	LRA	Review contracts for inclusion in Schedule G	CON	Contract Review	1.2
5/18/2026	NMZ	Review contracts for inclusion in Schedule G	CON	Contract Review	0.2
5/18/2026	SUS	Review contracts for inclusion in Schedule G	SC	Contract Review	0.7
5/18/2026	SUS	Administrative review of contract data and noticing information	SC	Contract Review	0.5
5/18/2026	VRQ	Office conference with Verita Team re contract review for inclusion on Schedule G	SMC	Contract Review	0.5
5/18/2026	WRG	Update Status Tracker and templates	SOL	Schedules & SOFA	0.7
5/18/2026	WRG	Prepare Verita CaseView update for SOAL static questions	SOL	Schedules & SOFA	0.3
5/19/2026	ADM	Review contracts for inclusion in Schedule G	CON	Contract Review	7.5
5/19/2026	BIF	Review contracts for inclusion in Schedule G	CON	Contract Review	3.6
5/19/2026	CVG	Review contracts for inclusion in Schedule G	CON	Contract Review	9.6
5/19/2026	DCA	Review contracts for inclusion in Schedule G	CON	Contract Review	5.1
5/19/2026	DIM	Review contracts for inclusion in Schedule G	CON	Contract Review	1.7
5/19/2026	LRA	Review contracts for inclusion in Schedule G	CON	Contract Review	7.1
5/19/2026	LVR	Review schedules timeline and circulate proposed dates to YSCT, K&E and FTI teams	SOL	Schedules & SOFA	1.0
5/19/2026	MWC	Review contracts for inclusion in Schedule G	CON	Contract Review	3.6
5/19/2026	SUS	Administrative review of contract data and noticing information	SC	Contract Review	2.3
5/19/2026	SUS	Review contracts for inclusion in Schedule G	SC	Contract Review	0.4
5/19/2026	SZA	Review contracts for inclusion in Schedule G	CON	Contract Review	3.8

Verita Global LLC

5/1/2026 - 5/31/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
5/19/2026	TPE	Review contracts for inclusion in Schedule G	CON	Contract Review	1.3
5/20/2026	ADM	Review contracts for inclusion in Schedule G	CON	Contract Review	10.2
5/20/2026	BIF	Review contracts for inclusion in Schedule G	CON	Contract Review	6.9
5/20/2026	DCA	Review contracts for inclusion in Schedule G	CON	Contract Review	7.0
5/20/2026	DIM	Review contracts for inclusion in Schedule G	CON	Contract Review	5.0
5/20/2026	DPM	Prepare Schedule H data for input into Verita CaseView with information in the First Day Declaration	SOL	Schedules & SOFA	3.5
5/20/2026	HBU	Review contracts for inclusion in Schedule G	CON	Contract Review	1.7
5/20/2026	LRA	Review contracts for inclusion in Schedule G	CON	Contract Review	6.5
5/20/2026	LVR	Review status of Schedules and SOFAs and discuss with case team	SOL	Schedules & SOFA	0.3
5/20/2026	MWC	Review contracts for inclusion in Schedule G	CON	Contract Review	3.5
5/20/2026	SUS	Administrative review of contract data and noticing information	SC	Contract Review	2.4
5/20/2026	SUS	Review contracts for inclusion in Schedule G	SC	Contract Review	0.3
5/20/2026	SZA	Review contracts for inclusion in Schedule G	CON	Contract Review	3.9
5/20/2026	TPE	Review contracts for inclusion in Schedule G	CON	Contract Review	1.8
5/20/2026	VRQ	Quality control review of contracts reviewed for inclusion in Schedule G	SMC	Contract Review	0.4
5/20/2026	WRG	Prepare Schedule H based on Day First Day Declaration	SOL	Schedules & SOFA	3.5
5/21/2026	ADM	Review contracts for inclusion in Schedule G	CON	Contract Review	4.2
5/21/2026	BIF	Review contracts for inclusion in Schedule G	CON	Contract Review	5.9
5/21/2026	CVG	Review contracts for inclusion in Schedule G	CON	Contract Review	5.4
5/21/2026	DCA	Review contracts for inclusion in Schedule G	CON	Contract Review	3.2
5/21/2026	DIM	Review contracts for inclusion in Schedule G	CON	Contract Review	3.4
5/21/2026	DPM	Review of First Day Declaration to determine ownership structure in preparation of schedules	SOL	Schedules & SOFA	0.8

Verita Global LLC

5/1/2026 - 5/31/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
5/21/2026	HBU	Review contracts for inclusion in Schedule G	CON	Contract Review	0.4
5/21/2026	JMG	Review and process documents for inclusion in creditor matrix and Schedule G	SC	Contract Review	0.3
5/21/2026	LRA	Review contracts for inclusion in Schedule G	CON	Contract Review	10.3
5/21/2026	MWC	Review contracts for inclusion in Schedule G	CON	Contract Review	1.5
5/21/2026	SUS	Administrative review of contract data and noticing information	SC	Contract Review	1.3
5/21/2026	SUS	Coordinate and oversee quality control review of contracts reviewed for inclusion in Schedule G	SC	Contract Review	0.9
5/21/2026	SUS	Review contracts for inclusion in Schedule G	SC	Contract Review	0.8
5/21/2026	SYR	Review contract data for inclusion on Schedule G	SMC	Contract Review	2.6
5/21/2026	SYR	Prepare additional contract review files for inclusion on Schedule G	SMC	Contract Review	1.5
5/21/2026	SZA	Review contracts for inclusion in Schedule G	CON	Contract Review	5.5
5/21/2026	TPE	Review contracts for inclusion in Schedule G	CON	Contract Review	2.2
5/21/2026	VRQ	Office conference with Verita Team re contract review for inclusion on Schedule G	SMC	Contract Review	0.5
5/21/2026	VRQ	Quality control review of contracts reviewed for inclusion in Schedule G	SMC	Contract Review	0.5
5/21/2026	WRG	Prepare Schedule A/B 15, SOFA questions 25, 28 per Day First Day Declaration	SOL	Schedules & SOFA	0.8
5/21/2026	WRG	Prepare email correspondence to FTI regarding Schedule H	SOL	Schedules & SOFA	0.5
5/21/2026	WRG	Teleconferences with FTI personnel regarding SOAL Part 5, timing	SOL	Schedules & SOFA	0.4
5/21/2026	WRG	Attention to email correspondence from FTI regarding SOAL Part 5	SOL	Schedules & SOFA	0.4
5/22/2026	ADM	Review contracts for inclusion in Schedule G	CON	Contract Review	1.2
5/22/2026	BIF	Review contracts for inclusion in Schedule G	CON	Contract Review	4.9
5/22/2026	DCA	Review contracts for inclusion in Schedule G	CON	Contract Review	0.5
5/22/2026	DIM	Review contracts for inclusion in Schedule G	CON	Contract Review	5.0
5/22/2026	DPM	Prepare for and attend conference call with YCST, Company personnel, FTI, Verita regarding Schedules & SOFA updates and review data received to date	SOL	Schedules & SOFA	1.0

Verita Global LLC

5/1/2026 - 5/31/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
5/22/2026	LRA	Review contracts for inclusion in Schedule G	CON	Contract Review	7.9
5/22/2026	MWC	Review contracts for inclusion in Schedule G	CON	Contract Review	2.4
5/22/2026	SUS	Administrative review of contract data and noticing information	SC	Contract Review	1.9
5/22/2026	SUS	Review contracts for inclusion in Schedule G	SC	Contract Review	0.5
5/22/2026	SYR	Review contract data for inclusion on Schedule G	SMC	Contract Review	2.1
5/22/2026	SZA	Review contracts for inclusion in Schedule G	CON	Contract Review	4.6
5/22/2026	TPE	Review contracts for inclusion in Schedule G	CON	Contract Review	0.1
5/22/2026	VRQ	Office conference with Verita Team re contract review for inclusion on Schedule G	SMC	Contract Review	0.5
5/22/2026	WRG	Teleconference with company, Young Conaway, FTI Consulting, and Verita personnel regarding SOFA and SOAL preparation and timing	SOL	Schedules & SOFA	1.1
5/23/2026	DPM	Attention to pending Schedules and SOFA data	SOL	Schedules & SOFA	5.0
5/23/2026	SUS	Administrative review of contract data and noticing information	SC	Contract Review	3.0
5/23/2026	SYR	Correspond with Verita team re status of contract review	SMC	Contract Review	0.3
5/23/2026	WRG	Update SOFAs per 5/22/2026 teleconference	SOL	Schedules & SOFA	0.6
5/24/2026	DPM	Prepare SOFA 3 data for input into Verita CaseView	SOL	Schedules & SOFA	3.1
5/24/2026	DPM	Prepare SOFA data for input into Verita CaseView	SOL	Schedules & SOFA	1.8
5/24/2026	DPM	Prepare SOFA 26a,b,c data for input into Verita CaseView	SOL	Schedules & SOFA	1.6
5/24/2026	DPM	Attention to email 1 re: SOFA data adding to Verita tracking system	SOL	Schedules & SOFA	1.1
5/24/2026	DPM	Prepare SOFA 11 data for input into Verita CaseView	SOL	Schedules & SOFA	0.8
5/24/2026	DPM	Prepare updates to Verita status report	SOL	Schedules & SOFA	0.5
5/24/2026	SUS	Administrative review of contract data and noticing information	SC	Contract Review	0.3
5/25/2026	DPM	Prepare SOFA 7 Data for input into Verita CaseView	SOL	Schedules & SOFA	1.8
5/25/2026	DPM	Prepare SOFA 22,23,24 Data for input into Verita CaseView	SOL	Schedules & SOFA	0.5

Verita Global LLC

5/1/2026 - 5/31/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
5/25/2026	WRG	Attention to email correspondence from FTI Consulting regarding updates to SOFAs	SOL	Schedules & SOFA	4.7
5/26/2026	DPM	Perform quality review of SOFAs data in Verita CaseView to ensure accuracy and completeness	SOL	Schedules & SOFA	1.5
5/26/2026	DPM	Prepare for and attend conference call with YCST, Company personnel, FTI, Verita regarding Schedules & SOFA updates and review data received to date	SOL	Schedules & SOFA	1.1
5/26/2026	JTN	Review and process documents for inclusion in creditor matrix and Schedule G	SC	Contract Review	2.0
5/26/2026	SYR	Review contract data for inclusion on Schedule G	SMC	Contract Review	2.4
5/26/2026	SYR	Review contract database for additional contracts to review on index provided by the company	SMC	Contract Review	1.6
5/26/2026	VRQ	Office conference with Verita Team re contract review for inclusion on Schedule G	SMC	Contract Review	0.4
5/26/2026	WRG	Teleconference with company, Young Conaway, FTI Consulting, and Verita personnel regarding SOFA and SOAL preparation and timing	SOL	Schedules & SOFA	1.2
5/26/2026	WRG	Review Verita CaseView data summaries for recent updates to SOFAs to ensure accuracy and completeness	SOL	Schedules & SOFA	0.9
5/26/2026	WRG	Prepare initial SOFA question 7 exhibit	SOL	Schedules & SOFA	0.9
5/27/2026	BIF	Review contracts for inclusion in Schedule G	CON	Contract Review	1.0
5/27/2026	DIM	Review contracts for inclusion in Schedule G	CON	Contract Review	1.0
5/27/2026	DPM	Prepare Verita CaseView updates for Schedules D1, D2	SOL	Schedules & SOFA	1.8
5/27/2026	DPM	Prepare Schedule AB Part 11 Data in Verita CaseView	SOL	Schedules & SOFA	1.6
5/27/2026	DPM	Prepare Schedule and SOFA cover pages and global notes placeholder	SOL	Schedules & SOFA	1.5
5/27/2026	DPM	Prepare Schedule AB Part 10 Data in Verita CaseView	SOL	Schedules & SOFA	1.3
5/27/2026	DPM	Perform quality review of SOAL data in Verita CaseView to ensure accuracy and completeness	SOL	Schedules & SOFA	1.0
5/27/2026	DPM	Prepare for and attend conference call with YCST, Company personnel, FTI, Verita regarding Schedules & SOFA updates and review data received to date	SOL	Schedules & SOFA	0.5
5/27/2026	JTN	Review and process documents for inclusion in creditor matrix and Schedule G	SC	Contract Review	2.8
5/27/2026	SUS	Administrative review of contract data and noticing information	SC	Contract Review	0.8
5/27/2026	SUS	Review contracts for inclusion in Schedule G	SC	Contract Review	0.1
5/27/2026	SYR	Review contract data for inclusion in Schedule G	SMC	Contract Review	1.4

Verita Global LLC

5/1/2026 - 5/31/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
5/27/2026	SYR	Prepare contract review for additional missing contracts	SMC	Contract Review	0.7
5/27/2026	SYR	Follow up FTI team regarding additional missing contracts for review	SMC	Contract Review	0.5
5/27/2026	SZA	Review contracts for inclusion in Schedule G	CON	Contract Review	1.0
5/27/2026	VRQ	Quality control review of contracts reviewed for inclusion in Schedule G	SMC	Contract Review	0.3
5/27/2026	WRG	Prepare initial Schedule D	SOL	Schedules & SOFA	2.2
5/27/2026	WRG	Attention to email correspondence from FTI Consulting regarding updates to SOALs	SOL	Schedules & SOFA	2.2
5/27/2026	WRG	Review Verita CaseView data summaries for recent updates to SOALs to ensure accuracy and completeness	SOL	Schedules & SOFA	1.0
5/27/2026	WRG	Teleconference with company, Young Conaway, FTI Consulting, and Verita personnel regarding SOFA and SOAL preparation and timing	SOL	Schedules & SOFA	0.5
5/27/2026	WRG	Update Schedule D to reflect revised data	SOL	Schedules & SOFA	0.4
5/27/2026	WRG	Prepare Schedule D upload file	SOL	Schedules & SOFA	0.4
5/27/2026	WRG	Teleconference with FTI Consulting regarding Schedule A/B	SOL	Schedules & SOFA	0.2
5/28/2026	DPM	Prepare updates to SOFA 4 data in Verita CaseView	SOL	Schedules & SOFA	3.2
5/28/2026	DPM	Prepare redactions to SOFA 3 data in Verita CaseView	SOL	Schedules & SOFA	2.0
5/28/2026	DPM	Prepare updates to SOFA 3 data in Verita CaseView	SOL	Schedules & SOFA	1.3
5/28/2026	DPM	Prepare for and attend conference call with YCST, Company personnel, FTI, Verita regarding Schedules & SOFA updates and review data received to date	SOL	Schedules & SOFA	1.1
5/28/2026	DPM	Prepare updates to SOFA 26d data in Verita CaseView	SOL	Schedules & SOFA	1.1
5/28/2026	DPM	Prepare updates to SOFA 29 data in Verita CaseView	SOL	Schedules & SOFA	0.9
5/28/2026	DPM	Prepare updates to SOFA 28 data in Verita CaseView	SOL	Schedules & SOFA	0.8
5/28/2026	DPM	Perform quality review of SOFA data in Verita CaseView to ensure accuracy and completeness	SOL	Schedules & SOFA	0.8
5/28/2026	DPM	Prepare updates to Schedule AB Data in Verita CaseView	SOL	Schedules & SOFA	0.8
5/28/2026	DPM	Generate and review SOFA drafts (0.6); prepare comments and updates regarding open issues (0.1)	SOL	Schedules & SOFA	0.7
5/28/2026	DPM	Prepare updates to Schedule D2 data in Verita CaseView	SOL	Schedules & SOFA	0.6

Verita Global LLC

5/1/2026 - 5/31/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
5/28/2026	DPM	Prepare updates to SOFA 3,4,11 data in Verita CaseView	SOL	Schedules & SOFA	0.5
5/28/2026	DPM	Perform quality review of SOAL data in Verita CaseView to ensure accuracy and completeness	SOL	Schedules & SOFA	0.5
5/28/2026	DPM	Prepare updates to SOFA data in Verita CaseView	SOL	Schedules & SOFA	0.5
5/28/2026	DPM	Perform quality review of SOFA data in Verita CaseView to ensure accuracy and completeness	SOL	Schedules & SOFA	0.3
5/28/2026	JTN	Prepare lease data for inclusion on Schedule G	SOL	Schedules & SOFA	3.8
5/28/2026	JTN	Review and process documents for inclusion in creditor matrix and Schedule G	SC	Contract Review	1.9
5/28/2026	JTN	Administrative review of lease counterparties for inclusion in SOAL G	SOL	Schedules & SOFA	0.2
5/28/2026	SMZ	Perform quality review of draft SOFA for all debtors	SOL	Schedules & SOFA	1.8
5/28/2026	SYR	Review additional contract data for inclusion in Schedule G to identify debtors and missing noticing information for contract counterparties	SMC	Contract Review	3.4
5/28/2026	SYR	Review contract data for inclusion on Schedule G	SMC	Contract Review	2.7
5/28/2026	SYR	Review inclusion of lease contract and noticing data on Schedule G	SOL	Schedules & SOFA	1.8
5/28/2026	SYR	Call with FTI, counsel, and the company re status of the SOFA and Schedules data	SOL	Schedules & SOFA	1.0
5/28/2026	SYR	Coordinate with Verita team to add lease information to Schedule G template	SOL	Schedules & SOFA	0.9
5/28/2026	SYR	Coordinate with Verita team to review SOFA drafts and circulate comments	SOL	Schedules & SOFA	0.8
5/28/2026	SYR	Call with Verita team re status of contract review files	SMC	Contract Review	0.4
5/28/2026	WRG	Attention to email correspondence from FTI Consulting regarding updates to SOFAs	SOL	Schedules & SOFA	2.7
5/28/2026	WRG	Attention to email correspondence from FTI Consulting regarding updates to SOALs	SOL	Schedules & SOFA	2.3
5/28/2026	WRG	Review SOFA question 3 for redactions	SOL	Schedules & SOFA	2.0
5/28/2026	WRG	Review Verita CaseView data summaries for recent updates to SOFAs to ensure accuracy and completeness	SOL	Schedules & SOFA	1.7
5/28/2026	WRG	Attention to email correspondence from FTI Consulting regarding updates to SOFA	SOL	Schedules & SOFA	1.5
5/28/2026	WRG	Teleconference with company, Young Conaway, FTI Consulting, and Verita personnel regarding SOFA and SOAL preparation and timing	SOL	Schedules & SOFA	1.1
5/28/2026	WRG	Update SOFAs and SOALs per 5/28 teleconference	SOL	Schedules & SOFA	1.0

Verita Global LLC

5/1/2026 - 5/31/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
5/28/2026	WRG	Prepare draft SOFAs for all debtors	SOL	Schedules & SOFA	0.7
5/28/2026	WRG	Prepare Schedule D Part 2 upload file	SOL	Schedules & SOFA	0.6
5/28/2026	WRG	Review Verita CaseView data summaries for recent updates to SOALs to ensure accuracy and completeness	SOL	Schedules & SOFA	0.5
5/28/2026	WRG	Review Verita CaseView data summaries for recent updates to SOFAs to ensure accuracy and completeness	SOL	Schedules & SOFA	0.3
5/28/2026	WRG	Update SOFA Question 4 to reflect revised data	SOL	Schedules & SOFA	0.3
5/28/2026	WRG	Teleconference with Verita Case Team regarding SOFA and SOAL preparation and timing	SOL	Schedules & SOFA	0.2
5/29/2026	DPM	Prepare Schedule E/F Part 2 data in Verita CaseView	SOL	Schedules & SOFA	3.0
5/29/2026	DPM	Perform quality review of SOAL data in Verita CaseView to ensure accuracy and completeness	SOL	Schedules & SOFA	2.0
5/29/2026	DPM	Generate and review Schedules, SOFA drafts (.6); prepare comments and updates regarding open issues (1.0)	SOL	Schedules & SOFA	1.6
5/29/2026	DPM	Perform quality review of SOFA data in Verita CaseView to ensure accuracy and completeness	SOL	Schedules & SOFA	1.3
5/29/2026	DPM	Prepare updates to SOFA 25 in Verita CaseView	SOL	Schedules & SOFA	0.5
5/29/2026	DPM	Prepare updates to SOFA 4 data in Verita CaseView	SOL	Schedules & SOFA	0.5
5/29/2026	DPM	Prepare for and attend conference call with YCST, Company personnel, FTI, Verita regarding Schedules & SOFA updates and review data received to date	SOL	Schedules & SOFA	0.4
5/29/2026	DPM	Prepare updates to Schedule AB data in Verita CaseView	SOL	Schedules & SOFA	0.4
5/29/2026	DPM	Discussion with Verita Schedule team re: Schedule and SOFA preparation based on call with YCST, Company personnel, FTI	SOL	Schedules & SOFA	0.3
5/29/2026	DPM	Prepare updates to SOFA 31 in Verita CaseView	SOL	Schedules & SOFA	0.2
5/29/2026	DPM	Discussion with N Ortese re: issues with SOFA data	SOL	Schedules & SOFA	0.2
5/29/2026	JTN	Prepare lease data for inclusion on Schedule G	SOL	Schedules & SOFA	0.8
5/29/2026	SMZ	Perform detailed review of Schedule EF Part 2 creditor noticing information against entire creditor matrix for matches to existing records for inclusion in finalized schedules EF Part 2	SOL	Schedules & SOFA	2.9
5/29/2026	SMZ	Compare Schedule EF Part 2 entries without an address against multiple existing records in creditor matrix (1.8); prepare updated schedule EF Part 2 with relevant noticing information for all claims (0.4)	SOL	Schedules & SOFA	2.2
5/29/2026	SMZ	Prepare detailed follow up correspondence to Verita schedules team regarding potential updates o Schedule EF Part 2 data and missing noticing information	SOL	Schedules & SOFA	0.6
5/29/2026	SMZ	Prepare follow up correspondence to Verita schedules team re various updates to SOFA drafts per Verita team review	SOL	Schedules & SOFA	0.1

Verita Global LLC

5/1/2026 - 5/31/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
5/29/2026	SYR	Prepare contract data for inclusion on Schedule G	SOL	Schedules & SOFA	3.8
5/29/2026	SYR	Review updated Schedule G noticing information from existing creditor matrix records	SOL	Schedules & SOFA	1.6
5/29/2026	SYR	Review updated Schedule E/F, Part 2 noticing information from existing creditor matrix records	SOL	Schedules & SOFA	1.4
5/29/2026	SYR	Coordinate with Verita team to update address information and redaction flags for Schedule E/F, Part 2 parties	SOL	Schedules & SOFA	0.8
5/29/2026	SYR	Call with FTI, counsel, and the company re status of the SOFA and Schedules data	SOL	Schedules & SOFA	0.4
5/29/2026	SYR	Coordinate with Verita team to update lease information on Schedule G	SOL	Schedules & SOFA	0.3
5/29/2026	VRQ	Quality control review of contracts reviewed for inclusion in Schedule G	SMC	Contract Review	0.3
5/29/2026	WRG	Attention to email correspondence from FTI Consulting regarding updates to SOALs	SOL	Schedules & SOFA	2.7
5/29/2026	WRG	Prepare draft SOFAs and SOALs for all debtors	SOL	Schedules & SOFA	1.6
5/29/2026	WRG	Attention to email correspondence from Young Conaway regarding edits to draft SOFAs	SOL	Schedules & SOFA	1.3
5/29/2026	WRG	Review Verita CaseView data summaries for recent updates to SOALs to ensure accuracy and completeness	SOL	Schedules & SOFA	0.8
5/29/2026	WRG	Attention to email correspondence from FTI Consulting regarding updates to Schedule D	SOL	Schedules & SOFA	0.5
5/29/2026	WRG	Teleconference with company, Young Conaway, FTI Consulting, and Verita personnel regarding SOFA and SOAL preparation and timing	SOL	Schedules & SOFA	0.5
5/29/2026	WRG	Edit SOFAs per Verita Case Team review	SOL	Schedules & SOFA	0.4
5/29/2026	WRG	Update Schedule D to reflect revised data	SOL	Schedules & SOFA	0.3
5/29/2026	WRG	Update Schedule A/B 50 to reflect revised data	SOL	Schedules & SOFA	0.3
5/30/2026	DPM	Prepare updates to Schedule EF Data in Verita CaseView	SOL	Schedules & SOFA	2.5
5/30/2026	SMZ	Perform quality review of updated draft SOFA for all debtors (1.4); correspond with Verita schedules team re potential updates to same (0.3)	SOL	Schedules & SOFA	1.7
5/30/2026	SYR	Prepare contract data for inclusion on Schedule G	SOL	Schedules & SOFA	4.6
5/31/2026	DPM	Prepare updates to SOFA data in Verita CaseView	SOL	Schedules & SOFA	4.8
5/31/2026	DPM	Prepare updates to Schedule A/B data in Vertia CaseView	SOL	Schedules & SOFA	2.3
5/31/2026	DPM	Perform quality review of SOAL data in Verita CaseView to review recent updates	SOL	Schedules & SOFA	0.8

Verita Global LLC

5/1/2026 - 5/31/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
5/31/2026	DPM	Perform quality review of SOFA data in Verita CaseView for recent updates	SOL	Schedules & SOFA	0.5
5/31/2026	DPM	Prepare updates to SOFA and SOAL cover sheets	SOL	Schedules & SOFA	0.3
5/31/2026	SYR	Prepare contract data for inclusion on Schedule G	SOL	Schedules & SOFA	4.3
5/31/2026	SYR	Review redacted noticing information for individuals and customers on Schedule E/F, Part 2	SOL	Schedules & SOFA	0.7
5/31/2026	SYR	Revise Schedule G lease information per updates from Young Conaway	SOL	Schedules & SOFA	0.5
5/31/2026	SYR	Review comments from Young Conaway and FTI on global notes updates	SOL	Schedules & SOFA	0.4
5/31/2026	SYR	Review comments from Young Conaway team on SOFA 7 litigation updates	SOL	Schedules & SOFA	0.3
5/31/2026	WRG	Update SOFAs for Young Conaway (Cardoza) edits	SOL	Schedules & SOFA	4.4
5/31/2026	WRG	Update SOFAs for Young Conaway (Borovinskaya) edits	SOL	Schedules & SOFA	2.2
5/31/2026	WRG	Update SOALs for Young Conaway (Borovinskaya) edits	SOL	Schedules & SOFA	1.8
5/31/2026	WRG	Review Verita CaseView data summaries for recent updates to SOALs to ensure accuracy and completeness	SOL	Schedules & SOFA	0.9
5/31/2026	WRG	Review Verita CaseView data summaries for recent updates to SOFAs to ensure accuracy and completeness	SOL	Schedules & SOFA	0.6

Verita Global LLC

Account Number	2610794FA	**Invoice Date**	July 16, 2026
Invoice Number	US-RESTR2711833	**Due Date**	Due upon receipt

West Marine, Inc., et al.

Summary

Description	**Amount**
Hourly Fees	
Hourly Fees Charged	$35,888.80
Total of Hourly Fees	$35,888.80
Expenses	
Expenses	$0.00
Total Expenses	$0.00
Invoice Subtotal	$35,888.80
Sales and Use Tax	$0.00
Total Invoice	$35,888.80

Verita Global LLC

6/1/2026 - 6/30/2026

Total Hourly Fees by Employee

Initial	Employee Name	Position Type	Hours	Rate	Total
DPM	Daniel McSwigan	SOL	64.9	$196.00	$12,720.40
JTN	Jonathan Thomson	SOL	15.6	$196.00	$3,057.60
SMZ	Stanley Martinez	SOL	7.3	$196.00	$1,430.80
SYR	Sydney Reitzel	SOL	51.2	$200.00	$10,240.00
WRG	William Gruber	SOL	42.2	$200.00	$8,440.00

Verita Global LLC

6/1/2026 - 6/30/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
6/1/2026	DPM	Review pending updates in preparation for additional data to be received	SOL	Schedules & SOFA	5.0
6/1/2026	DPM	Prepare updates to Schedule D to include exclude certain debtors and consolidate debt	SOL	Schedules & SOFA	1.4
6/1/2026	DPM	Prepare updates to Schedule D data to include provided lien searches	SOL	Schedules & SOFA	0.9
6/1/2026	DPM	Review status of pending update to [SOFAs] in preparation for call with FTI	SOL	Schedules & SOFA	0.8
6/1/2026	DPM	Review correspondence to and from company regarding Schedule E/F part 2 data	SOL	Schedules & SOFA	0.8
6/1/2026	DPM	Prepare Updates to Schedules H to exclude certain debtors	SOL	Schedules & SOFA	0.6
6/1/2026	DPM	Review Schedule E/F part 2 duplicate file	SOL	Schedules & SOFA	0.5
6/1/2026	DPM	Prepare updates to Schedule E/F Part exhibit in Verita CaseView	SOL	Schedules & SOFA	0.5
6/1/2026	DPM	Generate and review Schedules, SOFA drafts (0.4); prepare comments and updates regarding open issues (0.1)	SOL	Schedules & SOFA	0.5
6/1/2026	DPM	Prepare Schedule E/F part 2 file adding open litigation	SOL	Schedules & SOFA	0.5
6/1/2026	DPM	Prepare for and attend conference call with YCST, company personnel, FTI Consulting, Verita team regarding Schedules & SOFA updates and review data received to date	SOL	Schedules & SOFA	0.5
6/1/2026	DPM	Perform quality review of Schedules and SOFAs data in Verita CaseView for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	0.5
6/1/2026	DPM	Prepare updates to Schedule D2 to include exclude certain debtors	SOL	Schedules & SOFA	0.4
6/1/2026	DPM	Teleconference call with Verita Case team and Schedules team re: discussion of timing and work plan	SOL	Schedules & SOFA	0.3
6/1/2026	DPM	Prepare updates to SOFA 29 data in Verita CaseView	SOL	Schedules & SOFA	0.3
6/1/2026	SMZ	Attend telephonic meeting with FTI Consulting team and counsel regarding review of schedules data and pending open items as of June 1, 2026	SOL	Schedules & SOFA	0.5
6/1/2026	SYR	Prepare updates to Schedule G per comments from counsel	SOL	Schedules & SOFA	4.7
6/1/2026	SYR	Review additional contract data for inclusion on Schedule G	SOL	Schedules & SOFA	2.4
6/1/2026	SYR	Prepare updates to Schedule G to remove work orders or order forms	SOL	Schedules & SOFA	1.8
6/1/2026	SYR	Call with FTI, counsel, and the company re status of the SOFA and Schedules data	SOL	Schedules & SOFA	0.5
6/1/2026	SYR	Call with Verita team regarding preparing redacted and unredacted versions of the SOFA and Schedules forms	SOL	Schedules & SOFA	0.2
6/1/2026	WRG	Review comments from FTI on potential updates to draft SOFAs and SOALs	SOL	Schedules & SOFA	3.0
6/1/2026	WRG	Update Schedules, D parts 1 and 2, H	SOL	Schedules & SOFA	2.6

Verita Global LLC

6/1/2026 - 6/30/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
6/1/2026	WRG	Revise Schedule E/F Part 2 data to update names and noticing information	SOL	Schedules & SOFA	2.5
6/1/2026	WRG	Review email correspondence from Young Conaway regarding updates to Schedule D	SOL	Schedules & SOFA	0.8
6/1/2026	WRG	Teleconference with company, Young Conaway, FTI Consulting, and Verita personnel regarding SOFA and SOAL preparation and timing	SOL	Schedules & SOFA	0.5
6/1/2026	WRG	Review Status Report of open items	SOL	Schedules & SOFA	0.4
6/1/2026	WRG	Prepare draft SOFAs for all debtors	SOL	Schedules & SOFA	0.4
6/1/2026	WRG	Update SOFA Question 31	SOL	Schedules & SOFA	0.4
6/1/2026	WRG	Update Signatory information	SOL	Schedules & SOFA	0.3
6/1/2026	WRG	Review email correspondence from Young Conaway regarding Global Notes	SOL	Schedules & SOFA	0.2
6/1/2026	WRG	Teleconference with Verita Case Team re SOFA and SOAL preparation and timing	SOL	Schedules & SOFA	0.2
6/1/2026	WRG	Update Schedule A/B 7	SOL	Schedules & SOFA	0.2
6/2/2026	DPM	Prepare Schedule E/F 2 data for input into Verita CaseView with updated data provided by the company	SOL	Schedules & SOFA	5.7
6/2/2026	DPM	Prepare unredacted Schedule E/F 2 data in Verita CaseView	SOL	Schedules & SOFA	4.7
6/2/2026	DPM	Prepare updated Schedule E/F 2 data to combine certain provided duplicative data	SOL	Schedules & SOFA	1.8
6/2/2026	DPM	Prepare updates to SOFA data in Verita CaseView	SOL	Schedules & SOFA	1.1
6/2/2026	DPM	Perform quality review of recent SOFA updates in Verita CaseView for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	1.0
6/2/2026	DPM	Generate and review Schedules, SOFA drafts (0.7); prepare comments and updates regarding open issues (0.1)	SOL	Schedules & SOFA	0.8
6/2/2026	DPM	Prepare for and attend conference call with YCST, company personnel, FTI Consulting, Verita team regarding Schedules & SOFA updates and review data received to date	SOL	Schedules & SOFA	0.5
6/2/2026	DPM	Teleconference call with Verita Schedules team, FTI re: Schedule E/F 2 data updates	SOL	Schedules & SOFA	0.4
6/2/2026	DPM	Teleconference call with Verita Case team and Schedules team re: discussion of timing and work plan	SOL	Schedules & SOFA	0.2
6/2/2026	JTN	Review and compare employment agreement parties with creditor matrix for outstanding contact information	SOL	Schedules & SOFA	1.3
6/2/2026	SMZ	Attend telephonic meeting with FTI Consulting team and counsel regarding review of updated schedules data and pending open items as of June 2, 2026	SOL	Schedules & SOFA	0.5
6/2/2026	SYR	Prepare updates to Schedule G to remove amendments or addendums	SOL	Schedules & SOFA	3.8

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6/1/2026 - 6/30/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
6/2/2026	SYR	Prepare updates to Schedule G to remove duplicate contracts	SOL	Schedules & SOFA	2.7
6/2/2026	SYR	Prepare updates to Schedule G to remove non-executory contract documents	SOL	Schedules & SOFA	2.4
6/2/2026	SYR	Prepare updates to Schedule G address formatting in preparation for loading data into the court forms	SOL	Schedules & SOFA	1.8
6/2/2026	WRG	Prepare updates to Customer Claims for Schedule E/F part 2	SOL	Schedules & SOFA	4.9
6/2/2026	WRG	Prepare customer claims component to Schedule E/F part 2	SOL	Schedules & SOFA	3.1
6/2/2026	WRG	Review email correspondence from Young Conaway regarding edits to draft SOFAs	SOL	Schedules & SOFA	2.3
6/2/2026	WRG	Prepare and review draft SOFAs and SOALs for all debtors	SOL	Schedules & SOFA	2.1
6/2/2026	WRG	Review and reconcile Schedule E/F part 2	SOL	Schedules & SOFA	0.9
6/2/2026	WRG	Prepare Schedule E/F part 2 exhibit	SOL	Schedules & SOFA	0.9
6/2/2026	WRG	Prepare updated SOFAs for all debtors	SOL	Schedules & SOFA	0.8
6/2/2026	WRG	Review Verita CaseView data summaries for recent updates to SOFAs to ensure accuracy and completeness	SOL	Schedules & SOFA	0.6
6/2/2026	WRG	Prepare updated SOFA drafts for all debtors	SOL	Schedules & SOFA	0.5
6/2/2026	WRG	Teleconference with company, Young Conaway, FTI Consulting, and Verita personnel regarding SOFA and SOAL preparation and timing	SOL	Schedules & SOFA	0.5
6/2/2026	WRG	Update SOFA question 4 for additional redactions	SOL	Schedules & SOFA	0.5
6/2/2026	WRG	Teleconference with FTI Consulting regarding Schedule E/F part 2 updates	SOL	Schedules & SOFA	0.4
6/2/2026	WRG	Review email correspondence from the company regarding updates to SOFA question 26a	SOL	Schedules & SOFA	0.4
6/2/2026	WRG	Teleconference with Verita Case Team concerning redactions	SOL	Schedules & SOFA	0.3
6/2/2026	WRG	Teleconference with FTI Consulting regarding updates to Schedule E/F part 2	SOL	Schedules & SOFA	0.2
6/3/2026	DPM	Prepare to load Schedule E/F Part 1 taxing authorities in Verita CaseView	SOL	Schedules & SOFA	3.1
6/3/2026	DPM	Prepare updates to unredacted Schedules in Verita CaseView	SOL	Schedules & SOFA	2.8
6/3/2026	DPM	Prepare unredacted SOAL data in Verita CaseView	SOL	Schedules & SOFA	2.5
6/3/2026	DPM	Perform quality review of recent SOAL updates in Verita CaseView for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	2.1

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6/1/2026 - 6/30/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
6/3/2026	DPM	Prepare updates to unredacted SOFA data in Verita CaseView	SOL	Schedules & SOFA	1.8
6/3/2026	DPM	Perform quality review of recent SOFA updates in Verita CaseView for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	1.5
6/3/2026	DPM	Prepare unredacted SOFA and SOAL cover Sheets	SOL	Schedules & SOFA	1.5
6/3/2026	DPM	Prepare for and attend conference call with YCST, company personnel, FTI Consulting, Verita team regarding Schedules & SOFA updates and review data received to date	SOL	Schedules & SOFA	0.5
6/3/2026	DPM	Teleconference call with Verita Case team and Schedules team re: discussion of timing and work plan	SOL	Schedules & SOFA	0.2
6/3/2026	JTN	Review taxing authorities list to match with existing contacts in creditor matrix (1.3); research missing address information for taxing authorities (1.2)	SOL	Schedules & SOFA	2.5
6/3/2026	JTN	Format files for Schedules E/F Part 1 (0.8); upload or input same into Verita CaseView (0.8)	SOL	Schedules & SOFA	1.6
6/3/2026	SMZ	Compare schedule G creditor names against all Pro Customer Names listed in original full list of Pro Customers for potential matches (1.2); perform detailed review of comparison results (1.5)	SOL	Schedules & SOFA	2.7
6/3/2026	SMZ	Perform detailed comparison of schedule G creditor names against all Pro Customer Names in creditor matrix for potential matches to be fully redacted in upcoming schedules filing	SOL	Schedules & SOFA	1.1
6/3/2026	SMZ	Attend telephonic meeting with FTI Consulting team and counsel regarding review of updated schedules data and pending open items as of June 3, 2026	SOL	Schedules & SOFA	0.6
6/3/2026	SYR	Prepare updates to Schedule G address formatting in preparation for loading data into the court forms	SOL	Schedules & SOFA	4.6
6/3/2026	SYR	Prepare updates to Schedule G to remove additional amendments or addendums	SOL	Schedules & SOFA	2.8
6/3/2026	SYR	Review Schedule E/F Part 1 data for inclusion in the court forms	SOL	Schedules & SOFA	2.4
6/3/2026	SYR	Prepare updates to Schedule G per comments from counsel	SOL	Schedules & SOFA	2.3
6/3/2026	SYR	Review customer redactions on Schedule G for sealed court forms for filing	SOL	Schedules & SOFA	1.4
6/3/2026	SYR	Call with FTI, counsel, and the company re status of the SOFA and Schedules data	SOL	Schedules & SOFA	0.6
6/3/2026	WRG	Review comments from FTI on potential updates to draft SOFAs and SOALs	SOL	Schedules & SOFA	3.0
6/3/2026	WRG	Review email correspondence from the company regarding unredacted SOFA information	SOL	Schedules & SOFA	1.5
6/3/2026	WRG	Review email correspondence from the company regarding updates to SOFAs	SOL	Schedules & SOFA	1.3
6/3/2026	WRG	Review email correspondence from Young Conaway regarding updates to Schedule D	SOL	Schedules & SOFA	0.8
6/3/2026	WRG	Review Verita CaseView data summaries for recent updates to unredacted SOFAs to ensure accuracy and completeness	SOL	Schedules & SOFA	0.7
6/3/2026	WRG	Prepare Verita CaseView data update to SOFAs for all debtors	SOL	Schedules & SOFA	0.6

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6/1/2026 - 6/30/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
6/3/2026	WRG	Teleconference with company, Young Conaway, FTI Consulting, and Verita personnel regarding SOFA and SOAL preparation and timing	SOL	Schedules & SOFA	0.6
6/3/2026	WRG	Prepare Verita CaseView data load for Schedule E/F part 2	SOL	Schedules & SOFA	0.5
6/3/2026	WRG	Review email correspondence from Young Conaway regarding edits and updates to draft SOALs	SOL	Schedules & SOFA	0.5
6/3/2026	WRG	Prepare email correspondence to FTI Consulting re reconciliation of submitted data to draft exhibit	SOL	Schedules & SOFA	0.4
6/3/2026	WRG	Review email correspondence from FTI Consulting regarding Schedule E/F part 2	SOL	Schedules & SOFA	0.4
6/3/2026	WRG	Prepare revised SOAL drafts	SOL	Schedules & SOFA	0.4
6/3/2026	WRG	Update Master Template and Status Tracker	SOL	Schedules & SOFA	0.3
6/3/2026	WRG	Review email correspondence from the company regarding updates to SOFA question 29	SOL	Schedules & SOFA	0.3
6/3/2026	WRG	Review email correspondence from FTI Consulting regarding SOFA question 28	SOL	Schedules & SOFA	0.3
6/3/2026	WRG	Review email correspondence from FTI Consulting regarding Schedule E/F part 1	SOL	Schedules & SOFA	0.3
6/3/2026	WRG	Teleconference with Verita Case Team regarding SOFA and SOAL preparation and timing	SOL	Schedules & SOFA	0.2
6/3/2026	WRG	Review email correspondence from Young Conaway regarding updates to Schedule D	SOL	Schedules & SOFA	0.2
6/4/2026	DPM	Generate and review final and under seal versions versions of Schedules and SOFAs	SOL	Schedules & SOFA	4.5
6/4/2026	DPM	Perform quality review of Schedules and SOFA data in Verita CaseView for redacted and unredacted data for accuracy and completeness	SOL	Schedules & SOFA	3.8
6/4/2026	DPM	Review pending updates in preparation for filing	SOL	Schedules & SOFA	1.8
6/4/2026	DPM	Perform quality review of Schedule E/F 1 updated data and prepared data load	SOL	Schedules & SOFA	1.5
6/4/2026	DPM	Review email correspondence from FTI regarding updates to SOFA 3, SOFA 11, and SOFA 4 in Verita CaseView	SOL	Schedules & SOFA	1.5
6/4/2026	DPM	Prepare updates to SOFA 4 data with information provided by YCST	SOL	Schedules & SOFA	1.5
6/4/2026	DPM	Prepare updates to SOFA 28 data with information provided by YCST	SOL	Schedules & SOFA	1.5
6/4/2026	DPM	Prepare updates to SOFA 29 data with information provided by YCST	SOL	Schedules & SOFA	1.1
6/4/2026	DPM	Review email correspondence from FTI regarding updates to global notes	SOL	Schedules & SOFA	0.8
6/4/2026	DPM	Prepare correspondence to YCST regarding debtors to be filed as redacted	SOL	Schedules & SOFA	0.4

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6/1/2026 - 6/30/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
6/4/2026	DPM	Prepare for and attend conference call with YCST, company personnel, FTI Consulting, Verita team regarding Schedules & SOFA updates and review data received to date	SOL	Schedules & SOFA	0.3
6/4/2026	DPM	Teleconference call with T Banh re: SOFA updates	SOL	Schedules & SOFA	0.3
6/4/2026	DPM	Teleconference call with T Banh re: schedule D Part 1	SOL	Schedules & SOFA	0.2
6/4/2026	JTN	Compare Schedule E noticing information to existing Creditor Matrix data and identify new parties for import	SOL	Schedules & SOFA	1.2
6/4/2026	JTN	Perform quality review of Schedules and SOFAs for all Debtors to ensure accuracy and completeness	SOL	Schedules & SOFA	1.2
6/4/2026	SMZ	Perform quality checks of Schedule G (.9) and EF Part 2 (.7) redactions in finalized schedule PDFs for all debtors in preparation for upcoming filing of same	SOL	Schedules & SOFA	1.6
6/4/2026	SMZ	Attend telephonic meeting with FTI Consulting team and counsel regarding review of updated schedules data and pending open items as of June 4, 2026	SOL	Schedules & SOFA	0.3
6/4/2026	SYR	Review Schedule drafts for all debtors to confirm accuracy of data	SOL	Schedules & SOFA	2.5
6/4/2026	SYR	Prepare unredacted Schedule G data for upload to the unsealed version of the court forms	SOL	Schedules & SOFA	2.1
6/4/2026	SYR	Review Schedule court forms to confirm accuracy of Schedule G data for all debtors	SOL	Schedules & SOFA	1.8
6/4/2026	SYR	Review SOFA drafts for all debtors to confirm accuracy of data	SOL	Schedules & SOFA	1.8
6/4/2026	SYR	Review Schedule court forms to confirm accuracy of Schedule E/F Part 1 data for all debtors	SOL	Schedules & SOFA	1.4
6/4/2026	SYR	Review Schedule E/F Part 2, including redactions, to confirm accuracy of data	SOL	Schedules & SOFA	1.3
6/4/2026	SYR	Update missing address data provided by the company for Schedule G	SOL	Schedules & SOFA	0.7
6/4/2026	SYR	Review correspondence with FTI re SOFA updates	SOL	Schedules & SOFA	0.4
6/4/2026	SYR	Call with FTI, counsel, and the company re status of the SOFA and Schedules data	SOL	Schedules & SOFA	0.3
6/5/2026	JTN	Compare Schedule F noticing information to existing Creditor Matrix data and identify new parties for import	SOL	Schedules & SOFA	1.9
6/5/2026	SYR	Prepare final SOFA master excel file with unredacted noticing information per FTI's request	SOL	Schedules & SOFA	0.8
6/8/2026	JTN	Compare Schedule G noticing information to existing Creditor Matrix data and identify new parties for import	SOL	Schedules & SOFA	2.5
6/8/2026	JTN	Administrative review and updates to Schedules E and F amounts file	SOL	Schedules & SOFA	2.2
6/8/2026	JTN	Administrative review and updates to schedules tracker	SOL	Schedules & SOFA	0.4
6/8/2026	JTN	Compare Schedule F noticing information to existing Creditor Matrix data and identify new parties for import	SOL	Schedules & SOFA	0.2

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6/1/2026 - 6/30/2026

Time Detail

Date	Employee	Description	Position Type	Category	Hours
6/8/2026	SYR	Prepare final Schedules master excel file with unredacted noticing information per FTI's request	SOL	Schedules & SOFA	0.9
6/9/2026	SYR	Review revised general unsecured schedules data for import into Verita CaseView for inclusion in the claims database	SOL	Schedules & SOFA	2.8
6/10/2026	JTN	Format files for Schedules Schedule D part 2 (0.3); upload or input same into Verita CaseView (0.3)	SOL	Schedules & SOFA	0.6