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: September 4, 2026 at 4:00 p.m. (ET)**

SUMMARY OF FIRST MONTHLY APPLICATION OF YOUNG CONAWAY STARGATT & TAYLOR, LLP, AS CO-COUNSEL FOR THE DEBTORS AND DEBTORS IN POSSESSION, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FROM MAY 17, 2026 THROUGH MAY 31, 2026

Name of Applicant:	Young Conaway Stargatt & Taylor, LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 17, 2026 (order entered July 8, 2026)
Period for which compensation and reimbursement is sought:	May 17, 2026 through May 31, 2026
Amount of compensation sought as actual, reasonable and necessary:	$423,847.00
Amount of expense reimbursement sought as actual, reasonable and necessary:	$15,353.91

This is a: __X__ monthly ____ final application

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

[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.

2610794260814000000000007

Prior applications: N/A

		Requested		Approved	
Date Filed / Docket No.	**Period Covered**	**Fees**	**Expenses**	**Fees**	**Expenses**
-	-	-	-	-	-

COMPENSATION BY INDIVIDUAL

Name of Professional Person	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice	Hourly Billing Rate ($)	Total Billed Hours	Total Compensation ($)
Michael R. Nestor	Partner since 2003. Joined firm as an associate in 1998. Member of PA and NJ Bars Since 1995. Member of DE Bar since 1996.	1,550.00	46.00	71,300.00
Kara Hammond Coyle	Partner since 2014. Joined firm as an associate in 2003. Member of DE Bar since 2003.	1,185.00	62.90	74,536.50
Michael S. Neiburg	Partner since 2019. Joined the firm as an associate in 2008. Member of the DE Bar since 2009.	1,175.00	9.00	10,575.00
John C. Kuffel	Partner since 2018. Joined the firm as an associate in 2004. Member of the DE Bar since 2004.	630.00	2.40	1,512.00
Lauren McCrery	Joined firm as an associate in 2021. Member of DE Bar since 2012.	975.00	20.70	20,182.50
Leah E. Burcat	Joined firm as an associate in 2023. Member of TX Bar since 2014. Member of CA Bar since 2016. Member of DE Bar since 2024.	975.00	35.40	34,515.00
Craig E. Rushmore	Joined firm as an associate in 2023. Member of DE Bar since 2019.	780.00	33.40	26,052.00
Shella Borovinskaya	Joined firm as an associate in 2022. Member of NJ Bar since 2021. Member of DE Bar since 2022.	715.00	72.10	51,551.50
Kristin L. Cardoza	Joined firm as an associate in 2022. Member of DE Bar since 2022.	680.00	76.90	52,292.00
Amber J. Zelko	Joined firm as an associate in 2024. Member of DE Bar since 2024.	600.00	23.40	14,040.00
Roger L. Sharp	Joined firm as an associate in 2024. Member of DE Bar since 2024.	600.00	57.20	34,320.00

Joshua Hall	Joined firm as an associate in 2024. Member of DE Bar since 2025.	600.00	11.30	6,780.00
James C. Diver	Joined firm as an associate in 2025. Member of DE Bar since 2026.	585.00	28.90	16,906.50
Claire Brown	Joined firm as an associate in 2024. Member of DE Bar since 2024.	380.00	1.80	684.00
Troy Bollman	Paralegal	400.00	21.50	8,600.00
Grand Total:			**502.90**	**423,847.00**
Blended Rate:		**842.81**		

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees ($)
Case Administration (B001)	44.50	43,923.00
Court Hearings (B002)	42.00	31,294.50
Cash Collateral/DIP Financing (B003)	10.40	10,845.50
Schedules & Statements, U.S. Trustee Reports (B004)	34.10	23,192.50
Lease/Executory Contract Issues (B005)	36.40	30,393.50
Use, Sale or Lease of Property (363 issues) (B006)	104.50	93,477.00
Claims Analysis, Objections and Resolutions (B007)	1.80	1,066.00
Meetings (B008)	21.90	17,939.00
Reclamation Claims and Adversaries (B010)	7.10	7,512.50
Other Adversary Proceedings (B011)	21.50	13,651.00
Plan and Disclosure Statement (B012)	9.90	8,355.50
Creditor Inquiries (B013)	2.60	2,002.50
General Corporate Matters (B014)	0.60	846.50
Employee Matters (B015)	13.70	11,133.50
Special Committee Investigation (B016B)	93.10	84,843.50
Retention of Professionals/Fee Issues (B017)	46.60	35,112.50
Utility Services (B020)	12.20	8,258.50
TOTAL	**502.90**	**423,847.00**

EXPENSE SUMMARY

Expenses Category	Total Expenses ($)
AP Outside Duplication Svcs	892.40
Computerized Legal Research – WESTLAW	35.27
Docket Retrieval/Search	14.20
Filing Fee	14,303.00
Postage	24.44
Reproduction Charges	84.60
TOTAL	**15,353.91**

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: September 4, 2026 at 4:00 p.m. (ET)**

FIRST MONTHLY APPLICATION OF YOUNG CONAWAY STARGATT & TAYLOR, LLP, AS CO-COUNSEL FOR THE DEBTORS AND DEBTORS IN POSSESSION, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FROM MAY 17, 2026 THROUGH MAY 31, 2026

Pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq*. (the "Bankruptcy Code"), and rule 2016 of the Federal Rules of Bankruptcy Procedure, and in accordance with that certain *Order Authorizing the Retention and Employment of Young Conaway Stargatt & Taylor, LLP as Co-Counsel for the Debtors, Effective as of the Petition Date* [Docket No. 368] (the "Retention Order") 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] (the "Interim Compensation Order"), the law firm of Young Conaway Stargatt & Taylor, LLP ("Young Conaway") hereby applies (this "Application") to the United States Bankruptcy Court for the District of Delaware (the "Court") for reasonable compensation for professional legal services rendered as co-counsel for the above-

[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.

captioned debtors and debtors in possession (collectively, the "Debtors"), in the amount of $423,847.00, together with reimbursement for actual and necessary expenses incurred in the amount of $15,353.91, for the period from May 17, 2026 through and including May 31, 2026 (the "Monthly Fee Period"). In support of this Application, Young Conaway respectfully represents as follows:

BACKGROUND

1. On May 17, 2026 (the "Petition Date"), each of the Debtors filed a voluntary petition with the Court under chapter 11 of the Bankruptcy Code.

2. Pursuant to the Retention Order, Young Conaway was retained to represent the Debtors as bankruptcy co-counsel in connection with these chapter 11 cases, effective as of the Petition Date. The Retention Order authorizes Young Conaway to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

3. All services for which compensation is requested herein by Young Conaway were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

4. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Monthly Fee Period, showing the amount of $423,847.00 due for fees.

5. The services rendered by Young Conaway during the Monthly Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

6. Young Conaway has incurred out-of-pocket disbursements during the Monthly Fee Period in the amount of $15,353.91. Attached hereto as **Exhibit B** is a detailed statement of expenses paid during the Monthly Fee Period. This out-of-pocket disbursement sum is broken down into categories of charges, including, among other things, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Young Conaway to outside copying services for use in mass mailings, travel expenses, expenses for "working meals," computerized research, transcription costs, as well as non-ordinary overhead expenses such as secretarial and other overtime. A complete review by category of the expenses incurred for the Monthly Fee Period may be found attached hereto as **Exhibit B**.

7. Costs incurred for overtime and computer assisted research are not included in Young Conaway's normal hourly billing rates and, therefore, are itemized and included in Young Conaway's disbursements. Pursuant to Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the District of Delaware (the "Local Rules"), Young Conaway represents that its rate for duplication is $0.10 per page for black and white copies and $0.80 per page for color copies, its rate for outgoing telecopier transmissions is $0.25 per page (excluding related long distance transmission charges), there is no charge for incoming telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Young Conaway have expended a total of 502.90 hours in connection with this matter during the Monthly Fee Period.

9. The amount of time spent by each of these people providing services to the Debtors for the Monthly Fee Period is fully set forth in the detail attached hereto as **Exhibit A**. These are Young Conaway's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by Young Conaway for the Monthly Fee Period as counsel for the Debtors in these cases is $423,847.00.

10. Young Conaway believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of these chapter 11 cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under chapter 11 of the Bankruptcy Code.

12. This Application covers the fee period from May 17, 2026 through and including May 31, 2026. Young Conaway has continued, and will continue, to perform additional necessary services for the Debtors subsequent to the Monthly Fee Period, for which Young Conaway will file subsequent monthly fee applications.

[*Remainder of page intentionally left blank*]

CONCLUSION

WHEREFORE, Young Conaway requests that allowance be made to it in the sum of $423,847.00 as compensation for necessary professional services rendered to the Debtors for the Monthly Fee Period, and the sum of $15,353.91 for reimbursement of actual necessary costs and expenses incurred during that period, and requests such other and further relief as the Court may deem just and proper.

Dated: August 14, 2026
Wilmington, Delaware

YOUNG CONAWAY STARGATT & TAYLOR, LLP

/s/ Kara Hammond Coyle

Michael R. Nestor (Del. No. 3526)
Kara Hammond Coyle (Del. No. 4410)
Shella Borovinskaya (Del. No. 6758)
Kristin L. Cardoza (Del. No. 6871)
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Wilmington, Delaware 19801
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Facsimile: (302) 571-1253
Email: mnestor@ycst.com
kcoyle@ycst.com
sborovinskaya@ycst.com
kcardoza@ycst.com

Co-Counsel for the Debtors and Debtors in Possession

CERTIFICATION OF COMPLIANCE WITH LOCAL RULE 2016-1

I, Kara Hammond Coyle, hereby certify as follows:

1. I am a partner in the applicant firm, Young Conaway Stargatt & Taylor, LLP ("Young Conaway"), and have been admitted to the bar of the Supreme Court of Delaware since 2003.

2. I have personally performed many of the legal services rendered by Young Conaway as co-counsel for the Debtors in connection with their chapter 11 cases and am familiar with all other work performed on behalf of the lawyers and paraprofessionals at Young Conaway.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information, and belief. Moreover, I have reviewed the requirements of Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the District of Delaware and submit that the Application complies with such requirements.

Dated: August 14, 2026

/s/ Kara Hammond Coyle
Kara Hammond Coyle (No. 4410)

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: September 4, 2026 at 4:00 p.m. (ET)**

NOTICE OF APPLICATION

PLEASE TAKE NOTICE that the *First Monthly Application of Young Conaway Stargatt & Taylor, LLP, as Co-Counsel for the Debtors and Debtors in Possession, for Allowance of Compensation and Reimbursement of Expenses Incurred for the Period from May 17, 2026 Through May 31, 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 $423,847.00 and monthly expenses in the amount of $15,353.91.

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, are required to be filed on or before **September 4, 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,

[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.

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 (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 14, 2026
Wilmington, Delaware

/s/ Kara Hammond Coyle

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

EXHIBIT A

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
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WILMINGTON, DELAWARE 19801

P.O. BOX 391
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West Marine, Inc.
1 E. Broward Blvd.
Suite 200
Ft. Lauderdale, FL 33301

Invoice Date: August 5, 2026
Invoice Number: 50071401
Matter Number: 105112.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	423,847.00
Disbursements	$	15,353.91
Total Due This Invoice	$	439,200.91

West Marine, Inc.

Invoice Date: August 5, 2026
Invoice Number: 50071401
Matter Number: 105112.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
05/17/26	KCARD	Prepare first day pleadings for filing and assist with chapter 11 filing	B001	1.50	1,020.00
05/17/26	MNEST	Reviewing petitions/pleadings for filing	B001	1.50	2,325.00
05/17/26	SBORO	File chapter 11 cases	B001	1.60	1,144.00
05/17/26	TBOLL	Finalize for filing petitions (.5) and various first day pleadings (1.0)	B001	1.50	600.00
05/18/26	JDIVE	Draft Pro Hacs (.4); email to K. Cardoza for comments (.1)	B001	0.50	292.50
05/18/26	KCOYL	Work with client team re: response to media inquiries and review of same	B001	0.20	237.00
05/18/26	MNEST	Review filed pleadings, issues and parameters for 5/19 hearing (2.5); numerous conferences with advisors/client re: same (2.6)	B001	5.10	7,905.00
05/18/26	TBOLL	Prepare initial draft critical dates calendar	B001	0.80	320.00
05/18/26	TBOLL	Prepare (.4) and finalize for filing (.2) omnibus notice of filing of blacklines of certain first day orders	B001	0.60	240.00
05/18/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
05/19/26	KCARD	Review and revise notice of interim NOL order and prepare same for filing	B001	0.30	204.00
05/19/26	KCOYL	Review and revise notice of interim orders and work with client team re: same	B001	0.10	118.50
05/19/26	KCOYL	Correspondence from J. Bunning re: call log	B001	0.10	118.50
05/19/26	KCOYL	Correspondence with S. Borovinskaya and L. Casey re: open UST issues from first day hearing	B001	0.10	118.50
05/19/26	KCOYL	Work with client team re: response to press inquiries and correspondence from J. Schneider re: media coverage	B001	0.20	237.00
05/19/26	MNEST	Confer with client, advisors regarding filing, hearing and go-forward timeline, WIP and strategy	B001	2.30	3,565.00
05/19/26	SBORO	Review as-entered final orders; discuss timing for finalizing NOL notice and omnibus notice of interim orders with K. Cardoza and K&E team	B001	1.00	715.00

West Marine, Inc.

Invoice Date: August 5, 2026
Invoice Number: 50071401
Matter Number: 105112.1001

Date	Initials	Description	Task	Hours	Amount
05/19/26	SBORO	Review and update critical dates calendar	B001	3.00	2,145.00
05/19/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.20	80.00
05/19/26	TBOLL	Review and update the critical dates calendar, and circulate same for internal review and comment	B001	1.20	480.00
05/19/26	TBOLL	Upload the various first day orders subject to the first day hearing	B001	0.30	120.00
05/19/26	TBOLL	Coordinate service of additional various suggestions of bankruptcy	B001	0.80	320.00
05/19/26	TBOLL	Finalize for filing notice of entry of interim NOL order	B001	0.20	80.00
05/19/26	TBOLL	Update and finalize for filing notice of commencement of cases and scheduling of 341 meeting	B001	0.50	200.00
05/20/26	KCOYL	Correspondence from J. Bunning re: summary of creditor calls	B001	0.10	118.50
05/20/26	MNEST	Numerous (100+) emails (2.3) and conferences/teleconferences (1.3) with client/advisors regarding plan, sale process, lease/creditor issues	B001	3.60	5,580.00
05/20/26	SBORO	Review and update post-filing WIP list	B001	0.60	429.00
05/20/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
05/20/26	TBOLL	Review the critical dates calendar and circulate same to the working group	B001	0.20	80.00
05/21/26	CBROW	Read email from B. Cooper re: weekly status call update (.1); attend weekly status call with Hilco, West Marine, and legal teams (1.2); read email from R. Sharp (.1); read email from J. Kuffel with form lease (.1); discuss with J. Kuffel re: procedure for lease amendments (.2); discuss with R. Sharp re: timeline (.1)	B001	1.80	684.00
05/21/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
05/21/26	TBOLL	Finalize for filing certificate of publication re: notice of entry of interim NOL order	B001	0.20	80.00
05/21/26	TBOLL	Prepare and finalize for filing certification of counsel re: order scheduling omnibus hearing date, and upload related order	B001	0.30	120.00
05/21/26	TBOLL	Prepare notice (.1) and finalize for filing (.3) store closing motion	B001	0.40	160.00

West Marine, Inc.

Invoice Date: August 5, 2026
Invoice Number: 50071401
Matter Number: 105112.1001

Date	Initials	Description	Task	Hours	Amount
05/22/26	MNEST	Numerous teleconferences/ correspondence with Company/advisors regarding myriad issues re: case administration (leases, sale process, NDAs, inventory sales, cash collateral, etc.)	B001	2.60	4,030.00
05/22/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
05/22/26	TBOLL	Review the critical dates calendar	B001	0.10	40.00
05/25/26	KCOYL	Correspondence from D. Santos re: key items tracker updates	B001	0.10	118.50
05/25/26	MNEST	Review/revise and annotate task tracker and WIP items	B001	0.40	620.00
05/26/26	KCARD	Communications and correspondences with K. Coyle and S. Borovinskaya re: resolution of UST issues to first day pleadings	B001	0.10	68.00
05/26/26	MNEST	Prepare for and conduct update teleconference with management, advisors	B001	1.30	2,015.00
05/26/26	RSHAR	Email to S. Borovinskaya and K. McElroy re: workstreams	B001	0.20	120.00
05/26/26	SBORO	Emails with Verita team re: noticing costs and give consideration thereto	B001	0.20	143.00
05/26/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
05/27/26	KCARD	Review and revise pro hac motion re: O. O'Callaghan (Kirkland)	B001	0.10	68.00
05/27/26	KCOYL	Work with client team re: post-petition communications planning	B001	0.10	118.50
05/27/26	KCOYL	Work with client team re: UCC questionnaires, review of list of same and preparation of responses to UST	B001	0.70	829.50
05/27/26	SBORO	Attention to UCC formation (call with client re: UST inquiries; draft responses re: same)	B001	1.50	1,072.50
05/27/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
05/27/26	TBOLL	Prepare and finalize for filing motion for admission pro hac vice of Orla O'Callaghan	B001	0.40	160.00
05/28/26	KCARD	Review litigation files re: UST inquiry related to potential UCC member and emails with S. Borovinskaya re: same	B001	0.20	136.00

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05/28/26	KCARD	Emails with FTI team re: potential parties in interest (.2); call with S. Briones Lopez (FTI) re: same (.2)	B001	0.40	272.00
05/28/26	KCOYL	Work with client team re: post-petition wave 1 communications materials	B001	0.30	355.50
05/28/26	KCOYL	Correspondence with L. Casey and client team re: review of UCC questionnaires	B001	0.20	237.00
05/28/26	SBORO	Review and edit WIP list and critical dates	B001	0.90	643.50
05/28/26	SBORO	Review PI injury complaint re: UCC questionnaire	B001	0.20	143.00
05/28/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
05/28/26	TBOLL	Review and update the critical dates calendar and circulate same for attorney review	B001	0.40	160.00
05/29/26	KCARD	Emails with Kirkland team and FTI re: certain parties on PII List and review PII List re: same	B001	0.20	136.00
05/29/26	KCOYL	Work with client team re: post-petition wave 1 communications materials and review of same	B001	0.50	592.50
05/29/26	KCOYL	Work with client team and L. Casey re: response to UCC questionnaires	B001	0.30	355.50
05/29/26	SBORO	Emails and calls with UST and advisors re: UCC formation	B001	0.20	143.00
05/29/26	SBORO	Review and update critical dates	B001	0.30	214.50
05/29/26	TBOLL	Update the critical dates calendar and circulate same to the working group	B001	0.50	200.00
05/29/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
05/31/26	MNEST	Reviewing/revising stipulation re: creditor reclamation resolution (.4); confer with S. Borovinskya re: same (.1)	B001	0.50	775.00
05/18/26	JDIVE	Draft First Day Hearing script and prepare	B002	1.40	819.00
05/18/26	JHALL	Preparing for First Day Hearing	B002	1.60	960.00

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05/18/26	KCARD	Draft script re: first day hearing presentation and prepare for same (1.9); review and revise omnibus notice of blacklines and prepare same for filing (.4); conference call with YCST team re: hearing preparation (.2); review and revise J. Hall script in preparation for first day hearing (.7); review and revise J. Diver script in preparation for first day hearing (.3)	B002	3.50	2,380.00
05/18/26	KCOYL	Work with client team re: preparation of omnibus notice of blacklines and agenda for first day hearing	B002	0.30	355.50
05/18/26	KCOYL	Work with client team and L. Casey re: resolution of UST issues for first day hearing	B002	0.60	711.00
05/18/26	MNEIB	Emails with YCST re: first day hearing preparations	B002	0.30	352.50
05/18/26	RSHAR	Draft outline re: first day hearing presentation	B002	2.50	1,500.00
05/18/26	RSHAR	Conference with YCST team re: first day presentations	B002	0.10	60.00
05/18/26	SBORO	Finalize first day orders for entry	B002	0.50	357.50
05/18/26	SBORO	Finalize agenda for first day hearing; emails with chambers re: same; emails with co-counsel and interested parties re: same	B002	0.70	500.50
05/18/26	SBORO	Attention to preparing for first day hearing (write presentation script; emails with lenders, co-counsel, YCST, and chambers re: scheduling; confer with YCST team re: presentations)	B002	2.50	1,787.50
05/18/26	TBOLL	Review and update (.5) and finalize for filing (.3) combined notice of first day hearing and agenda of matters scheduled for first day hearing	B002	0.80	320.00
05/18/26	TBOLL	Assist in preparation of materials for first day hearing	B002	2.50	1,000.00
05/18/26	TBOLL	Prepare first day hearing e-binder and circulate to the working group	B002	0.50	200.00
05/18/26	TBOLL	Prepare first day hearing binders	B002	1.00	400.00
05/19/26	JDIVE	Attend First Day Hearing	B002	1.50	877.50

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05/19/26	JDIVE	Prepare for First Day Hearing re: practicing script, reviewing all FDMs, finalizing binders	B002	2.50	1,462.50
05/19/26	JHALL	Attending First Day Hearing	B002	1.50	900.00
05/19/26	JHALL	Preparing for First Day Hearing	B002	1.00	600.00
05/19/26	KCARD	Prepare for first day hearing (.8); attend first day hearing (1.5); multiple communications and correspondences with FTI team, K&E team, and S. Borovinskaya re: post-first day hearing action items (.5)	B002	2.80	1,904.00
05/19/26	KCOYL	Meeting with M. Nestor and S. Borovinskaya re: preparation for first day hearing	B002	0.30	355.50
05/19/26	KCOYL	Attend first day hearing (includes time waiting to be heard)	B002	1.50	1,777.50
05/19/26	MNEIB	Attend first day hearing	B002	1.50	1,762.50
05/19/26	MNEST	Prepare for (1.9) and represent company at first day hearing (.5)	B002	3.40	5,270.00
05/19/26	RSHAR	Attend first day hearing (1.5); prepare for same (.4)	B002	1.90	1,140.00
05/19/26	SBORO	Attend first day hearing (1.5); prepare for same (1.5)	B002	3.00	2,145.00
05/19/26	TBOLL	Assist in preparations re: first day hearing on May 19, 2026	B002	1.00	400.00
05/19/26	TBOLL	Update (.3) and finalize for filing (.2) omnibus notice of entry of interim orders and final hearing thereon	B002	0.50	200.00
05/21/26	KCARD	Emails with chambers, K&E, and YCST re: omnibus hearing date (.1); review and revise COC re: same (.1); email professionals to be retained in chapter 11 case of hearing date and filing deadline re: retention applications (.1)	B002	0.30	204.00
05/26/26	KCOYL	Work with client team and L. Casey re: open UST first day issues	B002	0.50	592.50
05/18/26	KCOYL	Work with B. Nakhaimousa, D. Bollenbacher and client team re: Bank notices	B003	0.40	474.00
05/18/26	KCOYL	Correspondence with M. Vesper and T. Eck re: landlord comments to cash collateral	B003	0.30	355.50

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05/18/26	KCOYL	Review and revise cash collateral interim order and work with client team re: same	B003	1.00	1,185.00
05/19/26	KCOYL	Work with client team re: ABL commitment letter and review of same	B003	0.90	1,066.50
05/19/26	KCOYL	Work with BofA and client team re: cash sweep issue	B003	0.40	474.00
05/19/26	KCOYL	Correspondence with T. Banh and K. Facibene re: cash collateral reporting obligations	B003	0.20	237.00
05/20/26	KCOYL	Work with client team re: CCO and RSA reporting obligations	B003	0.10	118.50
05/20/26	SBORO	Address BofA cash management issues	B003	2.50	1,787.50
05/21/26	KCOYL	Work with client team re: ABL commitment letter	B003	0.10	118.50
05/26/26	KCOYL	Correspondence from A. Agam re: cash update	B003	0.10	118.50
05/26/26	KCOYL	Work with S. Golmont and B. Nakhaimousa re: ABL commitment letter	B003	0.10	118.50
05/26/26	SBORO	Emails with Wells Fargo and client re: cash sweeps	B003	0.20	143.00
05/26/26	SBORO	Draft email to Capital One legal re: cash sweeps	B003	0.10	71.50
05/27/26	KCOYL	Correspondence from D. Bollenbacher, T. Pastore, B. Siroky re: ABL commitment letter	B003	0.30	355.50
05/27/26	SBORO	Emails with client and Wells Fargo re: cash sweeps	B003	0.10	71.50
05/28/26	KCOYL	Correspondence from J. Raviele re: certain landlords' comments to cash collateral and other first and second day orders and work with client team to address same	B003	0.10	118.50
05/28/26	KCOYL	Correspondence from D. Santos and with client team re: weekly cash reporting	B003	0.20	237.00
05/28/26	KCOYL	Correspondence from S. Fleischer re: landlord inquiry regarding cash collateral	B003	0.10	118.50
05/28/26	SBORO	Call with Capital One legal re: cash sweeps issues; emails with client and lenders' counsel re: same; emails with client re: Wells cash sweep issues	B003	0.70	500.50
05/28/26	SBORO	Emails with client and cash management banks re: cash sweep issues	B003	0.20	143.00
05/29/26	KCOYL	Correspondence with L. Casey and client team re: revisions to final cash collateral order	B003	0.50	592.50

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05/29/26	KCOYL	Correspondence from S. Golmont re: ABL commitment	B003	0.10	118.50
05/29/26	KCOYL	Work with B. Nakhaimousa, S. Borovinskaya, R. Sharp and K. Facibene re: landlord inquiry re: final cash collateral order	B003	0.30	355.50
05/29/26	MNEST	Review draft of final cash collateral order	B003	1.10	1,705.00
05/29/26	SBORO	Call with K&E re: CCO issues; LL comments	B003	0.20	143.00
05/30/26	KCOYL	Work with client team re: comments to final cash collateral order	B003	0.10	118.50
05/19/26	JDIVE	Draft IDI letter to UST	B004	1.10	643.50
05/19/26	KCARD	Review IDI materials from US Trustee and emails with FTI team re: same (.4); draft IDI memo (.2); multiple emails with YCST team, K&E team, and client re: coordinating scheduling of IDI (.2); draft and send summary email re: IDI procedure to client (.2); call with S. Lopez (FTI) re: IDI diligence request questions (.2)	B004	1.20	816.00
05/20/26	JDIVE	Draft section 341 meeting letter	B004	0.40	234.00
05/20/26	KCARD	Review and revise IDI memo and email same to client (.2); call with T. Banh re: MOR process and IDI requests (.3)	B004	0.50	340.00
05/20/26	KCOYL	Work with client team re: preparation for IDI	B004	0.10	118.50
05/21/26	KCARD	Communications and correspondences with UST analyst re: MOR reporting period and company's fiscal calendar (.2); call with T. Banh re: schedules and statements (.2)	B004	0.40	272.00
05/22/26	KCARD	Conference call with FTI team, Verita team, and client re: schedules and statements preparation (1.0); call with T. Banh re: same (.2); draft global notes re: schedules and statements (.4)	B004	1.60	1,088.00
05/22/26	SBORO	Call with client and YCST re: IDI and 341	B004	0.30	214.50
05/25/26	JDIVE	Update IDI letter	B004	0.50	292.50
05/26/26	JDIVE	Update IDI memo	B004	0.30	175.50

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05/26/26	KCARD	Conference call with S. Borovinskaya, FTI team, Verita team, and client re: schedules and statements preparation (1.2); call with S. Borovinskaya re: same (.4); draft global notes re: schedules and statements (2.8); communications and correspondences with S. Briones Lopez (FTI) re: IDI requests (.2); review IDI materials re: UST diligence request and update IDI response letter to UST re: same (1.0)	B004	5.60	3,808.00
05/26/26	SBORO	Discuss schedules and statements with K. Cardoza	B004	0.40	286.00
05/26/26	SBORO	Attend schedules/sofas call	B004	1.00	715.00
05/27/26	JDIVE	Update IDI memo & 341 memo (.3); email to K. Cardoza re: same (.1)	B004	0.40	234.00
05/27/26	KCARD	Conference call with S. Borovinskaya, FTI team, Verita team, and client re: schedules and statements preparation (.5); review and revise global notes re: same (1.0); review updated schedules and statements trackers and Schedule D draft and emails with Kirkland team re: same (.7); calls with T. Banh (FTI) re: IDI diligence (.2); review updated IDI diligence and revise IDI letter to UST re: same (.6); emails with client re: same (.2); emails with U.S. Trustee re: IDI Diligence request (.1)	B004	3.30	2,244.00
05/27/26	KCOYL	Work with client team re: preparation for initial debtor interview	B004	0.10	118.50
05/28/26	JDIVE	Finalize 341 memo (.4); email to S. Borovinskaya for review (.1)	B004	0.50	292.50
05/28/26	KCARD	Conference call with S. Borovinskaya, FTI team, Verita team, and client re: schedules and statements preparation (1.0); review email and attachments from T. Banh (FTI) re: Schedule A/B class action question and emails with T. Banh (FTI) re: same (.4); call with S. Briones Lopez (FTI) re: IDI diligence (.1); review and revise global notes re: schedules and statements (1.1)	B004	2.60	1,768.00
05/28/26	SBORO	Attend call re: schedules/SOFAs	B004	1.00	715.00
05/29/26	JDIVE	Attend prep session w/ Company, K. Coyle, & K. Cardoza re: initial debtor interview	B004	0.40	234.00

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05/29/26	JDIVE	Finalize 341 memo (.2); email same to S. Borovinskaya (.1)	B004	0.30	175.50
05/29/26	KCARD	Conference call with YCST, client, and FTI re: preparation for IDI (.4); conference call with FTI, Verita, client, and S. Borovinskaya re: schedules and statements preparation (.4)	B004	0.80	544.00
05/29/26	KCOYL	Attend meeting with client team re: preparation for IDI	B004	0.40	474.00
05/29/26	SBORO	Call re: schedules/SOFAs	B004	0.40	286.00
05/30/26	KCARD	Review draft Statements of financial affairs (2.1); emails with S. Borovinskaya, FTI team, and Verita team re: same (.1)	B004	2.20	1,496.00
05/31/26	JDIVE	Review and revise SOFA exhibits re: litigation matters (2.1); email comments to S. Borovinskaya (.2)	B004	2.30	1,345.50
05/31/26	KCARD	Review draft Statements of financial affairs (.5); emails with S. Borovinskaya, FTI team, and Verita team re: same (.2); review S. Borovinskaya comments re: schedules of assets and liabilities (.1)	B004	0.80	544.00
05/31/26	SBORO	Review schedules and provide comments thereto	B004	2.20	1,573.00
05/31/26	SBORO	Review West Marine Products' Schedule G and provide comments to same; review emails between FTI team and Verita team re: schedules/sofas	B004	1.00	715.00
05/31/26	SBORO	Review SOFAs for all 8 debtors and provide comments to same	B004	2.00	1,430.00
05/18/26	KCARD	Review lease surrender letters x4 (.2); multiple emails with S. Borovinskaya and R. Sharp re: same (.1)	B005	0.30	204.00
05/18/26	RSHAR	Draft surrender letters (x4)	B005	1.10	660.00
05/19/26	JKUFF	Emails from/to B. Cooper (Hilco), M. Hoye, W. Sahil, M. Nestor and P. Day (x7)	B005	0.50	315.00
05/19/26	KCOYL	Work with client team re: landlord surrender letter	B005	0.60	711.00
05/19/26	RSHAR	Compose email to company re: lease inquiry (.2); review lease documents re: same (.6)	B005	0.80	480.00
05/20/26	RSHAR	Review lease documents re: company inquiry (.8); conduct research re: same (.7); compose email to YCST team re: same (.5)	B005	2.00	1,200.00

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05/21/26	JKUFF	Attend Hilco/West Marine weekly status call	B005	1.30	819.00
05/21/26	KCOYL	Work with M. Howerton, P. Day and YCST client team re: employee issues	B005	0.40	474.00
05/21/26	MNEST	Numerous correspondence/review of documents re: leases, alleged defaults (.5); review issues/documents re: deferred rent payments, lease review/marketing process, and timelines (1.1)	B005	1.60	2,480.00
05/21/26	RSHAR	Draft omnibus rejection motion	B005	2.90	1,740.00
05/21/26	RSHAR	Review lease documents (.8) and caselaw (.6) re: company lease inquiry; draft multiple emails to company and YCST team re: same (.7)	B005	2.10	1,260.00
05/22/26	JHALL	Reviewing re: Vehicle Lease Agreement	B005	1.10	660.00
05/22/26	JKUFF	Telephone with M. Nestor re: lease amendments	B005	0.20	126.00
05/22/26	KCOYL	Work with client team re: contract review/issues	B005	0.30	355.50
05/22/26	RSHAR	Draft omnibus rejection motion	B005	4.00	2,400.00
05/26/26	JKUFF	Emails re: lease option renewal from P. Day, M. Tabloff, M. Nestor, and W. Sahil (x4)	B005	0.40	252.00
05/26/26	KCOYL	Work with client team re: lease issues	B005	0.20	237.00
05/26/26	MNEST	Numerous conferences/emails re: lease, creditor and contract issues with Company/advisors	B005	2.40	3,720.00
05/26/26	RSHAR	Compose email to M. Nestor re: company lease inquiry (.4); review lease documents re: same (.3); conduct research re: same (.5)	B005	1.20	720.00
05/26/26	RSHAR	Review and revise omnibus rejection motion	B005	1.10	660.00
05/26/26	SBORO	Review and revise 1st omnibus rejection motion	B005	0.70	500.50
05/27/26	KCOYL	Work with client team re: rejection of dark stores	B005	0.10	118.50
05/27/26	KCOYL	Work with client team re: lease extension	B005	0.10	118.50

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05/27/26	MNEST	Review issues re: lease extensions, deferred payment agreements, and itemized listing/address of prepetition defaults and stub issues	B005	1.10	1,705.00
05/27/26	RSHAR	Respond to company inquiry re: post petition lease obligations	B005	0.50	300.00
05/27/26	RSHAR	Review and revise omnibus rejection motion	B005	1.60	960.00
05/27/26	SBORO	Further review and revise first omnibus rejection motion	B005	0.30	214.50
05/28/26	KCOYL	Work with client team re: revisions to lease rejection motion	B005	0.40	474.00
05/28/26	MNEST	Review Hilco analysis (.3) and conference with Company/Hilco re: lease status/analysis (.8)	B005	1.10	1,705.00
05/28/26	RSHAR	Draft email to T. Bollman re: omnibus rejection motion	B005	0.10	60.00
05/28/26	RSHAR	Draft emails (x2) to Verita re: service of omnibus rejection motion	B005	0.40	240.00
05/28/26	RSHAR	Draft email to K&E re: omnibus rejection motion	B005	0.20	120.00
05/29/26	KCOYL	Work with client team re: lease rejection motion for dark stores and review of same	B005	0.40	474.00
05/29/26	RSHAR	Review documents re: rental car lease issue (.9); compose email to M. Nestor re: same (.2)	B005	1.10	660.00
05/29/26	SBORO	Review store closing list from Hilco and emails with client and R. Sharp re: same	B005	0.50	357.50
05/29/26	SBORO	Emails with Hilco's counsel, lenders' counsel, and landlords' counsel re: store closing comments; call with Ballard Spahr re: same	B005	0.40	286.00
05/29/26	SBORO	Emails with LL counsel, Hilco, and lenders' counsel re: store closing comments	B005	0.20	143.00
05/29/26	SBORO	Review K&E edits to rejection motion and email R. Sharp re: same	B005	0.30	214.50
05/29/26	SBORO	Emails with R. Sharp re: lease issues	B005	0.10	71.50
05/29/26	SBORO	Finalize and file first omnibus rejection motion	B005	0.40	286.00
05/29/26	SBORO	Review and update notice of store closing list	B005	0.30	214.50
05/29/26	TBOLL	Prepare notice (.1) and finalize for filing (.3) first omnibus lease rejection motion	B005	0.10	40.00

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05/30/26	MNEST	Reviewing vehicle lease issue and issues triggered by delivery of new vehicles (.5); confer with R. Sharp re: same (.2)	B005	0.70	1,085.00
05/30/26	SBORO	Review updated store closing list and email R. Sharp re: same	B005	0.20	143.00
05/31/26	SBORO	Emails with client and landlord counsel re: store closing order edits (.2); emails with client re: store closing list and sale compensation enhancement bonuses and revise notice re: same (.4)	B005	0.60	429.00
05/18/26	KCARD	Briefly review bid procedures motion in preparation for filing (.2); review and revise notice of motion re: same (.1)	B006	0.30	204.00
05/18/26	KCOYL	Work with client team and N. Ortiz re: vendor cancellations, review of contracts and legal precedent	B006	1.30	1,540.50
05/18/26	KCOYL	Work with client team re: NDA with potential purchaser	B006	0.20	237.00
05/18/26	KCOYL	Correspondence with D. Brand and J. Hsu re: store closure sequencing	B006	0.30	355.50
05/18/26	KCOYL	Correspondence from A. Agam re: vendor notes and review/revise same	B006	0.40	474.00
05/18/26	RSHAR	Compose email to K. Coyle re: vendor issue	B006	0.30	180.00
05/18/26	RSHAR	Conduct research re: vendors issue (.9); review caselaw re: same (1.5)	B006	2.40	1,440.00
05/18/26	RSHAR	Compose email to N. Ortiz (company) re: vendor issue	B006	0.30	180.00
05/18/26	SBORO	Attention to vendor issues (includes review of R. Sharp summary re: same and call with K. Coyle re: same)	B006	0.30	214.50
05/18/26	SBORO	Finalize and file bid procedures motion	B006	0.40	286.00
05/18/26	SBORO	Review and revise motion to shorten store closing motion	B006	0.80	572.00
05/18/26	TBOLL	Assist in preparations, anticipate, and finalize for filing bidding procedures motion	B006	1.00	400.00
05/19/26	CRUSH	Analyze bidder NDAs	B006	2.80	2,184.00
05/19/26	KCARD	Review C. Rushmore and L. Burcat comments re: NDAs from potential sale parties (x3) (.7); emails with K. Coyle, C. Rushmore, and L. Burcat re: same (.4)	B006	1.10	748.00
05/19/26	KCOYL	Work with client team re: vendor negotiations	B006	1.20	1,422.00

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05/19/26	KCOYL	Work with client team re: revisions to store closing motion	B006	0.30	355.50
05/19/26	KCOYL	Work with client team re: revisions to NDAs with potential purchasers	B006	0.80	948.00
05/19/26	KCOYL	Work with client team re: vendor cancellations and review of precedent	B006	0.60	711.00
05/19/26	LBURC	Negotiate/revise NDA with potential purchaser	B006	3.70	3,607.50
05/19/26	MNEIB	Prepare for hearing re: critical vendor motion	B006	0.60	705.00
05/19/26	RSHAR	Conference with N. Ortiz (company) re: vendor issue; prepare for same (.1); review vendor agreements re: same (.2)	B006	0.30	180.00
05/19/26	SBORO	Attention to finalizing store closing motion; correspondence with Eclipse's counsel and Hilco's counsel re: same; correspondence with K&E team and YCST team re: same	B006	1.00	715.00
05/19/26	SBORO	Attention to cash management and vendor issues	B006	2.00	1,430.00
05/20/26	CRUSH	Analyze NDAs re: sale process	B006	0.50	390.00
05/20/26	KCOYL	Work with client team re: WEX fuel update	B006	0.20	237.00
05/20/26	KCOYL	Work with client team re: revisions to store closing motion	B006	0.50	592.50
05/20/26	KCOYL	Work with client team re: critical vendor negotiations	B006	0.60	711.00
05/20/26	KCOYL	Work with client team and Bank of America re: cash management/cash sweep issues	B006	0.70	829.50
05/20/26	KCOYL	Work with client team re: vendor cancellations	B006	0.90	1,066.50
05/20/26	KCOYL	Work with client team and FTI re: international shipments and 503(b) inquiries	B006	0.60	711.00
05/20/26	KCOYL	Work with client team re: revisions to NDAs with potential purchasers	B006	0.40	474.00
05/20/26	LBURC	Negotiate/revise NDA with potential purchaser	B006	3.20	3,120.00
05/20/26	MNEST	Review documents re: sale process, exit financing and plan/exit	B006	1.10	1,705.00

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05/20/26	SBORO	Attention to BofA cash sweep issue (calls with client and BofA counsel re: same; extensive emails re: same) (1.0); finalize store closing motion (call with M. Nestor re: same, emails with clients and lenders' counsel and Hilco's counsel re: same (1.0)	B006	2.00	1,430.00
05/21/26	CRUSH	Analyze NDAs re: sale process	B006	3.80	2,964.00
05/21/26	CRUSH	Discuss NDAs with L. Burcat	B006	0.20	156.00
05/21/26	KCARD	Review C. Rushmore comments to NDAs from potential sale parties (.6); communications and correspondences with C. Rushmore re: same (.5); communications and correspondences with Portage re: same (.3); review revised comments to NDAs from potential sale parties (.4)	B006	1.80	1,224.00
05/21/26	KCOYL	Negotiation of NDAs with potential purchasers and work with client team re: same	B006	0.70	829.50
05/21/26	KCOYL	Review and revise store closing motion and work with client team re: filing of same	B006	1.30	1,540.50
05/21/26	KCOYL	Work with client team re: critical vendor questions	B006	0.50	592.50
05/21/26	KCOYL	Work with client team and FTI re: vendor issues	B006	0.50	592.50
05/21/26	MNEST	Review/revise draft of inventory sale motion, order and related documents (.8); teleconference/correspondence with Company/advisors re: same (.4)	B006	1.20	1,860.00
05/21/26	RSHAR	Review and revise store closing motion	B006	0.50	300.00
05/21/26	RSHAR	Conference with Hilco team, YCST team, and company re store closing motion	B006	1.30	780.00
05/21/26	SBORO	Finalize store closing motion for filing	B006	2.00	1,430.00
05/21/26	SBORO	Attention to BofA and payment processor issues	B006	3.00	2,145.00
05/22/26	CRUSH	Analyze NDAs re: sale process	B006	2.20	1,716.00
05/22/26	KCOYL	Work with client team re: final wages order and employee issues related to same (.2); legal research re: same (1.1)	B006	1.30	1,540.50
05/22/26	KCOYL	Work with client team re: vendor issues	B006	0.60	711.00

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05/22/26	KCOYL	Negotiation of NDAs with potential purchasers and review/revision to same	B006	1.40	1,659.00
05/22/26	RSHAR	Compose email to N. Ortiz (Company) re: vendor agreements	B006	0.20	120.00
05/22/26	SBORO	Attention to Capital One and Wells cash sweep issues	B006	2.00	1,430.00
05/22/26	SBORO	Attention to vendor issues	B006	1.00	715.00
05/23/26	KCOYL	Work with client team re: revisions to NDA with potential purchaser	B006	0.10	118.50
05/23/26	RSHAR	Conduct research re: vendor issue (1.7); compose email to YCST team re: same (.6)	B006	2.30	1,380.00
05/23/26	SBORO	Call with M. Nestor, K. Coyle, and K. Cardoza re: vendor issues	B006	0.30	214.50
05/24/26	CRUSH	Analyze NDAs re: sale process	B006	0.30	234.00
05/24/26	KCARD	Review case law re: receipt of goods by debtors under Third Circuit law and communications and correspondences with R. Sharp re: same	B006	0.50	340.00
05/24/26	KCOYL	Work with client team re: review of NDA with potential purchaser	B006	0.20	237.00
05/24/26	KCOYL	Work with M. Nestor and R. Sharp re: critical vendor status and inquiries	B006	0.20	237.00
05/24/26	RSHAR	Call with K. Cardoza re: vendor issue	B006	0.30	180.00
05/25/26	KCOYL	Work with client team re: revisions to NDA with potential purchaser	B006	0.10	118.50
05/25/26	KCOYL	Work with client team re: vendor cancellations and proposed response	B006	0.20	237.00
05/26/26	CRUSH	Analyze NDAs re: bidders	B006	2.60	2,028.00
05/26/26	KCOYL	Work with client team re: negotiation of critical vendor designations	B006	0.10	118.50
05/26/26	KCOYL	Work with client team re: NDAs with potential purchasers	B006	1.00	1,185.00
05/26/26	KCOYL	Review and revise store closing motion and work with client team re: same	B006	0.50	592.50
05/26/26	RSHAR	Review vendor contract re: vendor response	B006	0.20	120.00
05/26/26	RSHAR	Compose email to Company re: CE Smith letter response	B006	0.10	60.00
05/26/26	RSHAR	Compose email to FTI re: omnibus rejection motion	B006	0.20	120.00

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05/26/26	SBORO	Emails with client and YCST team re: vendor issues	B006	0.20	143.00
05/26/26	SBORO	Attention to utilities matters (emails with FTI team)	B006	0.20	143.00
05/26/26	SBORO	Call re: timing of bid procedures declaration and valuation	B006	0.20	143.00
05/27/26	CRUSH	Analyze NDAs re: bidders	B006	1.40	1,092.00
05/27/26	KCOYL	Attend meeting with M. Nestor and S. Borovinskaya re: GOB store closing issues	B006	0.20	237.00
05/27/26	KCOYL	Work with client team re: store closing motion	B006	0.10	118.50
05/27/26	KCOYL	Work with client team re: negotiation of NDAs with potential purchasers	B006	0.60	711.00
05/27/26	KCOYL	Work with client team re: negotiation of critical vendor status	B006	0.30	355.50
05/27/26	LBURC	Review/negotiate NDAs with counterparties	B006	0.90	877.50
05/27/26	SBORO	Emails with client and vendors re: vendor matters	B006	0.30	214.50
05/27/26	SBORO	Attention to negotiations with vendors re: DC inventory	B006	0.90	643.50
05/28/26	CRUSH	Email K. Hammond Coyle, L. Burcat, K. Cardoza, S. Golmont, E. Retcher, C. Lukens, and A. Kephart re: NDAs	B006	0.70	546.00
05/28/26	CRUSH	Call L. Burcat, C. Lukens, S. Golmont, and E. Retcher re: NDAs	B006	0.50	390.00
05/28/26	CRUSH	Analyze NDAs re: sale process	B006	2.20	1,716.00
05/28/26	CRUSH	Attend call with L. Burcat, S. Golmont, E. Retcher, and bidder re: NDA	B006	0.90	702.00
05/28/26	KCOYL	Work with client team re: insurance renewal	B006	0.10	118.50
05/28/26	KCOYL	Correspondence with M. Vesper, L. Heilman, I. Gold and client team re: landlords comments to store closing procedures and related issues	B006	0.40	474.00
05/28/26	KCOYL	Work with client team re: suspension of company fuel cards and revisions to wages order	B006	0.50	592.50
05/28/26	KCOYL	Work with client team re: negotiation of critical vendor designations	B006	0.40	474.00
05/28/26	KCOYL	Work with client team re: negotiation of NDAs with potential purchasers	B006	1.60	1,896.00

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05/28/26	LBURC	Review/negotiate NDAs with counterparties; review and respond to email correspondence re: same	B006	3.70	3,607.50
05/28/26	RSHAR	Draft notice re: store designations	B006	0.40	240.00
05/28/26	SBORO	Emails with client re: vendor issues	B006	0.30	214.50
05/28/26	SBORO	Review LL comments to store closing, bid procedures, and DS motions; meeting with advisors re: same and draft responses to same	B006	1.20	858.00
05/29/26	CRUSH	Call L. Burcat re: NDAs and investigation	B006	0.30	234.00
05/29/26	CRUSH	Call E. Rechter re: NDAs	B006	0.10	78.00
05/29/26	CRUSH	Analyze NDAs re: sale process	B006	3.60	2,808.00
05/29/26	KCOYL	Work with client team and PPP re: negotiation of NDAs with potential purchasers	B006	2.40	2,844.00
05/29/26	KCOYL	Work with client team re: WEX bank suspension of company fuel cards and revisions to final wages order	B006	0.50	592.50
05/29/26	KCOYL	Work with client team re: inventory store designations	B006	0.30	355.50
05/29/26	KCOYL	Work with Hilco and client team re: response to LL GOB comments	B006	0.20	237.00
05/29/26	KCOYL	Work with client team re: comments to bid procedures from various landlords	B006	0.40	474.00
05/29/26	LBURC	Review/negotiate NDAs with counterparties	B006	1.00	975.00
05/29/26	MNEST	Reviewing issues re: sale process, inventory sale process/procedure, and lease designations (.7); confer with Company/YCST re: same (.5)	B006	1.20	1,860.00
05/29/26	RSHAR	Draft notice re: store closing list (.8); review precedent re: same (.9)	B006	1.70	1,020.00
05/29/26	RSHAR	Compose email to Verita re: store closing list service information	B006	0.40	240.00
05/30/26	KCOYL	Correspondence from R. Sharp re: wave 1 store closing/inventory sale list	B006	0.10	118.50
05/30/26	KCOYL	Work with client team re: communications materials for store-closing sales	B006	0.20	237.00

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05/30/26	MNEST	Teleconference with KE/Portage re: sale process, landlord objections, and resolution of same	B006	0.40	620.00
05/30/26	RSHAR	Review and revise store closing list (1.2); review lease documents re: same (1.5)	B006	2.70	1,620.00
05/30/26	SBORO	Emails with client re: vendor issues/settlements	B006	0.30	214.50
05/30/26	SBORO	Draft email to Fraser Group re: vendor issue	B006	0.20	143.00
05/30/26	SBORO	Call with Fraser Group and follow up call with M. Nestor	B006	0.30	214.50
05/31/26	KCOYL	Correspondence with lenders re: wave 1 store closing/inventory sale list	B006	0.20	237.00
05/31/26	KCOYL	Work with client team and lenders re: store closing order comments	B006	0.50	592.50
05/31/26	SBORO	Draft stipulation re: Fraser Group reclamation demand/IP objections	B006	1.10	786.50
05/31/26	SBORO	Emails with M. Nestor and Fraser Group re: stipulation	B006	0.20	143.00
05/31/26	SBORO	Call with Fraser Group re: vendor issues/settlement	B006	0.20	143.00
05/18/26	KCOYL	Work with client team and Veritas re: bar date motion	B007	0.20	237.00
05/18/26	SBORO	Finalize and file bar date motion	B007	0.60	429.00
05/18/26	TBOLL	Assist in preparations, anticipate, and finalize for filing bar date motion	B007	1.00	400.00
05/18/26	JDIVE	Internal meeting w S. Borovinskaya, K. Cardoza, J. Hall, and R. Sharp re: First Day hearing	B008	0.30	175.50
05/18/26	JHALL	Conference with YCST re: First Day Hearing	B008	0.30	180.00
05/18/26	KCARD	Conference call with S. Borovinskaya, T. Eck (Kirkland) and B. Nakhaimousa (Kirkland) re: first day hearing preparation and strategy	B008	0.20	136.00
05/18/26	SBORO	Attend critical vendor prep session	B008	0.50	357.50
05/18/26	SBORO	Attend call with management and advisors	B008	0.30	214.50
05/19/26	KCARD	Conference call with YCST, FTI, Portage Point, and K&E teams re: case status and strategy	B008	0.50	340.00
05/19/26	KCOYL	Attended call with client team re: discussion of open items	B008	0.50	592.50

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05/19/26	SBORO	Call with FTI, K&E, PPP, and YCST teams	B008	0.50	357.50
05/20/26	SBORO	Call with K. Coyle re: WEX	B008	0.10	71.50
05/21/26	JDIVE	YCST weekly internal meeting w/ M. Nestor, K. Coyle, S. Borovinskaya, K. Cardoza, R. Sharp, and J. Hall re: WIP list, upcoming deadlines, second day motions	B008	1.00	585.00
05/21/26	JHALL	Conference with YCST team re: Case Status and Updates	B008	1.00	600.00
05/21/26	KCARD	Conference call with S. Borovinskaya, T. Eck (Kirkland), and B. Nakhaimousa (Kirkland) re: case status and strategy (.3); meet with YCST team re: case status and strategy (.9)	B008	1.20	816.00
05/21/26	KCOYL	Prepare for and attend YCST client team meeting re: review of WIP and open items	B008	0.70	829.50
05/21/26	MNEST	Teleconference with Hilco re: lease and inventory sale issues	B008	1.20	1,860.00
05/21/26	RSHAR	Attend meeting with YCST team re: case update	B008	0.90	540.00
05/21/26	SBORO	Call with K&E and K. Cardoza re: retention applications and misc. case preparation items	B008	0.30	214.50
05/21/26	SBORO	Meet with YCST team (1.00) and prepare for meeting (.3)	B008	1.30	929.50
05/22/26	KCARD	Conference call with YCST team and client re: case status and strategy	B008	0.30	204.00
05/24/26	SBORO	Call with K. Cardoza re: vendor issues	B008	0.20	143.00
05/26/26	SBORO	Call with advisors and management re: ongoing work streams	B008	0.40	286.00
05/27/26	KCARD	Call with K. Coyle, S. Borovinskaya, and U.S. Trustee re: open issues in first day pleadings	B008	0.50	340.00
05/27/26	KCOYL	Prepare for and attend meeting with L. Casey, S. Borovinskaya and K. Cardoza re: discussion of open UST issues from first day hearing	B008	0.50	592.50
05/27/26	KCOYL	Attend call with P. Day, S. Wadhwa and client team re: review of UCC questionnaires (.6); follow-up call with YCST team re: same (.1)	B008	0.70	829.50
05/27/26	SBORO	Call with UST re: outstanding final first day issues	B008	0.50	357.50

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05/28/26	JDIVE	Weekly internal YCST meeting w/ M. Nestor, S. Borovinskaya, K. Cardoza, R. Sharp, & J. Hall re: upcoming timelines, workstreams, 2nd day hearing	B008	1.00	585.00
05/28/26	JHALL	Conference with YCST team re: Case Status and Updates	B008	1.00	600.00
05/28/26	KCARD	Conference call with S. Borovinskaya, T. Eck (Kirkland), and B. Nakhaimousa (Kirkland) re: case status and strategy (.7); conference call with YCST team re: case status and strategy (.9); conference call with YCST, FTI, Portage Point, and K&E teams re: case status and strategy (.4)	B008	2.00	1,360.00
05/28/26	MNEST	Meeting with Company advisors (.5) and YCST (.8) re: state of play, WIP and case strategy	B008	1.30	2,015.00
05/28/26	RSHAR	Attend meeting with YCST team re: case update	B008	0.90	540.00
05/28/26	SBORO	Meet with YCST team re: ongoing work streams	B008	1.00	715.00
05/28/26	SBORO	Call with K&E and K. Cardoza re: touch base	B008	0.70	500.50
05/29/26	SBORO	Call with UST re: UCC formation	B008	0.10	71.50
05/22/26	JDIVE	Review reclamation demand letter	B010	0.50	292.50
05/22/26	KCOYL	Work with client team re: reclamation demand from Fraser Group and related correspondence, review of same	B010	0.50	592.50
05/23/26	KCARD	Read multiple emails from M. Marchesi re: Fraser Group reclamation demand (.1); conference call with M. Nestor, K. Coyle, and S. Borovinskaya re: same (.2)	B010	0.30	204.00
05/23/26	KCOYL	Work with client team re: Fraser Group reclamation claim	B010	0.50	592.50
05/25/26	KCOYL	Work with client team re: reclamation demand of Fraser Group	B010	0.10	118.50
05/25/26	SBORO	Draft reclamation response letter re: Fraser Group and emails with client re: same	B010	0.40	286.00
05/26/26	KCARD	Review email and attachments from 3M re: reclamation demand	B010	0.10	68.00
05/26/26	KCOYL	Work with client team re: review of reclamation demands and negotiation of same	B010	0.70	829.50

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05/26/26	SBORO	Draft reclamation letter	B010	0.30	214.50
05/27/26	KCARD	Review multiple emails with M. Marchesi (Fraser Group), client, and YCST team re: Fraser Group reclamation demand	B010	0.20	136.00
05/27/26	KCOYL	Work with client team, lenders and counterparties re: reclamation demands and responses to same	B010	1.30	1,540.50
05/27/26	MNEST	Review issues/documents re: reclamation demand and resolution of same	B010	0.50	775.00
05/28/26	KCOYL	Work with client team re: response to 3M reclamation demand	B010	0.20	237.00
05/29/26	KCOYL	Work with client team re: stipulation with Fraser Group	B010	0.10	118.50
05/30/26	KCARD	Review email from M. Marchesi (Fraser Group) re: reclamation demand and settlement and S. Borovinskaya proposed response re: same (.1); briefly review emails with client re: same (.2)	B010	0.30	204.00
05/30/26	KCOYL	Work with client team and Fraser re: settlement of open issues	B010	0.50	592.50
05/31/26	KCOYL	Work with client team re: Fraser Group settlement and review/revise settlement agreement	B010	0.60	711.00
05/18/26	JDIVE	Draft, edit, finalize, and compile letters for mailing re: suggestions of bankruptcy (1.8); update tracker re: same (.4); email to T. Bollman for mailing (.3)	B011	2.50	1,462.50
05/18/26	JDIVE	Draft Suggestion of Bankruptcy letters re: open litigation matters (2.1); call to S. Borovinskaya re: same (.2); review and update chart re: same (.6); voluminous email exchange with FTI re: same (.4)	B011	3.30	1,930.50
05/18/26	KCOYL	Work with P. Day, N. Ortiz and YCST client team re: SOPs received and preparation of suggestions of bankruptcy	B011	0.50	592.50
05/18/26	SBORO	Review suggestions of bankruptcy and active litigation and provide comments to same; oversee service of same	B011	1.70	1,215.50
05/18/26	SBORO	Calls with J. Diver and emails re: SOBs	B011	0.20	143.00
05/18/26	TBOLL	Finalize for filing suggestion of bankruptcy in Delaware District Court re: Roland Berger, LP matter	B011	0.20	80.00
05/18/26	TBOLL	Coordinate service of various suggestions of bankruptcy	B011	1.50	600.00

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05/21/26	JDIVE	Draft additional suggestion of bankruptcy (1.0); email to company/FTI for review (.1); update tracker (.3)	B011	1.40	819.00
05/22/26	JDIVE	Draft response to demand letter re: open litigation matter (1.2); update tracker re: same (.3); email same to S. Borovinskaya (.1)	B011	1.60	936.00
05/22/26	KCARD	Review and revise automatic stay violation letters and emails with R. Sharp re: same (.4); call with R. Sharp re: same (.2)	B011	0.60	408.00
05/22/26	KCARD	Review email thread with YCST and FTI re: suggestions of bankruptcy and outreach re: Bradley Potter demand letter (.1); review Bradley Potter demand letter and review and revise J. Diver proposed response to same (.4)	B011	0.50	340.00
05/22/26	KCOYL	Work with R. Sharp re: stay violation letters and review/revise same	B011	0.70	829.50
05/22/26	RSHAR	Draft letters (x5) re: stay violation (1.2); review precedent re: same (1.6); review and revise re: same (1.3)	B011	4.10	2,460.00
05/26/26	KCOYL	Work with client team re: stay violation letters	B011	0.40	474.00
05/26/26	RSHAR	Compose email to Verita re: service of stay violation letters	B011	0.50	300.00
05/26/26	RSHAR	Compose emails (x5) to vendors re: stay violation letters	B011	0.50	300.00
05/27/26	JDIVE	Finalize Interim Comp motion (1.1); email to S. Borovinskaya for review (.2)	B011	1.30	760.50
05/18/26	KCARD	Briefly review chapter 11 plan in preparation for filing (.2); briefly review disclosure statement in preparation for filing (.2); briefly review DS motion in preparation for filing and draft notice of motion re: same (.3)	B012	0.70	476.00
05/18/26	KCOYL	Work with client team re: preparation, review and filing of Chapter 11 Plan	B012	1.20	1,422.00
05/18/26	SBORO	Oversee filing of plan, DS, DS motion (includes brief review and emails with K&E and YCST teams re: finalizing same)	B012	1.00	715.00
05/18/26	TBOLL	Assist in preparations, anticipate, and finalize for filing plan (.5), disclosure statement (.5), and disclosure statement motion (.5)	B012	1.50	600.00

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05/19/26	KCARD	Prepare revised DS motion for filing (.3); emails with K&E team and S. Borovinskaya re: same (.1)	B012	0.40	272.00
05/19/26	KCOYL	Work with client team re: withdrawal of plan and refiling of same	B012	0.30	355.50
05/19/26	TBOLL	Prepare and finalize for filing notice of withdrawal re: disclosure statement motion	B012	0.30	120.00
05/19/26	TBOLL	Finalize for filing revised version of the disclosure statement motion	B012	0.20	80.00
05/26/26	JDIVE	Draft notices re: liquidation analysis & financial projections (1.1); email to S. Borovinskaya (.1)	B012	1.20	702.00
05/26/26	SBORO	Review notice re: liquidation analysis and emails with J. Diver re: same	B012	0.20	143.00
05/27/26	JDIVE	Review and incorporate comments to notices re: filing of liquidation analysis & financial projections	B012	0.70	409.50
05/28/26	MNEST	Review plan docs (.8) and teleconference with company advisors regarding same (.7)	B012	1.50	2,325.00
05/30/26	KCOYL	Correspondence with D. Santos and P. Day re: draft liquidation analysis for disclosure statement	B012	0.20	237.00
05/30/26	KCOYL	Work with D. Santos and P. Day re: draft financial projections for disclosure statement	B012	0.20	237.00
05/31/26	KCOYL	Correspondence from D. Santos re: draft financial projections for disclosure statement	B012	0.10	118.50
05/31/26	SBORO	Review and update notice of filing projections and liquidation analysis	B012	0.20	143.00
05/21/26	KCOYL	Correspondence from East Penn Manufacturing re: creditor inquiry	B013	0.10	118.50
05/21/26	RSHAR	Respond to FTI remail re: creditor inquiry	B013	0.20	120.00
05/21/26	RSHAR	Email to FTI re: creditor inquiry	B013	0.20	120.00
05/22/26	KCOYL	Correspondence from J. Kim re: Takashina creditor inquiry	B013	0.10	118.50
05/22/26	KCOYL	Correspondence from T. Mohan re: Rec-Com Outdoors creditor inquiry	B013	0.10	118.50
05/22/26	RSHAR	Call with creditor re: inquiry	B013	0.10	60.00
05/24/26	KCOYL	Work with client team re: Fraser Group inquiry	B013	0.20	237.00

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05/26/26	KCARD	Review and respond to vendor inquiry from A. Owen re: Marine Products International (.1); emails with client re: same (.1)	B013	0.20	136.00
05/27/26	JDIVE	Telephone call with J. Hall re: creditor inquiries	B013	0.30	175.50
05/27/26	KCARD	Review email from Enersys re: vendor status (.1); emails with client re: same (.1); review email from SEAFLO re: vendor status (.1); emails with client re: same (.1); review email thread from M. Shields (Wire and Cable Specialties) re: demand for payment and draft proposed email response to same (.4); revise proposed response and emails with K. Coyle re: same (.2)	B013	1.00	680.00
05/29/26	KCOYL	Correspondence from M. Young re: NORMA Michigan creditor inquiry	B013	0.10	118.50
05/28/26	MNEST	Review messaging for management team and process	B014	0.50	775.00
05/31/26	SBORO	Draft response to client re: workers compensation claims	B014	0.10	71.50
05/18/26	KCARD	Read email thread from S. Wadhwa re: WEX shut of company gas cards (.2); analyze contract with WEX re: same (.4); draft summary email re: analysis of same to M. Nestor and S. Borovinskaya and related emails with M. Nestor and S. Borovinskaya re: same (.3); respond to client related to recommendation re: same (.1)	B015	1.00	680.00
05/21/26	KCARD	Review employee data spreadsheets re: severance and related documents (.4); emails with K. Coyle re: same (.1); read emails from company and S. Borovinskaya re: Wex gas card and review related contract (.2); emails with M. Nestor and S. Borovinskaya re: same (.1); call with T. Banh (FTI) re: same (.1)	B015	0.90	612.00
05/22/26	KCARD	Communications and correspondence with M. Nestor re: WEX employee gas card account suspension (.3); communications and correspondences with FTI team re: same (.3); emails with client re: same (.2); calls with M. Howerton re: same (.3); communications and correspondences with D. Kirsztajn (Wex) re: same (.3)	B015	1.40	952.00

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05/24/26	KCARD	Emails with S. Wadhwa re: WEX employee gas card account suspension (.1); emails with D. Kirsztajn (Wex) re: same (.1)	B015	0.20	136.00
05/26/26	KCOYL	Work with M. Howerton re: severance issues	B015	0.20	237.00
05/27/26	KCARD	Emails with D. Kirsztajn (Wex) re: Wex gas card suspension (.1); emails with client re: same (.1)	B015	0.20	136.00
05/27/26	KCOYL	Telephone call to M. Howerton re: discussion of severance issues	B015	0.20	237.00
05/28/26	KCARD	Multiple emails with client and counsel for Wex re: suspension of Wex cards (.5); review deposit agreement and emails with M. Nestor re: same (.2); draft summary emails with attachments to lenders' counsel re: same (.3)	B015	1.00	680.00
05/28/26	KCOYL	Work with client team re: form retention bonus agreement for store employees	B015	0.30	355.50
05/28/26	SBORO	Discuss Wex fuel cards issues with K. Cardoza; review emails re: resolution of same	B015	0.20	143.00
05/28/26	SBORO	Daft form bonus agreement for store closing employees	B015	0.70	500.50
05/29/26	JHALL	Drafting re: Retention Program	B015	2.40	1,440.00
05/29/26	KCARD	Review and revise wages motion final proposed order re: comments from WEX bank (.4); emails with YCST team re: same (.1); emails with counsel to WEX re: same (.4); emails with client re: same (.1); briefly review retention program template (.1)	B015	1.10	748.00
05/29/26	KCOYL	Work with client team re: store employee retention program and review/revise same	B015	0.90	1,066.50
05/29/26	MNEST	Review issues re: rank/file retention program and form agreement re: same	B015	0.60	930.00
05/29/26	SBORO	Review form sales bonus retention agreement and emails with J. Hall re: same	B015	0.20	143.00
05/29/26	SBORO	Review and comment on form retention agreement	B015	1.00	715.00
05/30/26	KCOYL	Work with client team re: retention program template	B015	0.10	118.50
05/31/26	KCOYL	Correspondence with P. Day, S. Borovinskaya and M. Howerton re: WC settlements	B015	0.20	237.00

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05/31/26	KCOYL	Work with client team re: store employee retention form template	B015	0.90	1,066.50
05/18/26	AZELK	Review litigation documents re: special committee investigation	B016B	0.30	180.00
05/18/26	LBURC	Review documentation as part of investigation and prepare notes re: same	B016B	0.40	390.00
05/18/26	MNEIB	Analysis re: diligence materials in connection with investigation	B016B	2.30	2,702.50
05/19/26	LBURC	Review documentation as part of investigation	B016B	1.60	1,560.00
05/20/26	AZELK	Review documents re: investigation	B016B	3.60	2,160.00
05/20/26	KCOYL	Correspondence from D. Bollenbacher re: release investigation	B016B	0.10	118.50
05/21/26	AZELK	Organize board materials re: investigation review	B016B	0.50	300.00
05/21/26	AZELK	Review documents re: investigation	B016B	3.50	2,100.00
05/21/26	CRUSH	Analyze documents re: investigation diligence	B016B	0.70	546.00
05/21/26	CRUSH	Email L. McCrery, L. Burcat, A. Zelko, and M. Neiburg re: investigation	B016B	0.10	78.00
05/21/26	KCOYL	Work with client team re: release investigation	B016B	0.60	711.00
05/21/26	LBURC	Review documents as part of investigation and prepare notes re: same	B016B	1.50	1,462.50
05/21/26	LMCCR	Review/summarize debtor organizational documents	B016B	3.40	3,315.00
05/21/26	MNEIB	Emails from N. Ortiz re: diligence requests	B016B	0.20	235.00
05/22/26	AZELK	Meeting with M. Neiburg, L. McCrery, C. Rushmore, and L. Burcat re: investigation status update	B016B	0.40	240.00
05/22/26	AZELK	Prepare for meeting re: investigation	B016B	0.30	180.00
05/22/26	AZELK	Review retention agreements re: investigation	B016B	0.50	300.00
05/22/26	CRUSH	Call M. Neiburg, M. Nestor, L. McCrery, L. Burcat, A. Witt, J. Dickson, and J. McWhaw re: diligence	B016B	0.40	312.00
05/22/26	CRUSH	Analyze documents re: investigation diligence	B016B	1.50	1,170.00
05/22/26	KCOYL	Work with client team re: release investigation	B016B	0.50	592.50

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05/22/26	LBURC	Review documentation as part of investigation and prepare notes re: same; prepare for and participate in diligence call; participate in investigation status call	B016B	2.70	2,632.50
05/22/26	LMCCR	Review/summarize debtor organizational documents	B016B	3.60	3,510.00
05/22/26	MNEIB	Emails with YCST re: diligence requests	B016B	0.40	470.00
05/22/26	MNEST	Review issues/documents re: investigation (1.2); confer with YCST, P. Day and S. Wadhwa re: same (.4)	B016B	1.60	2,480.00
05/23/26	LMCCR	Correspondence with M. Nestor, M. Kahn and H. Charvat re investigation call	B016B	0.20	195.00
05/23/26	MNEIB	Emails with YCST and special committee re: investigation	B016B	0.30	352.50
05/23/26	MNEST	Review issues re: investigation, diligence (.8); correspondence with special committee re: same (.3)	B016B	1.10	1,705.00
05/24/26	LMCCR	Correspondence with YCST team re investigation logistics	B016B	0.20	195.00
05/25/26	AZELK	Review board documents re: investigation review	B016B	1.00	600.00
05/26/26	KCOYL	Work with client team re: plan investigation	B016B	0.50	592.50
05/26/26	LBURC	Review documentation as part of investigation; discuss matter with L. McCrery; prepare notes re: investigation	B016B	3.20	3,120.00
05/26/26	LMCCR	Review/summarize/analyze debtor consents, resolutions and meeting minutes	B016B	2.60	2,535.00
05/26/26	LMCCR	Call with M. Kahn, H. Charvat and YCST team re investigation logistics and status updates	B016B	0.40	390.00
05/26/26	MNEIB	Prepare for and participate in call with YCST and special committee re: investigation	B016B	0.50	587.50
05/26/26	MNEST	Reviewing issues/documents re: investigation (.7); confer with management and YCST re: same (.6)	B016B	1.30	2,015.00
05/27/26	AZELK	Review Board materials re: investigation review	B016B	5.60	3,360.00
05/27/26	CRUSH	Analyze documents re: investigation diligence	B016B	2.90	2,262.00
05/27/26	KCOYL	Work with client team re: plan investigation	B016B	0.20	237.00
05/27/26	LBURC	Review material for investigation and prepare notes re: same	B016B	4.50	4,387.50

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05/27/26	LMCCR	Review/summarize/analyze debtor consents, resolutions, board decks and meeting minutes	B016B	3.10	3,022.50
05/28/26	AZELK	Review Board materials re: investigation review	B016B	2.50	1,500.00
05/28/26	CRUSH	Analyze documents re: investigation diligence	B016B	0.60	468.00
05/28/26	CRUSH	Analyze interview outline re: independent committee members	B016B	1.80	1,404.00
05/28/26	KCOYL	Work with client team re: Plan investigation	B016B	0.20	237.00
05/28/26	LBURC	Review email correspondence; review documentation re: investigation and prepare notes re: same; prepare interview questions for M. Kahn and H. Charvat	B016B	2.20	2,145.00
05/28/26	LMCCR	Correspondence with YCST team re M. Kahn interview outline (.1); review/revise same (.3)	B016B	0.40	390.00
05/28/26	LMCCR	Review/summarize/analyze debtor consents, resolutions, board decks and meeting minutes	B016B	1.10	1,072.50
05/28/26	MNEIB	Numerous emails from YCST re: investigation and diligence requests	B016B	0.60	705.00
05/28/26	MNEIB	Emails from A. Barrett and L. McCrery re: diligence requests	B016B	0.30	352.50
05/29/26	AZELK	Review Board materials re: investigation review	B016B	4.20	2,520.00
05/29/26	AZELK	Review and revise M. Kahn interview outline re: investigation interview	B016B	0.50	300.00
05/29/26	AZELK	Emails with L. McCrery, C. Rushmore, and L. Burcat re: investigation	B016B	0.30	180.00
05/29/26	AZELK	Call with L. McCrery re: investigation interviews	B016B	0.20	120.00
05/29/26	CRUSH	Analyze documents re: investigation diligence	B016B	0.50	390.00
05/29/26	CRUSH	Attend M. Kahn interview re: investigation	B016B	1.00	780.00
05/29/26	CRUSH	Prepare for interview re: H. Charvet	B016B	0.20	156.00
05/29/26	CRUSH	Calls with L. McCrery and L. Burcat re: investigation	B016B	0.10	78.00
05/29/26	CRUSH	Attend H. Charvat interview re: investigation	B016B	1.30	1,014.00
05/29/26	KCOYL	Work with client team and N. Ortiz re: documents needed for Plan investigation	B016B	0.20	237.00

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05/29/26	LBURC	Review documentation as part of investigation and prepare notes re: same; prepare edits to interview outlines; conduct interview with M. Kahn and H. Charvat; discuss matter with L. McCrery	B016B	6.80	6,630.00
05/29/26	LMCCR	Review investigation task sheet and related updates	B016B	0.90	877.50
05/29/26	LMCCR	Correspondence with YCST team, A. Barrett and N. Ortiz re diligence requests and follow up items	B016B	0.20	195.00
05/29/26	LMCCR	Call/correspondence with YCST team re interview preparation and investigation logistics	B016B	0.60	585.00
05/29/26	LMCCR	Attend M. Kahn interview with YCST team	B016B	1.10	1,072.50
05/29/26	LMCCR	Correspondence with YCST team re interview logistics	B016B	0.40	390.00
05/29/26	LMCCR	Attend H. Charvat investigation interview with YCST team	B016B	1.30	1,267.50
05/29/26	LMCCR	Correspondence with YCST team re revisions to interview outline for M. Kahn (.2); review/revise same (.6)	B016B	0.80	780.00
05/29/26	MNEIB	Emails from A. Barrett and N. Ortiz re: diligence requests	B016B	0.30	352.50
05/29/26	MNEIB	Numerous emails with YCST re: investigation and diligence requests	B016B	0.80	940.00
05/29/26	MNEIB	Review draft interview outlines for investigation	B016B	0.70	822.50
05/29/26	MNEST	Reviewing documents, issues and WIP re: investigation	B016B	1.50	2,325.00
05/30/26	CRUSH	Email M. Nestor, M. Neiburg, L. McCrery, L. Burcat, and A. Zelko re: investigation	B016B	0.10	78.00
05/30/26	LMCCR	Correspondence with YCST team re investigation interview updates	B016B	0.20	195.00
05/30/26	LMCCR	Call with M. Nestor re investigation status updates	B016B	0.20	195.00
05/30/26	MNEIB	Emails with M. Nestor and L. McCrery re: investigation and next steps	B016B	0.20	235.00
05/31/26	CRUSH	Email M. Nestor, M. Neiburg, L. McCrery, L. Burcat, and A. Zelko re: investigation	B016B	0.10	78.00
05/31/26	KCOYL	Work with S. Borovinskaya, M. Vesper and T. Eck re: comments from certain landlords to store closing motion	B016B	0.40	474.00

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05/18/26	KCARD	Review and revise YCST retention application (.6); review and revise PII List and emails with FTI team re: same (.2)	B017	0.80	544.00
05/18/26	RSHAR	Draft Hilco retention application	B017	1.40	840.00
05/19/26	JHALL	Correspondence with FTI re: OCP Motion	B017	0.20	120.00
05/19/26	JHALL	Drafting re: OCP Motion	B017	0.40	240.00
05/19/26	KCARD	Review and revise FTI 363 retention motion (1.9); review and revise YCST retention application (.9)	B017	2.80	1,904.00
05/20/26	KCARD	Review and revise FTI 363 retention motion (.8); office conference with S. Borovinskaya re: retention applications timing and status (.4); emails with M. Nestor and K. Coyle re: same (.1); review and revise Portage retention application (.9); review and revise YCST retention application (.2)	B017	2.40	1,632.00
05/20/26	KCOYL	Work with client team re: preparation of FTI retention application and review of same	B017	0.70	829.50
05/20/26	KCOYL	Work with client team re: professional retentions hearing date	B017	0.10	118.50
05/20/26	RSHAR	Draft, review and revise Hilco retention application	B017	3.30	1,980.00
05/20/26	SBORO	Discuss retention applications with K. Cardoza	B017	0.40	286.00
05/21/26	JDIVE	Update OCP motion re: OCP list exhibit	B017	0.50	292.50
05/21/26	KCARD	Review and revise Portage retention application	B017	2.50	1,700.00
05/21/26	KCOYL	Work with client team re: Portage Point retention application	B017	0.50	592.50
05/21/26	KCOYL	Work with A. Agam re: retention of FTI	B017	0.20	237.00
05/22/26	JDIVE	Review and revise motion re: interim compensation	B017	1.20	702.00
05/22/26	KCARD	Emails with T. Cody (PwC) re: PwC retention application and redactions (.1); review and revise motion to seal retention applications (1.4); review and revise Verita 327(a) retention (.4); review revised PII List and emails with all professionals re: same (.6)	B017	2.50	1,700.00

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05/23/26	KCARD	Analyze OCP tracker and email from T. Banh (FTI) re: same (.1); emails with T. Banh (FTI) and S. Borovinskaya re: same (.1)	B017	0.20	136.00
05/26/26	KCARD	Review and revise Hilco retention application (.9); review and revise motion to seal retention applications (.2); review connections with potential parties in interest and revise YCST retention application re: same (.3)	B017	1.40	952.00
05/26/26	RSHAR	Compose email to Hilco counsel re: Hilco retention application	B017	0.20	120.00
05/26/26	SBORO	Review and comment on Hilco retention application	B017	0.80	572.00
05/26/26	SBORO	Review and comment on motion to seal retention applications	B017	0.60	429.00
05/27/26	MNEST	Review issues re: retention of FTI and drafting/app re: same (.5); confer with FTI re: same (.3); review YCST conflicts check/declaration re: retention app (.8)	B017	1.60	2,480.00
05/27/26	SBORO	Draft email to Ogletree re: OCP process	B017	0.20	143.00
05/28/26	KCARD	Review and revise motion to seal retention applications (.4); review and revise YCST retention application (1.7)	B017	2.10	1,428.00
05/28/26	KCOYL	Correspondence from T. Banh re: professional fee statements	B017	0.10	118.50
05/28/26	KCOYL	Work with K. Cardoza re: YCST retention application	B017	0.10	118.50
05/28/26	KCOYL	Multiple correspondence with client team and FTI re: revisions to FTI retention application	B017	0.50	592.50
05/28/26	SBORO	Review Portage retention application	B017	0.20	143.00

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05/29/26	KCARD	Review and revise Portage Point retention application (1.4); emails with S. Borovinskaya and S. Golmont (Portage Point) re: same (.1); call with S. Borovinskaya re: status of retention applications (.3); emails with client and S. Bryant (RSM) re: status as ordinary course professional and retention (.3); emails with FTI re: OCP status (.1); review and revise PwC retention application (3.9); review and revise motion to seal retention applications (.3); review and revise Verita 327(a) retention (.1); review and revise YCST retention application (.1)	B017	6.60	4,488.00
05/29/26	KCOYL	Work with FTI re: revisions to retention application	B017	0.20	237.00
05/29/26	MNEST	Review revisions re: FTI retention app (.4); confer with YCST re: YCST retention app, revisions and finalization (.3)	B017	0.70	1,085.00
05/29/26	SBORO	Review PwC retention application	B017	0.20	143.00
05/29/26	SBORO	Review Portage retention application and provide comments to same	B017	0.40	286.00
05/30/26	KCARD	Review and revise FTI 363 retention (1.2); emails with YCST team re: same (.2); emails with A. Agam (FTI) re: same (.1); emails with B. Nakhaimousa (K&E) and T. Eck (K&E) re: redactions for professionals' retention applications (.1); review and revise PII Lists and prepare same for filing (.5); emails with M. Smith re: Hilco disclosures (.1); call with T. Banh (FTI) re: FTI 363 retention (.2)	B017	2.40	1,632.00
05/30/26	KCOYL	Work with client team re: revisions to FTI retention application and review/revise same	B017	1.30	1,540.50
05/30/26	SBORO	Review and revise FTI retention application	B017	0.50	357.50
05/30/26	SBORO	Review Hilco's counsel's comments to Hilco retention application and incorporate same	B017	0.80	572.00
05/30/26	SBORO	Review and comment on PwC retention application	B017	1.30	929.50
05/31/26	JHALL	Drafting re: OCP Motion	B017	0.80	480.00

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05/31/26	KCARD	Review and revise Hilco retention application (.7); review and revise PII List and prepare same for filing (.1); review and revise Verita 327(a) retention (.7); review and revise Portage retention application (.8); review and revise motion to seal retention applications (.3)	B017	2.60	1,768.00
05/31/26	SBORO	Review and revise interim compensation motion	B017	0.40	286.00
05/31/26	SBORO	Review and update OCP motion	B017	0.50	357.50
05/22/26	KCARD	Review emails with M. Nestor, S. Borovinskaya, and FTI team re: CAS payment and review utilities order re: same	B020	0.20	136.00
05/22/26	KCOYL	Work with client team re: utilities issue	B020	0.40	474.00
05/22/26	RSHAR	Compose email to M. Nestor re: utilities issue (.2); update utilities final order re: same (.4)	B020	0.60	360.00
05/27/26	KCARD	Review adequate assurance request from Fort Pierce Utilities Authority and emails with YCST team re: same (.3); office conference with R. Sharp re: adequate assurance process and procedure (.3)	B020	0.60	408.00
05/27/26	KCOYL	Work with client team re: adequate assurance deposit requests and response to same	B020	0.40	474.00
05/27/26	RSHAR	Compose email to utility provider re: adequate assurance amount	B020	0.40	240.00
05/27/26	RSHAR	Conference with K. Cardoza re: utilities adequate assurance process	B020	0.30	180.00
05/27/26	SBORO	Review utility adequate assurance deposit request from FPUA and emails with FPUA and R. Sharp re: same	B020	0.20	143.00
05/28/26	KCARD	Review email from FPUA on adequate assurance request (.1); review case law re: same (.2); emails with S. Borovinskaya and R. Sharp re: same (.4)	B020	0.70	476.00
05/28/26	RSHAR	Draft email to FTI re: FPUA adequate assurance request (.4); review related documents re: same (.5)	B020	0.90	540.00
05/28/26	RSHAR	Compose email to utility re: adequate assurance request	B020	0.30	180.00

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05/29/26	KCARD	Analyze objection filed by Russ Johnson re: certain utility companies (.3); emails with R. Sharp re: same (.1); communications and correspondences with T. Banh (FTI) re: FPUA adequate assurance request and general process for adequate assurance requests (.4)	B020	0.80	544.00
05/29/26	KCOYL	Correspondence from C. Lano re: objection to utility final order; correspondence with client team re: same	B020	0.20	237.00
05/29/26	RSHAR	Draft chart re: utility objection and review objection re: same	B020	2.50	1,500.00
05/30/26	KCARD	Review email and attachments from R. Sharp re: R. Johnson adequate assurance objection related to multiple utility providers and R. Johnson objection re: same (.4); communications and correspondences with R. Sharp re: same (.5); review email with FTI re: adequate assurance request from FPUA and draft email to R. Sharp re: response to FPUA re: same (.2)	B020	1.10	748.00
05/30/26	KCOYL	Correspondence from R. Johnson and K. Cardoza re: certain utility companies' objection to final utility order	B020	0.10	118.50
05/30/26	RSHAR	Draft chart re: utilities' objection	B020	1.50	900.00
05/30/26	RSHAR	Compose email re: utilities' adequate assurance requests	B020	0.70	420.00
05/30/26	RSHAR	Conference with K. Cardoza re: utilities objection	B020	0.30	180.00
			Total	**502.90**	**$423,847.00**

West Marine, Inc.

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Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AZELK	Amber J. Zelko	Associate	23.40	600.00	14,040.00
CBROW	Claire Brown	Associate	1.80	380.00	684.00
CRUSH	Craig E. Rushmore	Associate	33.40	780.00	26,052.00
JDIVE	James C. Diver	Associate	28.90	585.00	16,906.50
JKUFF	John C. Kuffel	Partner	2.40	630.00	1,512.00
JHALL	Joshua Hall	Associate	11.30	600.00	6,780.00
KCOYL	Kara Hammond Coyle	Partner	62.90	1,185.00	74,536.50
KCARD	Kristin L. Cardoza	Associate	76.90	680.00	52,292.00
LMCCR	Lauren McCrery	Associate	20.70	975.00	20,182.50
LBURC	Leah E. Burcat	Associate	35.40	975.00	34,515.00
MNEST	Michael R. Nestor	Partner	46.00	1,550.00	71,300.00
MNEIB	Michael S. Neiburg	Partner	9.00	1,175.00	10,575.00
RSHAR	Roger L. Sharp	Associate	57.20	600.00	34,320.00
SBORO	Shella Borovinskaya	Associate	72.10	715.00	51,551.50
TBOLL	Troy Bollman	Paralegal	21.50	400.00	8,600.00
Total			**502.90**		**$423,847.00**

West Marine, Inc.

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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	3.00	1,185.00	3,555.00
Michael R. Nestor	Partner	17.30	1,550.00	26,815.00
Claire Brown	Associate	1.80	380.00	684.00
James C. Diver	Associate	0.50	585.00	292.50
Kristin L. Cardoza	Associate	2.80	680.00	1,904.00
Roger L. Sharp	Associate	0.20	600.00	120.00
Shella Borovinskaya	Associate	9.50	715.00	6,792.50
Troy Bollman	Paralegal	9.40	400.00	3,760.00
Total		**44.50**		**43,923.00**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	3.20	1,185.00	3,792.00
Michael R. Nestor	Partner	3.40	1,550.00	5,270.00
Michael S. Neiburg	Partner	1.80	1,175.00	2,115.00
James C. Diver	Associate	5.40	585.00	3,159.00
Joshua Hall	Associate	4.10	600.00	2,460.00
Kristin L. Cardoza	Associate	6.60	680.00	4,488.00
Roger L. Sharp	Associate	4.50	600.00	2,700.00
Shella Borovinskaya	Associate	6.70	715.00	4,790.50
Troy Bollman	Paralegal	6.30	400.00	2,520.00
Total		**42.00**		**31,294.50**

Task Code:B003 **Cash Collateral/DIP Financing**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	5.30	1,185.00	6,280.50
Michael R. Nestor	Partner	1.10	1,550.00	1,705.00
Shella Borovinskaya	Associate	4.00	715.00	2,860.00
Total		**10.40**		**10,845.50**

Task Code:B004 **Schedules & Statements, U.S. Trustee Reports**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	0.60	1,185.00	711.00
James C. Diver	Associate	6.20	585.00	3,627.00
Kristin L. Cardoza	Associate	19.00	680.00	12,920.00
Shella Borovinskaya	Associate	8.30	715.00	5,934.50
Total		**34.10**		**23,192.50**

West Marine, Inc.

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Task Code:B005 **Lease/Executory Contract Issues**

Name	Timekeeper Title	Hours	Rate	Amount
John C. Kuffel	Partner	2.40	630.00	1,512.00
Kara Hammond Coyle	Partner	2.50	1,185.00	2,962.50
Michael R. Nestor	Partner	6.90	1,550.00	10,695.00
Joshua Hall	Associate	1.10	600.00	660.00
Kristin L. Cardoza	Associate	0.30	680.00	204.00
Roger L. Sharp	Associate	19.10	600.00	11,460.00
Shella Borovinskaya	Associate	4.00	715.00	2,860.00
Troy Bollman	Paralegal	0.10	400.00	40.00
Total		**36.40**		**30,393.50**

Task Code:B006 **Use, Sale or Lease of Property (363 issues)**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	26.70	1,185.00	31,639.50
Michael R. Nestor	Partner	3.90	1,550.00	6,045.00
Michael S. Neiburg	Partner	0.60	1,175.00	705.00
Craig E. Rushmore	Associate	22.10	780.00	17,238.00
Kristin L. Cardoza	Associate	3.70	680.00	2,516.00
Leah E. Burcat	Associate	12.50	975.00	12,187.50
Roger L. Sharp	Associate	13.60	600.00	8,160.00
Shella Borovinskaya	Associate	20.40	715.00	14,586.00
Troy Bollman	Paralegal	1.00	400.00	400.00
Total		**104.50**		**93,477.00**

Task Code:B007 **Claims Analysis, Objections and Resolutions**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	0.20	1,185.00	237.00
Shella Borovinskaya	Associate	0.60	715.00	429.00
Troy Bollman	Paralegal	1.00	400.00	400.00
Total		**1.80**		**1,066.00**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	2.40	1,185.00	2,844.00
Michael R. Nestor	Partner	2.50	1,550.00	3,875.00
James C. Diver	Associate	2.30	585.00	1,345.50
Joshua Hall	Associate	2.30	600.00	1,380.00
Kristin L. Cardoza	Associate	4.70	680.00	3,196.00
Roger L. Sharp	Associate	1.80	600.00	1,080.00
Shella Borovinskaya	Associate	5.90	715.00	4,218.50
Total		**21.90**		**17,939.00**

Task Code:B010 **Reclamation Claims and Adversaries**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	4.50	1,185.00	5,332.50
Michael R. Nestor	Partner	0.50	1,550.00	775.00
James C. Diver	Associate	0.50	585.00	292.50
Kristin L. Cardoza	Associate	0.90	680.00	612.00
Shella Borovinskaya	Associate	0.70	715.00	500.50
Total		**7.10**		**7,512.50**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	1.60	1,185.00	1,896.00
James C. Diver	Associate	10.10	585.00	5,908.50
Kristin L. Cardoza	Associate	1.10	680.00	748.00
Roger L. Sharp	Associate	5.10	600.00	3,060.00
Shella Borovinskaya	Associate	1.90	715.00	1,358.50
Troy Bollman	Paralegal	1.70	400.00	680.00
Total		**21.50**		**13,651.00**

Task Code:B012 **Plan and Disclosure Statement**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	2.00	1,185.00	2,370.00
Michael R. Nestor	Partner	1.50	1,550.00	2,325.00
James C. Diver	Associate	1.90	585.00	1,111.50
Kristin L. Cardoza	Associate	1.10	680.00	748.00
Shella Borovinskaya	Associate	1.40	715.00	1,001.00
Troy Bollman	Paralegal	2.00	400.00	800.00
Total		**9.90**		**8,355.50**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	0.60	1,185.00	711.00
James C. Diver	Associate	0.30	585.00	175.50
Kristin L. Cardoza	Associate	1.20	680.00	816.00
Roger L. Sharp	Associate	0.50	600.00	300.00
Total		**2.60**		**2,002.50**

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Michael R. Nestor	Partner	0.50	1,550.00	775.00
Shella Borovinskaya	Associate	0.10	715.00	71.50
Total		**0.60**		**846.50**

West Marine, Inc.

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Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	2.80	1,185.00	3,318.00
Michael R. Nestor	Partner	0.60	1,550.00	930.00
Joshua Hall	Associate	2.40	600.00	1,440.00
Kristin L. Cardoza	Associate	5.80	680.00	3,944.00
Shella Borovinskaya	Associate	2.10	715.00	1,501.50
Total		**13.70**		**11,133.50**

Task Code:B016B **Special Commitee Investigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	2.70	1,185.00	3,199.50
Michael R. Nestor	Partner	5.50	1,550.00	8,525.00
Michael S. Neiburg	Partner	6.60	1,175.00	7,755.00
Amber J. Zelko	Associate	23.40	600.00	14,040.00
Craig E. Rushmore	Associate	11.30	780.00	8,814.00
Lauren McCrery	Associate	20.70	975.00	20,182.50
Leah E. Burcat	Associate	22.90	975.00	22,327.50
Total		**93.10**		**84,843.50**

Task Code:B017 **Retention of Professionals/Fee Issues**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	3.70	1,185.00	4,384.50
Michael R. Nestor	Partner	2.30	1,550.00	3,565.00
James C. Diver	Associate	1.70	585.00	994.50
Joshua Hall	Associate	1.40	600.00	840.00
Kristin L. Cardoza	Associate	26.30	680.00	17,884.00
Roger L. Sharp	Associate	4.90	600.00	2,940.00
Shella Borovinskaya	Associate	6.30	715.00	4,504.50
Total		**46.60**		**35,112.50**

Task Code:B020 **Utility Services**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	1.10	1,185.00	1,303.50
Kristin L. Cardoza	Associate	3.40	680.00	2,312.00
Roger L. Sharp	Associate	7.50	600.00	4,500.00
Shella Borovinskaya	Associate	0.20	715.00	143.00
Total		**12.20**		**8,258.50**

EXHIBIT B

West Marine, Inc.

Invoice Date: August 5, 2026
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Matter Number: 105112.1001

Cost Detail

Date	Description	Quantity	Amount
05/18/26	Docket Report	1.00	0.10
05/18/26	Docket Report	3.00	0.30
05/18/26	Photocopy Charges Duplication	16.00	1.60
05/18/26	Docket Report	3.00	0.30
05/18/26	Docket Report	2.00	0.20
05/18/26	Docket Report	3.00	0.30
05/18/26	Docket Report	2.00	0.20
05/18/26	Docket Report	3.00	0.30
05/18/26	Photocopy Charges Duplication	12.00	1.20
05/18/26	Photocopy Charges Duplication	12.00	1.20
05/18/26	Photocopy Charges Duplication	5.00	0.50
05/18/26	Docket Report	2.00	0.20
05/18/26	Photocopy Charges Duplication	16.00	1.60
05/18/26	Docket Report	2.00	0.20
05/18/26	Docket Report	2.00	0.20
05/18/26	Parcels, Inc. - AP Outside Scanning Svcs Download and blowback from ShareFile x2 Insert tabs as needed - number and letter Insert into binder with cover/spine New case filings	1.00	892.40
05/18/26	Photocopy Charges Duplication	16.00	1.60
05/18/26	Docket Report	1.00	0.10
05/18/26	Photocopy Charges Duplication	16.00	1.60
05/18/26	Docket Report	5.00	0.50
05/18/26	Photocopy Charges Duplication	111.00	11.10
05/18/26	Docket Report	3.00	0.30
05/18/26	Docket Report	1.00	0.10
05/18/26	Photocopy Charges Duplication	5.00	0.50
05/18/26	Docket Report	1.00	0.10
05/18/26	Docket Report	1.00	0.10
05/18/26	Docket Report	2.00	0.20
05/18/26	Docket Report	2.00	0.20
05/18/26	Photocopy Charges Duplication	5.00	0.50
05/18/26	Photocopy Charges Duplication	12.00	1.20
05/18/26	Docket Report	1.00	0.10
05/18/26	Docket Report	2.00	0.20
05/18/26	Photocopy Charges Duplication	20.00	2.00
05/18/26	Docket Report	2.00	0.20
05/18/26	Photocopy Charges Duplication	45.00	4.50
05/18/26	Docket Report	3.00	0.30

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Date	Description	Quantity	Amount
05/18/26	Docket Report	2.00	0.20
05/18/26	Photocopy Charges Duplication	16.00	1.60
05/18/26	Docket Report	1.00	0.10
05/18/26	Docket Report	2.00	0.20
05/18/26	Docket Report	2.00	0.20
05/19/26	Photocopy Charges Duplication	25.00	2.50
05/19/26	Photocopy Charges Duplication	8.00	0.80
05/19/26	Photocopy Charges Duplication	5.00	0.50
05/19/26	BANKRUPTCY SECTION VISA - M&T - Filing Fee	1.00	13,904.00
05/19/26	Docket Report	7.00	0.70
05/19/26	Photocopy Charges Duplication	12.00	1.20
05/19/26	Postage	3.00	6.51
05/19/26	BANKRUPTCY SECTION VISA - M&T - Filing Fee	1.00	150.00
05/19/26	Photocopy Charges Duplication	75.00	7.50
05/19/26	Postage	11.00	17.93
05/19/26	Photocopy Charges Duplication	40.00	4.00
05/19/26	Photocopy Charges Duplication	6.00	0.60
05/19/26	Photocopy Charges Duplication	40.00	4.00
05/19/26	Photocopy Charges Duplication	75.00	7.50
05/19/26	Photocopy Charges Duplication	20.00	2.00
05/19/26	Photocopy Charges Duplication	16.00	1.60
05/19/26	BANKRUPTCY SECTION VISA - M&T - Filing Fee	1.00	50.00
05/20/26	Docket Report	2.00	0.20
05/20/26	Photocopy Charges Duplication	67.00	6.70
05/20/26	Docket Report	4.00	0.40
05/20/26	Docket Report	2.00	0.20
05/20/26	Photocopy Charges Duplication	5.00	0.50
05/20/26	Docket Report	30.00	3.00
05/20/26	All Court Types Case Search	1.00	0.10
05/21/26	All Court Types Case Search	1.00	0.10
05/21/26	Duplication	28.00	2.80
05/21/26	Duplication BW NDAs	6.00	0.60
05/21/26	Docket Report	2.00	0.20
05/22/26	Docket Report	30.00	3.00
05/26/26	Docket Report	2.00	0.20
05/26/26	Westlaw Advantage Multi-Search Transactional Searches	1.00	5.88
05/26/26	BANKRUPTCY SECTION VISA - M&T - Filing Fee	1.00	199.00
05/26/26	Duplication	111.00	11.10
05/27/26	Westlaw Advantage Multi-Search KeyCite	1.00	5.88

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Date	Description	Quantity	Amount
05/27/26	Docket Report	2.00	0.20
05/27/26	Westlaw Advantage Multi-Search Document Displays	4.00	23.51
05/29/26	Docket Report	2.00	0.20
05/29/26	Docket Report	3.00	0.30
	Total		**$15,353.91**

Cost Summary

Description	Amount
AP Outside Duplication Svcs	892.40
Computerized Legal Research -WESTLAW	35.27
Docket Retrieval / Search	14.20
Filing Fee	14,303.00
Postage	24.44
Reproduction Charges	84.60
Total	**$15,353.91**