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 SECOND 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 JUNE 1, 2026 THROUGH JUNE 30, 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:	June 1, 2026 through June 30, 2026
Amount of compensation sought as actual, reasonable and necessary:	$1,286,351.50
Amount of expense reimbursement sought as actual, reasonable and necessary:	$1,951.32

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.

2610794260814000000000008

Prior applications:

		Requested		Approved	
Date Filed; Docket No.	**Period Covered**	**Fees**	**Expenses**	**Fees**	**Expenses**
8/14/26; D.I. 536	5/17/26 – 5/31/26	$423,847.00	$15,353.91	N/A	N/A

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 ($)	Total Billed Hours	Total Compensation ($)
James P. Hughes	Partner since 2002. Joined firm as an associate in 1992. Member of DE Bar since 1992.	1,650.00	8.00	13,200.00
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	130.80	202,740.00
Kara Hammond Coyle	Partner since 2014. Joined firm as an associate in 2003. Member of DE Bar since 2003.	1,185.00	129.30	153,220.50
Michael S. Neiburg	Partner since 2019. Joined the firm as an associate in 2008. Member of the DE Bar since 2009.	1,175.00	93.30	109,627.50
John C. Kuffel	Partner since 2018. Joined the firm as an associate in 2004. Member of the DE Bar since 2004.	630.00	52.30	32,949.00
Lauren McCrery	Joined firm as an associate in 2021. Member of DE Bar since 2012.	975.00	162.20	158,145.00
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	76.80	74,880.00
Craig E. Rushmore	Joined firm as an associate in 2023. Member of DE Bar since 2019.	780.00	63.70	49,686.00
Shella Borovinskaya	Joined firm as an associate in 2022. Member of NJ Bar since 2021. Member of DE Bar since 2022.	715.00	164.20	117,403.00
William R. Zwicharowski	Joined firm as an associate in 2020. Member of DE Bar since 2021.	715.00	24.60	17,589.00
Kristin L. Cardoza	Joined firm as an associate in 2022. Member of DE Bar since 2022.	680.00	156.90	106,692.00

Farbod Firouzkhouhi	Joined firm as an associate in 2024. Member of DE Bar since 2024.	655.00	6.60	4,323.00
Jennifer E. Reefe	Joined firm as an associate in 2023. Member of DE Bar since 2023.	615.00	33.30	20,479.50
Amber J. Zelko	Joined firm as an associate in 2024. Member of DE Bar since 2024.	600.00	102.40	61,440.00
Roger L. Sharp	Joined firm as an associate in 2024. Member of DE Bar since 2024.	600.00	82.60	49,560.00
Joshua Hall	Joined firm as an associate in 2024. Member of DE Bar since 2025.	600.00	21.60	12,960.00
James C. Diver	Joined firm as an associate in 2025. Member of DE Bar since 2026.	585.00	108.20	63,297.00
Claire Brown	Joined firm as an associate in 2024. Member of DE Bar since 2024.	380.00	38.00	14,440.00
Troy Bollman	Paralegal	400.00	44.50	17,800.00
Beth A. Olivere	Paralegal	400.00	14.80	5,920.00
Grand Total:			**1,514.10**	**1,286,351.50**
Blended Rate:		**849.58**		

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees ($)
Case Administration (B001)	50.70	46,737.00
Court Hearings (B002)	51.20	41,180.50
Cash Collateral/DIP Financing (B003)	32.30	37,613.00
Schedules & Statements, U.S. Trustee Reports (B004)	61.60	45,184.00
Lease/Executory Contract Issues (B005)	187.20	127,817.50
Use, Sale or Lease of Property (363 issues) (B006)	99.30	81,155.00
Claims Analysis, Objections and Resolutions (B007)	16.20	12,650.50
Meetings (B008)	50.70	41,315.00
Stay Relief Matters (B009)	13.00	7,818.00
Reclamation Claims and Adversaries (B010)	9.30	6,014.50
Other Adversary Proceedings (B011)	209.40	193,653.50
Plan and Disclosure Statement (B012)	49.80	40,501.50
Creditor Inquiries (B013)	12.70	7,740.00
General Corporate Matters (B014)	3.40	3,371.00
Employee Matters (B015)	9.70	8,727.50
Special Committee Investigation (B016B)	503.40	474,442.50
Retention of Professionals/Fee Issues (B017)	101.10	76,939.00
Utility Services (B020)	53.10	33,491.50
TOTAL	**1,514.10**	**1,286,351.50**

EXPENSE SUMMARY

Expenses Category	Total Expenses ($)
Computerized Legal Research – WESTLAW	1,293.82
Deposition/Transcript	419.20
Docket Retrieval/Search	178.30
Filing Fee	50.00
Reproduction Charges	10.00
TOTAL	**1,951.32**

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)**

SECOND 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 JUNE 1, 2026 THROUGH JUNE 30, 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 $1,286,351.50, together with reimbursement for actual and necessary expenses incurred in the amount of $1,951.32, for the period from June 1, 2026 through and including June 30, 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 $1,286,351.50 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 $1,951.32. 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 1,514.10 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 $1,286,351.50.

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 June 1, 2026 through and including June 30, 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 $1,286,351.50 as compensation for necessary professional services rendered to the Debtors for the Monthly Fee Period, and the sum of $1,951.32 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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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 *Second 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 June 1, 2026 Through June 30, 2026* (the "Application") has been filed with the United States Bankruptcy Court for the District of Delaware (the "Court"). The Application seeks allowance of monthly fees in the amount of $1,286,351.50 and monthly expenses in the amount of $1,951.32.

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

60404612.1

EXHIBIT A

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
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WILMINGTON, DELAWARE 19801

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West Marine, Inc.
1 E. Broward Blvd.
Suite 200
Ft. Lauderdale, FL 33301

Invoice Date:	August 12, 2026
Invoice Number:	50071620
Matter Number:	105112.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	1,286,351.50
Disbursements	$	1,951.32
Total Due This Invoice	$	1,288,302.82

West Marine, Inc.

Invoice Date: August 12, 2026
Invoice Number: 50071620
Matter Number: 105112.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
06/01/26	JDIVE	Draft UCC confidentiality agreement	B001	1.50	877.50
06/01/26	KCOYL	Work with client team re: preparation of UCC confidentiality agreement	B001	0.20	237.00
06/01/26	KCOYL	Telephone call and correspondence with UCC re: introductory call and discussion of case	B001	0.50	592.50
06/01/26	SBORO	Review and update WIP list	B001	0.30	214.50
06/01/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
06/02/26	JDIVE	Incorporate comments re: confidentiality agreement	B001	0.70	409.50
06/02/26	SBORO	Review UCC comments to 1st day and 2nd day orders and draft responses re: same	B001	1.50	1,072.50
06/02/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
06/03/26	KCOYL	Work with client team re: revisions to UCC confidentiality agreement	B001	0.50	592.50
06/03/26	MNEST	Numerous teleconferences/correspondence with Company, K&E, Hilco, FTI, Portage re: sale process, lease negotiations, and open issues/strategies re: hearing for 6/11	B001	1.30	2,015.00
06/03/26	SBORO	Attention to resolving UST electronic noticing relief	B001	0.30	214.50
06/04/26	JDIVE	Finalize UCC confidentiality agreement (.4); email finalized copy to UCC re: same (.1)	B001	0.50	292.50
06/04/26	KCARD	Review and revise critical dates (.4); emails with S. Borovinskaya and T. Bollman re: same (.1)	B001	0.50	340.00
06/04/26	KCARD	Review committee comments to YCST responses re: various first day and second day orders and further YCST comments re: same (.3); review and revise various first day final orders re: Committee comments (.3); review multiple UST comments to pleadings and responses to same (.4); prepare and review redline revisions to first day pleadings re: Committee comments (.5)	B001	1.50	1,020.00

West Marine, Inc.

Invoice Date: August 12, 2026
Invoice Number: 50071620
Matter Number: 105112.1001

Date	Initials	Description	Task	Hours	Amount
06/04/26	KCOYL	Work with client team re: electronic noticing issues	B001	0.30	355.50
06/04/26	KCOYL	Work with client team and UCC re: comments to UCC confidentiality agreement	B001	0.40	474.00
06/04/26	MNEST	Numerous teleconferences/correspondence with client/advisors re: business/CV issues, 6/11 hearing, sale process, committee issues (1.1); confer with Committee counsel re: same (.2)	B001	1.30	2,015.00
06/04/26	SBORO	Emails with UCC counsel and lenders re: UCC comments to final first day and second day orders	B001	0.80	572.00
06/04/26	SBORO	Draft responses to UCC comments to final first day orders and store closing order	B001	0.80	572.00
06/04/26	SBORO	Update final first day and second day orders with UCC and UST comments and review redlines of same	B001	2.00	1,430.00
06/04/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
06/04/26	TBOLL	Review and update the critical dates calendar, and circulate same for attorney review	B001	0.40	160.00
06/05/26	JHALL	Review and revise re: COCs of Final First Day Orders	B001	1.10	660.00
06/05/26	JHALL	Review and revise re: Final Orders	B001	0.80	480.00
06/05/26	SBORO	Review redlines of final orders and email lenders and RSA parties re: same	B001	0.40	286.00
06/05/26	SBORO	Review and comment on critical dates	B001	0.20	143.00
06/05/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
06/05/26	TBOLL	Review and update the critical dates calendar, and circulate same to the working group for review	B001	0.50	200.00
06/06/26	MNEST	Numerous emails with creditors/Company advisors/Committee counsel re: first day orders, reclamation claims, critical vendor issues/negotiations, lease process/negotiations, etc. (100+)	B001	2.30	3,565.00

West Marine, Inc.

Invoice Date: August 12, 2026
Invoice Number: 50071620
Matter Number: 105112.1001

Date	Initials	Description	Task	Hours	Amount
06/06/26	SBORO	Review and revise COCS for customer programs, taxes, NOL, wages, utilities, cash management, critical vendors, redaction; prepare orders and redlines for filing	B001	2.20	1,573.00
06/07/26	MNEST	Numerous emails with Company advisors/management team re: vendor issues/process, revised first day orders/state of play, reclamation claims, critical vendor issues/negotiations, lease process/negotiations, investigation, etc. (150+)	B001	2.10	3,255.00
06/07/26	SBORO	Review and update WIP list	B001	0.40	286.00
06/08/26	JDIVE	Draft, review, and revise motion to file late reply ISO Bid Pro Motion	B001	3.50	2,047.50
06/08/26	MNEST	Teleconference/correspondence with creditors re: shipping, CV issues, parameters for continued service (.5); confer with S. Borovinskaya re: same (.2); reviewing vendor issues/arrangements (.7)	B001	1.40	2,170.00
06/08/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
06/08/26	TBOLL	Finalize for filing various certification of counsel and upload related orders re: final customer programs (.2), final insurance (.2), final taxes (.2), final NOL (.2), final employee wages (.2), final redaction (.2), final critical vendors (.2), and final cash management (.2)	B001	1.60	640.00
06/09/26	JDIVE	Review and analyze notice of filing deficiency	B001	0.50	292.50
06/09/26	KCARD	Multiple emails with FTI team re: letter from VA taxing authority related to outstanding corporate tax return (.2); emails with FTI team re: IRS outreach re: outstanding taxes and status of same (.1)	B001	0.30	204.00
06/09/26	TBOLL	Review and update the critical dates calendar and circulate same for attorney review	B001	0.50	200.00
06/09/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.20	80.00
06/09/26	TBOLL	Finalize for filing certification of counsel re: store closing order, and upload related order	B001	0.30	120.00
06/09/26	TBOLL	Finalize for filing notice of entry of final NOL order	B001	0.20	80.00

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06/10/26	JDIVE	Update WIP list	B001	0.20	117.00
06/10/26	MNEST	Numerous correspondence with parties (Company, advisors, committee advisors, lender advisors) re: sale process, valuation, DS/plan, cash collateral, committee issues re: hearing on 6/11, committee investigation (150+)	B001	1.60	2,480.00
06/10/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
06/11/26	KCARD	Review and revise critical dates calendar (.5); call with S. Briones Lopez (FTI) re: status of various outstanding items related to adequate assurance, IDI requests, and creditor inquiries (.6)	B001	1.10	748.00
06/11/26	MNEST	Numerous teleconferences/correspondence with all parties/advisors re: bid procedures, lease negotiations/issues with landlords, investigation, cash collateral, budget/funding, etc. (175+ emails)	B001	2.70	4,185.00
06/11/26	SBORO	Review and update WIP list and critical dates calendar (includes review of bid procedures order and implementation of deadlines therefrom)	B001	0.60	429.00
06/11/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
06/11/26	TBOLL	Review and update the critical dates calendar	B001	0.20	80.00
06/12/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
06/15/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
06/16/26	JDIVE	Incorporate UCC comments re: confidentiality agreement (.5); email correspondence with M. Nestor & S. Borovinskaya re: same (.4); email executed version to UCC re: same (.2)	B001	1.10	643.50
06/16/26	KCARD	Briefly review affidavits of publication re: bar date, NOL final order, and sale notice and coordinate filing of same with T. Bollman	B001	0.20	136.00
06/16/26	KCARD	Review and revise post-filing WIP list	B001	0.50	340.00
06/16/26	TBOLL	Finalize for filing affidavit of publication re: notice of final NOL order	B001	0.20	80.00

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06/16/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
06/17/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
06/18/26	KCARD	Review and revise critical dates	B001	0.30	204.00
06/18/26	TBOLL	Review and update the critical dates calendar, and circulate same	B001	0.50	200.00
06/19/26	MNEST	Numerous teleconferences/correspondence with Company/advisors re: pending issues, cash collateral/DS, sale process, lease amendments, etc. (150+)	B001	2.30	3,565.00
06/19/26	SBORO	Review and update critical dates calendar for distribution	B001	0.40	286.00
06/22/26	MNEST	Reviewing memo re: case calendar/tasks/WIP (.4); confer with P. Day re: same (.5)	B001	0.90	1,395.00
06/23/26	BOLIV	Download and circulate incoming disclosure statement order	B001	0.10	40.00
06/23/26	BOLIV	Finalize for filing and coordinate service of notice of rescheduled omnibus hearing date	B001	0.20	80.00
06/23/26	BOLIV	Confer with S. Borovinskaya re hearing registrations for FTI, Kirkland and Triple P Securities re June 24, 2026 hearing	B001	0.10	40.00
06/24/26	BOLIV	Download case related affidavits of service	B001	0.10	40.00
06/24/26	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	40.00
06/24/26	BOLIV	Finalize for filing and coordinate service of notice of hearing re final disclosure statement and confirmation	B001	0.30	120.00
06/24/26	KCARD	Review and revise post-filing WIP list	B001	0.50	340.00
06/25/26	BOLIV	Update critical dates	B001	0.40	160.00
06/25/26	KCOYL	Review and revise task tracker and work with client team re: same	B001	0.30	355.50
06/25/26	SBORO	Review and update critical dates	B001	0.30	214.50
06/26/26	BOLIV	Finalize and circulate updated critical dates	B001	0.10	40.00

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06/26/26	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	80.00
06/26/26	BOLIV	Read and respond to emails from S. Borovinskaya re critical dates	B001	0.10	40.00
06/29/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
06/30/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
06/01/26	KCOYL	Work with client team and L. Casey re: negotiation of open issues with UST on final first and second day orders (preparation for hearing)	B002	0.70	829.50
06/02/26	KCOYL	Work with client team and L. Casey re: UST comments to final first day orders and second day orders and negotiation of same (preparation for hearing)	B002	1.50	1,777.50
06/02/26	TBOLL	Begin preparation of draft agenda of matters scheduled for hearing on June 11, 2026	B002	2.30	920.00
06/03/26	KCOYL	Work with I. Gold, M. Vesper, T. Eck and client team re: landlord comments to first and second day orders (preparation for hearing)	B002	0.90	1,066.50
06/03/26	KCOYL	Work with client team and UCC re: negotiation of open issues in advance of second day hearing	B002	1.00	1,185.00
06/03/26	KCOYL	Work with client team and L. Casey re: UST comments on open matters and negotiation of same (preparation for hearing)	B002	1.10	1,303.50
06/03/26	TBOLL	Update draft agenda of matters scheduled for hearing on June 11, 2026	B002	0.20	80.00
06/04/26	KCOYL	Work with L. Casey and client team re: UST issues with final first day orders and second day orders (preparation for hearing)	B002	1.30	1,540.50
06/04/26	KCOYL	Work with client team re: revisions to final first day orders and second day order comments from UST and UCC (preparation for hearing)	B002	0.90	1,066.50
06/04/26	MNEST	Review committee comments to pleadings/orders and comments from YCST/K&E re: same	B002	0.80	1,240.00
06/04/26	TBOLL	Prepare multiple certifications of counsel re: various pleadings scheduled for hearing on June 11, 2026	B002	2.00	800.00

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06/04/26	TBOLL	Review and update the draft agenda of matters scheduled for hearing on June 11, 2026	B002	0.80	320.00
06/04/26	TBOLL	Prepare and finalize for filing certification of counsel re: order scheduling hearing date on June 18, 2026	B002	0.30	120.00
06/05/26	KCARD	Review and revise notice of adjournment and prepare same for filing (.3); multiple emails with S. Borovinskaya and K&E team re: same (.1)	B002	0.40	272.00
06/05/26	KCOYL	Correspondence with client team and L. Casey re: UST comments on final first day orders and proposed second day orders	B002	0.60	711.00
06/05/26	KCOYL	Work with client team and UCC re: UCC comments to final first day orders and negotiation of same	B002	1.40	1,659.00
06/05/26	MNEST	Review open Committee/landlord issues re: hearing on 6/11 re cash collateral, bid procedures, first day final orders, disclosure statement (1.3); confer with K&E/YCST re: strategy to resolve same (.7)	B002	2.00	3,100.00
06/05/26	SBORO	Attention to finalizing final first day and second day hearing matters with various parties (LLs, vendors, lenders, UCC)	B002	2.50	1,787.50
06/05/26	TBOLL	Prepare and finalize for filing notice of adjourned hearing re: cash collateral motion and disclosure statement motion	B002	0.80	320.00
06/06/26	KCARD	Review and revise draft agenda re: June 11th hearing	B002	1.30	884.00
06/06/26	SBORO	Review and update 6/11 agenda	B002	0.60	429.00
06/08/26	KCARD	Review agenda re: June 11 hearing	B002	0.10	68.00
06/08/26	KCOYL	Work with landlords re: comments to second day pleadings	B002	0.50	592.50
06/08/26	SBORO	Emails with T. Bollman re: COCs and agenda for 6/11; oversee filing of same	B002	0.50	357.50
06/08/26	SBORO	Review updated agenda and circulate to co-counsel	B002	0.40	286.00
06/08/26	SBORO	Email chambers re: scheduling retention hearing and review COC/order re: same	B002	0.20	143.00
06/08/26	TBOLL	Review and update the draft agenda of matters scheduled for hearing on June 11, 2026	B002	0.50	200.00

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06/08/26	TBOLL	Prepare and finalize for filing certification of counsel re: order scheduling July omnibus hearing date, and upload related order	B002	0.30	120.00
06/09/26	KCARD	Review and revise hearing agenda for June 11 hearing (.3); emails with Kirkland team and T. Bollman re: same (.2); review and revise amended agenda (.3)	B002	0.80	544.00
06/09/26	KCOYL	Work with client team re: status of items scheduled for second day hearing	B002	0.90	1,066.50
06/09/26	SBORO	Review 6/11 agenda for filing	B002	0.20	143.00
06/09/26	TBOLL	Prepare draft amended agenda of matters scheduled for hearing on June 11, 2026	B002	0.80	320.00
06/09/26	TBOLL	Review, update, and finalize for filing agenda of matters scheduled for hearing on June 11, 2026	B002	0.90	360.00
06/10/26	KCARD	Review and revise amended hearing agenda	B002	0.40	272.00
06/10/26	KCOYL	Work with client team and UCC re: open issues in advance of second day hearing	B002	0.70	829.50
06/10/26	TBOLL	Update and finalize for filing amened agenda of matters scheduled for hearing on June 11, 2026	B002	1.00	400.00
06/11/26	KCOYL	Correspondence with M. Vesper, T. Eck and client team re: UCC comments to matters scheduled for hearing on 6/18	B002	0.30	355.50
06/11/26	MNEST	Review revised forms of orders/revisions re: Committee discussions and submission re: same	B002	0.90	1,395.00
06/11/26	TBOLL	Prepare draft agenda for the hearing on June 18, 2026	B002	0.30	120.00
06/12/26	KCOYL	Work with UCC and client team re: second day matters and request for adjournment of hearing	B002	0.80	948.00
06/12/26	TBOLL	Review and update draft agenda of matters scheduled for hearing on June 18, 2026	B002	0.50	200.00
06/13/26	KCOYL	Correspondence with J. Adams and client team re: second day matters and request for adjournment	B002	0.10	118.50
06/15/26	KCARD	Review and revise agenda re: June 18 hearing (.4); emails with S. Borovinskaya and T. Bollman re: same (.1); communications and correspondences with S. Borovinskaya re: status of June 18th hearing (.3)	B002	0.80	544.00

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06/15/26	KCOYL	Work with client team re: revisions to agenda for 6/18 hearing	B002	0.10	118.50
06/15/26	SBORO	Review and revise 6/18 hearing agenda and email co-counsel re: same	B002	0.30	214.50
06/15/26	TBOLL	Update draft agenda of matters scheduled for hearing on June 18, 2026 and circulate same for attorney review	B002	0.30	120.00
06/16/26	KCARD	Review amended agenda for June 18th hearing and emails with T. Bollman and K&E team re: same	B002	0.10	68.00
06/16/26	KCOYL	Correspondence with L. Casey and client team re: adjournment of hearing	B002	0.10	118.50
06/16/26	SBORO	Email K&E litigation team re: exhibit/witness list	B002	0.20	143.00
06/16/26	SBORO	Finalize and file 6/18 agenda (includes calls with co-counsel, M. Nestor, and K. Coyle re: same; calls with T. Bollman re: same; and extensive emails with interested parties re: same)	B002	1.50	1,072.50
06/16/26	TBOLL	Prepare and finalize for filing amended agenda of matters scheduled for hearing on June 18, 2026	B002	0.40	160.00
06/16/26	TBOLL	Update and finalize for filing agenda of matters scheduled for hearing on June 18, 2026	B002	0.30	120.00
06/17/26	JDIVE	Draft witness and exhibit list (1.6); email to S. Borovinskaya and K&E team for review (.3)	B002	1.60	936.00
06/17/26	KCOYL	Review and revise witness and exhibit list for hearing and work with client team re: same	B002	0.20	237.00
06/17/26	KCOYL	Work with client team re: preparation for hearing	B002	0.60	711.00
06/17/26	SBORO	Review and revise witness/exhibit list	B002	0.20	143.00
06/17/26	SBORO	Call with K&E litigation re: witness/exhibit list (.1) and emails with J. Diver re: same (.1)	B002	0.20	143.00
06/17/26	TBOLL	Prepare draft agenda of matters scheduled for hearing on June 24, 2026	B002	0.60	240.00
06/18/26	TBOLL	Review and update draft agenda of matters scheduled for hearing on June 24, 2026, and circulate same for attorney review	B002	0.30	120.00
06/19/26	KCOYL	Correspondence with chambers re: scheduling	B002	0.10	118.50

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06/19/26	KCOYL	Correspondence from B. Nakhaimousa re: cash collateral hearing	B002	0.10	118.50
06/20/26	KCOYL	Correspondence with M. McLoughlin, T. Eck, A. Barrett re: request for adjournment	B002	0.10	118.50
06/20/26	KCOYL	Work with client team re: preparation for hearing	B002	0.20	237.00
06/21/26	KCOYL	Work with client team re: preparation for hearing	B002	0.20	237.00
06/21/26	SBORO	Review and update 6/24 hearing agenda and email co-counsel re: same	B002	0.70	500.50
06/22/26	BOLIV	Finalize for filing and coordinate service of agenda for June 24, 2026	B002	0.30	120.00
06/22/26	BOLIV	Update, edit and revise draft agenda for June 24, 2026	B002	0.40	160.00
06/22/26	BOLIV	Email chambers a hyperlinked copy of the June 24, 2026 agenda	B002	0.10	40.00
06/22/26	BOLIV	Register YCST team for June 24, 2026 hearing	B002	0.20	80.00
06/22/26	BOLIV	Register Kirkland team and FTI parties for June 24, 2026 hearing	B002	0.30	120.00
06/22/26	KCOYL	Correspondence with Chambers and client team re: hearing logistics	B002	0.20	237.00
06/22/26	SBORO	Finalize and file agenda for 6/24 hearing (includes emails with co-counsel and with YCST team; calls with B. Nakhaimousa and M. Nestor)	B002	1.50	1,072.50
06/23/26	BOLIV	Finalize for filing and coordinate service of amended agenda re June 24, 2026 hearing	B002	0.30	120.00
06/23/26	BOLIV	Draft amended agenda re July 24, 2026 hearing	B002	0.50	200.00
06/23/26	BOLIV	Register additional parties for June 24, 2026 hearing	B002	0.40	160.00
06/23/26	BOLIV	Draft notice of rescheduled omnibus hearing date re July 16, 2026 to July 13, 2026	B002	0.30	120.00
06/23/26	KCARD	Review and revise notice of rescheduled omnibus hearing and prepare same for filing (.2); emails with S. Borovinskaya and Kirkland team re: same (.1)	B002	0.30	204.00
06/23/26	KCOYL	Work with client team re: logistics for hearing	B002	0.20	237.00
06/23/26	SBORO	Discuss hearing logistics with B. Olivere; call with B. Nakhaimousa re: same	B002	0.10	71.50

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06/26/26	KCOYL	Correspondence with Chambers and client team re: response to motion to shorten notice of UCC 2004 motion	B002	0.10	118.50
06/29/26	KCOYL	Work with client team re: agenda for 7/1 hearing	B002	0.20	237.00
06/29/26	KCOYL	Correspondence with client team and Chambers re: logistics for hearing on UCC 2004 motion	B002	0.10	118.50
06/29/26	SBORO	Review and finalize agenda for 7/1 hearing	B002	0.20	143.00
06/29/26	TBOLL	Prepare and finalize for filing agenda of matters scheduled for hearing on July 1, 2026	B002	0.60	240.00
06/29/26	TBOLL	Assist in preparations re: hearing on July 1, 2026	B002	0.40	160.00
06/30/26	KCARD	Conference call with M. Neiburg, M. Nestor, L. McCrery, and A. Zelko re: argument preparation for hearing on UCC 2004 motion	B002	0.40	272.00
06/30/26	TBOLL	Assist in preparations re: hearing on July 1, 2026	B002	0.20	80.00
06/30/26	TBOLL	Prepare draft amended agenda of matters scheduled for hearing on July 1, 2026	B002	0.20	80.00
06/01/26	KCOYL	Work with client team and lenders re: ABL commitment letter	B003	0.80	948.00
06/02/26	SBORO	Emails with Capital One and Wells Fargo (Separately) re: cash sweep issues	B003	0.30	214.50
06/02/26	SBORO	Call with B. Nakhaimousa re: cash collateral	B003	0.40	286.00
06/03/26	KCARD	Emails with YCST team re: estimates of fees and expense related to weekly fee statement deliverable requirement	B003	0.20	136.00
06/03/26	KCOYL	Work with S. Golmont, B. Siroky, P. Day and client team re: ABL commitment letter	B003	0.20	237.00
06/03/26	KCOYL	Work with client team re: revisions to final cash collateral order	B003	0.30	355.50
06/03/26	KCOYL	Work with client team re: fee estimates and budgeting	B003	0.30	355.50
06/03/26	SBORO	Email with counsel to Peoples Bank	B003	0.10	71.50
06/03/26	SBORO	Finalize cash sweep MOI with Wells Fargo	B003	0.20	143.00
06/04/26	KCOYL	Work with I. Gold, M. Vesper, T. Eck, D. Wachenfeld re: stub rent and cash collateral	B003	0.50	592.50

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06/04/26	KCOYL	Work with client team re: landlord inquiries regarding cash collateral	B003	0.20	237.00
06/05/26	KCOYL	Work with client team re: landlord inquiry regarding final cash collateral order	B003	0.20	237.00
06/09/26	KCOYL	Work with D. Santos and D. Sandler re: variance reporting	B003	0.10	118.50
06/09/26	MNEST	Review markups/issues with committee re: cash collateral, bid procedures and timing (1.1); teleconference with Committee, lender and Company advisors re: same (1.3)	B003	2.40	3,720.00
06/10/26	KCARD	Emails with YCST team and FTI team re: weekly fee statement deliverables	B003	0.30	204.00
06/10/26	KCOYL	Work with client team re: revisions to weekly professional fee budget	B003	0.70	829.50
06/11/26	KCOYL	Work with A. Agam and B. Nakhaimousa re: cash collateral and stub rent issues	B003	0.30	355.50
06/11/26	KCOYL	Correspondence with D. Santos and K. Facibene re: weekly cash reporting	B003	0.10	118.50
06/11/26	SBORO	Consider stub rent comments	B003	0.50	357.50
06/12/26	KCOYL	Work with client team re: cash collateral final order revisions and open items	B003	1.00	1,185.00
06/12/26	KCOYL	Work with client team re: professional fee update variance schedule	B003	0.30	355.50
06/12/26	KCOYL	Correspondence with M. Nestor, M. Fagan, S. Borovinskaya and B. Nakhaimousa re: cash collateral open issues	B003	0.20	237.00
06/13/26	KCOYL	Correspondence from K. Facibene, A. Agam and client team re: cash collateral/stub rent	B003	0.40	474.00
06/13/26	KCOYL	Correspondence from B. Nakhaimousa re: revisions to cash collateral final order	B003	0.10	118.50
06/14/26	KCOYL	Work with client team re: cash collateral/stub rent issues	B003	0.50	592.50
06/14/26	KCOYL	Work with client team re: revisions to cash collateral order and review of same	B003	0.50	592.50
06/14/26	KCOYL	Work with client team re: pro fee variance schedule	B003	0.10	118.50
06/14/26	MNEST	Review cash collateral issues/documents (.4) and confer with K&E and KDW re: same (.3); review budgeting re: same (.4)	B003	1.10	1,705.00
06/14/26	SBORO	Review email correspondence between co-counsel and FTI re: CC objections/resolutions	B003	0.20	143.00

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06/15/26	JDIVE	Draft COC re: cash collateral (.7); draft notice re: same (.4)	B003	1.10	643.50
06/15/26	KCOYL	Work with client team re: cash collateral/stub rent issues	B003	0.30	355.50
06/15/26	KCOYL	Work with client team re: professional fee budget	B003	0.20	237.00
06/15/26	KCOYL	Correspondence from K. Facibene and S. Fleischer re: landlord inquiry regarding final cash collateral order	B003	0.10	118.50
06/15/26	KCOYL	Correspondence with L. Heilman and client team re: landlord comments to cash collateral final order and review of same	B003	0.50	592.50
06/15/26	MNEST	Confer with K&E, FTI and YCST re: cash collateral issues (1.0); teleconference/correspondence with Committee/Debtor advisors re: same (.5); review revised CC order re: same (.4); confer with counsel for lenders re: same (.4)	B003	2.30	3,565.00
06/15/26	TBOLL	Prepare draft notice of filing of proposed final cash collateral order	B003	0.30	120.00
06/16/26	KCOYL	Work with D. Santos and M. Nestor re: professional fee reserve	B003	0.20	237.00
06/16/26	KCOYL	Correspondence from A. Barajas re: UCC comments to final cash collateral order and work with client team re: same	B003	0.10	118.50
06/16/26	KCOYL	Correspondence from T. Eck re: stub rent	B003	0.10	118.50
06/16/26	KCOYL	Work with client team re: UST comments to cash collateral order	B003	0.30	355.50
06/16/26	MNEST	Confer with Company advisors re: cash collateral (1.3); teleconference/correspondence with Committee counsel (.4) and review revised versions re: same (.5)	B003	2.20	3,410.00
06/16/26	SBORO	Call with K&E and FTI re: CC issues	B003	0.50	357.50
06/16/26	TBOLL	Prepare draft certification of counsel re: final cash collateral order	B003	0.40	160.00
06/17/26	KCARD	Emails with FTI team and YCST team re: weekly fee/estimate reporting deliverables	B003	0.20	136.00
06/17/26	KCOYL	Work with client team re: supplemental declaration in support of cash collateral	B003	0.30	355.50
06/17/26	KCOYL	Work with client team re: professional fee reserve	B003	0.20	237.00

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06/17/26	MNEST	Reviewing open issues, revisions, parameters of settlement re: cash collateral (1.2); confer with Company advisors (.4) and counsel for lenders/committee (.3) re: same	B003	1.90	2,945.00
06/17/26	SBORO	Research re: stub rent	B003	0.80	572.00
06/17/26	SBORO	Emails with client re: cash management issues	B003	0.20	143.00
06/18/26	KCARD	Emails with FTI team and YCST team re: weekly fee/estimate reporting deliverables	B003	0.10	68.00
06/18/26	KCOYL	Correspondence from S. Fleischer re: cash collateral hearing	B003	0.10	118.50
06/18/26	KCOYL	Correspondence from D. Santos re: weekly reporting	B003	0.10	118.50
06/18/26	KCOYL	Work with client team re: 13-week reforecast budget	B003	0.30	355.50
06/18/26	KCOYL	Work with client team, lenders and UCC re: final cash collateral order negotiations	B003	0.60	711.00
06/18/26	KCOYL	Work with client team re: professional fee budget	B003	0.20	237.00
06/19/26	KCOYL	Work with client team re: budget update	B003	0.20	237.00
06/19/26	KCOYL	Work with client team and lenders re: cash collateral issues	B003	0.40	474.00
06/21/26	KCOYL	Correspondence from B. Nakhaimousa re: cash collateral order	B003	0.10	118.50
06/22/26	JDIVE	Draft COC re: Cash collateral (.7); email same to S. Borovinskaya (.1); incorporate comments re: same (.5)	B003	1.30	760.50
06/22/26	KCOYL	Work with client team re: revisions to cash collateral final order	B003	0.50	592.50
06/22/26	SBORO	Attention to cash collateral adjournment and coordinating same	B003	1.00	715.00
06/23/26	KCOYL	Correspondence from D. Santos re: updated financial projections	B003	0.10	118.50
06/23/26	KCOYL	Work with L. Heilman and client team re: cash collateral order	B003	0.10	118.50
06/23/26	SBORO	Draft email to client re: May stub rent inquiries	B003	0.30	214.50
06/24/26	KCARD	Review YCST fee/expense estimates re: weekly fee/expense deliverables and emails with YCST team re: same	B003	0.20	136.00
06/25/26	KCOYL	Correspondence from D. Santos re: variance reporting	B003	0.10	118.50

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06/29/26	MNEST	Review open issues/documents re: cash collateral (.5) and confer with KE and FTI re: same (.8)	B003	1.30	2,015.00
06/30/26	KCOYL	Attend call with client team and lenders re; update on cash collateral	B003	0.30	355.50
06/30/26	SBORO	Call with lenders and RSA parties' counsel, YCST, and K&E re: cash collateral ongoing open issues	B003	0.30	214.50
06/01/26	JDIVE	Conduct follow-up diligence to IDI open items (.9); emails to/from YCST team re: same (.2); email to bankruptcy auditor re: same (.1)	B004	1.20	702.00
06/01/26	KCARD	Conference call with FTI, Verita, and client re: schedules and statements preparation (.5); attend IDI (.4); emails with company, YCST team, and UST re: follow up items to IDI (.2); review and revise global notes re: schedules and statements (2.0); multiple emails with FTI team re: same (.5); review UCC lien documents re: Schedules D and H (.3); briefly review Schedule G and emails with S. Borovinskaya, Verita, and FTI teams re: same (.4)	B004	4.30	2,924.00
06/01/26	KCOYL	Work with client team re: follow-up from initial debtor interview	B004	0.20	237.00
06/01/26	KCOYL	Work with client team re: preparation of schedules and statements	B004	1.10	1,303.50
06/01/26	SBORO	Review and provide comments to Schedule Gs	B004	2.00	1,430.00
06/01/26	SBORO	Review updated SOFAs and provide comments thereto	B004	1.30	929.50
06/01/26	SBORO	Emails with advisors and client re: schedules/sofas	B004	0.20	143.00
06/02/26	KCARD	Conference call with FTI, Verita, and client re: schedules and statements preparation (.4); review and revise global notes re: schedules and statements and emails with S. Borovinskaya re: same (2.3); call with T. Banh (FTI) re: schedules and statements (.1); multiple calls with S. Borovinskaya re: schedules and statements (.5)	B004	3.30	2,244.00
06/02/26	KCOYL	Work with client team re: preparation of schedules and statements	B004	0.40	474.00
06/02/26	SBORO	Call with client, FTI, and Verita teams re: schedules/SOFAs	B004	0.50	357.50

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06/02/26	SBORO	Finalize 341 memo and coordinate 341 prep call with client and FTI teams	B004	0.50	357.50
06/02/26	SBORO	Call with FTI re: schedules/SOFAs	B004	0.20	143.00
06/02/26	SBORO	Calls with K. Cardoza re: global notes and schedules/SOFAs	B004	0.50	357.50
06/02/26	SBORO	Review global notes for schedules and statements and provide comments thereto	B004	1.50	1,072.50
06/03/26	KCARD	Review additional IDI materials (.2); call with S. Briones Lopez (FTI) re: same (.2); emails with UST re: same (.1)	B004	0.50	340.00
06/03/26	KCARD	Conference call with FTI, Verita, and client re: schedules and statements preparation (.5); review and revise global notes re: schedules and statements and emails with S. Borovinskaya re: same (.9); review schedule G and emails with S. Borovinskaya and Verita re: same (.5); multiple communications and correspondences with S. Borovinskaya, FTI, and Verita teams re: schedules and statements (1.1)	B004	3.00	2,040.00
06/03/26	MNEST	Review state of play/drafts (.9) and teleconference with FTI/YCST re: schedules/SOFAs (.7)	B004	1.60	2,480.00
06/03/26	SBORO	Page turn call re: SOFA/SOALs (1.0); review and provide comments to updated Schedule G (1.0)	B004	2.00	1,430.00
06/03/26	SBORO	Extensive email correspondence re: schedules/SOFAs	B004	0.70	500.50
06/03/26	SBORO	Review updated SOALs for West Marine Products	B004	0.50	357.50
06/03/26	SBORO	Review SOFA/SOALs for filing	B004	3.50	2,502.50
06/04/26	KCARD	Conference call with FTI, Verita, and client re: schedules and statements preparation (.3); multiple communications and correspondences with S. Borovinskaya, company, Verita, and FTI re: same (.6); review schedules and statements, prepare and assist with filing of same (2.5)	B004	3.40	2,312.00
06/04/26	KCOYL	Work with client team re: preparation of schedules, statements and global notes	B004	1.00	1,185.00
06/04/26	SBORO	Call with FTI, K. Cardoza, and Verita team re: schedules/SOFAs	B004	0.30	214.50

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06/04/26	SBORO	Conference with K. Cardoza re: filing schedules/statements	B004	0.30	214.50
06/04/26	SBORO	Finalize and file schedules and statements	B004	3.50	2,502.50
06/04/26	SBORO	Attention to finalizing schedules/SOFAs; responses to FTI questions re: same	B004	0.30	214.50
06/04/26	TBOLL	Assist in preparations, anticipate, and finalize for filing schedules and statements	B004	6.00	2,400.00
06/05/26	KCOYL	Work with client team re: SOFA and SOAL Support and preparation for 341 meeting	B004	0.20	237.00
06/05/26	MNEST	Reviewing issues re: 341 meeting, schedules/SOFAs, and teleconference with company/FTI/YCST re: same	B004	1.40	2,170.00
06/05/26	SBORO	Prepare for (.5) and attend 341 prep session (1.0)	B004	1.50	1,072.50
06/05/26	TBOLL	File schedules and statements in the individual jointly administered cases	B004	1.00	400.00
06/06/26	JHALL	Conference with A. Zelko re: Schedules and Statements	B004	0.30	180.00
06/08/26	KCOYL	Correspondence with T. Banh and D. Sandler re: SOFA and SOAL support	B004	0.10	118.50
06/08/26	SBORO	Emails re: 341 meeting	B004	0.20	143.00
06/09/26	SBORO	Prepare for (.5) and attend 341 meeting (1.4)	B004	1.90	1,358.50
06/10/26	KCARD	Review additional documents re: responses to UST IDI requests and emails with FTI team re: same (.2); emails with UST re: same (.1)	B004	0.30	204.00
06/11/26	KCARD	Review additional IDI outstanding request items and emails with UST re: same	B004	0.20	136.00
06/15/26	KCARD	Draft global notes re: MORs (1.6); review email and attachments from FTI re: MOR questions and respond to same (.2); review UST guidelines re: MORs (.1)	B004	1.90	1,292.00
06/16/26	KCARD	Review and revise global notes re: MORs and emails with T. Banh (FTI) and S. Borovinskaya re: same	B004	0.50	340.00
06/16/26	SBORO	Review and comment on MOR global notes	B004	0.40	286.00
06/19/26	KCARD	Review and respond to multiple emails with FTI team re: MORs	B004	0.20	136.00
06/22/26	KCARD	Emails with FTI team re: MORs	B004	0.10	68.00

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06/23/26	KCARD	Emails with FTI team re: May MORs (.3); multiple calls with S. Briones Sanchez re: same (.9); review MORs and provide comments on May MORs (1.3)	B004	2.50	1,700.00
06/23/26	KCOYL	Work with client team re: preparation and review of monthly operating report	B004	0.30	355.50
06/24/26	KCARD	Communications and correspondences with S. Borovinskaya re: May MORs (.4); review and revise May MOR Global Notes (.6); communications and correspondences with FTI team re: same (.4)	B004	1.40	952.00
06/24/26	KCOYL	Work with client team re: preparation of monthly operating report	B004	0.10	118.50
06/25/26	KCARD	Communications and correspondences with FTI team re: May MORs	B004	0.50	340.00
06/25/26	KCOYL	Work with client team re: preparation of monthly operating report	B004	0.40	474.00
06/25/26	SBORO	Review and respond to emails re: MORs	B004	0.30	214.50
06/26/26	BOLIV	Finalize for filing and coordinate service of monthly operating reports for May 2026	B004	0.50	200.00
06/26/26	BOLIV	Call with K. Cardoza re filing of MORs	B004	0.10	40.00
06/26/26	KCARD	Review May MORs and prepare for filing	B004	0.80	544.00
06/26/26	KCOYL	Work with client team re: preparation of monthly operating report	B004	0.50	592.50
06/26/26	SBORO	Call with T. Banh re: MORs and update global notes re: same	B004	0.20	143.00
06/01/26	CBROW	Review lease documents provided by Hilco team (.9); email J. Kuffel lease documents for 1282 Old Saybrook (.1)	B005	1.00	380.00
06/01/26	JHALL	Conference with R. Sharp: re vehicle leases	B005	0.10	60.00
06/01/26	JHALL	Conference with M. Nestor, R. Sharp, and Client re: vehicle leases	B005	0.20	120.00
06/01/26	JKUFF	Emails re: lease amendments from/to B. Cooper, M. Nester, K. Coyle, and C. Brown	B005	0.80	504.00
06/01/26	KCOYL	Work with client team re: notice of store closing list and review of same	B005	0.20	237.00

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06/01/26	MNEST	Reviewing lease for company vehicles, new vehicles, and cost/process re: same (.7); confer with R. Sharp re: same (.5); confer with Company re: same (.4)	B005	1.60	2,480.00
06/01/26	RSHAR	Draft chart of landlord counsel information	B005	0.60	360.00
06/01/26	RSHAR	Call with Mark (company), M. Nestor, and J. Hall re: vehicle leases; prepare for same	B005	0.60	360.00
06/01/26	SBORO	Finalize and file store closing list	B005	0.50	357.50
06/02/26	CBROW	Review lease documents for 566 Patchogue (.1); discuss with J. Kuffel (.2); manage documents from share site; email from B. Cooper (x4) (.2); draft lease amendments (1.7)	B005	2.20	836.00
06/02/26	JKUFF	Various emails re: various lease amendments from/to B. Cooper, M. Nester, K. Coyle, and C. Brown	B005	0.60	378.00
06/02/26	JKUFF	Meetings with C. Brown re: lease amendments	B005	0.70	441.00
06/02/26	KCOYL	Work with client team and lenders re: landlord agreements	B005	0.40	474.00
06/02/26	KCOYL	Work with T. Eck, M. Vesper, I. Gold re: stub rent	B005	0.20	237.00
06/02/26	KCOYL	Work with J. Kuffel and M. Nestor re: lease amendment form	B005	0.20	237.00
06/02/26	MNEST	Confirm with Company/Hilco re: extension of Ft. Lauderdale lease	B005	0.20	310.00
06/02/26	RSHAR	Review and revise chart of landlord counsel information	B005	0.40	240.00
06/03/26	CBROW	Draft lease amendment and review lease documents for 1303 Pompano, 178 Easton, 185 Burlington	B005	3.50	1,330.00
06/03/26	JKUFF	Emails re: lease amendments from M. Gallo and C. Brown	B005	0.30	189.00
06/03/26	KCOYL	Correspondence with R. Sharp and S. Borovinskaya re: chart of landlord information	B005	0.20	237.00
06/03/26	RSHAR	Compose email to K&E re: leases (.1); review store closure tracker re: same (.2)	B005	0.30	180.00
06/03/26	RSHAR	Review and revise chart of landlord representations	B005	1.40	840.00
06/03/26	RSHAR	Review lease documents re: company inquiry	B005	0.50	300.00

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06/03/26	SBORO	Attention to and emails with company regarding stub rent issues	B005	0.30	214.50
06/04/26	CBROW	Weekly status call (.9); call with J.Kuffel to discuss lease amendments (.4); read emails from Hilco Team (x5) (.2)	B005	1.50	570.00
06/04/26	JKUFF	Attend lease amendment weekly status call	B005	0.90	567.00
06/04/26	JKUFF	Emails re: lease amendments from/to M. Gallo (Hilco) and C. Brown	B005	0.90	567.00
06/04/26	JKUFF	Confer with C. Brown re: lease amendments	B005	0.20	126.00
06/04/26	KCOYL	Work with client team re: Hilco lease amendment process	B005	0.30	355.50
06/04/26	MNEST	Review materials and teleconference with Hilco/Company re: pending deals and process/next steps	B005	1.00	1,550.00
06/05/26	CBROW	Draft lease amendment for 83 Falmouth, 178 Easton, 41 Annapolis, 54 New Orleans	B005	3.10	1,178.00
06/05/26	JKUFF	Emails re: various lease amendments from M. Hoye, M. Nestor, and C. Brown	B005	0.60	378.00
06/05/26	KCOYL	Work with client team re: Hilco lease amendment process	B005	0.30	355.50
06/06/26	JKUFF	Review and provide comments to lease amendments for stores 1281 and 566	B005	2.20	1,386.00
06/07/26	RSHAR	Review lease documents re: company inquiry (.9); review caselaw re: same (.3); compose email summary to S. Borovinskaya re: same (.6)	B005	1.80	1,080.00
06/08/26	JKUFF	Review and provide comments to store 1303 lease amendment	B005	1.20	756.00
06/08/26	KCOYL	Work with client team and Hilco re: lease amendment process	B005	0.30	355.50
06/08/26	SBORO	Call with LL to Cleveland location re: store closing notice	B005	0.20	143.00
06/09/26	JKUFF	Emails from B. Cooper (Hilco) re: various lease amendments	B005	0.80	504.00
06/09/26	RSHAR	Review lease documents re: company inquiry	B005	0.80	480.00
06/09/26	SBORO	Emails with FTI, company, and YCST re: lease issues	B005	0.30	214.50
06/10/26	JKUFF	Review and provide comments regarding various lease amendments	B005	2.60	1,638.00
06/10/26	KCOYL	Work with client team re: assumption of lease	B005	0.20	237.00

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06/10/26	MNEST	Review Hilco deal sheets re: lease amendments (.5), review/revise draft amendment form (.4); confer with J. Kuffel/Hilco re: same (.3); confer with counsel for lenders re: same (.2)	B005	1.40	2,170.00
06/10/26	RSHAR	Review lease documents re: timing of 365(d)(3) obligations (1.7); review caselaw re: same (.8); compose email to company re: same (.9)	B005	3.40	2,040.00
06/10/26	SBORO	Emails with lease administrator re: landlord CAM issues and emails with landlord counsel re: same	B005	0.40	286.00
06/10/26	SBORO	Respond to landlord inquiries	B005	0.40	286.00
06/11/26	CBROW	Draft lease amendments for 1279 Jupiter, 143 Kent Island, 83 Falmouth, 41 Annapolis (2.0); read emails from Hilco and review attached deal sheets (1.5); weekly status call with Hilco and West Marine (.5)	B005	4.00	1,520.00
06/11/26	JKUFF	Attend weekly status call re: lease issues	B005	0.40	252.00
06/11/26	JKUFF	Emails re: various lease amendments from/to B. Cooper, M. Nestor, and M. Hoye	B005	1.90	1,197.00
06/11/26	KCOYL	Correspondence from B. Cooper re: landlord deal approvals	B005	0.10	118.50
06/12/26	CBROW	Call with J. Kuffel to discuss lease amendments (.6); draft lease amendments for 1295 Biloxi, 64 Key Largo, 1326 Santa Cruz (4.2); draft lease amendment tracker (.9)	B005	5.70	2,166.00
06/12/26	JKUFF	Review and provide comments to various store lease amendments	B005	3.20	2,016.00
06/12/26	JKUFF	Emails re: various lease amendments from/to M. Nestor, C. Brown, R. Sharp, B. Cooper, and B. Schak	B005	0.50	315.00
06/12/26	KCARD	Call with H. Ross (Harry Ross Law Firm) re: Delray Plaza lease agreement and status of proceedings (.2); emails with YCST team re: same (.1); review and revise COC re: lease rejection motion (.2)	B005	0.50	340.00
06/12/26	KCOYL	Work with client team and M. Vesper re: comments to rejection motion	B005	0.30	355.50
06/12/26	KCOYL	Work with client team re: lease amendment drafts	B005	0.70	829.50

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06/12/26	KCOYL	Correspondence with B. Nakhaimousa re: landlord deal approvals	B005	0.10	118.50
06/12/26	RSHAR	Review and revise proposed first omnibus rejection order re: landlord comments	B005	0.40	240.00
06/12/26	SBORO	Emails with client re: bankruptcy lease implications	B005	0.20	143.00
06/12/26	SBORO	Review and revise first omnibus rejection COC and review revised order to reflect Halstead LL comments	B005	0.20	143.00
06/12/26	SBORO	Review landlord comments to rejection order (.1); emails with YCST and co-counsel re: same and review precedent re: same (.2); emails with landlord's counsel re: same (.1); emails with R. Sharp re: updating rejection order and COC thereto (.1)	B005	0.50	357.50
06/12/26	TBOLL	Prepare draft certification of counsel re: revised proposed order for the first omnibus rejection motion	B005	0.20	80.00
06/13/26	JKUFF	Emails re: various lease amendments from/to M. Nestor and B. Cooper	B005	0.40	252.00
06/15/26	CBROW	Draft amendment for 64 Key Largo (.5); draft amendment for 1295 Biloxi (.8); draft amendment for 41 Annapolis (.5); update internal tracker for lease amendments (.2); draft amendment for 1311 Virginia Beach (.5); participated in virtual meeting with J. Kuffel to review and discuss West Marine lease amendments (.8)	B005	3.30	1,254.00
06/15/26	JKUFF	Various emails re: lease amendments from/to M. Nester, B. Cooper, A Aguilera, P. Day, C. Brown (x16)	B005	1.20	756.00
06/15/26	JKUFF	Review, and provide comments regarding various lease amendments	B005	1.80	1,134.00
06/15/26	KCOYL	Work with client team re: revisions to form lease amendment agreement	B005	0.20	237.00
06/15/26	KCOYL	Work with client team and landlords re: comments to rejection motion and review same	B005	0.40	474.00
06/15/26	KCOYL	Correspondence from B. Sullivan and client team re: Sullivan Family Trust and June rent inquiry	B005	0.10	118.50
06/15/26	MNEST	Review/revise draft lease amendment (.3); correspond to parties re: lease amendment process going forward (.3)	B005	0.60	930.00

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06/15/26	SBORO	Draft response to client lease questions	B005	0.30	214.50
06/15/26	SBORO	Review final first omnibus rejection COC and emails with R. Sharp re: same	B005	0.30	214.50
06/15/26	TBOLL	Finalize for filing certification of counsel re: first omnibus rejection motion, and upload related order	B005	0.30	120.00
06/16/26	CBROW	Update internal lease amendment tracker (.2); read email from Hilco re: lender approval deals (.5); review lease materials for deal sheets received from B. Cooper (1.1)	B005	2.80	1,064.00
06/16/26	JKUFF	Review, and provide comments with respect to various lease amendments	B005	1.10	693.00
06/16/26	MNEST	Reviewing Hilco lease amendments, revised documents (1.0) and correspondence with YCST/Company/Hilco re: same (.4)	B005	1.40	2,170.00
06/17/26	CBROW	Compose and send emails to Hilco and West Marine teams transmitting 11 lease amendments (2.0); call with Hilco - Matthew Tabloff to discuss lease amendments (.1); update lease amendments for transmittal to Hilco and West Marine teams (2.6); read emails re: Lease amendments from YCST and Hilco teams (.5)	B005	5.20	1,976.00
06/17/26	JKUFF	Various emails re: lease amendments from/to M. Nestor, B. Cooper, R. Sharp, M. Tabloff, C. Brown	B005	2.10	1,323.00
06/17/26	JKUFF	Review revised deal sheets provided by Hilco and related lease amendments	B005	1.20	756.00
06/17/26	KCOYL	Correspondence from M. Vesper re: June rent inquiry (.1) and follow-up correspondence with client team re: same (.1)	B005	0.20	237.00
06/17/26	RSHAR	Review lease documents re: outstanding information for lease amendments (1.7); compose email summary to FTI re: same (.9)	B005	2.60	1,560.00
06/17/26	RSHAR	Compose email to J. Kuffel, C. Browne, S. Borovinskaya, and M. Nestor re: lease amendments status	B005	0.30	180.00
06/17/26	RSHAR	Compose email to company re: lease inquiry from landlord's counsel	B005	0.20	120.00
06/17/26	SBORO	Finalize and file cure notice	B005	3.00	2,145.00

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06/17/26	SBORO	Emails with K&E and FTI teams re: cure notice; call with K&E re: same	B005	0.30	214.50
06/18/26	CBROW	Update lease amendment for 178 Easton based on Hilco comments (0.3); Update lease amendment for 143 Kent based on Hilco comments (0.2); Update lease amendment for 64 Key Largo (0.2); update lease amendment for 54 New Orleans (.3); update lease amendment for 1279 Jupiter (.3); update lease amendment for 1295 Biloxi (.3) call with J. Kuffel to discuss Hilco comments (.1); review lease materials and draft lease amendment for 1312 Warwick (.7); review lease materials and draft lease amendment for 118 Tampa (.5); review lease materials and draft amendment for 148 Nags Head (.5); review lease materials and draft lease amendment for 1299 Sausalito (.7); Review lease amendment sent by J. Kuffel for 1282 Old Saybrook (.1)	B005	4.20	1,596.00
06/18/26	JKUFF	Various emails re: lease amendments from/to S. Borovinskaya, D. Depace, C. Brown, B. Cooper	B005	0.40	252.00
06/18/26	KCARD	Call with M. Gilmore (Benesch) re: June rent re: DoorDash Essentials location (.1); emails with YCST and client re: same (.1)	B005	0.20	136.00
06/18/26	KCOYL	Work with client team, M. Vesper and L. Heilman re: June rent inquiry	B005	0.20	237.00
06/18/26	RSHAR	Compose email to FTI re: outstanding information for lease amendments	B005	0.10	60.00
06/18/26	RSHAR	Compose email to landlord counsel re: rent inquiry (.1); compose email to K. Cardoza re: same (1); call with K. Cardoza re: same (.1); compose email to company re: same (.1)	B005	0.40	240.00
06/18/26	RSHAR	Compose email to landlord counsel re: rent inquiry	B005	0.20	120.00
06/18/26	RSHAR	Compose email to M. Nestor re: landlord counsel inquiry (.3); review related pleadings re: same (.4)	B005	0.70	420.00
06/18/26	SBORO	Email LL to store 1228 re: store closing sale process	B005	0.10	71.50
06/19/26	JKUFF	Various emails re: lease amendments from/to B. Cooper, S. Borovinskaya, M. Nestor	B005	0.90	567.00
06/19/26	JKUFF	Review and provide comments to Hilco lease amendment requested revisions	B005	1.10	693.00

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Date	Initials	Description	Task	Hours	Amount
06/19/26	KCOYL	Correspondence with client team and landlord re: Eastern Plaza inquiry	B005	0.10	118.50
06/19/26	SBORO	Call with A. Agam re: second store closing list/lease designations	B005	0.20	143.00
06/19/26	SBORO	Email client re: rejection of dark store leases	B005	0.20	143.00
06/19/26	SBORO	Respond to client inquiries re: leases	B005	0.20	143.00
06/20/26	JKUFF	Emails re: lease amendments from/to B. Cooper and A. Humerick	B005	0.30	189.00
06/20/26	KCOYL	Work with client team re: Eastern Plaza landlord inquiry	B005	0.10	118.50
06/20/26	SBORO	Review cure inbound from store 544 LL and emails with R. Sharp re: same	B005	0.20	143.00
06/21/26	KCOYL	Correspondence with R. Sharp and S. Borovinskaya re: Eastern Plaza landlord inquiry	B005	0.20	237.00
06/21/26	RSHAR	Review store 544 lease documents (.7); compose email to Company re: same (.3)	B005	1.00	600.00
06/22/26	CBROW	Participated in virtual meeting with J. Kuffel to review and discuss West Marine lease amendments (.4); email to R. Sharp re: FTI outstanding items (.2); draft lease amendment edits (.4); read emails between YCST and FTI re: outstanding items (.2); read emails between Hilco and YCST re: lease amendments (.3)	B005	1.50	570.00
06/22/26	JKUFF	Various emails re: lease amendments from/to S. Borovinskaya; M. Nestor, B. Cooper, C. Brown	B005	0.70	441.00
06/22/26	JKUFF	Review various Hilco lease amendment deal sheets; Review and revised various lease amendments re: same	B005	3.20	2,016.00
06/22/26	KCARD	Analyze emails and attachments from A. Faga re: Eastern Plaza Shopping Center, LLC landlord cure response (.2); emails with S. Borovinskaya re: same (.1); multiple emails with YCST team re: status of cure responses and tracking of same (.2)	B005	0.50	340.00
06/22/26	KCOYL	Work with client team re: Corporate Lodging lease inquiry	B005	0.20	237.00
06/22/26	KCOYL	Work with client team re: lease issues	B005	1.30	1,540.50
06/22/26	MNEST	Reviewing myriad vendor, lease issues, agreements and correspondence	B005	1.20	1,860.00

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06/22/26	RSHAR	Compose email to FTI re: cure inquiries from contract counterparties (.3); review cure notice re: same (.5)	B005	0.80	480.00
06/22/26	RSHAR	Compose email to FTI re: outstanding items for lease amendments (0.3); review FTI summary and lease documents re: same (0.4)	B005	0.70	420.00
06/22/26	RSHAR	Compose multiple emails to FTI re: landlord rent inquiry (.5); compose email to landlord's counsel re: same (.3)	B005	0.80	480.00
06/22/26	RSHAR	Compose multiple emails to Company re: landlord rent inquiry	B005	0.50	300.00
06/22/26	RSHAR	Review and revise second store closing list (1.2); review lease documents re: same (1.9)	B005	3.10	1,860.00
06/22/26	SBORO	Emails with YCST real estate team re: lease amendments	B005	0.30	214.50
06/22/26	SBORO	Emails with landlords' counsel re: setoff of prepetition credits against rent	B005	0.30	214.50
06/22/26	SBORO	Call with A. Agam re: vendor/landlord issues	B005	0.40	286.00
06/22/26	SBORO	Review updated wave 2 store closing list and email counsel to RSA parties re: same	B005	0.30	214.50
06/22/26	SBORO	Respond to creditor inquiries re: cure notice/assumption and assignment/rejection	B005	1.50	1,072.50
06/23/26	JKUFF	Various emails re: various lease amendments from/to B. Cooper, M. Nestor, J. Reefe, C. Brown, P. Day	B005	1.90	1,197.00
06/23/26	JKUFF	Lease amendment discussion with J. Reefe	B005	0.30	189.00
06/23/26	JKUFF	Conference re: lease amendments with C. Brown, A. Clarke, and A. Puszkarczuk	B005	0.40	252.00
06/23/26	KCOYL	Work with client team re: Corporate Lodging lease inquiry	B005	0.20	237.00
06/23/26	KCOYL	Work with client team re: cure amounts	B005	0.20	237.00
06/23/26	MNEST	Review numerous emails (50+) re: contract/lease/vendor agreements (1.7); review agreements/issues re: same (1.3)	B005	3.00	4,650.00
06/23/26	RSHAR	Compose email to company re: landlord inquiry (.2); review lease documents re: same (.3)	B005	0.50	300.00

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06/24/26	JKUFF	Various emails re: various lease amendments from/to R. Sharp, P. Day, B. Cooper, S. Wadhwa, M. Hoye, D. Depace, M. Nestor, S. Borovinskaya, C. Brown, J. Reef, A. Humerick, B. Schak	B005	1.10	693.00
06/24/26	JREEF	Draft lease amendments for stores 1290, 1293, and 1336	B005	3.70	2,275.50
06/24/26	KCARD	Review email and attachments from Element Fleet counsel re: treatment of Element Fleet contracts	B005	0.20	136.00
06/24/26	KCOYL	Correspondence from J. Demmy re: Element Fleet lease inquiry and work with client team re: response to same	B005	0.20	237.00
06/24/26	MNEST	Working through contract/lease/CV issues and documents (.8) and confer with FTI/YCST re: same (.4)	B005	1.20	1,860.00
06/24/26	RSHAR	Compose email to Lenders' counsel re: lease amendments (.3); review and revise same (.1)	B005	0.40	240.00
06/24/26	RSHAR	Compose email to YCST team re: lease amendments	B005	0.20	120.00
06/24/26	SBORO	Finalize and file second store closing list	B005	0.50	357.50
06/24/26	SBORO	Attention to cure inbounds and emails with FTI team re: same; call with K&E re: same	B005	0.70	500.50
06/25/26	JKUFF	Telephone call with J. Reefe re: various lease amendments and deal sheets	B005	1.10	693.00
06/25/26	JKUFF	Various emails re: various lease amendments from/to S. Borovinskaya, A. Aguilera, J. Reef, R. Sharp, C. Brown, B. Cooper, A. Humerick, B. Schak, M. Nestor, M. Hoye	B005	1.50	945.00
06/25/26	JKUFF	Review various lease amendment deal sheets and amendments	B005	2.70	1,701.00
06/25/26	JREEF	Revise lease amendments (3.3); email to West Marine and Hilco Teams re: draft lease amendments (.3); emails with YCST Team re: lease amendment changes and communications regarding lease amendment approvals (.4)	B005	4.00	2,460.00
06/25/26	KCOYL	Correspondence from A. Hornisher re: Oceanside, CA lease inquiry and work with client team re: same	B005	0.20	237.00

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06/25/26	MNEST	Review correspondence/documents re: lease, contract and critical vendor issues and transactions (1.2); confer with FTI/YCST/Company re: same (.5)	B005	1.70	2,635.00
06/25/26	RSHAR	Compose email summary to S. Borovinskaya and J. Reefe re: lender consent requirements under RSA	B005	0.30	180.00
06/25/26	RSHAR	Compose emails to Lenders' counsel re: lease amendments	B005	0.40	240.00
06/25/26	RSHAR	Compose email to M. Nestor re: lease amendment process (.1); conference with S. Borovinskaya re: same (.1)	B005	0.20	120.00
06/25/26	RSHAR	Conference with I. Gold (Landlord counsel) re: notice inquiry	B005	0.20	120.00
06/25/26	RSHAR	Compose email to J. Kuffel re: lender counsel information for lease amendments	B005	0.20	120.00
06/25/26	RSHAR	Call with K. Cardoza re: 503(b)(9) inquiry	B005	0.10	60.00
06/25/26	RSHAR	Review RSA re: lender consent inquiry	B005	0.40	240.00
06/25/26	SBORO	Attention to lease issues (extensive email correspondence re: lease amendments; stub rent; LL inquiries)	B005	3.00	2,145.00
06/26/26	JKUFF	Review various deal sheets and lease amendments	B005	1.40	882.00
06/26/26	JKUFF	Various emails re: various lease amendments from/to M. Nestor, S. Borovinskaya, A. Humerick, B. Schak, T. Davidson, A. Aguilera, J. Reefe, B. Cooper, P. Day	B005	2.40	1,512.00
06/26/26	JKUFF	Telephone call with J. Reefe re: various lease amendments and deal sheets	B005	0.30	189.00
06/26/26	JREEF	Draft lease amendments for stores 1269 and 1332 (1.9); emails with Hilco Team, Lenders' Counsel Team, West Marine Team, and YCST Team re: lease amendment approvals and changes (.4); review questions and changes re: lease amendments (.8); email with J. Kuffel re: question of interpretation of deal sheet for store 106 lease amendment (.4)	B005	3.50	2,152.50
06/26/26	KCARD	Analyze email from M. Brandess (Husch Blackwell) re: Lake Country Manufacturing cure claim and respond to same	B005	0.10	68.00
06/26/26	KCOYL	Work with client team re: Eastern Plaza Shopping Center lease inquiry	B005	0.10	118.50

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06/26/26	KCOYL	Correspondence from B. Morgan re: ProLogis lease inquiry	B005	0.10	118.50
06/26/26	KCOYL	Work with client team re: cure amounts	B005	0.50	592.50
06/26/26	MNEST	Continue review of lease, CV, vendor contracts and issues (1.3); confer with FTI/Company/YCST re: same (.5)	B005	1.80	2,790.00
06/26/26	RSHAR	Compose email to landlord counsel re: cure inquiry (.2); review and revise re: same (.1)	B005	0.30	180.00
06/26/26	RSHAR	Compose email to I. Gold (landlord counsel) re: lease inquiry	B005	0.20	120.00
06/26/26	SBORO	Draft email to client re: lease inquiry and briefly research same	B005	0.40	286.00
06/26/26	SBORO	Draft email to counsel of PR store landlord re: cure outreach	B005	0.20	143.00
06/26/26	SBORO	Call with R. Sharp re: cure inquiries	B005	0.20	143.00
06/27/26	KCOYL	Work with client team re: ProLogis lease	B005	0.10	118.50
06/27/26	RSHAR	Compose email to landlord counsel re: landlord inquiry	B005	0.30	180.00
06/27/26	RSHAR	Review lease re: landlord inquiry	B005	0.40	240.00
06/27/26	SBORO	Emails with landlord counsel and R. Sharp re: cure notice inquiry	B005	0.20	143.00
06/29/26	JKUFF	Telephone call with J. Reefe re: lease amendments	B005	0.30	189.00
06/29/26	JKUFF	Review and revise various lease amendments	B005	1.20	756.00
06/29/26	JKUFF	Various emails re: various lease amendments from/to B. Cooper. T. Davison. P. Day, B Schak, R. Sharp, J. Reefe, A. Aguilera, M. Nestor, S. Borovinskaya	B005	3.20	2,016.00

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06/29/26	JREEF	Emails with YCST Team re: store 1282 lease amendment changes from landlord and lease execution process (.4); call with S. Borovinskaya and R. Sharp re: store 1282 lease amendment and lease amendment execution process (.2); emails with Lenders' Counsel re: stores 106 and 1303 lease amendment questions and final approval re: store 1282 (.3); review questions re: lease amendments from Lenders' Counsel (1.0); call with J. Kuffel re: stores 1332 and 1269 lease amendments (.2); update lease amendment status tracker (.2); review revisions to lease amendments (1.1); review partially executed lease amendments for stores 54, 566, 1295, 143 (.2); emails re: execution of lease amendment for store 1282 (.1); emails with Hilco Team re: status of lease amendments, approval of various draft lease amendments, and execution of lease amendment for store 1282 (.2)	B005	3.90	2,398.50
06/29/26	KCARD	Multiple emails with YCST and FTI teams re: various cure responses and assumption inquiries	B005	0.20	136.00
06/29/26	KCOYL	Work with client team re: cure claims and responses to inquiries regarding potential assumption	B005	0.90	1,066.50
06/29/26	RSHAR	Compose multiple emails to Company and Hilco re: lease amendment process	B005	0.50	300.00
06/29/26	RSHAR	Conference with FTI re: cure process	B005	0.10	60.00
06/29/26	RSHAR	Review inquiry from landlord counsel re: cure amounts (.6); call with FTI re: same (.1)	B005	0.70	420.00
06/29/26	RSHAR	Review Old Saybrook lease re: option notice date (.2); compose email to Hilco re: same (.2)	B005	0.40	240.00
06/29/26	RSHAR	Compose email to S. Borovinskaya re: lease amendment process	B005	0.20	120.00
06/29/26	RSHAR	Multiple (x6) calls with Hilco re: Old Saybrook lease amendment	B005	1.30	780.00
06/29/26	RSHAR	Compose email to M. Nestor re: lease amendment execution process	B005	0.20	120.00
06/29/26	RSHAR	Conference with S. Borovinskaya and J. Reefe re: lease amendments workstream	B005	0.20	120.00

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06/29/26	RSHAR	Call with FTI re: Old Saybrook lease amendment (.1); compose email to S. Borovinskaya re: same (.1)	B005	0.20	120.00
06/29/26	RSHAR	Compose multiple emails to lenders' counsel re: Old Saybrook lease amendment	B005	0.90	540.00
06/29/26	SBORO	Call with R. Sharp and J. Reefe re: lease amendments	B005	0.20	143.00
06/29/26	SBORO	Emails with J. Kuffel re: lease amendments	B005	0.20	143.00
06/29/26	SBORO	Calls with R. Sharp re: lease amendments	B005	0.30	214.50
06/29/26	SBORO	Attention to finalizing lease amendment (includes review of same and emails/calls with R. Sharp re: same)	B005	0.30	214.50
06/29/26	SBORO	Emails with FTI and vendors'/counterparties' counsel re: cure notice	B005	0.30	214.50
06/29/26	SBORO	Respond to client re: lease inquiries/landlord inquiries	B005	0.20	143.00
06/30/26	JKUFF	Various emails re: various lease amendments from/to B. Cooper, J. Reefe, A. Humerick, P. Day	B005	0.90	567.00
06/30/26	JKUFF	Review landlord revisions to 1279 Jupiter Florida lease amendment, deal sheet and lease; revise amendment and email to A. Humerick (Hilco)	B005	1.40	882.00
06/30/26	JREEF	Emails with Hilco Team and YCST Team re: lease amendments (.2); review proposed landlord changes to lease amendment for store 1311 (1.0)	B005	1.20	738.00
06/30/26	KCOYL	Work with client team re: review of 3PL contract	B005	0.60	711.00
06/30/26	RSHAR	Conference with FTI re: Old Saybrook lease amendment	B005	0.10	60.00
06/30/26	RSHAR	Compose multiple emails to Hilco team re: Old Saybrook location payment	B005	0.50	300.00
06/30/26	RSHAR	Review bill of sale, deed, and other related documents re: landlord inquiry (1.2); compose email summary to S. Borovinskaya re: same (0.4)	B005	1.60	960.00
06/30/26	RSHAR	Compose email to S. Borovinskaya re: recapture right inquiry (.1); review first store closing list re: same (.1)	B005	0.20	120.00

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06/30/26	RSHAR	Review follow up information from landlord counsel re: store 1309 inquiry (.2); compose multiple emails to FTI re: same (.3); compose email to S. Borovinskaya re: same (.2)	B005	0.70	420.00
06/30/26	RSHAR	Compose email to Verita re: updated noticing information (.2); compose email to Hilco re: same (.3); compose email to FTI re: same (.4)	B005	0.90	540.00
06/30/26	RSHAR	Compose multiple emails to FTI re: Old Saybrook lease amendment payment	B005	0.20	120.00
06/30/26	RSHAR	Multiple calls with Hilco re: Old Saybrook lease amendment payment	B005	0.30	180.00
06/30/26	RSHAR	Review documents from I. Gold (landlord counsel) re: inquiry (.3); compose email to I. Gold re: same (.1)	B005	0.40	240.00
06/30/26	RSHAR	Compose email to landlord counsel re: store 1309 inquiry	B005	0.20	120.00
06/30/26	RSHAR	Call with S. Borovinskaya re: cure process	B005	0.10	60.00
06/30/26	SBORO	Draft email to R. Sharp re: cure outreach	B005	0.20	143.00
06/30/26	SBORO	Review extensive email correspondence re: lease amendments	B005	0.30	214.50
06/01/26	CRUSH	Analyze NDAs re: sale process	B006	1.10	858.00
06/01/26	KCOYL	Work with client team re: negotiation of critical vendor agreements	B006	1.30	1,540.50
06/01/26	KCOYL	Work with client team re: negotiation of NDAs with potential purchasers	B006	0.50	592.50
06/01/26	MNEST	Reviewing issues re: store inventory sales to be conducted by Hilco, closing list, and finalizing same (.5); reviewing sale process, lease and related issues (.6)	B006	1.10	1,705.00
06/01/26	SBORO	Emails re: vendor issues	B006	0.30	214.50
06/01/26	TBOLL	Assist in preparations, anticipate, and finalize for filing notice of store closing list	B006	2.30	920.00
06/02/26	CRUSH	Analyze NDAs re: sale process	B006	0.40	312.00
06/02/26	JDIVE	Conduct research re: company gift cards (.3); email findings to S. Borovinskaya (.1)	B006	0.40	234.00

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06/02/26	KCOYL	Work with client team re: negotiation of critical vendor agreements and review of open critical vendor issues	B006	1.50	1,777.50
06/02/26	KCOYL	Work with client team re: negotiation of NDAs with potential purchasers	B006	0.30	355.50
06/02/26	KCOYL	Work with client team and lenders re: WEX Bank and Company fuel cards	B006	0.20	237.00
06/02/26	SBORO	Draft responses to UST wages, taxes, cash management, and redaction/noticing comments/objections	B006	1.00	715.00
06/02/26	SBORO	Review and draft responses for UST final first day and second day comments to bar date, wages, cash management, taxes, and electronic noticing; emails with co-counsel and lenders re: same	B006	1.50	1,072.50
06/02/26	SBORO	Emails with A. Agam re: critical vendor inquiries	B006	0.10	71.50
06/02/26	SBORO	Review updated landlord comments to bid procedures order	B006	0.20	143.00
06/03/26	CRUSH	Email K. Coyle, L. Burcat, K. Cardoza, S. Golmont, E. Retcher, and C. Lukens re: NDAs	B006	0.30	234.00
06/03/26	CRUSH	Analyze NDAs re: sale process	B006	0.60	468.00
06/03/26	KCOYL	Work with client team re: negotiation of NDAs with potential purchasers	B006	0.50	592.50
06/03/26	MNEST	Review issues from landlords and teleconference with counsel for landlords re: bid procedures and cash collateral and parameters for resolution re: same	B006	1.30	2,015.00
06/03/26	SBORO	Emails with FTI re: UCC vendor comments	B006	0.20	143.00
06/03/26	SBORO	Emails with UST and client re: cash management and electronic noticing comments	B006	0.80	572.00
06/03/26	SBORO	Call with LL counsel re: bid procedures	B006	0.40	286.00
06/04/26	CRUSH	Call with M. Nestor, S. Golmont, E. Retcher, and bidder counsel re: NDA	B006	0.50	390.00
06/04/26	KCOYL	Work with client team, lenders re: Texas Taxing Authority's store closing motion comments	B006	0.50	592.50
06/04/26	KCOYL	Work with client team re: negotiation of critical vendor agreements	B006	1.20	1,422.00
06/04/26	KCOYL	Work with client team re: negotiation of NDAs with potential purchasers	B006	0.20	237.00

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06/04/26	KCOYL	Work with client team re: UCC vendor request	B006	0.30	355.50
06/04/26	MNEST	Review open issues with party re: NDA for sale process (.3) and conduct teleconference with party/counsel re: same (.4)	B006	0.70	1,085.00
06/04/26	RSHAR	Attend conference with Hilco, company, and YCST team re: inventory sales	B006	0.80	480.00
06/04/26	SBORO	Review UST comments to store closing order and draft responses to same; email Hilco's counsel re: same	B006	1.00	715.00
06/04/26	SBORO	Review Hilco's proposed responses to UST comments to store closing order; revise same and email lenders re: same	B006	0.50	357.50
06/05/26	KCOYL	Work with client team and lenders re: revisions to store closing sale order	B006	0.30	355.50
06/05/26	KCOYL	Work with client team re: OH Bureau of Worker's Compensation payment	B006	0.30	355.50
06/05/26	SBORO	Emails with UST and lenders re: store closing order comments; update order re: same	B006	0.40	286.00
06/06/26	KCOYL	Work with client team re: critical vendor negotiations	B006	0.80	948.00
06/06/26	KCOYL	Work with E. Retcher and client team re: negotiation of NDAs with potential purchasers	B006	0.30	355.50
06/06/26	SBORO	Emails with vendors re: inquiries	B006	0.20	143.00
06/06/26	SBORO	Review and revise COC for store closing order	B006	0.40	286.00
06/06/26	SBORO	Review UCC comments to bid procedures timeline and email K&E team re: same	B006	0.30	214.50
06/07/26	KCOYL	Work with client team re: revisions to bidding procedures order and related exhibits	B006	0.20	237.00
06/07/26	KCOYL	Work with client team re: negotiation of critical vendor agreements and related issues	B006	1.00	1,185.00
06/08/26	CRUSH	Analyze NDA re: sale process	B006	0.60	468.00
06/08/26	KCARD	Multiple emails with K&E, YCST, advisors and responding parties re: comments to bid procedures	B006	0.20	136.00
06/08/26	KCOYL	Work with client team re: negotiation of NDAs with potential purchasers	B006	0.20	237.00

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06/08/26	KCOYL	Work with client team re: bidding procedures revisions	B006	0.60	711.00
06/08/26	KCOYL	Work with client team re: negotiation of critical vendor agreements and UCC issues regarding same	B006	1.10	1,303.50
06/08/26	MNEIB	Analysis re: UCC bid procedures objection	B006	0.90	1,057.50
06/08/26	SBORO	Review and comment on motion for leave to file late reply ISO bid procedures motion	B006	1.00	715.00
06/08/26	SBORO	Review and comment on vendor deposit form	B006	0.50	357.50
06/08/26	SBORO	Finalize COC for store closing order	B006	0.20	143.00
06/08/26	SBORO	Emails with Hilco's counsel and UST re: store closing order/supplemental declaration thereto	B006	0.20	143.00
06/08/26	SBORO	Call with M. Nestor re: CV call (.1); attend call with counsel to CV re: trade agreement (.3)	B006	0.40	286.00
06/08/26	TBOLL	Prepare draft notice of filing of revised proposed bidding procedures order	B006	0.30	120.00
06/09/26	JDIVE	Incorporate K&E comments re: motion to file late reply ISO bid pro motion (.9); finalize same for filing (.5)	B006	1.40	819.00
06/09/26	KCARD	Multiple emails with Kirkland team and S. Borovinskaya re: resolution of bidding procedures comments (.2); review revised motion to file late reply ISO bidding procedures and emails with J. Diver re: same (.3); review and revise declaration ISO bid procedures (.5)	B006	1.00	680.00
06/09/26	KCOYL	Work with S. Borovinskaya and C. Kraus re: unfiled tax returns	B006	0.10	118.50
06/09/26	KCOYL	Work with client team re: revisions to bidding procedures order and associated exhibits	B006	0.30	355.50
06/09/26	KCOYL	Correspondence with client team re: critical vendor issue	B006	0.10	118.50
06/09/26	SBORO	Call with FTI and client about ongoing vendor issues	B006	0.50	357.50
06/09/26	SBORO	Call with co-counsel re: updated bid procedures documents and filing re: same	B006	0.20	143.00
06/09/26	SBORO	Finalize and file store closing order	B006	0.30	214.50

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06/10/26	KCOYL	Correspondence from K. Cardoza re: unfiled tax returns	B006	0.10	118.50
06/10/26	KCOYL	Correspondence with L. Casey and D. Wachenfeld re: bidding procedures order	B006	0.10	118.50
06/10/26	KCOYL	Work with client team re: negotiation of critical vendor agreements	B006	0.90	1,066.50
06/10/26	KCOYL	Correspondence from S. Golmont re: review of IOI and review of same	B006	0.20	237.00
06/10/26	KCOYL	Work with YCST client team re: application of credits	B006	0.30	355.50
06/10/26	SBORO	Oversee filing of bid procedures COC and order; extensive emails with YCST team and co-counsel re: same	B006	1.50	1,072.50
06/10/26	SBORO	Review and finalize bid procedures documents for filing	B006	0.80	572.00
06/10/26	TBOLL	Assist in updating the bidding procedures order and re-uploading for the Court's approval	B006	0.80	320.00
06/10/26	TBOLL	Finalize for filing certification of counsel re: bidding procedures order, and upload related order	B006	0.30	120.00
06/10/26	TBOLL	Finalize for filing declaration of S. Bremer in support of bidding procedures motion	B006	0.20	80.00
06/10/26	TBOLL	Finalize for filing reply in support of bidding procedures motion	B006	0.20	80.00
06/10/26	TBOLL	Finalize for filing motion for leave to file reply in support of bidding procedures motion, and upload related order	B006	0.30	120.00
06/11/26	KCOYL	Work with client team re: bidding procedures sale timeline	B006	0.50	592.50
06/11/26	KCOYL	Work with client team re: negotiation of critical vendor agreements	B006	0.60	711.00
06/11/26	SBORO	Review sale notice for filing	B006	0.10	71.50
06/11/26	SBORO	Review and update vendor deposit agreement	B006	0.40	286.00
06/11/26	SBORO	Call with M. Babbit re: vendor negotiations	B006	0.20	143.00
06/11/26	SBORO	Emails with FTI and client re: vendor matters	B006	0.30	214.50
06/11/26	SBORO	Draft email to client re: CV agreement markup	B006	0.20	143.00

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06/11/26	TBOLL	Finalize for filing sale notice (.2) and assist in coordination of service thereof (.4)	B006	0.60	240.00
06/12/26	KCOYL	Work with client team re: Critical vendor issues and negotiation	B006	0.90	1,066.50
06/12/26	KCOYL	Telephone call from Travelers re: insurance payment inquiry (.1); follow-up with client team re: same (.3)	B006	0.40	474.00
06/12/26	KCOYL	Work with client team re: review of IOI	B006	0.20	237.00
06/12/26	SBORO	Call with M. Nestor re: vendor issues; review vendor agreements re: same	B006	0.50	357.50
06/12/26	SBORO	Emails with client re: vendor issues; emails with lenders' counsel re: vendor payments	B006	0.50	357.50
06/12/26	SBORO	Call with Travelers re: June installment payment and email client re: same	B006	0.20	143.00
06/12/26	SBORO	Email RSA parties re: vendor deposits	B006	0.10	71.50
06/12/26	SBORO	Review and comment on CV agreement	B006	0.80	572.00
06/14/26	KCOYL	Work with K. Miles and K. Cardoza re: OH Bureau of Workers' Compensation payment inquiry	B006	0.40	474.00
06/14/26	SBORO	Review updated CV agreement and further review same; draft email to client re: same	B006	0.50	357.50
06/14/26	SBORO	Email client and FTI re: vendor inquiry	B006	0.10	71.50
06/15/26	KCOYL	Work with client team re: negotiation of critical vendor agreements	B006	0.70	829.50
06/15/26	SBORO	Emails with client and FTI re: vendor issues	B006	0.20	143.00
06/16/26	KCOYL	Work with client team re: negotiation of critical vendor agreements	B006	0.90	1,066.50
06/16/26	SBORO	Attention to vendor issues (includes brief review of vendor agreement and emails with vendors' counsel)	B006	0.50	357.50
06/16/26	SBORO	Draft email to FTI re: CV negotiations	B006	0.10	71.50
06/16/26	SBORO	Draft email to client re: preference waivers	B006	0.50	357.50
06/16/26	SBORO	Draft email to vendor counsel re: cv agreement (.1) and call with M. Nestor re: same (.1)	B006	0.20	143.00

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06/16/26	TBOLL	Finalize for filing affidavit of publication re: sale notice	B006	0.20	80.00
06/17/26	JDIVE	Review all vendor preference waivers and schedules; draft tracking chart re: same and update and email chart to S. Borovinskaya	B006	1.60	936.00
06/17/26	KCARD	Review email from M. Davide re: lease location in Miami and respond to same (.1); review email and attachment from R. Sharp re: lease status and emails with M. Nestor and S. Borovinskaya re: same (.2); emails with Portage and Hilco teams re: same (.2)	B006	0.50	340.00
06/17/26	KCARD	Review YCST comments to EnerSys draft vendor agreement	B006	0.20	136.00
06/17/26	KCOYL	Work with client team re: critical vendor payment matrix	B006	0.20	237.00
06/17/26	KCOYL	Work with client team re: preference waivers	B006	0.10	118.50
06/17/26	KCOYL	Work with client team re: critical vendor agreement negotiations	B006	0.40	474.00
06/17/26	SBORO	Discuss CV tracker with J. Diver	B006	0.30	214.50
06/17/26	SBORO	Review CV report and provide comments to same	B006	0.20	143.00
06/17/26	SBORO	Draft email to client re: CV agreement terms	B006	0.40	286.00
06/17/26	SBORO	Emails with FTI and YCST team re: vendor work streams	B006	0.20	143.00
06/17/26	SBORO	Review and revise vendor agreement	B006	0.50	357.50
06/17/26	SBORO	Emails with client re: vendor negotiations (.2); call with A. Agam re: same (.3)	B006	0.50	357.50
06/17/26	TBOLL	Assist in preparations, anticipate, and finalize for filing cure notice	B006	3.50	1,400.00
06/18/26	KCARD	Office conference with S. Borovinskaya re: vendor issues and status of vendor agreements (.2); multiple emails with YCST and client re: terms of certain vendor agreement (.4); draft vendor agreement (1.5)	B006	2.10	1,428.00
06/18/26	KCOYL	Work with client team re: preparation of critical vendor payment matrix	B006	1.50	1,777.50
06/18/26	KCOYL	Work with client team re: negotiation of critical vendor agreements	B006	0.50	592.50

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06/18/26	MNEST	Review state of play re: vendors, claims and agreements (.8); review agreements re: same (.4); confer with YCST/Company re: same (.5); confer with advisors re: same (.4)	B006	1.30	2,015.00
06/18/26	RSHAR	Draft second notice of store closing list (1.7); review precedent re: same (.8)	B006	2.50	1,500.00
06/18/26	SBORO	Emails with UCC, FTI, and client re: vendor matters	B006	0.40	286.00
06/18/26	SBORO	Review and provide comments to 2nd notice of store closings	B006	0.20	143.00
06/18/26	SBORO	Emails with UCC re: preference waivers	B006	0.30	214.50
06/18/26	SBORO	Further review and revise CV agreement and draft email to vendor counsel with comments to same; emails with client re: CV agreements with vendors	B006	1.00	715.00
06/18/26	SBORO	Call with M. Nestor re: CV matters	B006	0.20	143.00
06/18/26	SBORO	Review CV payment schedule and draft emails (Separate) to UCC counsel and to lender counsel re: reporting	B006	0.50	357.50
06/18/26	SBORO	Attention to vendor issues	B006	2.00	1,430.00
06/18/26	SBORO	Review and revise CV agreement and emails with FTI and client re: same	B006	0.40	286.00
06/19/26	JDIVE	Call with S. Borovinksaya re: inventory consultant	B006	0.20	117.00
06/19/26	KCARD	Call with S. Borovinskaya re: vendor agreements (.5); emails with client re: same (.3); review and revise vendor agreement (.8)	B006	1.60	1,088.00
06/19/26	RSHAR	Compose email to Hilco re: store closing timing (.1); compose email to S. Borovinskaya re: same (.2)	B006	0.30	180.00
06/19/26	SBORO	Emails with Hilco re: wave 2 store closings	B006	0.20	143.00
06/19/26	SBORO	Review and revise CV agreement and email client re: same	B006	0.60	429.00
06/19/26	SBORO	Call with K. Cardoza re: CV agreement comments	B006	0.50	357.50
06/19/26	SBORO	Attention to CV agreements (includes review of same; emails re: same; calls re: same)	B006	0.60	429.00

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06/19/26	SBORO	Emails with co-counsel re: UST motion to seal confidential sale parties order comments	B006	0.10	71.50
06/19/26	SBORO	Update critical vendor agreement and emails with client re: same	B006	0.30	214.50
06/20/26	KCARD	Multiple emails with S. Borovinskaya and A. Agam re: vendor agreement revisions (.3); review and revise vendor agreement re:same (.2); emails with client re: same (.1)	B006	0.60	408.00
06/20/26	SBORO	Emails with A. Agam and K. Cardoza re: CV agreement questions	B006	0.20	143.00
06/20/26	SBORO	Draft critical vendor agreement and emails with A. Agam re: same	B006	0.50	357.50
06/21/26	SBORO	Review list of stores subject to second wave of store closing sales and email client and R. Sharp (separately) re: same	B006	0.20	143.00
06/21/26	SBORO	Review A. Agam comments to vendor agreement and update same; email A. Agam and client re: same	B006	0.50	357.50
06/22/26	KCOYL	Work with client team re: store closing list	B006	0.20	237.00
06/22/26	RSHAR	Compose email to S. Borovinskaya re: second store closing list	B006	0.10	60.00
06/22/26	RSHAR	Compose email to Verita re: second store closing list and service information (0.4); compose email to S. Borovinskaya re: same (0.1)	B006	0.50	300.00
06/22/26	SBORO	Emails with vendors' counsel re: vendors agreements; review vendors' comments to same	B006	0.60	429.00
06/23/26	KCARD	Review vendor comments to proposed trade agreement (.3); emails with S. Borovinskaya, A. Agam, and company re: same (.4)	B006	0.70	476.00
06/23/26	KCOYL	Work with client team re: negotiation of critical vendor agreements	B006	0.70	829.50
06/23/26	KCOYL	Work with client team re: store closing list	B006	0.30	355.50
06/23/26	RSHAR	Compose email to S. Borovinskaya re: second store closing notice	B006	0.10	60.00
06/23/26	RSHAR	Review and revise second store closing notice	B006	0.80	480.00
06/23/26	SBORO	Attention to misc. vendor issues	B006	1.00	715.00

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06/23/26	SBORO	Finalize vendor agreement (and emails with client re: same)	B006	0.40	286.00
06/23/26	SBORO	Review updated critical vendor agreement and summarize same to client	B006	0.70	500.50
06/23/26	SBORO	Emails with client re: critical vendor agreements and negotiations	B006	0.20	143.00
06/24/26	BOLIV	Finalize for filing and coordinate service of second notice of store closing list	B006	0.30	120.00
06/24/26	KCARD	Review email re: terms of trade agreement and draft agreement re: same (1.4); emails with S. Borovinskaya and A. Agam (FTI) re: same (.3); emails with client re: same (.1)	B006	1.80	1,224.00
06/24/26	KCOYL	Work with client team re: preparation of second store closing list	B006	0.10	118.50
06/24/26	SBORO	Review vendor agreement and provide comments thereto	B006	0.50	357.50
06/25/26	KCARD	Call with T. Banh (FTI) re: receipt of goods inquiry related to pre- or post-petition status	B006	0.10	68.00
06/25/26	KCARD	Multiple emails with A. Agam (FTI), S. Borovinskaya, and client re: vendor agreements (.4); prepare vendor agreement for execution and emails with vendor re: same (.2); emails with FTI team re: same (.2); review and revise vendor agreement (.3); multiple emails with S. Borovinskaya and client re: same (.2)	B006	1.30	884.00
06/25/26	SBORO	Call with K. Cardoza re: vendor agreement	B006	0.20	143.00
06/25/26	SBORO	Review and revise critical vendor agreement and emails with client and vendor's counsel re: same	B006	0.50	357.50
06/25/26	SBORO	Attention to vendor issues	B006	1.50	1,072.50
06/25/26	SBORO	Call with RSA parties re: auction	B006	0.20	143.00
06/26/26	BOLIV	Finalize for filing and coordinate service of notice of cancellation of auction	B006	0.30	120.00
06/26/26	BOLIV	Assist in anticipation of filing of notice of cancellation of auction	B006	1.30	520.00
06/26/26	KCOYL	Work with client team re: sale process update for special committee	B006	0.40	474.00
06/26/26	KCOYL	Work with client team re: cancellation of auction and notice of same	B006	0.10	118.50

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06/26/26	KCOYL	Correspondence with M. Vesper and client team re: auction update	B006	0.10	118.50
06/26/26	SBORO	Finalize notice of auction cancellation	B006	0.20	143.00
06/26/26	SBORO	Call with landlord re: store closing notice	B006	0.40	286.00
06/29/26	KCARD	Analyze vendor comments to proposed trade agreement (.2); emails with S. Borovinskaya re: same (.1); emails with client and A. Agam re: same (.2)	B006	0.50	340.00
06/29/26	SBORO	Draft email to client re: vendor prepetition claim questions	B006	0.20	143.00
06/29/26	SBORO	Review vendor comments to agreement	B006	0.20	143.00
06/29/26	SBORO	Call with FTI re: cure work stream; email vendor's counsel re: same	B006	0.30	214.50
06/29/26	SBORO	Review updated vendor agreement and email client re: same	B006	0.30	214.50
06/29/26	SBORO	Review updated vendor agreement and emails with K. Cardoza re: same	B006	0.20	143.00
06/30/26	KCARD	Review and revise vendor agreement (.2); emails with client and vendor re: same (.3)	B006	0.50	340.00
06/30/26	SBORO	Finalize critical vendor agreement with client and vendors' counsel	B006	0.50	357.50
06/30/26	SBORO	Call with M. Babbit; emails with vendor's counsel re: same	B006	0.30	214.50
06/01/26	SBORO	Review and update Fraser Group stipulation	B007	0.70	500.50
06/01/26	SBORO	Circulate Fraser stipulation to lenders and client and discuss same with Fraser	B007	0.50	357.50
06/01/26	SBORO	Review UST bar date comments and draft responses to same	B007	0.50	357.50
06/02/26	KCOYL	Work with client team re: revisions to bar date motion and related exhibits	B007	0.50	592.50
06/02/26	SBORO	Finalize Fraser Group stipulation	B007	0.50	357.50
06/02/26	SBORO	Emails with lenders' counsel re: bar date comments	B007	0.20	143.00
06/03/26	JHALL	Correspondence with Verita re: Proof of Claim	B007	0.20	120.00
06/06/26	SBORO	Finalize bar date order (includes review of COC and redline) for filing	B007	0.50	357.50
06/08/26	SBORO	Review CV file for UCC production; emails with YCST team re: same	B007	0.20	143.00

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06/08/26	TBOLL	Finalize for filing certification of counsel re: revised bar date order, and upload related order	B007	0.20	80.00
06/09/26	KCOYL	Work with client team and Veritas re: bar date service and publication	B007	0.20	237.00
06/09/26	SBORO	Finalize bar date notice and publication notice; email same to co-counsel and Verita teams for service and sign off	B007	1.00	715.00
06/09/26	TBOLL	Finalize for filing bar date notice	B007	0.20	80.00
06/10/26	KCARD	Emails with YCST, Kirkland, UCC, and UST re: status of bid pro comments and resolution of same (.2); briefly review bid pro documents in preparation for filing (.2); review and revise bid pro order and exhibits re: hearing date (.7); emails with S. Borovinskaya, T. Bollman, and K&E team re: same (.4)	B007	1.50	1,020.00
06/10/26	SBORO	Call with FTI and client re: setoff issues	B007	0.40	286.00
06/10/26	SBORO	Additional set off research; call with A. Agam re: same	B007	1.00	715.00
06/11/26	KCARD	Review and revise sale notice in preparation for filing (.1); call with A. Barrett (Kirkland) re: same (.1)	B007	0.20	136.00
06/11/26	SBORO	Attention to UCC production (gather DACAs; review emails re: governance and financing)	B007	0.70	500.50
06/12/26	SBORO	Call with Modern Rec's counsel	B007	0.40	286.00
06/15/26	MNEST	Review/revise CV agreement and confer with West Marine/advisors re: same	B007	0.40	620.00
06/16/26	KCOYL	Work with D. Wachenfeld and client team re: bar date notice, service and publication	B007	0.20	237.00
06/16/26	SBORO	Emails with FTI, client, and vendors re: 503(b)(9) claims	B007	0.60	429.00
06/16/26	TBOLL	Finalize for filing affidavit of publication re: bar date notice	B007	0.20	80.00
06/18/26	FFIRO	Confer and emails with YCST re: review of transaction agreements in aid of investigation	B007	0.20	131.00

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06/23/26	KCARD	Review email from K. Coyle re: employee confusion with form 410 (.2); review form 410, bar date order, and draft proposed response for company and emails with K. Coyle and S. Borovinskaya re: same (.4); review and revise proposed language re: same (.1)	B007	0.70	476.00
06/23/26	MNEST	Review issues and conduct teleconference with EPA counsel re: EPA action, claims, tolling (.8); review documents re: same (.3)	B007	1.10	1,705.00
06/23/26	SBORO	Draft email to EPA counsel	B007	0.20	143.00
06/23/26	SBORO	Review email to employees re: filing proofs of claim and provide comments to same	B007	0.20	143.00
06/26/26	AZELK	Review and compile final forms re: closing documents	B007	0.50	300.00
06/26/26	AZELK	Compare 2004 Motion to UCC Demand Letter re: Document request	B007	1.40	840.00
06/29/26	JDIVE	Review proofs of claim (.5); email to claimant re: same (.1)	B007	0.60	351.00
06/29/26	KCARD	Emails with S. Borovinskaya and J. Diver re: K. Black proof of claim 356	B007	0.10	68.00
06/29/26	SBORO	Attention to claim reconciliation re: Topco claims	B007	0.20	143.00
06/01/26	JDIVE	Attend Initial Debtor Interview	B008	0.30	175.50
06/01/26	KCARD	Conference call with S. Borovinskaya, T. Eck (Kirkland), and B. Nakhaimousa (Kirkland) re: case status and strategy (.3); conference call with YCST, FTI, Portage Point, and K&E teams re: case status and strategy (.4); call with S. Borovinskaya re: case status and current workstreams (.3)	B008	1.00	680.00
06/01/26	KCOYL	Attend debtor professionals call re: discussion of open issues	B008	0.40	474.00
06/01/26	KCOYL	Attend initial debtor interview	B008	0.30	355.50
06/01/26	MNEST	Prepare for and conduct teleconference with Company advisors re: WIP, next steps, hearing on 6/11	B008	1.00	1,550.00
06/01/26	SBORO	Call with K&E team re: ongoing work streams and filings	B008	0.30	214.50

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06/02/26	MNEST	Weekly teleconference with Hilco/Company re: lease modification updates, state of play, and contemplated deals (1.3); review diligence from Hilco re: same (.4)	B008	1.70	2,635.00
06/03/26	SBORO	Discuss status of first and second day pleadings with K. Cardoza	B008	1.90	1,358.50
06/03/26	SBORO	Call with UST re: outstanding first and second day comments	B008	0.70	500.50
06/04/26	JDIVE	YCST weekly meeting with M. Nestor, K. Coyle, S. Borovinskaya, K. Cardoza, R. Sharp, and J. Hall re: WIP, timelines, 2nd day hearing	B008	0.50	292.50
06/04/26	JHALL	Conference with YCST team re: Case Status and Updates	B008	0.50	300.00
06/04/26	KCARD	Conference call with S. Borovinskaya, T. Eck (Kirkland), and B. Nakhaimousa (Kirkland) re: case status and strategy (.6); meet with YCST team re: case status and strategy (.5); conference call with YCST, FTI, Portage Point, and K&E teams re: case status and strategy (.6)	B008	1.70	1,156.00
06/04/26	KCOYL	Attend YCST weekly meeting re: review of WIP	B008	0.50	592.50
06/04/26	MNEST	Prepare for, review WIP, and conduct teleconference with Company advisors re: same	B008	0.60	930.00
06/04/26	RSHAR	Attend conference with YCST team re: case update	B008	0.50	300.00
06/04/26	SBORO	Meet with YCST team (.5); meet with M. Nestor re: vendor issues (.2)	B008	0.70	500.50
06/04/26	SBORO	Office conference with K. Cardoza re: open comments and WIP list	B008	0.70	500.50
06/04/26	SBORO	Call with K. Cardoza and K&E team	B008	0.60	429.00
06/05/26	KCOYL	Meeting with client team re: preparation for 341 meeting	B008	1.00	1,185.00
06/05/26	MNEST	Teleconference with counsel for Committee, K&E re: CC and bid procedure issues	B008	0.50	775.00
06/05/26	SBORO	Call with A. Barajas re: final first day orders	B008	0.20	143.00

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06/08/26	KCARD	Conference call with S. Borovinskaya, T. Eck (Kirkland), and B. Nakhaimousa (Kirkland) re: case status and strategy (.3); conference call with YCST, FTI, Portage Point, and K&E teams re: case status and strategy (.7)	B008	1.00	680.00
06/08/26	KCOYL	Prepare for and attend meeting with client professional team re: discussion of open issues	B008	0.50	592.50
06/08/26	MNEST	Company advisor call re: pending issues, hearing on 6/11, pending issues/resolutions	B008	0.70	1,085.00
06/08/26	SBORO	Attend advisors call	B008	0.70	500.50
06/08/26	SBORO	Call with K&E and K. Cardoza re: ongoing matters	B008	0.30	214.50
06/11/26	JDIVE	Weekly YCST internal meeting with M. Nestor, K. Coyle, S. Borovinskaya, K. Cardoza, R. Sharp, J. Hall re: upcoming deadlines, workstreams, etc.	B008	0.60	351.00
06/11/26	JHALL	Conference with YCST team re: Case Status and Updates	B008	0.50	300.00
06/11/26	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 (.4); conference call with YCST, FTI, Portage Point, and K&E teams re: case status and strategy (.7)	B008	1.40	952.00
06/11/26	KCOYL	Attend weekly call with Hilco team re: update on lease negotiations	B008	0.70	829.50
06/11/26	KCOYL	Prepare for and attend meeting with client team re: discussion of open issues	B008	0.60	711.00
06/11/26	KCOYL	Prepare for and attend call with UST and A. Stuhlman re: retention discussion (.3); follow-up call with A. Stuhlman (.1) and S. Borovinskaya (.1)	B008	0.50	592.50
06/11/26	RSHAR	Attend conference with YCST team, company, and Hilco re: inventory sales status	B008	0.60	360.00
06/11/26	SBORO	Call with debtor advisors	B008	0.70	500.50
06/11/26	SBORO	Call with UST, Ice Miller, and K. Coyle re: retention matter	B008	0.20	143.00
06/11/26	SBORO	Call with K&E and K. Cardoza re: ongoing work streams	B008	0.30	214.50

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06/11/26	SBORO	Meet with YCST team	B008	0.50	357.50
06/15/26	KCARD	Conference call with S. Borovinskaya, T. Eck (Kirkland), and B. Nakhaimousa (Kirkland) re: case status and strategy	B008	0.40	272.00
06/15/26	SBORO	Call with FTI re: vendor reporting	B008	0.30	214.50
06/15/26	SBORO	Call with K&E and K. Cardoza re: ongoing work streams	B008	0.30	214.50
06/16/26	SBORO	Call with M. Nestor and with K. Coyle (x2) re: 6/18 hearing	B008	0.30	214.50
06/17/26	JDIVE	Meet with S. Borovinskaya re: preference waivers	B008	0.30	175.50
06/18/26	JDIVE	Attend Weekly YCST meeting with M. Nestor, K. Coyle, S. Borovinskaya, K. Cardoza, R. Sharp re: upcoming deadlines, workstreams, etc.	B008	0.60	351.00
06/18/26	KCARD	Conference call with S. Borovinskaya, T. Eck (Kirkland), and B. Nakhaimousa (Kirkland) re: case status and strategy (.7); meet with YCST team re: case status and strategy (.5); meet with YCST associates team re: status and action items of various work streams (.2)	B008	1.40	952.00
06/18/26	KCOYL	Attend meeting with client team re: discussion of WIP	B008	0.60	711.00
06/18/26	RSHAR	Review and revise work in progress list re: team meeting	B008	0.30	180.00
06/18/26	RSHAR	Attend meeting with S. Borovinskaya, K. Cardoza, and J. Diver re: case update	B008	0.40	240.00
06/18/26	RSHAR	Attend conference with YCST team re: case update	B008	0.60	360.00
06/18/26	SBORO	Meet with YCST team (.6) and prepare for same (.2)	B008	0.80	572.00
06/18/26	SBORO	Call with K. Cardoza and K&E	B008	0.70	500.50
06/22/26	KCARD	Conference call with S. Borovinskaya, T. Eck (Kirkland), and B. Nakhaimousa (Kirkland) re: case status and strategy	B008	0.30	204.00
06/22/26	KCOYL	Attend call with P. Day, M. Nestor and S. Borovinskaya re: discussion of open items	B008	0.40	474.00
06/22/26	SBORO	Call with K&E team and K. Cardoza re: plan/DS documents	B008	0.30	214.50
06/22/26	SBORO	Call with M. Nestor, K. Coyle, and client re: ongoing work streams	B008	0.40	286.00

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06/23/26	SBORO	Call with KBK team	B008	1.10	786.50
06/23/26	SBORO	Attend call with client's EPA counsel	B008	0.50	357.50
06/23/26	SBORO	Call with Element Marine, A. Agam, and client	B008	0.50	357.50
06/23/26	SBORO	Call with Modern Recreational and client	B008	0.30	214.50
06/25/26	JDIVE	YCST weekly meeting with M. Nestor, K. Coyle, S. Borovinskaya, K. Cardoza, R. Sharp, & J. Hall re: timelines, workstreams, etc.	B008	0.90	526.50
06/25/26	JDIVE	Phone call with A. Zelko re: UCC document requests	B008	0.30	175.50
06/25/26	JDIVE	Zoom call with M. Neiburg, K. Cardoza, and J. Hall re: Rule 2004 motion	B008	0.40	234.00
06/25/26	JHALL	Conference with A. Zelko re: UCC Objection	B008	0.10	60.00
06/25/26	JHALL	Conference with YCST team re: Case Status and Updates	B008	0.90	540.00
06/25/26	JHALL	Conference with M. Neiburg, K. Cardoza, A. Zelko, and J. Diver re: UCC objection	B008	0.30	180.00
06/25/26	KCARD	Conference call with S. Borovinskaya, T. Eck (Kirkland), and B. Nakhaimousa (Kirkland) re: case status and strategy (.5); meet with YCST team re: case status and strategy (.4); conference call with YCST, FTI, Portage Point, and K&E teams re: case status and strategy (.5); meet with YCST associates re: status and strategy (.3)	B008	1.70	1,156.00
06/25/26	KCOYL	Prepare for and attend internal YCST team meeting re: review of WIP	B008	0.90	1,066.50
06/25/26	KCOYL	Preparation for and participated in virtual meeting with client team re: discussion of WIP	B008	0.50	592.50
06/25/26	RSHAR	Attend conference with YCST team re: case update (.9); prepare for same (.3)	B008	1.20	720.00
06/25/26	SBORO	Call with vendor counsel re: vendor deposits and agreement	B008	0.50	357.50
06/25/26	SBORO	Calls with M. Nestor re: misc. work streams	B008	0.30	214.50
06/25/26	SBORO	Call with K&E re: ongoing work streams	B008	0.50	357.50
06/25/26	SBORO	Meet with YCST team (.9) and prepare WIP list for same (.3)	B008	1.20	858.00

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06/26/26	JDIVE	Zoom call with M. Nestor, M. Neiburg, L. McCrery, K. Cardoza, J. Hall, A. Zelko re: Rule 2004 motion objection	B008	0.50	292.50
06/26/26	JDIVE	Phone call with J. Hall re: UCC Rule 2004 motion	B008	0.30	175.50
06/26/26	JDIVE	Zoom call with M. Neiburg, L. McCrery, K. Cardoza, J. Hall, and A. Zelko re: objection to 2004 motion	B008	0.40	234.00
06/26/26	JDIVE	Phone call with A. Zelko re: objection to Rule 2004 motion	B008	0.40	234.00
06/26/26	JHALL	Conference with K. Cardoza and J. Diver re: UCC Objection	B008	0.30	180.00
06/26/26	JHALL	Conference with M. Neiburg, L. McCrery, K. Cardoza, A. Zelko, and J. Diver re: UCC objection	B008	0.30	180.00
06/26/26	JHALL	Conference with YCST and Kirkland re: Objection Strategy	B008	0.40	240.00
06/26/26	JHALL	Conference with YCST Team re: Objection Strategy	B008	0.50	300.00
06/26/26	KCOYL	Work with client team re: preparation of board update (preparation for board meeting)	B008	0.20	237.00
06/28/26	JHALL	Conference with K. Cardozo re: Objection to Motion to Shorten	B008	0.30	180.00
06/28/26	KCARD	Conference call with YCST and Kirkland teams re: status and strategy related to UCC 2004 motion and related motion to shorten (.2); conference call with YCST team, Kirkland team, and M. Kahn (Special Committee) re: same (.2)	B008	0.40	272.00
06/29/26	JDIVE	Multiple phone calls (2) with A. Zelko re: exhibit to objection to UCC Rule 2004 Motion & document requests	B008	0.50	292.50
06/30/26	JDIVE	Conference call with J. Hall and A. Zelko re: exhibit to objection of UCC Rule 2004 motion	B008	0.30	175.50
06/04/26	SBORO	Review threatened litigation complaint and email with FTI and YCST team re: same	B009	0.20	143.00
06/05/26	JDIVE	Draft automatic stay letters (x2) (1.2); email to appropriate parties (.3)	B009	1.50	877.50
06/05/26	KCARD	Review and revise stay violation letter re: A. Arias and emails with J. Diver re: same	B009	0.40	272.00

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06/05/26	SBORO	Attention to automatic stay violations; emails with client and YCST team re: same; review automatic stay letter re: same	B009	0.50	357.50
06/06/26	JDIVE	Draft automatic stay letter	B009	0.70	409.50
06/07/26	JDIVE	Email correspondence with S. Borovinskaya re: letter in response to reclamation demand	B009	0.20	117.00
06/08/26	JDIVE	Draft automatic stay letter (.6); email to counsel (.1)	B009	0.70	409.50
06/08/26	JDIVE	Conduct legal research re: automatic stay (.8); draft letter re: same (.5); email to creditor (.2)	B009	1.50	877.50
06/08/26	KCARD	Review and respond to email from M. Idrisano (U.S. DOJ) re: alleged EPA violations	B009	0.20	136.00
06/08/26	SBORO	Emails with state court counsel re: automatic stay	B009	0.10	71.50
06/08/26	SBORO	Review and provide comments to automatic stay violation letter	B009	0.30	214.50
06/08/26	SBORO	Emails with Ogletree re: state court arbitration	B009	0.10	71.50
06/10/26	JDIVE	Draft automatic stay letter (.9); email to counsel (.2)	B009	1.10	643.50
06/13/26	JDIVE	Draft automatic stay letter (.9); email to S. Borovinskaya for review (.2)	B009	1.10	643.50
06/15/26	JDIVE	Draft letter re: automatic stay (1.1); email to S. Borovinskaya for review (.1); email to Verita team for mailing (.1)	B009	1.30	760.50
06/15/26	JDIVE	Phone call with supplier re: automatic stay letter	B009	0.40	234.00
06/17/26	JDIVE	Incorporate comments re: automatic stay letters (.3); email same to counsel & Verita team for mailing (.2)	B009	0.50	292.50
06/17/26	JDIVE	Draft multiple letters re: automatic stay letters (1.1); email to S. Borovinskaya for review re: same (.2)	B009	1.30	760.50
06/24/26	JDIVE	Draft automatic stay relief letter (.7); email same to counsel (.2)	B009	0.90	526.50
06/02/26	SBORO	Emails with vendors' counsel re: reclamation claim	B010	0.20	143.00
06/04/26	JDIVE	Draft response letter to demand reclamation	B010	0.40	234.00

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06/04/26	KCARD	Review reclamation demand letter from Rocky Brands and emails with client and J. Diver re: same	B010	0.20	136.00
06/04/26	KCOYL	Work with client team re: reclamation demands	B010	0.10	118.50
06/04/26	SBORO	Review reclamation demands and emails with client and YCST team re: same	B010	0.40	286.00
06/05/26	JDIVE	Draft response to reclamation demand letters (x2)	B010	0.90	526.50
06/05/26	JDIVE	Draft letters (3x) re: response to demand reclamation	B010	1.20	702.00
06/05/26	KCOYL	Correspondence from C. Fong re: reclamation demand of Teufelberger	B010	0.10	118.50
06/05/26	KCOYL	Correspondence from M. Young re: reclamation demand of Norma Pennsylvania	B010	0.10	118.50
06/05/26	SBORO	Emails with vendors' counsel re: reclamation demands; review reclamation demand letters re: same	B010	0.40	286.00
06/06/26	JDIVE	Draft demand reclamation letter (.4); email to S. Borovinskaya for review (.1)	B010	0.50	292.50
06/06/26	KCOYL	Correspondence from J. Kim re: Takashina reclamation demand	B010	0.10	118.50
06/06/26	SBORO	Review reclamation response letter to Norma PA and Takashina and revise same; email same to counsel	B010	0.50	357.50
06/08/26	JDIVE	Draft letter in response to reclamation demand	B010	0.60	351.00
06/08/26	JDIVE	Draft letter in response to reclamation demand (.6); email same to counsel (.1)	B010	0.70	409.50
06/08/26	KCOYL	Work with client team re: reclamation demands and responses to same	B010	0.20	237.00
06/09/26	JDIVE	Draft letter in response to reclamation demand (.5); email same to counsel (.1)	B010	0.60	351.00
06/22/26	JDIVE	Draft letter re: letter in response to reclamation demand	B010	1.00	585.00
06/23/26	JDIVE	Draft letter re: response to reclamation demand (.9); email same to counsel (.2)	B010	1.10	643.50
06/01/26	KCOYL	Work with client team re: release investigation	B011	0.30	355.50
06/03/26	KCOYL	Work with client team re: UCC document requests	B011	0.20	237.00
06/04/26	JDIVE	Telephone call with A. Zelko re: UCC document requests	B011	0.20	117.00

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06/04/26	KCOYL	Work with client team and UCC re: documents requested and open issues	B011	1.10	1,303.50
06/04/26	MNEIB	Review UCC document request letter (.2); numerous emails with YCST and K&E re: same (.4)	B011	0.60	705.00
06/04/26	SBORO	Review UCC document request letter	B011	0.20	143.00
06/05/26	JDIVE	Review corporate documents due diligence re: UCC document requests	B011	1.20	702.00
06/05/26	KCOYL	Correspondence from A. Zelko re: UCC document requests and proposed responses and work with client team re: UCC production	B011	0.40	474.00
06/05/26	KCOYL	Attend meeting with client team re: UCC document request	B011	0.60	711.00
06/05/26	MNEIB	Numerous emails with YCST re: UCC demand for documents	B011	0.60	705.00
06/05/26	SBORO	Review documents responsive to UCC document request and emails with FTI team re: same	B011	0.80	572.00
06/05/26	SBORO	Review redlines of first day orders	B011	0.50	357.50
06/06/26	JDIVE	Review corporate docs re: UCC document requests	B011	0.50	292.50
06/06/26	KCOYL	Work with client team re: UCC document requests and responses to same	B011	0.80	948.00
06/07/26	KCOYL	Work with client team re: UCC document requests	B011	0.20	237.00
06/08/26	JDIVE	Review and analyze open litigation matters (.6); email same to S. Borovinskaya (.1)	B011	0.70	409.50
06/08/26	KCOYL	Correspondence from R. Gage and M. Nestor re: UCC inquiry regarding investigation	B011	0.10	118.50
06/08/26	SBORO	Review data to produce to UCC per UCC document request	B011	0.30	214.50
06/08/26	SBORO	Call with L. McCrery re: UCC document production	B011	0.30	214.50
06/09/26	KCOYL	Work with client team re: EPA tolling agreement	B011	0.10	118.50
06/09/26	KCOYL	Work with client team re: UCC diligence request and review of same	B011	0.20	237.00
06/09/26	KCOYL	Work with client team re: release investigation and UCC requests	B011	0.80	948.00

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Date	Initials	Description	Task	Hours	Amount
06/10/26	JDIVE	Review and collect documents re: UCC doc requests	B011	0.50	292.50
06/10/26	JDIVE	Review voluntary dismissal and list of outstanding litigation matters (.7); email same to company (.2)	B011	0.90	526.50
06/11/26	JDIVE	Review and analyze documents re: UCC document requests	B011	0.60	351.00
06/11/26	KCOYL	Work with UCC and client team re: UCC document requests	B011	0.50	592.50
06/12/26	MNEST	Conference call with K&E re: 2023-24 financings and review of documents re: same	B011	0.70	1,085.00
06/15/26	KCOYL	Correspondence from S. Gladieux re: meet and confer request from UCC (.1) and correspondence with client team re: same (.1)	B011	0.20	237.00
06/15/26	KCOYL	Work with client team re: investigation update and exhibit list	B011	0.20	237.00
06/16/26	KCOYL	Work with client team re: lien research issue	B011	0.30	355.50
06/17/26	KCOYL	Work with client team re: potential lien issue	B011	0.30	355.50
06/18/26	JDIVE	Conduct legal research re: preferential transfers (2.7); draft email memo with findings to L. McCrery & L. Burcat re: same (.5)	B011	3.20	1,872.00
06/18/26	JDIVE	Conduct legal research re: fraudulent transfers (1.9); draft email memo re: same & send to L. McCrery and L. Burcat (.6)	B011	2.50	1,462.50
06/18/26	KCOYL	Work with YCST client team re: investigation questions	B011	0.50	592.50
06/18/26	KCOYL	Work with client team and UCC re: investigation update and document requests	B011	0.30	355.50
06/18/26	SBORO	Call with YCST BPT team re: investigation; send follow up email to YCST team re: same	B011	0.40	286.00
06/18/26	SBORO	Consider and research claims subject to investigation	B011	1.50	1,072.50
06/19/26	FFIRO	Emails with YCST re: review of loan-related transaction agreement	B011	0.40	262.00
06/19/26	FFIRO	Call with C. Rushmore re: review of loan-related transaction agreements	B011	0.10	65.50
06/19/26	FFIRO	Review, analyze, and summarize re: loan-related transaction agreements	B011	5.90	3,864.50

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06/19/26	KCOYL	Correspondence from J. Adams re: UCC document request	B011	0.10	118.50
06/19/26	KCOYL	Work with client team re: investigation and response to UCC	B011	0.30	355.50
06/19/26	KCOYL	Work with client team re: revisions to investigation report and review/revise same	B011	0.90	1,066.50
06/19/26	SBORO	Attention to UCC document production/requests	B011	0.20	143.00
06/20/26	KCOYL	Work with client team re: investigation update and review of investigation summary	B011	0.60	711.00
06/20/26	SBORO	Review special committee presentation	B011	0.20	143.00
06/21/26	KCOYL	Work with client team re: investigation summary and report	B011	0.50	592.50
06/23/26	JHUGH	Conferences with investigation team members re: various issues	B011	0.50	825.00
06/23/26	KCOYL	Work with client team re: UCC investigation and document requests	B011	0.40	474.00
06/23/26	MNEST	Working through Committee document requests, accounting of fact that most all has been produced, and correspond with Company advisors re: same	B011	1.80	2,790.00
06/23/26	SBORO	Draft email to FTI re: UCC diligence requests	B011	0.20	143.00
06/24/26	MNEST	Reviewing committee's letter re: production, review production/documents, and reconcile re: same (2.1); confer with company advisors/company re: same (.6); confer with YCST re: same (1.0)	B011	3.70	5,735.00
06/25/26	AZELK	Call with J. Diver re: documents uploaded to UCC VDR	B011	0.20	120.00
06/25/26	AZELK	Emails with M. Neiburg, L. McCrery, K. Cardoza, J. Hall, and J. Diver re: 2004 motion	B011	0.20	120.00
06/25/26	AZELK	Meet with M. Neiburg, K. Cardoza, J. Hall, and J. Diver re: response to 2004 motion	B011	0.30	180.00
06/25/26	AZELK	Review and compile list re: documents uploaded to UCC	B011	1.90	1,140.00
06/25/26	JDIVE	Draft objection re: objection to UCC Rule 2004 Motion (5.7); email same to K. Cardoza and J. Hall for review (.4)	B011	6.10	3,568.50
06/25/26	JDIVE	Review K. Cardoza comments re: objection to Rule 2004 motion	B011	0.40	234.00

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06/25/26	JDIVE	Conduct legal research and review precedent re: Rule 2004 objections	B011	1.80	1,053.00
06/25/26	JHALL	Drafting re: 2004 Objection	B011	0.40	240.00
06/25/26	JHALL	Review re: Objections to Rule 2004 Motions	B011	0.40	240.00
06/25/26	KCARD	Review email from M. Neiburg re: objection to anticipated rule 2004 motion and respond to same (.1); conference call with M. Neiburg, J. Diver, A. Zelko, and J. Hall re: same (.2); multiple emails with YCST team re: same (.2); review documents related to UCC requests re: same (.6); review and revise draft objection to rule 2004 motion (1.7)	B011	2.80	1,904.00
06/25/26	KCOYL	Work with client team re: UCC document requests (investigation) and response to same and preparation of response to potential 2004 motion	B011	1.30	1,540.50
06/25/26	MNEIB	Call with K. Cardoza, J. Hall, J. Diver, and A. Zelko re: potential 2004 motion	B011	0.30	352.50
06/25/26	MNEIB	Emails with YCST and K&E re: anticipated Committee rule 2004 motion	B011	0.30	352.50
06/25/26	MNEIB	Analysis relating to anticipated Committee rule 2004 motion and objection strategy	B011	1.80	2,115.00
06/25/26	MNEIB	Numerous emails with YCST re: anticipated Committee rule 2004 motion	B011	0.80	940.00
06/25/26	MNEIB	Emails with J. Diver re: anticipated Committee rule 2004 motion	B011	0.30	352.50
06/25/26	MNEIB	Analysis re: UCC document requests and documents produced	B011	0.40	470.00
06/25/26	MNEST	Continue review/reconciliation of documents to committee, including new requests propounded on 6/24 (2.4); confer with Company all team re: same (1.6)	B011	4.00	6,200.00
06/25/26	SBORO	Review correspondence re: UCC production	B011	0.20	143.00
06/26/26	AZELK	Call with L. McCrery re: UCC 2004 Motion and document production	B011	0.20	120.00
06/26/26	AZELK	Review and revise chart re: documents uploaded responsive to UCC Demand Letter and 2004 Motion	B011	1.00	600.00
06/26/26	AZELK	Review objection re: Rule 2004 motion	B011	0.20	120.00

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06/26/26	AZELK	Emails with L. McCrery re: UCC requests	B011	0.30	180.00
06/26/26	AZELK	Meet with M. Neiburg, L. McCrery, K. Cardoza, J. Hall, and J. Diver re: potential 2004 motion	B011	0.30	180.00
06/26/26	AZELK	Call with J. Diver re: response to 2004 motion	B011	0.30	180.00
06/26/26	AZELK	Draft chart re: documents uploaded responsive to UCC Demand Letter and 2004 Motion	B011	1.80	1,080.00
06/26/26	AZELK	Email with M. Nestor re: UCC VDR upload	B011	0.10	60.00
06/26/26	AZELK	Call with J. Hall re: response to motion to expedite	B011	0.30	180.00
06/26/26	AZELK	Update document tracking sheet re: UCC VDR upload	B011	0.30	180.00
06/26/26	AZELK	Call with M. Nestor, M. Neiburg, L. McCrery, K. Cardoza, J. Hall, and J. Diver re: UCC 2004 Motion	B011	0.50	300.00
06/26/26	JDIVE	Draft objection re: Rule 2004 Motion	B011	0.80	468.00
06/26/26	JDIVE	Conduct legal research/precedent re: obj to motion to expedite Rule 2004 Motion (1.0); review Rule 2004 motion (.8)	B011	1.80	1,053.00
06/26/26	JDIVE	Draft objection and incorporate comments re: objection to Rule 2004 Motion	B011	1.30	760.50
06/26/26	JDIVE	Incorporate comments from M. Nestor, M. Neiburg, S. Borovinskaya re: objection to UCC Rule 2004 Motion revise, and continue drafting objection re: same	B011	2.40	1,404.00
06/26/26	JHALL	Reviewing re: Objections to expedite Rule 2004 Motions	B011	0.30	180.00
06/26/26	JHALL	Drafting re: Objection to Motion to Shorten	B011	3.70	2,220.00
06/26/26	JHALL	Reviewing re: UCC 2004 Motion and Motion to Expedite	B011	0.40	240.00

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06/26/26	KCARD	Conference calls with YCST team re: objection to anticipated rule 2004 motion (1.0); emails with YCST, K&E team, and special committee members re: objection to rule 2004 motion and related motion to shorten (.5); analyze UCC 2004 motion and UCC motion to shorten re: same (1.2); conference call with YCST and K&E teams re: UCC 2004 motion (.4); review and revise objection to 2004 motion (2.8); review and revise objection to motion to shorten re: UCC 2004 motion (1.1)	B011	7.00	4,760.00
06/26/26	KCOYL	Work with client team re: plan investigation and UCC document requests	B011	0.20	237.00
06/26/26	KCOYL	Review UCC 2004 motion and work with client team re: response to same	B011	0.50	592.50
06/26/26	LMCCR	Calls with YCST team re UCC document production and objection to Rule 2004 Motion	B011	1.00	975.00
06/26/26	LMCCR	Correspondence with YCST team re objection to Committee's Rule 2004 motion	B011	0.50	487.50
06/26/26	LMCCR	Review/revise comparison of Rule 2004 Motion/proposed order document requests and demand letter (1.5); correspondence with YCST team re same (.2)	B011	1.70	1,657.50
06/26/26	LMCCR	Correspondence with YCST team, H. Charvat and M. Kahn re Rule 2004 Motion and UCC document production updates	B011	0.40	390.00
06/26/26	MNEIB	Email from chambers re: Committee motion for shortened notice on rule 2004 motion	B011	0.10	117.50
06/26/26	MNEIB	Emails with J. Hall re: preparing objection to Committee motion for shortened notice on rule 2004 motion	B011	0.30	352.50
06/26/26	MNEIB	Emails with S. Borovinskaya and K. Cardoza re: sale and other issues relating to objection to rule 2004 motion	B011	0.30	352.50
06/26/26	MNEIB	Emails and call with K&E and YCST re: Committee rule 2004 motion and motion for shortened notice	B011	0.50	587.50
06/26/26	MNEIB	Prepare for and participate in call with YCST re: Committee rule 2004 motion and draft objection	B011	0.50	587.50

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06/26/26	MNEIB	Review and revise draft objection to Committee motion to shorten notice on rule 2004 motion	B011	0.40	470.00
06/26/26	MNEIB	Emails with J. Diver and K. Cardoza re: draft objection to Committee rule 2004 motion	B011	0.40	470.00
06/26/26	MNEIB	Review and revise draft objection to Committee rule 2004 motion	B011	2.20	2,585.00
06/26/26	MNEIB	Analysis re: Committee rule 2004 motion and motion to shorten	B011	1.90	2,232.50
06/26/26	MNEIB	Numerous emails with YCST re: UCC rule 2004 motion and motion to shorten	B011	0.60	705.00
06/26/26	MNEST	Review and annotate the committee 2004 motion (1.6) and numerous teleconferences/correspondence with Company reps re: same (1.4); drafting outline/framework for response (1.2)	B011	4.20	6,510.00
06/26/26	SBORO	Call with K&E and YCST teams re: 2004 objection	B011	0.40	286.00
06/26/26	SBORO	Review UCC motion to shorten (.1) and briefly review 2004 motion and discovery requests (.3)	B011	0.40	286.00
06/27/26	AZELK	Emails with J. Hall re: Exhibits for Objection to 2004 Motion	B011	0.20	120.00
06/27/26	AZELK	Emails with M. Nestor, M. Neiburg, L. McCrery, and J. Hall re: Objection to 2004 motion	B011	0.30	180.00
06/27/26	AZELK	Call with L. McCrery re: 2004 objection exhibit	B011	0.30	180.00
06/27/26	AZELK	Call with J. Hall re: exhibit to 2004 Motion Objection	B011	0.40	240.00
06/27/26	AZELK	Review and revise Objection re: 2004 Motion	B011	0.70	420.00
06/27/26	JDIVE	Review and provide comments to objection re: motion to expedite 2004 motion	B011	0.80	468.00
06/27/26	JDIVE	Draft argument section re: objection to Rule 2004 Motion (1.9); incorporate all YCST comments re: same (2.0)	B011	3.90	2,281.50
06/27/26	JHALL	Drafting re: Objection to Motion to Shorten	B011	5.60	3,360.00

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06/27/26	KCARD	Multiple communications and correspondences with YCST team re: objections to UCC 2004 motion and motion to shorten related to same (.6); review and revise objection to UCC motion to shorten (1.4); review YCST comments to objection to UCC 2004 motion (.4); review YCST comments re: objection to UCC motion to shorten (.2); analyze emails and attachments re: requests related to UCC 2004 motion and respond to same (.7); review and revise objection to UCC 2004 motion (.2)	B011	3.50	2,380.00
06/27/26	KCOYL	Work with client team re: preparation of objection to Rule 2004 motion, related motion to shorten and revisions to same	B011	0.90	1,066.50
06/27/26	LMCCR	Correspondence/calls with YCST team re objection to Rule 2004 Motion and motion to shorten (.9); review/revise same (1.0)	B011	1.90	1,852.50
06/27/26	MNEIB	Review and revise drafts of objection to Committee rule 2004 motion	B011	3.60	4,230.00
06/27/26	MNEIB	Review and revise draft objection to motion to shorten notice of Committee's rule 2004 motion	B011	0.70	822.50
06/27/26	MNEIB	Numerous emails with YCST re: draft objections	B011	0.90	1,057.50
06/27/26	MNEST	Draft/review/revise objection to 2004 motion (2.7); reviewing documents, diligence re: same (1.4)	B011	4.10	6,355.00
06/27/26	SBORO	Review and comment on draft 2004 objection	B011	1.00	715.00
06/27/26	SBORO	Review and comment on objection to motion to shorten	B011	0.60	429.00
06/28/26	AZELK	Call with L. McCrery re: 2004 Motion and Comparison Chart	B011	0.20	120.00
06/28/26	AZELK	Review demand letter re: uploaded documents responsive to questions in demand letter	B011	0.50	300.00
06/28/26	AZELK	Email with L. McCrery re: officers and directors of West Marine	B011	0.20	120.00
06/28/26	AZELK	Work with YCST West Marine team re: Objection to 2004 motion	B011	0.40	240.00
06/28/26	AZELK	Update Comparison Chart re: responsive documents to requests	B011	1.00	600.00

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06/28/26	JDIVE	Incorporate M. Nestor, M. Neiburg, and S. Borovinskaya comments re: objection to UCC Rule 2004 Motion (2.1); email same to YCST and K&E teams (.4)	B011	2.50	1,462.50
06/28/26	JDIVE	Review and provide comments to exhibit re: UCC document production (.8); email comments to L. McCrery (.2)	B011	1.00	585.00
06/28/26	JHALL	Drafting re: Objection to Motion to Shorten	B011	1.50	900.00
06/28/26	KCARD	Multiple communications and correspondences with YCST team re: objections to UCC 2004 motion and motion to shorten related to same (.7); review and revise objection to UCC motion to shorten (.5); review and revise objection re: UCC 2004 motion (.3); emails with Kirkland and YCST teams re: objections to UCC 2004 motion and motion to shorten related to same (.1)	B011	1.60	1,088.00
06/28/26	KCOYL	Work with client team re: updates to production tracker for UCC document request	B011	0.20	237.00
06/28/26	KCOYL	Work with client team re: preparation of and revisions to objection to UCC Rule 2004 motion and related motion to shorten notice	B011	1.20	1,422.00
06/28/26	LMCCR	Correspondence/calls with YCST team re objection to Rule 2004 Motion and motion to shorten (.2); review/revise same (.2)	B011	0.40	390.00
06/28/26	LMCCR	Correspondence with Kelley Drye team, YCST team and Kirkland team re document production requests and 2004 motion	B011	0.40	390.00
06/28/26	LMCCR	Call with M. Kahn, YCST team and Kirkland team re Rule 2004 motion	B011	0.20	195.00
06/28/26	MNEIB	Numerous emails with YCST re: draft objections to Committee rule 2004 motion and motion to shorten	B011	0.70	822.50
06/28/26	MNEIB	Review and revise draft objections to Committee rule 2004 motion and motion to shorten	B011	1.80	2,115.00
06/28/26	MNEIB	Prepare for and participate in meeting with special committee re: Committee motions	B011	0.50	587.50
06/28/26	MNEIB	Emails with R. Gage, J. Adams, and M. Nestor re: supplemental requests	B011	0.20	235.00

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06/28/26	MNEIB	Numerous emails with YCST re: UCC document requests and status of production	B011	0.60	705.00
06/28/26	MNEST	Review/revise draft objection to motion to shorten time for consideration of committee 2004 motion (1.1); review/revise draft objection to 2004 motion (1.7); reviewing reconciliation of request from committee and responses from debtor when originally requested, on 6/4 and 6/24 (1.1)	B011	3.90	6,045.00
06/28/26	SBORO	Call with YCST and K&E re: 2004 objection and motion to shorten	B011	0.20	143.00
06/28/26	SBORO	Join special committee call re: 2004 motion	B011	0.20	143.00
06/28/26	SBORO	Review UCC discovery request tracker and provide comments thereto; emails with YCST team re: same	B011	0.40	286.00
06/28/26	SBORO	Review and comment on updated objection to 2004 motion and to motion to shorten	B011	2.00	1,430.00
06/28/26	SBORO	Emails with YCST team re: 2004 objection	B011	0.20	143.00
06/29/26	AZELK	Meeting with Kirkland and Ellis re: response to 2004 Motion	B011	0.30	180.00
06/29/26	AZELK	Upload tax documents to data room re: UCC request	B011	0.10	60.00
06/29/26	AZELK	Prepare chart re: 2004 motion arguments	B011	4.00	2,400.00
06/29/26	AZELK	Call with J. Diver re: Objection to 2004 Motion	B011	0.20	120.00
06/29/26	AZELK	Emails with L. McCrery and L. Burcat re: document production	B011	0.50	300.00
06/29/26	JDIVE	Review and incorporate K&E, M. Nestor, S. Borovinskaya, K. Cardoza comments re: obj to UCC Rule 2004 motion and email to M. Nestor, M. Neiburg, and S. Borovinskaya re: same	B011	2.80	1,638.00
06/29/26	JDIVE	Incorporate M. Neiburg, S. Borovinskaya, and K. Cardoza comments to objection re: Rule 2004 motion (.4); email to K&E and YCST teams (.2)	B011	0.60	351.00

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06/29/26	KCARD	Emails with YCST and Kirkland teams re: UCC document request and rule 2004 motion (.2); conference call with YCST and Kirkland teams re: same (.3); review Kirkland comments to objection to 2004 motion (.2); analyze Chancery Court letter opinion re: email production requests (.2); emails with YCST team re: objection to UCC rule 2004 motion (.2); review and revise YCST comments re: objection to UCC rule 2004 motion (.4); emails with YCST team. Kirkland team, and UCC re: document production (.1)	B011	1.60	1,088.00
06/29/26	KCOYL	Work with client team re: preparation of objection to UCC Rule 20004 motion and related motion to shorten notice	B011	1.90	2,251.50
06/29/26	LMCCR	Correspondence with YCST team re 2004 motion preparation logistics	B011	0.60	585.00
06/29/26	LMCCR	Correspondence with YCST team and Kirkland team re objection to Rule 2004 Motion	B011	0.10	97.50
06/29/26	MNEIB	Emails and call with KE and YCST re: discovery meet and confer with the Committee	B011	0.60	705.00
06/29/26	MNEIB	Review and revise draft objection to Committee's rule 2004 motion	B011	1.20	1,410.00
06/29/26	MNEIB	Emails with YCST re: preparations for argument on rule 2004 motion	B011	0.20	235.00
06/29/26	MNEIB	Emails with YCST re: proposed revisions to draft objection to Committee's rule 2004 motion	B011	0.40	470.00
06/29/26	MNEIB	Emails with chambers re: hearing on rule 2004 motion	B011	0.10	117.50
06/29/26	MNEIB	Emails with M. Nestor and P. Day re: UCC document requests	B011	0.20	235.00
06/29/26	MNEIB	Participate in discovery meet and confer call with UCC counsel	B011	0.50	587.50
06/29/26	MNEST	Review/revise/draft objection to Committee 2004 motion (2.4); continue to review/summarize interviews and compare/review reconciliation of substantial production to committee (2.6); confer with YCST and K&E re: committee motion (.8); meet/confer with Committee re: same (.4)	B011	6.20	9,610.00
06/29/26	SBORO	Call with K&E and YCST teams re: 2004 objection/hearing	B011	0.20	143.00

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06/29/26	SBORO	Review updated 2004 objection and provide comments thereto	B011	0.80	572.00
06/29/26	SBORO	Review K&E edits to 2004 objection	B011	0.10	71.50
06/30/26	AZELK	Meet with M. Neiburg, M. Nestor, L. McCrery and K. Cardoza re: Argument prep for 2004 Motion	B011	0.40	240.00
06/30/26	AZELK	Review and revise chart re: 2004 motion arguments	B011	0.60	360.00
06/30/26	AZELK	Review and revise exhibit re: Objection to 2004 Motion	B011	0.30	180.00
06/30/26	AZELK	Emails with M. Neiburg, L. McCrery, and L. Burcat re: 2004 Motion Argument prep	B011	0.20	120.00
06/30/26	AZELK	Compare the 2004 Motion and Demand letter re: duplicative requests	B011	2.10	1,260.00
06/30/26	AZELK	Draft exhibit re: Objection to 2004 Motion	B011	1.10	660.00
06/30/26	AZELK	Draft chart re: 2004 Motion Exhibit and Document production	B011	2.50	1,500.00
06/30/26	AZELK	Emails with L. McCrery re: Documents withheld from UCC VDR	B011	0.20	120.00
06/30/26	JDIVE	Update and finalize exhibit re: objection to UCC Rule 2004 motion (1.1); email to M. Nest & M. Neiburg with final version (.1)	B011	1.20	702.00
06/30/26	JDIVE	Incorporate internal YCST comments re: objection to Rule 2004 motion	B011	0.70	409.50
06/30/26	JDIVE	Incorporate internal comments re: objection to Rule 2004 Motion and email same to M. Neiburg, S. Borovinskaya, and K. Cardoza	B011	1.20	702.00
06/30/26	JDIVE	Incorporate further M. Nestor comments re: objection to UCC Rule 2004 Motion (1.2); email final to YCST and K&E teams re: same (.2)	B011	1.40	819.00
06/30/26	KCARD	Review and revise objection to Rule 2004 objection (1.5); research Delaware precedent in support of same (.3); multiple emails with attachments with YCST team re: same (.3); emails with YCST and UCC re: UCC document production requests (.1); emails with YCST and Kirkland team re: UCC document production request (.1)	B011	2.30	1,564.00
06/30/26	KCOYL	Work with client team re: preparation for hearing on UCC Rule 2004 motion and updates on production to date	B011	2.30	2,725.50

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06/30/26	LMCCR	Correspondence with YCST team re objection to Rule 2004 Motion (.5); review/revise same (.4)	B011	1.00	975.00
06/30/26	LMCCR	Review objection to Rule 2004 Motion	B011	0.70	682.50
06/30/26	MNEIB	Emails and call with J. Adams and M. Nestor re: rule 2004 motion and related issues	B011	0.60	705.00
06/30/26	MNEIB	Emails and call with M. Nestor, L. McCrery, and A. Zelko re: preparations for argument on Committee rule 2004 motion	B011	0.60	705.00
06/30/26	MNEIB	Prepare for argument on Committee rule 2004 motion	B011	2.40	2,820.00
06/30/26	MNEIB	Numerous emails with YCST re: objection to Committee rule 2004 motion	B011	0.90	1,057.50
06/30/26	MNEIB	Review and revise drafts of objection to Committee rule 2004 motion and prepare exhibits	B011	2.90	3,407.50
06/30/26	MNEIB	Emails with M. Nestor and L. McCrery re: FTI analysis and producing deck	B011	0.30	352.50
06/30/26	MNEST	Continue review/revision of objection to committee motion (1.3), review/summarize of notes (2.1), and reconciliation of responses to myriad (and conflicting) committee requests (1.1); confer with advisors/client re: same (.8)	B011	5.30	8,215.00
06/30/26	SBORO	Review and finalize Rule 2004 objection	B011	1.10	786.50
06/01/26	JDIVE	Draft notice of revised DS (.5); email to S. Borovinskaya for review (.1)	B012	0.60	351.00
06/01/26	SBORO	Review notice of filing revised DS	B012	0.10	71.50
06/03/26	KCOYL	Correspondence from B. Nakhaimousa re: draft liquidation analysis	B012	0.10	118.50
06/03/26	MNEST	Review draft projections/liquidation analysis re: plan process	B012	0.80	1,240.00
06/05/26	JDIVE	Incorporate comments re: notices of liquidation analysis & financial projections (.4); email same to K. Cardoza (.1)	B012	0.50	292.50
06/05/26	JDIVE	Telephone call with K&E team re: revised notices of financial projections & liquidation analysis (.2); telephone call with S. Borovinskaya re: same (.2)	B012	0.40	234.00

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06/05/26	JDIVE	Review and revise notices re: financial projections and liquidation analysis (.7); email re: same to S. Borovinskaya & K&E team for review (.3)	B012	1.00	585.00
06/05/26	KCOYL	Work with client team re: filing of financial projections	B012	0.10	118.50
06/05/26	SBORO	Oversee filing of notice of adjournment of hearing and liquidation analysis and projections	B012	0.60	429.00
06/05/26	TBOLL	Assist in preparations, anticipate, and finalize for filing notice of filing of liquidation analysis and financial projections	B012	1.20	480.00
06/07/26	KCOYL	Work with client team re: UCC comments on Disclosure Statement Order and Solicitation Procedures	B012	0.30	355.50
06/09/26	KCARD	Review UST objection re: disclosure statement motion	B012	0.30	204.00
06/09/26	KCOYL	Review UST disclosure statement objection	B012	0.10	118.50
06/10/26	KCARD	Review UCC DS motion issues list and YCST comments re: same	B012	0.20	136.00
06/10/26	KCOYL	Work with YCST client team re: review of UCC comments to Disclosure Statement and solicitation procedures motion	B012	0.20	237.00
06/10/26	KCOYL	Correspondence with M. McLoughlin and T. Eck re: Disclosure Statement issues list	B012	0.20	237.00
06/11/26	JDIVE	Draft notices re: revised liquidation analysis, revised financial projections, revised DS	B012	2.20	1,287.00
06/11/26	KCOYL	Work with UCC and client team re: Disclosure Statement issues list	B012	0.20	237.00
06/11/26	KCOYL	Work with client team re: solicitation procedures motion issues list	B012	0.20	237.00
06/12/26	AZELK	Draft Independent Investigation section re: disclosure statement	B012	1.80	1,080.00
06/13/26	AZELK	Review and revise disclosure statement re: independent investigation	B012	0.50	300.00
06/13/26	LMCCR	Review/revise disclosure statement insert (.3); correspondence with YCST team re same (.1)	B012	0.40	390.00
06/13/26	LMCCR	Correspondence with YCST team re disclosure statement	B012	0.10	97.50

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06/15/26	JDIVE	Draft notices re: revised liquidation analysis and DS (1.2); email to S. Borovinskaya for review (.1)	B012	1.30	760.50
06/15/26	KCARD	Review and revise notice of filing revised liquidation analysis (.2); review and revise notice of filing revised disclosure statement (.2)	B012	0.40	272.00
06/15/26	KCOYL	Work with client team and UCC re: UCC comments to disclosure statement and review of same	B012	0.30	355.50
06/15/26	LMCCR	Correspondence with C. Kies and YCST team re disclosure statement hearing logistics	B012	0.20	195.00
06/15/26	LMCCR	Correspondence with YCST team re disclosure statement insert (.1); review/revise same (.2)	B012	0.30	292.50
06/15/26	MNEST	Draft/revise disclosure statement re: investigation	B012	0.60	930.00
06/15/26	SBORO	Call with L. McCrery re: DS	B012	0.20	143.00
06/15/26	SBORO	Review notices of revised DS and revised liquidation analysis	B012	0.30	214.50
06/15/26	TBOLL	Prepare draft notice of filing of revised proposed disclosure statement order	B012	0.30	120.00
06/16/26	KCOYL	Work with M. McLoughlin, J. Adams, A. Barajas and client team re: UCC disclosure statement insert and review of same	B012	0.40	474.00
06/16/26	LMCCR	Review/revise disclosure statement insert (.2); correspondence with YCST team and Kirkland team re same (.1)	B012	0.30	292.50
06/17/26	LMCCR	Correspondence with C. Kies and S. Borovinskaya re disclosure statement hearing logistics	B012	0.10	97.50
06/18/26	KCARD	Review redline re: amended chapter 11 plan	B012	0.20	136.00
06/18/26	KCOYL	Work with client team re: amended plan and review of same	B012	0.40	474.00
06/18/26	LMCCR	Review FTI liquidation analysis	B012	0.70	682.50
06/19/26	JDIVE	Draft multiple notices re: revised plan, DS, exhibits, order, etc. and email to S. Borovinskaya for review	B012	2.30	1,345.50
06/19/26	JDIVE	Draft motion re: file late reply ISO DS Motion (2.7) and to S. Borovinskaya re: same	B012	2.90	1,696.50

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06/19/26	JDIVE	Incorporate comments re: notices of revised plan, DS, DS order, exhibits, etc.	B012	0.50	292.50
06/19/26	KCARD	Briefly review amended plan and emails with YCST team re: same (.2); briefly review amended disclosure statement (.4); briefly review revised conditional DS order (.1)	B012	0.70	476.00
06/19/26	KCOYL	Work with client team re: revisions to amended plan	B012	0.50	592.50
06/19/26	KCOYL	Correspondence from T. Schneider re: revised disclosure statement and review same	B012	0.50	592.50
06/19/26	SBORO	Email with J. Diver re: notices required for filing revised plan documents	B012	0.10	71.50
06/19/26	SBORO	Review motion for late reply precedent	B012	0.40	286.00
06/19/26	SBORO	Review notices of filing revised plan, revised DS, revised DS order/exhibits, and revised liquidation and valuation analyses; provide comments to same	B012	0.60	429.00
06/19/26	SBORO	Review revisions to plan resolving UST objection and provide comments to same	B012	0.50	357.50
06/20/26	JDIVE	Incorporate comments re: motion to file late reply ISO DS motion (.8); email final copy to K&E team for review (.1)	B012	0.90	526.50
06/20/26	KCOYL	Work with client team re: draft valuation analysis and review of same	B012	0.20	237.00
06/20/26	KCOYL	Work with client team re: amended disclosure statement and revisions to same	B012	0.30	355.50
06/20/26	MNEST	Review Portage valuation analysis, together with Plan/DS and FTI liquidation analysis	B012	1.40	2,170.00
06/20/26	SBORO	Review revised disclosure statement and provide comments to same	B012	0.50	357.50
06/20/26	SBORO	Review and provide comments to motion for leave to file late reply ISO DS	B012	0.40	286.00
06/21/26	JDIVE	Email correspondence with K&E and YCST teams re: revised plan materials	B012	0.40	234.00
06/21/26	KCARD	Review and revise draft disclosure statement reply and review S. Borovinskaya comments re: same (.9); review draft valuation analysis re: special committee presentation (.2); briefly review disclosure statement order exhibits (.3)	B012	1.40	952.00

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06/21/26	KCOYL	Work with client team re: amended disclosure statement and related reply	B012	0.60	711.00
06/21/26	KCOYL	Work with FTI and PPP re: draft valuation analysis	B012	0.20	237.00
06/21/26	MNEST	Review/revise reply regarding Committee and UST objection to disclosure statement	B012	0.80	1,240.00
06/21/26	SBORO	Review and provide comments to DS reply	B012	1.50	1,072.50
06/21/26	SBORO	Review M. Nestor comments to DS reply and consolidate same; email co-counsel same	B012	0.20	143.00
06/22/26	BOLIV	Assist in anticipation of filing of revised plan and disclosure documents	B012	0.90	360.00
06/22/26	JDIVE	Draft COC re: DS order (.8); email same to S. Borovinskaya (.1); incorporate comments re: same (.5)	B012	1.40	819.00
06/22/26	KCARD	Review UST comments to plan and disclosure statement documents and Kirkland responses re: same	B012	0.10	68.00
06/22/26	KCOYL	Work with client team re: revisions to Plan documents in advance of Disclosure Statement Hearing	B012	1.20	1,422.00
06/22/26	KCOYL	Work with client team and lenders re: confirmation hearing logistics	B012	0.20	237.00
06/22/26	KCOYL	Work with client team re: draft valuation analysis	B012	0.30	355.50
06/22/26	MNEIB	Review disclosure statement insert (.2); emails with L. McCrery and special committee re: same (.2)	B012	0.40	470.00
06/22/26	MNEST	Review disclosure statement, related issues/diligence/documents, and confer with Company advisors re: same	B012	1.20	1,860.00
06/22/26	SBORO	Review and update COC for DS order	B012	0.20	143.00
06/22/26	SBORO	Calls (2) with T. Eck and B. Nakhaimousa re: status of plan/DS documents	B012	0.20	143.00
06/22/26	SBORO	Review UST further DS comments	B012	0.30	214.50
06/22/26	SBORO	Call with M. Nestor re: valuation analysis	B012	0.10	71.50
06/23/26	BOLIV	Upload proposed order and related exhibits re disclosure statement order (.2); email chambers regarding status of disclosure statement order and requesting permission to cancel hearing (.1)	B012	0.30	120.00

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06/23/26	BOLIV	Finalize for filing and coordinate service of certification of counsel re disclosure statement order	B012	0.40	160.00
06/23/26	BOLIV	Finalize for filing and coordinate service of notice of blackline of amended plan	B012	0.30	120.00
06/23/26	BOLIV	Finalize for filing and coordinate service of amended disclosure statement	B012	0.40	160.00
06/23/26	BOLIV	Finalize for filing and coordinate service of notice of blackline of amended plan	B012	0.30	120.00
06/23/26	BOLIV	Finalize for filing and coordinate service of amended chapter 11 plan	B012	0.30	120.00
06/23/26	KCARD	Prepare COC re: DS order for filing	B012	0.30	204.00
06/23/26	KCOYL	Work with client team re: UCC insert to Disclosure Statement and revisions to Disclosure Statement and related order	B012	1.20	1,422.00
06/23/26	MNEIB	Review updated draft disclosure statement insert	B012	0.20	235.00
06/23/26	SBORO	Finalize and file amended plan and DS documents and blacklines thereof; file revised order re: same	B012	3.00	2,145.00
06/24/26	KCOYL	Work with client team re: preparation for solicitation	B012	0.20	237.00
06/24/26	SBORO	Review and file combined hearing notice	B012	0.30	214.50
06/29/26	SBORO	Draft email to J. Diver re: plan voting issues	B012	0.20	143.00
06/08/26	JDIVE	Draft letter to creditor re: inquiries (.5); email same to creditor (.1)	B013	0.60	351.00
06/09/26	JDIVE	Review letter re: unfiled tax returns	B013	0.40	234.00
06/09/26	SBORO	Respond to creditor inquiries after 341 meeting	B013	0.50	357.50
06/09/26	SBORO	Respond to creditor inquiry emails after 341 meeting re: leases	B013	0.70	500.50
06/10/26	KCARD	Emails and multiple attachments with FTI team re: unfiled IRS tax returns (.2); emails with FTI and IRS re: same (.1)	B013	0.30	204.00
06/11/26	KCARD	Communications and correspondences with C. Kraus (IRS) re: IRS inquiry following 341 meeting	B013	0.10	68.00
06/12/26	JDIVE	Review, analyze, and draft letter in response to creditor inquiries re: unpaid invoices (.8); email to FTI re: same (.2)	B013	1.00	585.00

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06/12/26	JDIVE	Review and draft letter in response to creditor inquiries re: unpaid tax returns (.5); email to FTI re: same (.2)	B013	0.70	409.50
06/12/26	KCARD	Emails with C. Kraus (IRS) and FTI team re: outstanding tax filings	B013	0.20	136.00
06/12/26	SBORO	Review creditor inquiry and supporting backup and email J. Diver re: same	B013	0.20	143.00
06/15/26	KCARD	Emails with FTI and C. Kraus (IRS) re: outstanding tax returns	B013	0.10	68.00
06/15/26	SBORO	Draft email to Great Harbour Marina re: schedules	B013	0.20	143.00
06/16/26	JDIVE	Review multiple creditor inquiries and invoices re: unfiled tax returns (1.2); voluminous email exchange with FTI re: same (.6)	B013	1.80	1,053.00
06/17/26	JDIVE	Email correspondence with multiple creditors re: post-petition invoices and unfiled taxes	B013	0.50	292.50
06/18/26	JDIVE	Review multiple creditor inquiries re: postpetition invoices (.5); email with creditors re: same (.2); email to FTI re: same (.2)	B013	0.90	526.50
06/18/26	KCARD	Emails with FTI team re: outstanding state tax returns	B013	0.20	136.00
06/19/26	JDIVE	Review and respond to creditor re: postpetition invoices (.5); email correspondence with FTI re: same (.2)	B013	0.70	409.50
06/22/26	KCARD	Emails with S. Kirk (CLC) and FTI re: status of outstanding postpetition payments to CLC	B013	0.10	68.00
06/23/26	JDIVE	Review creditor demand (.4); emails to YCST and FTI teams (.3); craft email in response to demand re: same (.3)	B013	1.00	585.00
06/24/26	JDIVE	Review creditor demands (.4); email to YCST and FTI teams re: same (.2); craft email and respond to creditor re: same (.5)	B013	1.10	643.50
06/25/26	JDIVE	Review creditor inquiry (.4); email YCST team re: same (.2); conduct email response and send to counsel re: same (.3)	B013	0.90	526.50
06/26/26	RSHAR	Conference with landlord's counsel re: inquiry (.1); review related documents re: same (.2); compose email to Verita re: same (.2)	B013	0.50	300.00
06/29/26	KCOYL	Work with client team re: Board update and review of materials	B014	0.50	592.50

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06/29/26	SBORO	Review BOD presentation	B014	0.30	214.50
06/30/26	KCOYL	Attend board meeting	B014	1.20	1,422.00
06/30/26	KCOYL	Review and revise Board materials	B014	0.30	355.50
06/30/26	SBORO	Attend board meeting	B014	1.10	786.50
06/01/26	KCOYL	Work with client team re: employment questions and review of retention agreements	B015	0.60	711.00
06/02/26	KCARD	Emails with client and WEX counsel re: resolution of WEX objection to Wages motion (.3); review UST comments re: Wages motion and emails with K. Coyle and S. Borovinskaya re: same (.2); emails with client re: same (.1); review and revise Wages proposed final order and communications and correspondences with K. Coyle and S. Borovinskaya re: same (.4); emails with UST re: same (.1);review executed deposit agreement and emails with client and WEX counsel re: same (.3); review committee comments to Wages order and emails with client and YCST team re: same (.6)	B015	2.00	1,360.00
06/02/26	KCOYL	Work with client team re: severance issues	B015	0.50	592.50
06/02/26	SBORO	Address UST wages comments	B015	0.30	214.50
06/04/26	KCARD	Emails with client re: resolution with committee of issue related to WEX Bank fuel cards (.1): review and revise wages order re: UCC comments (.2)	B015	0.30	204.00
06/04/26	KCOYL	Work with M. Howerton re: retention agreements	B015	0.20	237.00
06/05/26	KCARD	Review email from K. Coyle re: Ohio Workers' Compensation claim (.1); review wages order and respond to K. Coyle re: same (.1); communications and correspondences with FTI re: same (.2)	B015	0.40	272.00
06/05/26	KCOYL	Correspondence with M. Howerton re: severance inquiry	B015	0.40	474.00
06/08/26	KCARD	Emails with client and WEX counsel re: payment of deposit to reactivate services	B015	0.10	68.00

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06/09/26	KCARD	Emails with C. Etheridge (WEX) re: reactivation of WEX services and emails with client re: same	B015	0.10	68.00
06/10/26	KCARD	Review email and multiple attachments from S. Clerk (CLC) re: CLC services and outstanding payments (.2); emails with FTI team re: same (.2)	B015	0.40	272.00
06/10/26	KCOYL	Work with M. Howerton and client team re: unemployment and employee retention questions	B015	0.50	592.50
06/11/26	KCARD	Call with T. Banh (FTI) re: Corporate Lodging Consultants inquiry re: outstanding prepetition and postpetition payments	B015	0.20	136.00
06/11/26	KCOYL	Correspondence with W. Grob and J. Silvers re: employee retention and unemployment question	B015	0.10	118.50
06/12/26	KCARD	Multiple communications and correspondences with FTI team re: CLC request for payment (.6); review email and attachments from S. Briones Lopez (FTI) re: CLC agreement (.2); emails with S. Kirk (CLC) re: same (.2)	B015	1.00	680.00
06/15/26	KCARD	Emails with FTI team re: CLC request of outstanding prepetition and postpetition payments (.3); emails with S. Kirk (CLC) re: same (.2)	B015	0.50	340.00
06/15/26	KCOYL	Correspondence from K. Miles re: closing store communication to employees and review/revise same	B015	0.40	474.00
06/16/26	KCOYL	Work with W. Grob and K. Miles re: employee inquiries	B015	0.50	592.50
06/17/26	KCOYL	Work with client team re: employee issues	B015	0.20	237.00
06/23/26	KCARD	Emails with S. Kirk (CLC) re: CLC agreement (.1) ; emails with FTI team re: same (.1)	B015	0.20	136.00
06/23/26	KCOYL	Work with client and team re: response to employee inquiries	B015	0.60	711.00
06/25/26	KCOYL	Work with M. Howerton re: employee issues	B015	0.20	237.00
06/01/26	AZELK	Review Board materials re: investigation review	B016B	2.50	1,500.00
06/01/26	CRUSH	Analyze documents re: investigation diligence	B016B	2.40	1,872.00
06/01/26	CRUSH	Draft S. Wadhwa interview outline	B016B	1.20	936.00

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06/01/26	LBURC	Review credit agreement documents	B016B	0.50	487.50
06/01/26	LMCCR	Review/summarize/analyze debtor board decks	B016B	3.50	3,412.50
06/01/26	LMCCR	Correspondence with YCST team and N. Ortiz re investigation document review, legal research and status updates	B016B	0.30	292.50
06/01/26	LMCCR	Correspondence with YCST team re S. Wadhwa interview outline (.1); review/revise same (.4)	B016B	0.50	487.50
06/01/26	LMCCR	Correspondence with West Marine board and management members and YCST team re investigation interviews	B016B	1.20	1,170.00
06/01/26	MNEIB	Review draft interview outline	B016B	0.60	705.00
06/01/26	MNEIB	Emails with S. Wadhwa and L. McCrery re: interview	B016B	0.10	117.50
06/01/26	MNEIB	Emails with N. Ortiz and L. McCrery re: diligence requests	B016B	0.20	235.00
06/01/26	MNEIB	Emails with L. McCrery and D. McPhail re: interview	B016B	0.10	117.50
06/01/26	MNEIB	Emails with P. Day and L. McCrery re: interview	B016B	0.20	235.00
06/01/26	MNEST	Reviewing governance issues and documents re: financings/transactions in 2023 (1.4); review 2019 filed by Ad Hoc Lender group and publish to Company team Evolution interests (.3)	B016B	1.70	2,635.00
06/01/26	WZWIC	Conduct research re: potential causes of action in connection with special committee investigation	B016B	1.90	1,358.50
06/02/26	AZELK	Email with S. Wadhwa re: interview follow-up questions	B016B	0.10	60.00
06/02/26	AZELK	Review board documents re: investigation review	B016B	1.10	660.00
06/02/26	AZELK	Attend S. Wadhwa interview re: investigation	B016B	1.00	600.00
06/02/26	AZELK	Review meeting minutes and draft follow up questions re: S. Wadhwa interview	B016B	0.10	60.00
06/02/26	AZELK	Compile interview notes re: S. Wadhwa interview	B016B	0.20	120.00
06/02/26	CRUSH	Draft P. Day interview outline	B016B	1.00	780.00
06/02/26	CRUSH	Attend S. Wadhwa interview	B016B	1.00	780.00

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06/02/26	CRUSH	Prepare for S. Wadhwa interview	B016B	0.20	156.00
06/02/26	LMCCR	Correspondence/conference with YCST team re investigation status updates and interview logistics	B016B	0.50	487.50
06/02/26	LMCCR	Review investigation file and interview notes	B016B	1.20	1,170.00
06/02/26	LMCCR	Correspondence with C. Rushmore and N. Ortiz re diligence requests follow up	B016B	0.10	97.50
06/02/26	LMCCR	Attend interview with S. Wadhwa and YCST team	B016B	1.10	1,072.50
06/02/26	LMCCR	Review/analyze/summarize debtor organizational documents	B016B	1.60	1,560.00
06/02/26	LMCCR	Correspondence with M. Guarnieri re investigation interview	B016B	0.10	97.50
06/02/26	MNEIB	Participate in S. Wadhwa interview	B016B	1.00	1,175.00
06/02/26	MNEIB	Analysis re: diligence materials	B016B	1.40	1,645.00
06/02/26	WZWIC	Conduct research re: potential causes of action in connection with special committee investigation (5.3); draft memorandum re: same (3.1)	B016B	3.40	2,431.00
06/03/26	AZELK	Review board materials re: investigation review	B016B	1.20	720.00
06/03/26	AZELK	Review and revise P. Day interview outline re: investigation interviews	B016B	0.30	180.00
06/03/26	AZELK	Compile interview notes re: S.Wadhwa interview	B016B	1.20	720.00
06/03/26	CRUSH	Email M. Neiburg, M. Nestor, L. McCrery, L. Burcat, A. Zelko, and P. Day re: investigation	B016B	0.30	234.00
06/03/26	CRUSH	Analyze A. West interview outline	B016B	1.50	1,170.00
06/03/26	CRUSH	Attend special committee meeting re: investigation	B016B	0.20	156.00
06/03/26	CRUSH	Analyze M. Kahn and K. Charvat interview notes	B016B	1.20	936.00
06/03/26	LMCCR	Correspondence with P. Day re interview logistics	B016B	0.10	97.50
06/03/26	LMCCR	Correspondence with YCST team re P. Day interview outline (.1); review/revise same (1.1)	B016B	1.20	1,170.00

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06/03/26	LMCCR	Correspondence with M. Guarnieri, K. Dimitra and YCST team re investigation interview	B016B	0.20	195.00
06/03/26	LMCCR	Review file and interview status/notes (.6); correspondence with YCST team re same (.2)	B016B	0.80	780.00
06/03/26	LMCCR	Review/analyze/summarize debtor organizational documents	B016B	1.30	1,267.50
06/03/26	LMCCR	Conference/correspondence with YCST team re investigation status updates and logistics	B016B	0.80	780.00
06/03/26	LMCCR	Correspondence with YCST team, M. Kahn, H. Charvat re investigation document requests	B016B	0.50	487.50
06/03/26	LMCCR	Call with M. Kahn, H. Charvat and YCST team re Special Committee investigation update	B016B	0.30	292.50
06/03/26	LMCCR	Correspondence with M. Magliacano re investigation interview follow up	B016B	0.10	97.50
06/03/26	LMCCR	Correspondence with YCST team re A. West interview outline (.1); review/revise same (.9)	B016B	1.00	975.00
06/03/26	LMCCR	Correspondence with YCST team and Kirkland team re investigation interview	B016B	0.30	292.50
06/03/26	MNEIB	Prepare for and participate in special committee meeting	B016B	0.50	587.50
06/03/26	MNEIB	Emails with M. Nestor and B. Nakhaimousa re: investigation interviews	B016B	0.20	235.00
06/03/26	MNEIB	Analysis re: diligence materials	B016B	1.60	1,880.00
06/03/26	MNEIB	Numerous emails with investigation team re: interviews	B016B	0.60	705.00
06/03/26	MNEIB	Prepare for P. Day interview	B016B	2.10	2,467.50
06/03/26	MNEST	Prepare for and conduct teleconference with Special Committee re: pending matters	B016B	1.40	2,170.00
06/03/26	WZWIC	Further draft memorandum re: potential causes of action in connection with special committee investigation (4.8); conduct research in furtherance of same (4.7)	B016B	5.50	3,932.50
06/04/26	AZELK	Review Board materials re: investigation review	B016B	2.80	1,680.00
06/04/26	AZELK	Interview with A. West re: investigation interviews	B016B	1.00	600.00

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06/04/26	CRUSH	Analyze M. Kahn interview notes	B016B	1.20	936.00
06/04/26	CRUSH	Analyze documents re: investigation diligence	B016B	0.80	624.00
06/04/26	LBURC	Review credit-related documentation as part of investigation; review interview outlines and prepare notes re: same; review email correspondence	B016B	2.10	2,047.50
06/04/26	LMCCR	Correspondence with H. Charvat and YCST team re document requests	B016B	0.20	195.00
06/04/26	LMCCR	Conference with M. Neiburg re investigation status updates and interview follow up	B016B	0.30	292.50
06/04/26	LMCCR	Attend P. Day interview with YCST team	B016B	1.10	1,072.50
06/04/26	LMCCR	Attend A. West interview with YCST team	B016B	1.00	975.00
06/04/26	LMCCR	Review/analyze/summarize debtor organizational documents	B016B	2.90	2,827.50
06/04/26	LMCCR	Correspondence with YCST team re A. West interview outline	B016B	0.20	195.00
06/04/26	LMCCR	Correspondence with YCST team and Kirkland team re UCC demand letter and document requests (.9); review data room and draft responses to UCC demand letter (1.1)	B016B	2.00	1,950.00
06/04/26	MNEIB	Review memo relating to investigation issues	B016B	1.20	1,410.00
06/04/26	MNEIB	Review diligence materials	B016B	2.30	2,702.50
06/04/26	MNEIB	Emails with C. Rushmore and L. McCrery re: interview preparations	B016B	0.40	470.00
06/04/26	MNEIB	Discussion with L. McCrery re: investigation and next steps	B016B	0.20	235.00
06/04/26	MNEIB	Participate in A. West interview	B016B	1.00	1,175.00
06/04/26	MNEIB	Participate in P. Day interview	B016B	1.10	1,292.50
06/04/26	MNEST	Reviewing issues re: investigation, process, open issues/questions	B016B	1.60	2,480.00
06/04/26	WZWIC	Conduct follow up research re: potential causes of action in furtherance of special committee report	B016B	0.70	500.50
06/05/26	AZELK	Compile documents re: UCC document request	B016B	3.60	2,160.00

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06/05/26	AZELK	Compile and revise meeting notes re: K&E meeting	B016B	1.00	600.00
06/05/26	AZELK	Meeting with Kirkland and Ellis re: UCC document request	B016B	0.60	360.00
06/05/26	AZELK	Review board slide deck re: investigation review	B016B	1.50	900.00
06/05/26	AZELK	Review and revise responses to UCC demand letter re: production request	B016B	1.00	600.00
06/05/26	CRUSH	Draft D. McPhail interview outline re: investigation	B016B	0.40	312.00
06/05/26	CRUSH	Email L. McCrery and A. Zelko re: UCC information request	B016B	0.20	156.00
06/05/26	CRUSH	Analyze UCC information request	B016B	0.80	624.00
06/05/26	LBURC	Review email correspondence; provide notes re: demand letter response	B016B	0.50	487.50
06/05/26	LMCCR	Review master task sheet and prepare to draft investigation summary report	B016B	0.80	780.00
06/05/26	LMCCR	Attend call with Kirkland team and YCST team re UCC demand letter	B016B	0.60	585.00
06/05/26	LMCCR	Review/analyze/summarize debtor organizational documents	B016B	0.90	877.50
06/05/26	LMCCR	Correspondence with YCST team re UCC document production logistics	B016B	0.40	390.00
06/05/26	LMCCR	Correspondence with C. Rushmore, H. Charvat and M. Kahn re investigation document requests	B016B	0.10	97.50
06/05/26	LMCCR	Correspondence with A. West re interview follow up information	B016B	0.10	97.50
06/05/26	LMCCR	Correspondence with YCST team and Kirkland team re UCC demand letter and document requests (.6); review data room and draft responses to UCC demand letter (.9)	B016B	1.50	1,462.50
06/05/26	MNEIB	Emails with M. Kahn, H. Charvat, and L. McCrery re: diligence requests	B016B	0.30	352.50
06/05/26	SBORO	Emails with FTI and YCST teams re: document production	B016B	0.20	143.00
06/06/26	AZELK	Review and revise document request list re: UCC demand letter	B016B	0.40	240.00
06/06/26	AZELK	Review document production and meeting notes re: outstanding items	B016B	0.80	480.00
06/06/26	AZELK	Compile meeting notes re: K&E Meeting	B016B	0.70	420.00

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Invoice Number: 50071620
Matter Number: 105112.1001

Date	Initials	Description	Task	Hours	Amount
06/06/26	AZELK	Compile documents re: document production	B016B	1.20	720.00
06/06/26	LMCCR	Call with B. Nakhaimousa re UCC document production	B016B	0.10	97.50
06/06/26	LMCCR	Review/revise response to UCC demand letter (1.0); correspondence with YCST team re same (.3)	B016B	1.30	1,267.50
06/06/26	MNEIB	Emails from B. Nakhaimousa and L. McCrery re: diligence requests	B016B	0.10	117.50
06/06/26	MNEIB	Review diligence materials in connection with investigation	B016B	1.60	1,880.00
06/07/26	AZELK	Update VDR re: UCC document production	B016B	0.10	60.00
06/07/26	LMCCR	Correspondence with B. Nakhaimousa re UCC document production	B016B	0.10	97.50
06/07/26	LMCCR	Review legal research re equitable subordination, loan to own and recharacterization	B016B	0.70	682.50
06/07/26	LMCCR	Review/revise D. McPhail interview outline (.4); correspondence with YCST team re same (.1)	B016B	0.50	487.50
06/07/26	LMCCR	Review investigation task sheet and prepare to draft report	B016B	1.00	975.00
06/07/26	LMCCR	Correspondence with M. Kahn, H. Charvat and YCST team re Special Committee meeting	B016B	0.10	97.50
06/07/26	SBORO	Review trade and non-trade excel for UCC production and email client re: same	B016B	0.30	214.50
06/08/26	AZELK	Review and draft email to M. Fratticii re: documents for privilege review	B016B	0.30	180.00
06/08/26	AZELK	Review slide decks re: board presentations	B016B	3.20	1,920.00
06/08/26	AZELK	Compile interview notes re: A. West Interview	B016B	1.20	720.00
06/08/26	AZELK	Compile interview notes re: P. Day interview	B016B	1.50	900.00
06/08/26	CRUSH	Analyze documents re: diligence	B016B	1.30	1,014.00
06/08/26	LBURC	Review documentation as part of investigation and prepare notes re: same; prepare updates to outline for interview as part of investigation; participate in investigation interview; discuss state of matter with L. McCrery	B016B	4.60	4,485.00
06/08/26	LMCCR	Call with M. Fratticci re privilege review logistics	B016B	0.30	292.50

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Date	Initials	Description	Task	Hours	Amount
06/08/26	LMCCR	Correspondence with YCST team re investigation logistics and status updates	B016B	0.50	487.50
06/08/26	LMCCR	Correspondence with S. Wadhwa re interview follow up questions	B016B	0.10	97.50
06/08/26	LMCCR	Draft investigation summary and report	B016B	1.20	1,170.00
06/08/26	LMCCR	Correspondence with C. Rushmore and A. Aguilera re investigation document requests	B016B	0.10	97.50
06/08/26	LMCCR	Attend D. McPhail interview with YCST team	B016B	1.10	1,072.50
06/08/26	LMCCR	Correspondence with YCST team re UCC updates	B016B	0.20	195.00
06/08/26	LMCCR	Correspondence with YCST team re D. McPhail interview logistics	B016B	0.20	195.00
06/08/26	LMCCR	Call with L. Burcat re investigation status updates	B016B	1.10	1,072.50
06/08/26	LMCCR	Correspondence with YCST team re privilege review logistics	B016B	0.60	585.00
06/08/26	LMCCR	Correspondence with YCST team and D. Santos re UCC document production	B016B	0.60	585.00
06/08/26	MNEIB	Analysis re: diligence materials relating to investigation	B016B	1.70	1,997.50
06/08/26	MNEIB	Emails with M. Nestor and L. McCrery re: potential privilege review	B016B	0.30	352.50
06/08/26	MNEIB	Emails with L. McCrery and C. Rushmore re: diligence materials	B016B	0.20	235.00
06/08/26	MNEIB	Emails with M. Nestor and L. McCrery re: interviews	B016B	0.30	352.50
06/08/26	MNEIB	Prepare for D. McPhail interview	B016B	1.20	1,410.00
06/08/26	MNEIB	Participate in D. McPhail interview	B016B	1.00	1,175.00
06/08/26	MNEST	Review investigation work product, documents to produce to committee (.7); confer with YCST team re: interviews and documents (.4)	B016B	1.10	1,705.00
06/09/26	AZELK	Review diligence request to FTI re: duplicative requests	B016B	0.50	300.00
06/09/26	AZELK	Review financial board materials re: investigation review	B016B	0.80	480.00
06/09/26	AZELK	Call with N. Ortiz re: Guardsman follow-up	B016B	0.10	60.00
06/09/26	AZELK	Email with P. Day re: interview follow-up question	B016B	0.10	60.00

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06/09/26	AZELK	Emails with S. Borovinskaya and L. McCrery re: UCC document production	B016B	0.20	120.00
06/09/26	AZELK	Review and revise P. Day interview notes re: update	B016B	0.20	120.00
06/09/26	CRUSH	Analyze documents re: diligence	B016B	1.90	1,482.00
06/09/26	CRUSH	Attend special committee meeting	B016B	0.40	312.00
06/09/26	CRUSH	Draft 6/3/26 special committee meeting minutes	B016B	0.60	468.00
06/09/26	CRUSH	Draft M. Guarnieri interview outline	B016B	0.80	624.00
06/09/26	CRUSH	Draft co-counsel discussion outline re: investigation	B016B	1.50	1,170.00
06/09/26	JHUGH	Telephone conference with L. Burcat re: status of investigation and open issues	B016B	0.30	495.00
06/09/26	LBURC	Review credit-related documents and prepare notes re: same as part of investigation; discuss matter with L. McCrery; correspond re: corporate governance	B016B	4.00	3,900.00
06/09/26	LMCCR	Correspondence with YCST team and FTI team re Province diligence request list (.1); review same (.3)	B016B	0.40	390.00
06/09/26	LMCCR	Call with H. Charvat, M. Kahn and YCST team re Special Committee meeting	B016B	0.50	487.50
06/09/26	LMCCR	Prepare for Special Committee meeting	B016B	0.30	292.50
06/09/26	LMCCR	Correspondence with L. Burcat re D. McPhail interview notes (.1); review same (.6)	B016B	0.70	682.50
06/09/26	LMCCR	Correspondence with YCST team, C. Kies and R. Gage re UCC document production and response to demand letter	B016B	0.90	877.50
06/09/26	LMCCR	Correspondence with YCST team re Special Committee meeting and interview logistics	B016B	0.30	292.50
06/09/26	LMCCR	Correspondence with YCST team re M. Guarnieri interview outline (.1); review/revise same (.7)	B016B	0.80	780.00
06/09/26	LMCCR	Call with YCST team re investigation status updates	B016B	0.80	780.00
06/09/26	LMCCR	Review interview notes and draft investigation report	B016B	0.50	487.50
06/09/26	LMCCR	Correspondence with D. Walker and YCST team re investigation interview	B016B	0.20	195.00

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Date	Initials	Description	Task	Hours	Amount
06/09/26	MNEIB	Emails with L. McCrery and B. Nakhaimousa re: diligence requests	B016B	0.30	352.50
06/09/26	MNEIB	Emails with M. Nestor and L. McCrery re: interviews	B016B	0.20	235.00
06/09/26	MNEIB	Emails with YCST re: UCC diligence requests relating to investigation	B016B	0.40	470.00
06/09/26	MNEIB	Prepare for and participate in special committee meeting	B016B	0.50	587.50
06/09/26	MNEIB	Emails with A. Zelko and P. Day re: follow-up diligence request	B016B	0.20	235.00
06/09/26	MNEIB	Emails with L. McCrery and L. Burcat re: interviews	B016B	0.20	235.00
06/09/26	MNEIB	Emails with P. Day and M. Nestor re: interviews	B016B	0.20	235.00
06/09/26	MNEIB	Emails with investigation team re: status of diligence review	B016B	0.30	352.50
06/09/26	MNEIB	Emails with L. McCrery and C. Rushmore re: M. Guarnieri interview	B016B	0.20	235.00
06/09/26	MNEIB	Analysis re: diligence materials relating to investigation	B016B	1.20	1,410.00
06/09/26	MNEIB	Emails with A. Zelko, L. McCrery, and M. Nestor re: production of documents to UCC	B016B	0.30	352.50
06/09/26	MNEST	Prepare for and conduct special committee meeting (.7); review documents/issues re: same (.4); reviewing documents and production to Committee (.6)	B016B	1.70	2,635.00
06/10/26	AZELK	Review organizational documents and resolutions re: number of directors	B016B	1.60	960.00
06/10/26	AZELK	Review financial board materials re: investigation review	B016B	3.50	2,100.00
06/10/26	AZELK	Edit Task Sheet re: Interviews and formatting	B016B	0.40	240.00
06/10/26	CRUSH	Attend M. Guarnieri Interview re: investigation	B016B	1.20	936.00
06/10/26	CRUSH	Analyze co-counsel discussion outline re: investigation	B016B	0.30	234.00
06/10/26	CRUSH	Analyze M. Guarnieri outline and prepare for interview re: investigation	B016B	0.60	468.00
06/10/26	CRUSH	Email M. Nestor, M. Neiburg, L. McCrery, A. Zelko, and S. Wadhwa re: investigation	B016B	0.20	156.00
06/10/26	CRUSH	Analyze documents re: diligence	B016B	1.90	1,482.00

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06/10/26	CRUSH	Discussions with L. McCrery and L. Burcat, and A. Zelko re: investigation	B016B	0.40	312.00
06/10/26	JHUGH	Conference with investigation team re: status and open issues	B016B	0.40	660.00
06/10/26	LBURC	Review documentation as part of investigation and prepare notes re: same; prepare outline notes for interview; prepare for and participate in interview; prepare notes re: credit documents; discuss matter with L. McCrery	B016B	4.50	4,387.50
06/10/26	LMCCR	Correspondence with A. Zelko and S. Wadhwa re interview follow up information	B016B	0.10	97.50
06/10/26	LMCCR	Conference with YCST team re investigation status updates	B016B	0.80	780.00
06/10/26	LMCCR	Review interview notes and draft investigation report	B016B	4.40	4,290.00
06/10/26	LMCCR	Attend investigation interview with M. Guarnieri and YCST team	B016B	1.30	1,267.50
06/10/26	LMCCR	Correspondence with YCST and D. Walker re investigation interview	B016B	0.20	195.00
06/10/26	LMCCR	Correspondence with YCST team re M. Guarnieri interview outline (.1); review/revise same (.5)	B016B	0.60	585.00
06/10/26	MNEIB	Analysis relating to investigation status and next steps	B016B	2.10	2,467.50
06/10/26	MNEIB	Emails with M. Nestor and L. McCrery re: special committee meeting	B016B	0.20	235.00
06/10/26	MNEIB	Emails from S. Wadhwa and A. Zelko re: diligence requests	B016B	0.20	235.00
06/10/26	MNEIB	Emails with M. Nestor and L. McCrery re: investigation	B016B	0.40	470.00
06/10/26	MNEIB	Emails with YCST re: status of diligence review	B016B	0.40	470.00
06/10/26	MNEST	Review interview outline, current working draft of investigation worksheet	B016B	1.10	1,705.00
06/11/26	AZELK	Emails with M. Nestor, L. McCrery, and L. Burcat re: UCC request	B016B	0.30	180.00
06/11/26	AZELK	Update task sheet re: reviewed monthly financial board documents	B016B	0.50	300.00
06/11/26	AZELK	Review data room re: investigation document review	B016B	1.50	900.00
06/11/26	CRUSH	Analyze documents re: diligence	B016B	2.00	1,560.00

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06/11/26	CRUSH	Analyze M. Guarnieri interview notes re: investigation	B016B	1.30	1,014.00
06/11/26	JHUGH	Follow up conference with investigation team on status	B016B	0.30	495.00
06/11/26	JHUGH	Conferences with investigation team re: open issues, status	B016B	0.50	825.00
06/11/26	LBURC	Review documents as part of investigation and prepare notes re: same; compile documentation in response to UCC document request; participate in status update call	B016B	4.40	4,290.00
06/11/26	LMCCR	Call with YCST team re investigation status updates	B016B	1.50	1,462.50
06/11/26	LMCCR	Review interview notes and draft investigation report	B016B	3.60	3,510.00
06/11/26	LMCCR	Correspondence with YCST team re KE discussion topics (.3); review/revise same (.9)	B016B	1.20	1,170.00
06/11/26	LMCCR	Call/correspondence with A. Barrett re document requests and UCC document production logistics	B016B	0.20	195.00
06/11/26	LMCCR	Correspondence with YCST team re investigation status updates and UCC document production logistics	B016B	1.00	975.00
06/11/26	MNEIB	Numerous emails with investigation team re: diligence requests and next steps	B016B	0.60	705.00
06/11/26	MNEIB	Call with M. Nestor, L. McCrery, and L. Burcat re: investigation status and next steps	B016B	0.80	940.00
06/11/26	WZWIC	Conduct research and draft summary of research in furtherance of special committee investigation and report re: potential causes of action	B016B	4.50	3,217.50
06/12/26	AZELK	Review and revise report re: investigation report	B016B	0.90	540.00
06/12/26	AZELK	Review consents re: investigation review	B016B	0.20	120.00
06/12/26	CRUSH	Email M. Neiburg, M. Nestor, L. McCrery, L. Burcat, A. Zelko, B. Nakhaimousa, M. Fagen, T. Eck, M. Esser, O. O'Callaghan, and E. Davis re: investigation	B016B	0.40	312.00
06/12/26	CRUSH	Draft presentation re: investigation	B016B	3.10	2,418.00
06/12/26	CRUSH	Research factual record re: investigation	B016B	1.10	858.00

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06/12/26	LBURC	Prepare for and participate in internal call; prepare for and participate in call with Kirkland; review and edit investigation summary and report; review documentation and prepare notes re: same as part of investigation; review and edit disclosure statement rider re: investigation; prepare and edit slide deck	B016B	5.20	5,070.00
06/12/26	LMCCR	Calls with YCST team re investigation report and status updates	B016B	1.10	1,072.50
06/12/26	LMCCR	Call with Kirkland team and YCST team re West Marine discussion	B016B	0.70	682.50
06/12/26	LMCCR	Correspondence with YCST team and Kirkland team re UCC document production logistics and disclosure statement	B016B	0.40	390.00
06/12/26	LMCCR	Review notes and file; draft investigation report and presentation deck	B016B	3.70	3,607.50
06/12/26	MNEIB	Emails with investigation team re: interviews and next steps	B016B	0.40	470.00
06/12/26	MNEIB	Call with YCST and Kirkland re: diligence issues	B016B	0.70	822.50
06/12/26	MNEST	Reviewing investigation issues, process, diligence and request from Committee (1.2); review/annotate request from Committee re: same (.8)	B016B	2.00	3,100.00
06/12/26	WZWIC	Conduct research and draft summary of research in furtherance of special committee investigation and report re: potential causes of action	B016B	3.80	2,717.00
06/13/26	AZELK	Review and upload documents re: investigation	B016B	0.20	120.00
06/13/26	AZELK	Review board documents re: privilege review	B016B	0.40	240.00
06/13/26	AZELK	Emails with L. McCrery, L. Burcat, and C. Rushmore re: investigation	B016B	0.20	120.00
06/13/26	LBURC	Review and edit investigation summary and report; discuss matter status with L. McCrery; review documentation as part of investigation and prepare notes re: same	B016B	5.40	5,265.00
06/13/26	LMCCR	Correspondence with R. Gage re UCC document production	B016B	0.10	97.50
06/13/26	LMCCR	Call with L. Burcat re investigation report	B016B	0.60	585.00
06/13/26	LMCCR	Call with YCST team and Kelley Drye team re UCC investigation call	B016B	0.90	877.50

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06/13/26	LMCCR	Correspondence with YCST team, S. Wadhwa and Kirkland team re UCC document requests and investigation logistics	B016B	0.40	390.00
06/13/26	LMCCR	Call with YCST team re investigation status updates	B016B	0.90	877.50
06/13/26	LMCCR	Correspondence with YCST team re investigation status updates	B016B	0.50	487.50
06/13/26	LMCCR	Review notes and file; draft investigation report	B016B	5.40	5,265.00
06/13/26	MNEIB	Prepare for and participate in call with UCC counsel, M. Nestor, and L. McCrery re: investigation status	B016B	1.20	1,410.00
06/13/26	MNEIB	Call with M. Nestor and L. McCrery re: investigation status	B016B	0.60	705.00
06/13/26	MNEST	Reviewing issues, documents reinvestigation (1.1); confer with M. Neiburg and L. McCrery re: same (.5); prepare for and conduct teleconference with Committee re: same (.7)	B016B	2.30	3,565.00
06/14/26	AZELK	Review lien analysis and board materials re: investigation review	B016B	1.20	720.00
06/14/26	AZELK	Upload documents to Kirkland re: privilege review	B016B	0.50	300.00
06/14/26	AZELK	Emails with L. McCrery re: investigation	B016B	0.20	120.00
06/14/26	CRUSH	Email L. McCrery, L. Burcat, and A. Zelko re: investigation	B016B	0.30	234.00
06/14/26	CRUSH	Analyze D. Walker interview questions re: investigation	B016B	1.40	1,092.00
06/14/26	LBURC	Prepare edits to interview outline; prepare edits to investigation summary and report; discuss matter with L. McCrery	B016B	3.20	3,120.00
06/14/26	LMCCR	Call with YCST team and Kirkland team re UCC and investigation status updates	B016B	0.70	682.50
06/14/26	LMCCR	Correspondence with YCST team and Kirkland team re document production	B016B	0.10	97.50
06/14/26	LMCCR	Call with L. Burcat re investigation status and report updates	B016B	1.10	1,072.50
06/14/26	MNEST	Reviewing issues re: diligence to Committee, investigation issues and next steps	B016B	1.30	2,015.00
06/15/26	AZELK	Emails with Investigation team re: investigation	B016B	0.30	180.00
06/15/26	AZELK	Update UCC VDR re: documents received from company	B016B	0.10	60.00

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06/15/26	AZELK	Review recently received documents re: Investigation review	B016B	3.00	1,800.00
06/15/26	CRUSH	Email S. Wadhwa, H. Charvat, M. Kahn, M. Nestor, M. Neiburg, L. McCrery, L. Burcat, and A. Zelko re: investigation	B016B	0.20	156.00
06/15/26	CRUSH	Analyze documents re: investigation diligence	B016B	2.20	1,716.00
06/15/26	CRUSH	Analyze report re: investigation	B016B	0.20	156.00
06/15/26	CRUSH	Draft 6/9/26 special committee meeting minutes	B016B	0.50	390.00
06/15/26	LBURC	Prepare edits to investigation summary and report; participate in investigation interview and prepare notes re: same; review documentation as part of investigation and prepare notes re: same	B016B	3.60	3,510.00
06/15/26	LMCCR	Attend investigation interview with D. Walker and YCST team	B016B	1.00	975.00
06/15/26	LMCCR	Review notes and file; draft investigation report and prepare presentation deck	B016B	3.50	3,412.50
06/15/26	LMCCR	Correspondence with YCST team re investigation and report status updates	B016B	0.30	292.50
06/15/26	LMCCR	Correspondence with H. Charvat and M. Kahn re investigation status updates	B016B	0.30	292.50
06/15/26	LMCCR	Correspondence with S. Wadhwa and YCST team re UCC document requests	B016B	0.20	195.00
06/15/26	LMCCR	Call with L. Burcat re investigation status updates	B016B	0.80	780.00
06/15/26	LMCCR	Review/revise D. Walker interview outline (.5); correspondence with YCST team re same (.1)	B016B	0.60	585.00
06/15/26	MNEIB	Review updated investigation task sheet	B016B	0.50	587.50
06/15/26	MNEIB	Emails from S. Wadwha and L. McCrery re: diligence requests	B016B	0.20	235.00
06/15/26	MNEST	Participate on investigation interview	B016B	1.10	1,705.00
06/16/26	AZELK	Review recently received documents re: Investigation review	B016B	6.70	4,020.00
06/16/26	CRUSH	Attend Special Committee meeting	B016B	0.80	624.00
06/16/26	CRUSH	Analyze documents re: investigation diligence	B016B	2.60	2,028.00
06/16/26	JHUGH	Various conferences with L. Burcat and L. McCrery re: investigation issues	B016B	0.60	990.00

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06/16/26	JREEF	Review documents re: investigation	B016B	2.20	1,353.00
06/16/26	LBURC	Discuss matter with L. McCrery; correspond with W. Zwicharowski re: case law research; review and draft investigation summary and report; review documentation and prepare notes re: same; prepare for and participate in special committee call	B016B	5.50	5,362.50
06/16/26	LMCCR	Attend Special Committee meeting with YCST team, KE team, Portage team and FTI team	B016B	0.90	877.50
06/16/26	LMCCR	Prepare for Special Committee call	B016B	0.40	390.00
06/16/26	LMCCR	Review files/notes; draft investigation report	B016B	4.00	3,900.00
06/16/26	LMCCR	Correspondence with YCST team and Portage team re Special Committee meeting logistics	B016B	0.10	97.50
06/16/26	LMCCR	Review historical transaction documents	B016B	0.90	877.50
06/16/26	LMCCR	Correspondence with YCST team and Kirkland team re exhibit list	B016B	0.10	97.50
06/16/26	LMCCR	Conferences/calls with YCST team re investigation report and status updates	B016B	1.20	1,170.00
06/16/26	MNEIB	Emails with UCC counsel and YCST re: status update relating to investigation	B016B	0.20	235.00
06/16/26	MNEIB	Prepare for and participate in call with YCST re: status of investigation and next steps	B016B	1.10	1,292.50
06/16/26	MNEST	Review documents/diligence and notes re: investigation (.8); confer with YCST re: same (.3)	B016B	1.10	1,705.00
06/16/26	WZWIC	Call with L. Burcat re: research re: potential causes of action in furtherance of special committee investigation report (.2); conduct research re: same (2.4) and draft report sections re: same (2.2)	B016B	4.80	3,432.00
06/17/26	AZELK	Review documents re: investigation review	B016B	2.00	1,200.00
06/17/26	CRUSH	Analyze documents re: diligence	B016B	3.70	2,886.00
06/17/26	CRUSH	Analyze J. Hickman interview outline	B016B	0.50	390.00
06/17/26	CRUSH	Analyze special committee meeting minutes 6/3/26 and 6/9/26	B016B	0.10	78.00

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06/17/26	JHUGH	Conferences with L. Burcat and L. McCrery re: investigation issues	B016B	0.50	825.00
06/17/26	JREEF	Review documents re: investigation	B016B	3.50	2,152.50
06/17/26	LBURC	Review documentation as part of investigation and prepare notes re: same; prepare edits to the investigation summary and report; discuss matter with L. McCrery	B016B	2.60	2,535.00
06/17/26	LMCCR	Correspondence with YCST team re comments to investigation report (.2); review/revise same (1.0)	B016B	1.20	1,170.00
06/17/26	LMCCR	Correspondence/conferences with YCST team re investigation status updates and logistics	B016B	0.70	682.50
06/17/26	LMCCR	Review file re A&M historical involvement (.3); attend call with S. Jensen and M. Nestor re investigation interview (.1)	B016B	0.40	390.00
06/17/26	LMCCR	Draft/review/revise Special Committee meeting minutes (2.2); correspondence with YCST team re same (.1)	B016B	2.30	2,242.50
06/17/26	LMCCR	Correspondence with YCST team and Rothschild team re Rothschild interview logistics	B016B	0.30	292.50
06/17/26	LMCCR	Review file and draft J. Hickman interview outline (1.6); correspondence with YCST team re same (.1)	B016B	1.70	1,657.50
06/17/26	LMCCR	Correspondence with YCST team, J. Hickman and S. Jensen re interview logistics	B016B	0.30	292.50
06/17/26	MNEIB	Emails with L. McCrery and L. Burcat re: draft investigation report	B016B	0.30	352.50
06/17/26	MNEIB	Emails with J. Hickman and L. McCrery re: interview	B016B	0.20	235.00
06/17/26	MNEIB	Review and revise draft investigation report	B016B	2.10	2,467.50
06/17/26	MNEIB	Analysis re: diligence materials and investigation task sheet	B016B	2.80	3,290.00
06/17/26	MNEST	Review issues, documents and analysis re: investigation (1.4) reviewing issues re: interviews and process (.7)	B016B	2.10	3,255.00
06/18/26	AZELK	Review recently received documents re: Investigation review	B016B	3.50	2,100.00
06/18/26	AZELK	Review UCC request re: uploaded documents	B016B	0.80	480.00

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06/18/26	AZELK	Update master task sheet re: investigation review	B016B	0.30	180.00
06/18/26	AZELK	Emails with K&E re: privilege review	B016B	0.20	120.00
06/18/26	AZELK	Emails with Investigation team re: document review status	B016B	0.30	180.00
06/18/26	AZELK	Email with S. Borovinskaya and J. Diver re: UCC document production	B016B	0.10	60.00
06/18/26	CRUSH	Email L. McCrery, L. Burcat, J. Reefe, L. Beck, A. Zelko, A. Czerkawski, and F. Firouzkouhi re: investigation	B016B	0.50	390.00
06/18/26	CRUSH	Prepare for J. Hickman interview	B016B	0.40	312.00
06/18/26	CRUSH	Attend J. Hickman interview	B016B	0.50	390.00
06/18/26	CRUSH	Analyze documents re: investigation diligence	B016B	4.60	3,588.00
06/18/26	JHUGH	Research issues re: investigation and forward to L. Burcat and L. McCrery	B016B	1.40	2,310.00
06/18/26	JHUGH	Telephone conference with L. Burcat and L. McCrery re: solvency issue	B016B	0.30	495.00
06/18/26	JREEF	Review documents re: investigation	B016B	3.30	2,029.50
06/18/26	LBURC	Review and edit investigation summary and report; review documentation and prepare notes re: same; prepare for and participate in interview; research case law; discuss matter with J. Hughes	B016B	4.70	4,582.50
06/18/26	LMCCR	Correspondence with R. Gage, YCST team and Kirkland team re UCC document production	B016B	1.10	1,072.50
06/18/26	LMCCR	Attend interview with J. Hickman and YCST team	B016B	0.60	585.00
06/18/26	LMCCR	Correspondence with C. Delo and YCST team re Rothschild interview	B016B	0.10	97.50
06/18/26	LMCCR	Call with F. London re Rothschild interview	B016B	0.20	195.00
06/18/26	LMCCR	Review/revise J. Hickman interview outline (.5); correspondence with YCST team re same (.1)	B016B	0.60	585.00
06/18/26	LMCCR	Conference with YCST team re investigation logistics and report	B016B	1.80	1,755.00
06/18/26	LMCCR	Review/revise investigation report	B016B	2.10	2,047.50

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Date	Initials	Description	Task	Hours	Amount
06/18/26	MNEIB	Emails with M. Esser and L. McCrery re: board material privilege review	B016B	0.20	235.00
06/18/26	MNEIB	Emails with L. McCrery, L. Burcat, and M. Nestor re: investigation status and next steps	B016B	0.40	470.00
06/18/26	MNEIB	Analysis re: UCC diligence requests (.2); emails with L. McCrery and M. Nestor re: same (.2)	B016B	0.40	470.00
06/18/26	MNEIB	Prepare for and participate in meeting with L. Burcat and L. McCrery re: draft investigation report	B016B	0.80	940.00
06/18/26	MNEIB	Emails with E. Davis and P. Day re: privilege review and production to UCC	B016B	0.20	235.00
06/18/26	MNEST	Reviewing documents/diligence/analysis re: investigation (2.1); reviewing issues re: interviews on 6/18 and 6/19 (.5)	B016B	2.60	4,030.00
06/19/26	AZELK	Review recently received documents re: Investigation review	B016B	6.10	3,660.00
06/19/26	AZELK	Emails with L. McCrery re: UCC production	B016B	0.20	120.00
06/19/26	AZELK	Interview with C. Delos re: investigation interviews	B016B	0.50	300.00
06/19/26	AZELK	Organize notes re: C. Delos interview	B016B	0.60	360.00
06/19/26	AZELK	Organize notes re: C. Delos interview	B016B	0.30	180.00
06/19/26	AZELK	Review documents re: UCC production upload	B016B	0.50	300.00
06/19/26	AZELK	Emails with L. McCrery C. Rushmore and L. Burcat re: investigation review	B016B	0.30	180.00
06/19/26	AZELK	Emails with L. McCrery and L. Burcat re: UCC VDR production	B016B	0.30	180.00
06/19/26	AZELK	Compile list of documents uploaded to VDR re: UCC document request	B016B	1.20	720.00
06/19/26	AZELK	Call with L. McCrery and L. Burcat re: UCC document production	B016B	0.20	120.00
06/19/26	CRUSH	Analyze C. Delos outline re: interview	B016B	0.20	156.00
06/19/26	CRUSH	Analyze J. Hickman interview notes	B016B	1.30	1,014.00
06/19/26	CRUSH	Analyze documents re: diligence	B016B	4.80	3,744.00

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06/19/26	CRUSH	Email H. Charvat, M. Kahn, S. Wadhwa, M. Nestor, M. Neiburg, L. McCrery, L. Burcat, J. Reefe, L. Beck, A. Zelko, A. Czerkawski, and F. Firouzkouhi re: investigation	B016B	0.50	390.00
06/19/26	JREEF	Review documents re: investigation	B016B	5.10	3,136.50
06/19/26	LBURC	Review documentation as part of investigation and prepare notes re: same; prepare for and participate in interview; prepare edits to investigation summary; coordinate re: production of documentation	B016B	5.00	4,875.00
06/19/26	LMCCR	Review UCC call notes and follow up items (.2); correspondence with YCST team re same (.4)	B016B	0.60	585.00
06/19/26	LMCCR	Attend interview with C. Delos and YCST team	B016B	0.60	585.00
06/19/26	LMCCR	Correspondence with YCST team and Kirkland team re UCC document production logistics	B016B	0.10	97.50
06/19/26	LMCCR	Prepare Special Committee presentation and review/revise investigation report	B016B	0.90	877.50
06/19/26	LMCCR	Correspondence with M. Kahn and H. Charvat re investigation updates	B016B	0.30	292.50
06/19/26	LMCCR	Correspondence with J. Adams and R. Gage re UCC document production	B016B	0.10	97.50
06/19/26	LMCCR	Call with YCST team re investigation logistics	B016B	0.40	390.00
06/19/26	LMCCR	Correspondence with Kirkland team and P. Day re UCC document production	B016B	0.20	195.00
06/19/26	LMCCR	Correspondence/calls with YCST team re investigation status updates and UCC document production	B016B	2.00	1,950.00
06/19/26	LMCCR	Correspondence with YCST team re C. Delos interview notes	B016B	0.30	292.50
06/19/26	LMCCR	Call with Kelley Drye team and YCST team re UCC investigation	B016B	1.10	1,072.50
06/19/26	LMCCR	Draft C. Delos interview outline (.1); correspondence with YCST team re same (.1)	B016B	0.20	195.00
06/19/26	MNEIB	Numerous emails with YCST re: draft investigation report	B016B	0.40	470.00
06/19/26	MNEIB	Review and revise updated draft investigation report	B016B	2.70	3,172.50

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06/19/26	MNEIB	Prepare for and participate in call with UCC re: investigation and diligence requests	B016B	1.40	1,645.00
06/19/26	MNEIB	Participate in C. Delos interview	B016B	0.50	587.50
06/19/26	MNEST	Confer with counsel to Committee re: investigation, diligence and next steps (1.1); confer with L. McCrery and M. Neiburg re: response to same (.4)	B016B	1.50	2,325.00
06/20/26	AZELK	Review documents re: investigation review	B016B	1.00	600.00
06/20/26	AZELK	Emails with L. McCrery, L. Burcat, and C. Rushmore re: investigation	B016B	0.30	180.00
06/20/26	AZELK	Review and confirm documents in data room re: UCC document production	B016B	0.30	180.00
06/20/26	AZELK	Update master task sheet re: investigation review	B016B	0.40	240.00
06/20/26	CRUSH	Analyze documents re: diligence	B016B	0.30	234.00
06/20/26	JHUGH	Correspondence with L. Burcat and L. McCrery re: investigation	B016B	0.50	825.00
06/20/26	JREEF	Review documents re: investigation	B016B	2.90	1,783.50
06/20/26	LBURC	Review documentation and prepare notes re: same; review investigation summary and report and prepare edits; review edits to slide deck; discuss matter with L. McCrery	B016B	3.60	3,510.00
06/20/26	LMCCR	Correspondence with YCST team and FTI team re UCC document production	B016B	0.10	97.50
06/20/26	LMCCR	Review/revise investigation report and presentation deck	B016B	3.20	3,120.00
06/20/26	LMCCR	Correspondence/calls with YCST team re investigation status updates and UCC document production	B016B	0.60	585.00
06/20/26	LMCCR	Prepare Special Committee presentation	B016B	0.50	487.50
06/20/26	LMCCR	Correspondence with YCST team and H. Charvat re investigation report and presentation deck	B016B	0.10	97.50
06/20/26	LMCCR	Call with L. Burcat re report and presentation	B016B	0.60	585.00
06/20/26	MNEIB	Numerous emails with YCST re: investigation status and report	B016B	0.70	822.50
06/20/26	MNEIB	Email from A. Agam re: FTI analysis (.1); review presentation re: retention plan (.4)	B016B	0.50	587.50

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06/20/26	MNEST	Review/revise report and deck (3.4); reviewing diligence/documents re: same (.8)	B016B	4.20	6,510.00
06/21/26	CRUSH	Analyze task sheet re: investigation	B016B	0.80	624.00
06/21/26	JHUGH	Follow up with L. Burcat and L. McCrery re: status of investigation and review prior investigation precedents	B016B	0.70	1,155.00
06/21/26	LBURC	Review documentation and prepare notes re: same; review investigation summary and report and prepare edits; review edits to slide deck; discuss matter with L. McCrery	B016B	1.40	1,365.00
06/21/26	LMCCR	Correspondence/calls with YCST team re investigation report, presentation deck and status updates	B016B	1.00	975.00
06/21/26	LMCCR	Review/revise investigation report and presentation deck	B016B	1.10	1,072.50
06/21/26	LMCCR	Prepare Special Committee presentation	B016B	3.00	2,925.00
06/21/26	MNEIB	Analysis re: updated draft investigation report	B016B	1.60	1,880.00
06/21/26	MNEIB	Emails with YCST and special committee re: draft investigation report	B016B	0.30	352.50
06/21/26	MNEST	Review/revise report and review documents re: same	B016B	2.10	3,255.00
06/22/26	AZELK	Emails with L. McCrery and L. Burcat re: interview notes	B016B	0.10	60.00
06/22/26	CRUSH	Email M. Nestor, M. Neiburg, L. McCrery, L. Burcat, and A. Zelko re: investigation	B016B	0.10	78.00
06/22/26	CRUSH	Draft 6/16/26 special committee meeting minutes	B016B	1.90	1,482.00
06/22/26	LBURC	Review and edit presentation notes; review investigation summary and report; prepare for and participate in Special Committee Meeting	B016B	3.20	3,120.00
06/22/26	LMCCR	Correspondence with R. Gage and K. Cardoza re tax information (.1); review documentation re same (.2)	B016B	0.30	292.50
06/22/26	LMCCR	Attend Special Committee meeting with YCST team, KE team, Portage team and FTI team	B016B	0.90	877.50
06/22/26	LMCCR	Correspondence with YCST team re meeting minutes (.1); review/revise same (.2)	B016B	0.30	292.50

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06/22/26	LMCCR	Correspondence/calls with YCST team re investigation presentation logistics and status updates	B016B	1.10	1,072.50
06/22/26	LMCCR	Correspondence with YCST team re UCC document production	B016B	0.10	97.50
06/22/26	LMCCR	Review/revise investigation presentation	B016B	0.50	487.50
06/22/26	LMCCR	Correspondence with M. Kahn, H. Charvat, YCST team and Kirkland team re disclosure statement (.2); review/revise same (.2)	B016B	0.40	390.00
06/22/26	LMCCR	Prepare for Special Committee meeting/presentation	B016B	1.20	1,170.00
06/22/26	MNEIB	Emails with C. Rushmore, L. McCrery, and M. Nestor re: special committee meetings	B016B	0.20	235.00
06/22/26	MNEIB	Emails with M. Nestor and L. McCrery re: interviews	B016B	0.20	235.00
06/22/26	MNEIB	Emails with YCST re: special committee meeting	B016B	0.30	352.50
06/22/26	MNEIB	Prepare for and participate in special committee meeting re: investigation report	B016B	1.20	1,410.00
06/22/26	MNEIB	Review valuation analysis	B016B	0.40	470.00
06/22/26	MNEST	Detailed review of SC investigation materials and prep for call with SC re: same (2.5); conduct SC meeting (1.0)	B016B	3.50	5,425.00
06/23/26	LMCCR	Correspondence with S. Wadhwa, YCST team and J. Adams re UCC document/information requests	B016B	0.30	292.50
06/23/26	LMCCR	Correspondence with YCST team, H. Charvat and M. Kahn re Special Committee meeting minutes	B016B	0.20	195.00
06/23/26	LMCCR	Correspondence/calls with YCST team re investigation updates	B016B	0.20	195.00
06/23/26	LMCCR	Compile notes for UCC production (2.0); correspondence with YCST team re same (.1)	B016B	2.10	2,047.50
06/23/26	LMCCR	Correspondence with YCST team and Kirkland team re disclosure statement (.1); review/revise same (.2)	B016B	0.30	292.50
06/23/26	MNEIB	Emails with L. McCrery and M. Nestor re: supplemental production to UCC	B016B	0.20	235.00
06/23/26	MNEIB	Emails with L. McCrery and M. Nestor re: special committee meeting minutes	B016B	0.20	235.00

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06/24/26	LMCCR	Compile notes for UCC production (2.2); correspondence with YCST team re same (.1)	B016B	2.30	2,242.50
06/24/26	MNEIB	Numerous emails with YCST re: diligence requests and production status	B016B	0.60	705.00
06/25/26	JHUGH	Conferences with investigation team re: status and issues	B016B	0.40	660.00
06/25/26	LMCCR	Compile interview notes for UCC production	B016B	2.30	2,242.50
06/25/26	LMCCR	Call with L. Burcat re document production logistics	B016B	0.20	195.00
06/25/26	LMCCR	Work with YCST team, Kirkland team, FTI team and Kelley Drye team re UCC document production	B016B	2.10	2,047.50
06/25/26	MNEIB	Review and revise draft interview summaries (.6); emails with L. McCrery re: same (.2)	B016B	0.80	940.00
06/26/26	JHUGH	Communications with L. McCrery re: investigation issues	B016B	0.30	495.00
06/26/26	LBURC	Prepare interview summary; review newly uploaded documentation and correspond re: same; correspond re: UCC requests	B016B	1.00	975.00
06/26/26	LMCCR	Correspondence with H. Charvat re minutes	B016B	0.10	97.50
06/26/26	LMCCR	Correspondence/calls with YCST team re UCC document production	B016B	1.00	975.00
06/26/26	LMCCR	Correspondence with Kirkland team, YCST team and Kelley Drye team re UCC document production	B016B	0.20	195.00
06/26/26	LMCCR	Call with YCST team and Kirkland team re UCC document production logistics	B016B	0.40	390.00
06/26/26	MNEIB	Emails and call with M. Nestor and L. McCrery re: UCC document requests	B016B	0.40	470.00
06/27/26	AZELK	Emails with L. McCrery re: documents produced to UCC VDR	B016B	0.30	180.00
06/27/26	AZELK	Review documents re: UCC VDR upload	B016B	1.60	960.00
06/27/26	CRUSH	Analyze documents re: investigation	B016B	0.20	156.00
06/27/26	CRUSH	Email L. McCrery, L. Burcat, and A. Zelko re: investigation	B016B	0.10	78.00
06/27/26	JHUGH	Correspondence with investigation team re status, new issues	B016B	0.30	495.00

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06/27/26	LBURC	Prepare and review draft of minutes of Special Committee meeting; review newly uploaded documentation and correspond re: same	B016B	0.80	780.00
06/27/26	LBURC	Review documentation and correspond re: same; discuss with L. McCrery	B016B	0.90	877.50
06/27/26	LMCCR	Correspondence with YCST team, S. Wadhwa and P. Day re UCC document production/information updates and logistics	B016B	0.30	292.50
06/27/26	LMCCR	Correspondence with L. Burcat and C. Rushmore re UCC document production status updates	B016B	0.50	487.50
06/28/26	JHUGH	Correspondence with investigation team re: additional issues and status	B016B	0.20	330.00
06/28/26	LBURC	Correspond re: doc review; prepare interview outline; prepare edits to UCC request chart	B016B	2.70	2,632.50
06/28/26	LMCCR	Compile notes for UCC production (.1.4); correspondence with YCST team re same (.1)	B016B	1.50	1,462.50
06/28/26	LMCCR	Correspondence/calls with YCST team re investigation/UCC production status updates	B016B	0.60	585.00
06/28/26	LMCCR	Correspondence with YCST team, P. Day and S. Wadhwa re UCC document production logistics	B016B	0.90	877.50
06/29/26	CRUSH	Email J. Hughes, L. McCrery, and L. Burcat re: investigation	B016B	0.10	78.00
06/29/26	JHUGH	Follow up correspondence with investigation team on status	B016B	0.50	825.00
06/29/26	LBURC	Review email correspondence; correspond re: doc review; prepare interview summaries; participate in call with YCST and K&E; review and update chart	B016B	4.30	4,192.50
06/29/26	LMCCR	Correspondence with D. Bollenbacher, S. Wadhwa, YCST team, P. Day and R. Gage re UCC document production	B016B	0.60	585.00
06/29/26	LMCCR	Correspondence with M. Nestor and J. Adams re UCC call	B016B	0.10	97.50
06/29/26	LMCCR	Compile notes for UCC production (5.4); correspondence with YCST team re same (.3)	B016B	2.70	2,632.50
06/29/26	LMCCR	Correspondence with Kelley Drye team and YCST team re UCC production requests	B016B	0.30	292.50

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06/29/26	LMCCR	Call with Kelley Drye team, Kirkland team and YCST team re UCC document production	B016B	0.50	487.50
06/29/26	LMCCR	Correspondence with YCST team re investigation logistics	B016B	0.10	97.50
06/29/26	LMCCR	Correspondence/calls with YCST team and Kirkland team re UCC production updates and logistics	B016B	1.10	1,072.50
06/29/26	MNEIB	Review and revise multiple draft interview summaries	B016B	2.40	2,820.00
06/29/26	MNEIB	Numerous emails with M. Nestor, L. McCrery, and L. Burcat re: interview summaries	B016B	0.40	470.00
06/30/26	JHUGH	Correspondence with investigation team re: status, open issues	B016B	0.30	495.00
06/30/26	LBURC	Review and edit chart re: requests and production; review documentation; review email correspondence; discuss matter with L. McCrery	B016B	3.10	3,022.50
06/30/26	LMCCR	Review/revise production tracker; correspondence/calls with YCST team re same	B016B	2.50	2,437.50
06/30/26	LMCCR	Compile notes for UCC production (.6); correspondence with YCST team re same (.2)	B016B	0.80	780.00
06/30/26	LMCCR	Call with YCST team re UCC document production updates/logistics	B016B	0.10	97.50
06/30/26	LMCCR	Correspondence with YCST team, Kelley Drye team and Kirkland team re UCC document production updates and logistics	B016B	0.70	682.50
06/30/26	LMCCR	Call with YCST team re Rule 2004 motion preparation	B016B	0.40	390.00
06/30/26	LMCCR	Correspondence with YCST team re FIT bonus deck; review same	B016B	0.80	780.00
06/30/26	MNEIB	Emails with KE and YCST re: rolling productions to UCC	B016B	0.30	352.50
06/30/26	MNEIB	Review and revise draft interview summaries (.9); emails with L. McCrery and L. Burcat re: same (.3)	B016B	1.20	1,410.00
06/30/26	MNEIB	Emails with L. McCrery and M. Nestor re: meeting with UCC counsel to discuss investigation	B016B	0.20	235.00

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06/01/26	KCARD	Conference call with S. Bryant (RSM), R. Johnson (RSM), and K. Roca (RSM) re: retention as OCP (.3); emails with RSM team re: same (.1); call with S. Borovinskaya re: same (.1); review and revise PwC retention application (.9); multiple emails with T. Cody (PwC) re: same (.2); review and revise YCST retention application (.9); emails with K. Coyle re: same (.1); review and revise FTI retention and emails with A. Agam re: same (.8)	B017	3.40	2,312.00
06/01/26	KCOYL	Work with client team re: FTI retention application revisions	B017	0.40	474.00
06/01/26	KCOYL	Review and revise YCST retention application and work with client team re: same	B017	0.40	474.00
06/01/26	SBORO	Attention to finalizing retention applications	B017	0.30	214.50
06/01/26	SBORO	Review Hilco declarations	B017	0.30	214.50
06/01/26	TBOLL	Prepare multiple notices with respect to various retention applications	B017	0.70	280.00
06/02/26	KCARD	Prepare zip folder of proposed final retention applications and email same to client for review (.6); emails with K. Coyle re: FTI retention (.3); review and revise FTI retention (.5); emails with A. Agam re: same (.2); emails with client re: RSM OCP retention (.1); review and revise notices re: retention applications (.4); prepare sealed and redacted versions of retention applications for filing; call with S. Borovinskaya re: retentions (.1); review and revise motion to seal retention applications (.2); email all professionals re: delay in filing of retention applications to a date to be determined (.2); review and revise motion to seal and emails with S. Borovinskaya re: same (.3); prepare same for filing (.1)	B017	3.00	2,040.00
06/02/26	KCOYL	Review and revise YCST retention application and work with client team re: same	B017	0.30	355.50
06/02/26	KCOYL	Work with client team re: revisions to FTI retention application and review/revise same	B017	1.20	1,422.00
06/02/26	SBORO	Review K&E comments to FTI retention and email K. Cardoza re: same	B017	0.30	214.50

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06/02/26	SBORO	Call with K. Cardoza re: adjourning retention applications	B017	0.20	143.00
06/03/26	KCARD	Review K&E comments to FTI retention motion and respond to same (.2); review and revise FTI retention motion and emails with A. Agam (FTI) re: same (.3); revise motion to seal retention applications pursuant to Kirkland comments and prepare same for filing (.4)	B017	0.90	612.00
06/03/26	KCOYL	Review and revise FTI retention application and work with client team re: same	B017	0.50	592.50
06/03/26	TBOLL	Finalize for filing omnibus motion to seal retention applications	B017	0.30	120.00
06/04/26	JHALL	Research re: Hilco Retention	B017	0.70	420.00
06/04/26	KCARD	Review and revise interim compensation motion	B017	0.40	272.00
06/05/26	KCARD	Multiple emails with YCST team re: conflict research question (.4); research potential conflict re: same (3.6); draft and send lengthy email summary of status of research to YCST team (.2); call with S. Borovinskaya re: professionals retentions and supplemental PII List (.2); emails with FTI team and K&E team re: supplemental PII List (.2); emails with YCST team re: same (.1); emails with J. Sinnott and C. Strathopoulos (Grant Thornton) re: OCP retention of same (.2); review proposed OCP list (.5)	B017	5.40	3,672.00
06/05/26	KCOYL	Work with client team re: professional retentions and related research	B017	2.20	2,607.00
06/05/26	KCOYL	Call to S. Borovinskaya re: retention issue	B017	0.20	237.00
06/06/26	JHALL	Drafting re: OCP Motion	B017	0.70	420.00
06/06/26	KCARD	Review supplemental PII List and coordinate same with all professionals (.5); review and revise PII List and prepare same for filing (.3); review and revise retention applications (x6) re: new hearing date and filing of sealing motion (.3); review and revise YCST retention (.1); review comments from S. Borovinskaya re: OCP list and emails with S. Borovinskaya, J. Hall, and FTI re: same (.3)	B017	1.50	1,020.00

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06/06/26	SBORO	Review updated OCP list and provide comments thereto	B017	0.30	214.50
06/07/26	SBORO	Emails with co-counsel re: scheduling/retention hearing	B017	0.20	143.00
06/08/26	JHALL	Drafting re: OCP Motion	B017	1.00	600.00
06/08/26	KCARD	Review and revise OCP motion (.9); multiple communications and correspondences with FTI team re: same (.2); multiple communications and correspondences with C. Stathopoulos (Grant Thornton) re: retention of Grant Thornton as OCP (.5); multiple emails with FTI and Kirkland team re: OCP motion (.2); draft notice re: OCP motion (.1)	B017	1.90	1,292.00
06/08/26	KCARD	Emails with all professionals re: status of hearing for retentions and additional parties in interest (.3); review and revise YCST retention application and emails with K. Coyle re: same (.3); review and revise Verita 327(a) retention and prepare same for filing (.3); review and revise professional retentions (x4) and related notices re: revised hearing date and objection deadline (.5); review email and multiple attachments from C. Lewis (PwC) re: retention application and related disclosures and respond to same (.3); review email and attachment from T. Banh (FTI) re: revised schedule 2 related to FTI retention (.1); review and revise FTI retention motion and prepare sealed and redacted versions for filing (.3)	B017	2.10	1,428.00
06/08/26	KCOYL	Work with client team and L. Casey re: comments to Hilco retention	B017	0.20	237.00
06/08/26	KCOYL	Work with client team re: retention issues	B017	0.70	829.50
06/08/26	KCOYL	Work with client team re: revisions to FTI retention	B017	0.30	355.50
06/09/26	JHALL	Drafting re: OCP Motion	B017	0.10	60.00
06/09/26	KCARD	Emails with Kirkland team and lenders' counsel re: OCP motion (.1); review and revise OCP motion (.1)	B017	0.20	136.00

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06/09/26	KCARD	Emails with Verita team re: signoff on retention application (.1); emails with FTI team re: signoff on retention application (.2); review and revise interim compensation motion and emails with Kirkland team re: same (.9); draft notice re: same (.1); review revised schedules re: PwC retention and emails with C. Lewis (PwC) re: same (.3); review and revise PwC retention application and prepare sealed and redacted versions for filing (1.1)	B017	2.70	1,836.00
06/09/26	KCOYL	Work with K. Cardoza re: revisions to YCST retention application	B017	0.10	118.50
06/09/26	KCOYL	Work with client team re: Ice Miller retention (.5); correspondence with A. Stulman and client team re: same (.2)	B017	0.70	829.50
06/09/26	KCOYL	Work with client team re: preparation of and revisions to professional retention applications	B017	0.70	829.50
06/09/26	KCOYL	Work with client team re: professional fee estimate	B017	0.30	355.50
06/10/26	JDIVE	Update interim comp motion (.6); email to K. Cardoza for review (.1)	B017	0.70	409.50
06/10/26	JDIVE	Incorporate further comments re: interim comp motion (.4); email to K&E for signoff (.2)	B017	0.60	351.00
06/10/26	KCARD	Review and revise interim compensation motion and emails with J. Diver re: same	B017	0.20	136.00
06/10/26	KCARD	Review and revise OCP motion and prepare same for filing	B017	0.40	272.00
06/10/26	SBORO	Attention to retention matters	B017	1.00	715.00
06/10/26	SBORO	Review final OCP motion for filing	B017	0.20	143.00
06/10/26	TBOLL	Finalize for filing motion to retain ordinary course professionals	B017	0.30	120.00

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06/11/26	KCARD	Emails with Verita team re: service of professional retention applications and emails with Kirkland team re: same (.2); emails with M. McLaughlin Smith (Hilco) and S. Bremer (Portage) re: status of respective retention applications (.1); review and revise interim compensation motion and prepare same for filing (.5); review and revise YCST retention application (.2); review and revise Portage retention application and prepare same for filing (.5)	B017	1.50	1,020.00
06/11/26	KCARD	Multiple emails with client re: status of RSM re-engagement (.2); communications and correspondences with S. Bryant (RSM) re: same (.1)	B017	0.30	204.00
06/11/26	KCOYL	Review and revise YCST retention application and work with client team re: same	B017	0.50	592.50
06/11/26	KCOYL	Correspondence with L. Casey and A. Stulman re: Ice Miller retention	B017	0.20	237.00
06/12/26	KCARD	Review schedules re: Hilco retention application and emails with M. McLaughlin Smith (Hilco) re: same (.1); review Hilco retention application and prepare same for filing (.8); emails with YCST team re: status of retentions for filing (.2); emails with Kirkland team re: same (.1); email professionals (x5) re: new filing date for retention applications (.1); review and revise retentions (x10) re: same (.9)	B017	2.20	1,496.00
06/12/26	KCOYL	Correspondence from L. Casey re: retention of Ice Miller	B017	0.10	118.50
06/12/26	KCOYL	Work with client team re: revisions to YCST retention application	B017	0.60	711.00
06/13/26	KCOYL	Work with YCST client team re: revisions to YCST retention application	B017	0.20	237.00
06/13/26	KCOYL	Correspondence from A. Stulman re: Ice Miller retention	B017	0.10	118.50
06/14/26	KCOYL	Review and revise YCST retention application and work with client team re: same	B017	0.50	592.50
06/14/26	KCOYL	Telephone call and correspondence with A. Stulman re: retention of Ice Miller	B017	0.30	355.50
06/14/26	MNEST	Review YCST retention application and related documents	B017	0.40	620.00

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06/15/26	KCARD	Review and revise YCST retention application and prepare same for filing (.3); emails with K. Coyle re: same (.1); review finalized retention applications and prepare for filing (.3); review Kirkland retention application and prepare same for filing (.5); emails with Kirkland team re: same (.1); communications and correspondences with T. Bollman re: filing and service of retention applications (.4); email sealed versions of the retention applications to UCC counsel and UST (.1)	B017	1.80	1,224.00
06/15/26	KCOYL	Work with YCST client team, P. Day and M. Fagen re: committee retention issue	B017	0.20	237.00
06/15/26	KCOYL	Work with client team re: revisions to YCST retention application	B017	0.50	592.50
06/15/26	KCOYL	Correspondence from A. Stulman re: retention of Ice Miller	B017	0.10	118.50
06/15/26	TBOLL	Finalize for filing sealed and redacted versions of Kirkland & Ellis retention application	B017	0.30	120.00
06/15/26	TBOLL	Finalize for filing sealed and redacted versions of YCST retention application	B017	0.30	120.00
06/15/26	TBOLL	Finalize for filing sealed and redacted versions of Portage retention application	B017	0.30	120.00
06/15/26	TBOLL	Finalize for filing sealed and redacted versions of PwC Tax retention application	B017	0.30	120.00
06/15/26	TBOLL	Finalize for filing sealed and redacted versions of Hilco retention application	B017	0.30	120.00
06/15/26	TBOLL	Finalize for filing sealed and redacted versions of Verita retention application	B017	0.30	120.00
06/15/26	TBOLL	Finalize for filing interim compensation procedures motion	B017	0.30	120.00
06/15/26	TBOLL	Finalize for filing sealed and redacted versions of FTI retention motion	B017	0.30	120.00
06/16/26	KCARD	Emails with T. Banh (FTI) re: staffing and compensation reports (.2); draft form notice and staffing report cover re: same (.3); revise interim compensation and OCP orders and emails with S. Gladieux (Ice Miller) re: same (.2); emails with T. Eck (Kirkland) and FTI team re: supplemental PII List (.1)	B017	0.80	544.00
06/17/26	KCARD	Emails with S. Borovinskaya and FTI team re: OCP status and process (.2); emails with T. Bollman re: COC related to OCP order (.1)	B017	0.30	204.00

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06/17/26	KCARD	Analyze UST comments to OCP, Sealing Motion, and Interim Compensation and draft proposed responses re: same (.9); emails with YCST team re: same (.1); emails with UST re: same (.1); review UCC comments to interim compensation and emails with YCST team re: same (.2); review interim compensation procedures order re: UCC comments (.1)	B017	1.40	952.00
06/17/26	KCARD	Review and revise updated PII List and emails with FTI and Kirkland teams re: same (.7); emails with all retained professionals re: revised PII List (.4)	B017	1.10	748.00
06/17/26	KCOYL	Correspondence with C. Wong and client team re: UCC comments to interim compensation motion	B017	0.30	355.50
06/17/26	KCOYL	Work with L. Casey and client team re: UST comments on OCP and Interim Compensation motions	B017	0.50	592.50
06/17/26	SBORO	Emails with K. Cardoza re: OCP order/process	B017	0.10	71.50
06/17/26	SBORO	Review UST comments to OCP motion, seal motion, and interim compensation motion, and discuss same with K. Cardoza	B017	0.80	572.00
06/18/26	KCARD	Review and revise OCP order re: responses to UST comments (.5); review and revise interim compensation order re: responses to UST comments (.2); review and revise COC re: OCP (.1); review and revise COC re: interim compensation (.2); review additional UST comments re: OCP, interim compensation, and sealing motion and emails with YCST team re: same (.7); emails with UST re: same (.3); review and revise CNO re: motion to seal (.1); emails with Kirkland team re: UST comments related to motion to seal (.1); review and revise COC re: omnibus seal order (.1); review parties in interest for connections (.3)	B017	2.60	1,768.00
06/18/26	KCOYL	Work with client team re: UST comments on OCP and interim comp motions and correspondence with L. Casey and client team re: same	B017	1.30	1,540.50
06/18/26	SBORO	Review UST comments to OCP, motion to seal, and interim comp. and discuss same with K. Cardoza	B017	0.70	500.50

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06/18/26	TBOLL	Prepare draft certification of counsel re: revised order approving interim compensation procedures motion	B017	0.20	80.00
06/18/26	TBOLL	Prepare draft certification of counsel re: revised order approving OCP motion	B017	0.40	160.00
06/18/26	TBOLL	Prepare draft certification of counsel re: omnibus motion to seal retentions	B017	0.20	80.00
06/19/26	KCARD	Emails with Kirkland and YCST teams re: resolution of UST comments to motion to seal retention applications (.2); emails with UST re: same (.1); review and revise proposed order re: motion to seal retention applications (.2);emails with YCST team re: potential inventory consultant engagement (.1); review and revise OCP proposed order re: UST comments (.3); draft supplemental YCST declaration (.3); review and revise PII List (.3)	B017	1.50	1,020.00
06/19/26	KCOYL	Work with client team re: revisions to YCST supplemental declaration	B017	0.30	355.50
06/19/26	KCOYL	Work with client team re: SRA engagement	B017	0.50	592.50
06/19/26	KCOYL	Work with client team re: UST comments to OCP and Interim Comp	B017	0.30	355.50
06/19/26	SBORO	Review engagement letter for inventory consultant	B017	0.50	357.50
06/19/26	SBORO	Call with K. Coyle re: retention matter	B017	0.20	143.00
06/19/26	SBORO	Review and comment on COCs for OCP order, motion to seal professional declarations order, and interim compensation order	B017	0.30	214.50
06/19/26	SBORO	Call with B. Nakhaimousa re: retention matter	B017	0.20	143.00
06/19/26	SBORO	Call with M. Nestor and call with J. Diver (separately) re: OCP retention research	B017	0.20	143.00
06/22/26	BOLIV	Finalize for filing and coordinate service of certification of counsel re seal motion re professional retentions and upload proposed order	B017	0.40	160.00
06/22/26	BOLIV	Finalize for filing and coordinate service of certification of counsel re revised proposed order re ordinary course professional retentions and upload proposed order and related exhibits	B017	0.40	160.00

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06/22/26	KCARD	Review RSM statement of work for OCP engagement (.2); emails with client and S. Borovinskaya re: same (.1); emails with S. Borovinskaya and I. Paine (SRA) re: SRA OCP declaration and procedure (.2); draft supplemental OCP notice re: same (.3); review and revise SRA OCP declaration (.3)	B017	1.10	748.00
06/22/26	KCARD	Review and revise YCST supplemental declaration prepare same for filing	B017	0.20	136.00
06/22/26	KCARD	Review and revise proposed order re: motion to seal retention applications and proposed order re: OCP motion related to UST comments (.3); emails with UST re: same (.1); prepare COCs re: same for filing (.3); communications and correspondences with S. Borovinskaya re: same (.3)	B017	1.00	680.00
06/22/26	KCOYL	Work with client team and L. Casey re: UST comments to OCP/interim comp/sealing motions	B017	0.60	711.00
06/22/26	KCOYL	Review and revise YCST supplemental declaration in support of retention application	B017	0.30	355.50
06/22/26	SBORO	Review UST responses re: OCP motion and motion to seal and emails with K. Cardoza re: same	B017	0.20	143.00
06/23/26	BOLIV	Coordinate service of order re OCP retentions	B017	0.10	40.00
06/23/26	BOLIV	Finalize for filing and coordinate service of first notice of supplemental OCP list	B017	0.20	80.00
06/23/26	BOLIV	Finalize for filing and coordinate service of sealed supplemental declaration in support of YCST's retention and redacted version of same	B017	0.50	200.00
06/23/26	KCARD	Review and revise SRA OCP declaration and notice of supplemental OCP list and prepare same for filing (.3); communications and correspondences with I. Paine (SRA) re: same (.2); emails with all proposed OCPs re: process related to OCP retention and timing re: same (.9)	B017	1.40	952.00
06/23/26	KCARD	Review and revise YCST supplemental declaration and prepare same for filing	B017	0.20	136.00
06/23/26	KCOYL	Work with client team and L. Casey re: revisions to OCP and interim comp	B017	0.20	237.00

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06/23/26	KCOYL	Work with client team re: revisions to supplemental declaration in support of YCST retention	B017	0.20	237.00
06/24/26	BOLIV	Finalize for filing and coordinate service of sealed and redacted versions of declaration of S. Bremmer in support of Triple P Securities retention	B017	0.50	200.00
06/24/26	KCARD	Review and revise Portage Point supplemental declaration re: retention disclosures (.2); emails with H. Thomas (Dentons) re: same (.1); prepare same for filing and coordinate filing of same (.2); review professional retention applications and draft tracker re: required filings and timing for payments (.6)	B017	1.10	748.00
06/24/26	KCARD	Multiple emails with M. Roach (Nardella & Taylor) re: OCP retention of Nardella & Taylor (.2); draft form notice re: OCP declarations (.2)	B017	0.40	272.00
06/25/26	KCARD	Analyze email of UST comments re: professional retention applications and draft proposed responses re: same (1.8); emails with YCST team re: same (.2); emails with professionals re: comments from UST and UCC (.4)	B017	2.40	1,632.00
06/25/26	KCARD	Call with M. Roach (Nardella) re: OCP retention of Nardella & Taylor (.3); review correspondence with J. Epperson (Buchalter) in preparation for call and call with J. Epperson re: OCP retention of Buchalter (.5); call with S. Borovinskaya re: same (.2); emails with YCST team re: same (.2); review email from UST re: comments to SRA OCP declaration (.1); communications and correspondences with I. Paine (SRA) and S. Borovinskaya re: same (.4)	B017	1.70	1,156.00
06/25/26	KCOYL	Work with client team re: Buchalter OCP inquiry	B017	0.40	474.00
06/25/26	KCOYL	Correspondence from L. Casey re: UST comments to debtor professional retention applications and preparation of responses to same	B017	1.10	1,303.50
06/25/26	KCOYL	Work with client team and L. Casey re: Silver Ridge Advisors' retention as OCP	B017	0.30	355.50
06/25/26	SBORO	Emails with K. Cardoza re: retention matters	B017	0.20	143.00

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06/25/26	SBORO	Review UST retention comments	B017	0.40	286.00
06/26/26	BOLIV	Draft certification of counsel re FTI retention order	B017	0.40	160.00
06/26/26	BOLIV	Draft certification of counsel re Verita's retention order	B017	0.40	160.00
06/26/26	BOLIV	Draft certification of counsel re Hilco retention order	B017	0.40	160.00
06/26/26	BOLIV	Draft certification of counsel re PwC retention order	B017	0.40	160.00
06/26/26	BOLIV	Draft certification of counsel re Triple P Securities retention order	B017	0.40	160.00
06/26/26	BOLIV	Draft certification of counsel re YCST retention order	B017	0.40	160.00
06/26/26	BOLIV	Draft certification of counsel re Kirkland & Ellis retention order	B017	0.40	160.00
06/26/26	KCARD	Continue analysis of UST comments re: professional retention applications and draft proposed responses re: same (.6); review and revise orders re: professional retentions (.3); communications and correspondences with S. Borovinskaya re: UST comments to professionals and responses to same (.5); emails with UST re: comments to professional retentions (.3); review and revise PwC proposed responses and order re: UST PwC retention comments and emails with T. Cody (PwC) re: same (.4); emails with various professionals re: YCST responses to UST comments related to retention applications (.6); multiple calls with T. Cody (PwC) re: UST comments to PwC retention (.7); review and respond to email from J. Sharp (FTI) re: UST comments to FTI retention (.1)	B017	3.50	2,380.00
06/26/26	KCARD	Emails with attachments with J. Epperson (Buchalter) re: OCP retention of Buchalter (.1); call with S. Borovinskaya re: UST comments to SRA OCP declaration (.1)	B017	0.20	136.00
06/26/26	KCOYL	Work with client team and L. Casey re: resolution of UST comments to debtor professionals' retention applications	B017	0.80	948.00
06/26/26	KCOYL	Work with client team and L. Casey re: Silver Ridge advisors' retention	B017	0.20	237.00

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06/26/26	SBORO	Review UST comments to Hilco retention application and email Hilco's counsel re: same (.2); review email correspondence with PwC, UST, and K. Cardoza re: UST PwC comments (.2)	B017	0.40	286.00
06/26/26	SBORO	Call with K. Cardoza re: UST retention comments	B017	0.50	357.50
06/26/26	SBORO	Call with UST re: retention issues	B017	0.20	143.00
06/27/26	KCARD	Analyze Jay Alix protocol and UST comments re: FTI retention and incorporate revisions to proposed order re: same	B017	0.80	544.00
06/28/26	KCARD	Review and revise proposed order re: FTI retention (.2); review K. Coyle proposed responses to UST re: comments to YCST retention application and respond to same (.1); review and revise YCST retention order re: same (.1)	B017	0.40	272.00
06/28/26	KCOYL	Review and revise supplemental declaration in support of YCST retention application and work with client team re: same	B017	0.60	711.00
06/28/26	SBORO	Review revised FTI retention order to address UST comments	B017	0.20	143.00
06/29/26	KCARD	Emails with client and C. Stathopoulos (Grant Thornton) re: Grant Thornton engagement as OCP (.2); emails with K. Clark (CBIZ) re: CBIZ engagement as OCP (.1); emails with K. Hyeisoo (Sidley Austin) re: engagement of Sidley Austin as OCP (.1); prepare OCP tracker (.6)	B017	1.00	680.00
06/29/26	KCARD	Emails with UCC re: revisions to interim compensation order (.1); review and revise COC re: interim compensation (.1); prepare COC re: interim compensation for filing (.2)	B017	0.40	272.00

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06/29/26	KCARD	Emails with attachments with UST re: comments to YCST retention application (.2); draft supplemental YCST declaration re: same (.3); emails with FTI team re: UST comments to FTI retention (.2); review and revise COCs re: professional retention applications (x7) (.6); emails with YCST accounting team re: response to UST related to YCST retention application comments and parties in interest disclosures (.2); emails with S. Borovinskaya re: status of resolution of comments related to professional retentions (.3); prepare Verita COC for filing (.2); review email and attachments from H. Thomas (Dentons) re: responses to UST comments related to Portage Point and respond to same (.2); review and revise proposed order re: same (.2); review email from A. Agam re: responses to UST related to FTI disclosures and respond to same (.1)	B017	2.50	1,700.00
06/29/26	KCOYL	Work with client team re: preparation of supplemental declaration in support of YCST retention	B017	0.30	355.50
06/29/26	SBORO	Review COCs for interim compensation order and Verita retention order and email K. Cardoza re: same	B017	0.20	143.00
06/30/26	KCARD	Call with G. Weiner (Sidley Austin) re: Sidley Austin OCP retention	B017	0.30	204.00

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Date	Initials	Description	Task	Hours	Amount
06/30/26	KCARD	Multiple emails with attachments with UST re: UST comments to various retention applications (.9); emails with M. McLaughlin Smith (Womble) re: UST comments to Hilco retention (.2); multiple communications and correspondences with T. Cody re: UST comments to PwC retention and revise PwC proposed order re: same (.2); review additional comments from UST re: YCST retention, review necessary documentation and respond to same (.2); emails with Portage Point team and S. Borovinskaya re: responses to UST comments to retention application of same (.2); review and revise Portage Point COC and prepare same for filing (.2); review email and attachment from A. Agam re: FTI draft Pillowtex in response to UST comment and respond to same (.3); review and revise PwC COC and prepare same for filing (.2)	B017	2.40	1,632.00
06/30/26	KCARD	Emails with KDW and Ice Miller re: revised interim compensation order (.1); emails with Kirkland team re: COCs related to interim compensation and Verita 327(a) retention (.1); review and revise interim compensation order and prepare COC for filing (.1)	B017	0.30	204.00
06/30/26	KCOYL	Work with client team and L. Casey re: UST comments to Debtor professional retention applications	B017	1.60	1,896.00
06/30/26	SBORO	Review extensive email correspondence between professionals and UST and K. Cardoza re: UST retention comments	B017	0.30	214.50
06/30/26	TBOLL	Finalize for filing certification of counsel re: revised order approving retention of Verita, and upload related order	B017	0.30	120.00
06/30/26	TBOLL	Finalize for filing certification of counsel re: revised order approving interim compensation procedures motion, and upload related order	B017	0.30	120.00
06/30/26	TBOLL	Finalize for filing certification of counsel re: revised order approving retention of Triple P, and upload related order	B017	0.30	120.00
06/01/26	KCARD	Review email from L. Bianco (FPUA) re: adequate assurance request (.1); multiple emails with R. Sharp re: same (.5)	B020	0.60	408.00

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Date	Initials	Description	Task	Hours	Amount
06/01/26	KCOYL	Review of additional adequate assurance requests and work with client team re: same	B020	0.30	355.50
06/01/26	RSHAR	Conduct research re: adequate assurance precedent	B020	1.10	660.00
06/01/26	RSHAR	Review utilities final order re: FTI inquiry (.3); compose follow-up email to FTI re: same (.2)	B020	0.50	300.00
06/01/26	RSHAR	Review utility agreement re: adequate assurance request (.6); compose email to K. Cardoza re: same (.2); compose email to utility provider re: adequate assurance request response (.7); review and revise re: same (.3)	B020	1.80	1,080.00
06/01/26	RSHAR	Compose email to FTI re adequate assurance requests status	B020	0.40	240.00
06/01/26	SBORO	Attention to utilities issues; emails with R. Sharp re: same	B020	0.20	143.00
06/02/26	KCARD	Emails with R. Johnson (Russ Johnson law firm) re: objection extension and emails with R. Sharp re: same (.1); call with R. Sharp re: same (.2); analyze Piedmont/Duke Energy adequate assurance request and emails with R. Sharp re: same (.2)	B020	0.50	340.00
06/02/26	KCOYL	Work with client team re: additional adequate assurance request from utility providers	B020	0.20	237.00
06/02/26	RSHAR	Review adequate assurance reconciliation from FTI (.5); discuss re: same with K. Cardoza (.2); call with FTI re: same (.2)	B020	0.90	540.00
06/02/26	RSHAR	Compose follow-up email to FTI re: adequate assurance reconciliation chart	B020	0.20	120.00
06/02/26	RSHAR	Compose email to FTI re: additional adequate assurance request	B020	0.30	180.00
06/02/26	RSHAR	Conference with K. Cardoza re: additional utilities adequate assurance request	B020	0.20	120.00
06/02/26	RSHAR	Compose email to K. Cardoza re: summary of call with FTI re: utilities	B020	0.30	180.00
06/02/26	RSHAR	Conference with S. Borovinskaya re: utilities adequate assurance	B020	0.10	60.00
06/02/26	SBORO	Discuss utilities adequate assurance requests with R. Sharp and K. Cardoza	B020	0.20	143.00

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Date	Initials	Description	Task	Hours	Amount
06/03/26	KCARD	Review email and attachments from R. Sharp re: analysis of adequate assurance reconciliation for multiple utility providers and multiple communications and correspondences with R. Sharp re: same (1.2); emails with FTI team re: same (.2)	B020	1.40	952.00
06/03/26	KCOYL	Work with client team re: adequate assurance request from Duke Energy	B020	0.10	118.50
06/03/26	RSHAR	Review and revise FTI's chart of adequate assurance reconciliations	B020	1.20	720.00
06/03/26	RSHAR	Review and revise chart of adequate assurance requests	B020	2.20	1,320.00
06/03/26	RSHAR	Review proposed settlement letter re: adequate assurance (.4); conference with K. Cardoza re: same (.2)	B020	0.60	360.00
06/03/26	RSHAR	Compose email to FTI re: PG&E adequate assurance request	B020	0.30	180.00
06/03/26	RSHAR	Call with utility company re: inquiry	B020	0.10	60.00
06/03/26	RSHAR	Compose email to FTI re: FPUA adequate assurance request	B020	0.10	60.00
06/04/26	KCARD	Multiple emails with R. Sharp re: resolution of R. Johnson adequate assurance objection (.2); communications and correspondences with T. Banh (FTI) and S. Briones Lopez (FTI) re: status of adequate assurance requests and funding adequate assurance account (.9); review PG&E adequate assurance request and emails with T. Banh (FTI) re: same (.2)	B020	1.30	884.00
06/04/26	RSHAR	Compose email to R. Johnson (utility counsel) re: adequate assurance request (.4); review settlement letter re: same (.2)	B020	0.60	360.00
06/04/26	RSHAR	Review and revise utilities adequate assurance settlement letter	B020	1.10	660.00

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Date	Initials	Description	Task	Hours	Amount
06/05/26	KCARD	Communications and correspondences with T. Banh (FTI) re: status of multiple adequate assurance requests (.6); emails with R. Sharp re: same (.1); emails with R. Johnson (Russ Johnson Law Firm) and J. Craig (Russ Johnson Law Firm) re: adequate assurance request of multiple utility providers (.2); review proposed email from R. Sharp to PG&E re: adequate assurance negotiation and review PG&E request and emails with R. Sharp re: same (.4); multiple communications and correspondences with FTI team and R. Sharp re: Duke Energy/Piedmont adequate assurance request and related diligence (.3); emails with YCST team and FTI re: Cass disbursements (.1); review and revise settlement letter re: Russ Johnson adequate assurance request (.3); review and revise email from R. Sharp to lenders' counsel re: resolution of PG&E adequate assurance amounts (.1); emails with FTI and S. Deskovoyne (FPUA) re: counter to adequate proposal request (.2)	B020	2.30	1,564.00
06/05/26	RSHAR	Compose email to FPUA counsel re: adequate assurance request	B020	0.10	60.00
06/05/26	RSHAR	Compose email to FTI re: adequate assurance request	B020	0.10	60.00
06/05/26	RSHAR	Compose email to Lenders re: PG&E adequate assurance request	B020	0.40	240.00
06/05/26	RSHAR	Review and revise utilities proposed final order (.6); compose email to UCC (.2), lenders' counsel (.2), and UST (.2) re: same	B020	1.20	720.00
06/05/26	RSHAR	Compose follow-up email to FTI re: proposed final utilities order	B020	0.10	60.00
06/05/26	RSHAR	Compose email to K. Cardoza re: Duke/Piedmont adequate assurance request	B020	0.40	240.00
06/05/26	RSHAR	Compose email to Utility counsel re: adequate assurance request	B020	0.20	120.00
06/05/26	RSHAR	Review and revise utilities adequate assurance settlement letter (1.7); review precedent re: same (.4)	B020	2.10	1,260.00
06/05/26	RSHAR	Conference with K. Cardoza re: adequate assurance deposits	B020	0.20	120.00

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Date	Initials	Description	Task	Hours	Amount
06/05/26	RSHAR	Draft emails (x2) to PG&E re: adequate assurance request	B020	0.40	240.00
06/05/26	SBORO	Review and revise utilities order and emails with R. Sharp re: same	B020	0.40	286.00
06/06/26	KCARD	Emails with FTI team re: resolution of Russ Johnson adequate assurance request (.1); emails with S. Beskovoyne (FPUA) and FTI team re: resolution of FPUA adequate assurance request (.1); draft proposed email to lenders re: resolution of FPUA adequate assurance request and emails with R. Sharp correspondence with lenders re: same (.3); call with R. Sharp re: status and strategy re: multiple adequate assurance requests (.2)	B020	0.70	476.00
06/06/26	RSHAR	Draft email to lenders re: various adequate assurance requests (.8); review email correspondences (.4) and proposed settlement letter re: same (.5)	B020	1.70	1,020.00
06/06/26	RSHAR	Conference with K. Cardoza re: adequate assurance requests	B020	0.30	180.00
06/07/26	KCARD	Emails with R. Sharp re: status of multiple adequate assurance requests (.1); call with T. Banh (FTI) re: status of client sign off on Russ Johnson adequate assurance request (.2)	B020	0.30	204.00
06/07/26	RSHAR	Compose email summary to R. Johnson firm re: various adequate assurance requests (0.6); review reconciliation of adequate assurance amounts re: same (0.9); review proposed adequate assurance settlement letter re: same (0.4)	B020	1.90	1,140.00
06/07/26	RSHAR	Compose email to FTI re: Russ Johnson firm adequate assurance requests	B020	0.20	120.00
06/08/26	KCARD	Emails with J. Craig (Russ Johnson law) re: Russ Johnson utilities adequate assurance settlement (.1); communications and correspondences with R. Sharp re: status of adequate assurance requests (.2); review proposed final settlement letter from J. Craig (Russ Johnson law) re: Russ Johnson utilities adequate assurance settlement and emails with J. Craig and FTI team re: same (.2); review and revise COC re: utilities order and prepare same for filing (.2); emails with R. Sharp re: Duke/Piedmont adequate assurance request (.1)	B020	0.80	544.00

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Date	Initials	Description	Task	Hours	Amount
06/08/26	RSHAR	Call with FTI re: adequate assurance requests	B020	0.10	60.00
06/08/26	RSHAR	Compose email to Lenders re: Piedmont/Duke adequate assurance requests	B020	0.20	120.00
06/08/26	RSHAR	Compose email to Russ Johnson law firm re: method of adequate assurance deposit	B020	0.20	120.00
06/08/26	SBORO	Discuss utilities settlement with K. Cardoza and review final COC/order re: same	B020	0.30	214.50
06/08/26	TBOLL	Finalize for filing certification of counsel re: final utilities order, and upload related order	B020	0.20	80.00
06/09/26	KCARD	Review and revise draft settlement letter re: FPUA adequate assurance request and emails with R. Sharp re: same (.4); review and revise Duke/Piedmont adequate assurance settlement letter and emails with R. Sharp re: same (.4); multiple emails with R. Sharp and FTI team re: status of adequate assurance requests (.1)	B020	0.90	612.00
06/09/26	RSHAR	Compose email to FPUA re: proposed adequate assurance settlement letter (.2); review settlement letter re: same (.3)	B020	0.50	300.00
06/09/26	RSHAR	Compose email to FTI re: Duke/Piedmont adequate assurance settlement letter	B020	0.20	120.00
06/09/26	RSHAR	Compose email to PG&E counsel re: proposed settlement letter	B020	0.10	60.00
06/09/26	RSHAR	Incorporate K. Cardoza comments to adequate assurance letter (0.2); compose email to FTI re: same (0.1)	B020	0.30	180.00
06/09/26	RSHAR	Review and revise proposed settlement letter re: PG&E adequate assurance	B020	1.10	660.00
06/09/26	RSHAR	Draft settlement letter re: PG&E adequate assurance	B020	0.90	540.00
06/09/26	RSHAR	Draft settlement letter re: FPUA adequate assurance	B020	0.80	480.00
06/09/26	RSHAR	Review and revise proposed settlement letter re: Piedmont/Duke adequate assurance	B020	0.70	420.00
06/10/26	KCARD	Review and revise PG&E adequate assurance settlement agreement and emails with R. Sharp re: same (.7); review emails with FPUA re: adequate assurance request and communications and correspondences with R. Sharp re: same (.2); emails with FTI re: same (.1)	B020	1.00	680.00

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Date	Initials	Description	Task	Hours	Amount
06/10/26	RSHAR	Compose email to FTI re: Duke/Piedmont adequate assurance settlement letter	B020	0.10	60.00
06/10/26	RSHAR	Incorporate K. Cardoza comments to PG&E adequate assurance letter (.2); compose email to FTI re: same (.1)	B020	0.30	180.00
06/10/26	RSHAR	Review and revise Duke/Piedmont adequate assurance letter (.1); compose email to Duke/Piedmont counsel re: same (.1)	B020	0.20	120.00
06/10/26	RSHAR	Call with FPUA counsel re: adequate assurance deposit (.1); call with K. Cardoza re: same (.1)	B020	0.20	120.00
06/10/26	RSHAR	Compose email to FTI re: FPUA adequate assurance deposit	B020	0.20	120.00
06/11/26	KCARD	Communications and correspondences with R. Sharp re: FPUA adequate assurance request (.3); emails with FTI team re: same (.2)	B020	0.50	340.00
06/11/26	RSHAR	Compose email to FPUA counsel re: adequate assurance request	B020	0.20	120.00
06/11/26	RSHAR	Compose emails (x5) to FTI re: outstanding W-9 forms (.8); review W-9 forms re same (.3)	B020	1.10	660.00
06/11/26	RSHAR	Compose email to R. Johnson re: W-9 forms (.1); compose email to Duke/Piedmont counsel re: W-9 forms (.1)	B020	0.20	120.00
06/11/26	RSHAR	Compose email to K. Cardoza re: adequate assurance requests	B020	0.20	120.00
06/12/26	KCARD	Emails with T. Banh (FTI) re: status of adequate assurance requests and related deposits (.1); emails with R. Sharp re: status of adequate assurance agreement with FPUA (.1)	B020	0.20	136.00
06/12/26	RSHAR	Compose email to FPUA counsel re: adequate assurance request (1); review and revise adequate assurance letter re: same (.2)	B020	0.30	180.00
06/16/26	KCARD	Review and respond to email from A. Menendez (Keys Energy) re: adequate assurance request (.1); multiple emails with R. Sharp re: process and analysis of same (.3); multiple emails with FTI and R. Sharp re: status of various adequate assurance requests (.5)	B020	0.90	612.00
06/16/26	KCOYL	Work with client team re: additional adequate assurance requests	B020	0.10	118.50

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Date	Initials	Description	Task	Hours	Amount
06/16/26	RSHAR	Compose email to FTI re: KEYS adequate assurance request	B020	0.30	180.00
06/16/26	RSHAR	Review KEYS utility adequate assurance request (.5); compose email summary to K. Cardoza re: same (.3)	B020	0.80	480.00
06/16/26	RSHAR	Compose email to FPUA counsel re: adequate assurance request (.1); compose email to K. Cardoza re: same (.1)	B020	0.20	120.00
06/16/26	RSHAR	Compose email to Russ Johnson firm re: utility adequate assurance requests	B020	0.20	120.00
06/16/26	RSHAR	Compose email to K. Cardoza re: outstanding utilities contact information (0.2); review settlement letter re: same (0.2)	B020	0.40	240.00
06/17/26	KCARD	Draft adequate assurance settlement agreement re: Keys Energy (.3); emails with R. Sharp re: same (.1); review emails from S. Borovinskaya and client re: T-Mobile service interruption (.1)	B020	0.50	340.00
06/17/26	RSHAR	Compose email to Lenders' counsel re: adequate assurance request (.2); review adequate assurance request re: same (.1)	B020	0.30	180.00
06/17/26	RSHAR	Review and revise KEYS adequate assurance letter	B020	0.80	480.00
06/17/26	SBORO	Emails with client and YCST team re: utility issues	B020	0.20	143.00
06/18/26	KCARD	Emails with client re: City of Grand Haven service shutoff	B020	0.10	68.00
06/18/26	RSHAR	Compose email to counsel to KEYS re: utilities adequate assurance (0.2); review related documents re: same (0.2)	B020	0.40	240.00
06/18/26	RSHAR	Compose multiple emails to K. Cardoza re: utilities adequate assurance	B020	0.20	120.00
06/18/26	RSHAR	Compose email to Lenders' counsel re: utilities adequate assurance	B020	0.20	120.00
06/22/26	KCARD	Emails with FTI re: adequate assurance account (.1); review utilities final order and emails with M. Nestor and K. Coyle re: same (.2)	B020	0.30	204.00
06/22/26	RSHAR	Compose email to Verita re: utilities noticing information	B020	0.20	120.00
06/23/26	KCOYL	Work with client team re: question regarding utility deposits	B020	0.10	118.50
06/24/26	KCARD	Multiple emails with YCST team and client re: city of Washington disconnection of service	B020	0.10	68.00

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Date	Initials	Description	Task	Hours	Amount
06/24/26	RSHAR	Multiple calls with City of Washington, NC counsel re: utility inquiry (.6); review utilities motion (.3) and final order (.2) re: same	B020	1.10	660.00
06/24/26	RSHAR	Compose email memorandum to counsel to City of Washington re: utilities inquiry (.7); review and revise re: same (.2)	B020	0.90	540.00
06/24/26	RSHAR	Call with T. Bahn (FTI) re: City of Washington, NC utilities inquiry (.1); compose multiple emails to FTI re: same (.6)	B020	0.70	420.00
06/24/26	RSHAR	Compose multiple emails to S. Borovinskaya re: City of Washington, NC utilities inquiry	B020	0.40	240.00
06/24/26	RSHAR	Compose email to Lenders' counsel re: Washington, NC utilities inquiry (0.3); review and revise re: same (0.2)	B020	0.50	300.00
06/24/26	SBORO	Call with R. Sharp re: utility issues and emails with client re: same; review correspondence with utility and lenders re: same	B020	0.40	286.00
06/25/26	KCARD	Multiple emails from company and YCST team re: Lumen utility shutoff	B020	0.20	136.00
06/25/26	RSHAR	Compose email to S. Borovinskaya and K. Cardoza re: Lumen utilities inquiry (.2); review utilities motion and final order re: same (.3); compose email to Company re: same (.2)	B020	0.70	420.00
06/26/26	RSHAR	Compose email to FTI re: City of Washington, NC adequate assurance request	B020	0.10	60.00
			Total	**1,514.10**	**$1,286,351.50**

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Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AZELK	Amber J. Zelko	Associate	102.40	600.00	61,440.00
BOLIV	Beth A. Olivere	Paralegal	14.80	400.00	5,920.00
CBROW	Claire Brown	Associate	38.00	380.00	14,440.00
CRUSH	Craig E. Rushmore	Associate	63.70	780.00	49,686.00
FFIRO	Farbod Firouzkouhi	Associate	6.60	655.00	4,323.00
JDIVE	James C. Diver	Associate	108.20	585.00	63,297.00
JHUGH	James P. Hughes	Partner	8.00	1,650.00	13,200.00
JREEF	Jennifer E. Reefe	Associate	33.30	615.00	20,479.50
JKUFF	John C. Kuffel	Partner	52.30	630.00	32,949.00
JHALL	Joshua Hall	Associate	21.60	600.00	12,960.00
KCOYL	Kara Hammond Coyle	Partner	129.30	1,185.00	153,220.50
KCARD	Kristin L. Cardoza	Associate	156.90	680.00	106,692.00
LMCCR	Lauren McCrery	Associate	162.20	975.00	158,145.00
LBURC	Leah E. Burcat	Associate	76.80	975.00	74,880.00
MNEST	Michael R. Nestor	Partner	130.80	1,550.00	202,740.00
MNEIB	Michael S. Neiburg	Partner	93.30	1,175.00	109,627.50
RSHAR	Roger L. Sharp	Associate	82.60	600.00	49,560.00
SBORO	Shella Borovinskaya	Associate	164.20	715.00	117,403.00
TBOLL	Troy Bollman	Paralegal	44.50	400.00	17,800.00
WZWIC	William R. Zwicharowski	Associate	24.60	715.00	17,589.00
Total			**1,514.10**		**$1,286,351.50**

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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	2.20	1,185.00	2,607.00
Michael R. Nestor	Partner	15.90	1,550.00	24,645.00
James C. Diver	Associate	8.00	585.00	4,680.00
Joshua Hall	Associate	1.90	600.00	1,140.00
Kristin L. Cardoza	Associate	4.90	680.00	3,332.00
Shella Borovinskaya	Associate	10.20	715.00	7,293.00
Beth A. Olivere	Paralegal	1.70	400.00	680.00
Troy Bollman	Paralegal	5.90	400.00	2,360.00
Total		**50.70**		**46,737.00**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	15.20	1,185.00	18,012.00
Michael R. Nestor	Partner	3.70	1,550.00	5,735.00
James C. Diver	Associate	1.60	585.00	936.00
Kristin L. Cardoza	Associate	4.60	680.00	3,128.00
Shella Borovinskaya	Associate	9.30	715.00	6,649.50
Beth A. Olivere	Paralegal	2.80	400.00	1,120.00
Troy Bollman	Paralegal	14.00	400.00	5,600.00
Total		**51.20**		**41,180.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	12.20	1,185.00	14,457.00
Michael R. Nestor	Partner	11.20	1,550.00	17,360.00
James C. Diver	Associate	2.40	585.00	1,404.00
Kristin L. Cardoza	Associate	1.00	680.00	680.00
Shella Borovinskaya	Associate	4.80	715.00	3,432.00
Troy Bollman	Paralegal	0.70	400.00	280.00
Total		**32.30**		**37,613.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	4.30	1,185.00	5,095.50
Michael R. Nestor	Partner	3.00	1,550.00	4,650.00
James C. Diver	Associate	1.20	585.00	702.00
Joshua Hall	Associate	0.30	600.00	180.00
Kristin L. Cardoza	Associate	22.90	680.00	15,572.00
Shella Borovinskaya	Associate	22.30	715.00	15,944.50
Beth A. Olivere	Paralegal	0.60	400.00	240.00
Troy Bollman	Paralegal	7.00	400.00	2,800.00
Total		**61.60**		**45,184.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
John C. Kuffel	Partner	52.30	630.00	32,949.00
Kara Hammond Coyle	Partner	9.60	1,185.00	11,376.00
Michael R. Nestor	Partner	15.10	1,550.00	23,405.00
Claire Brown	Associate	38.00	380.00	14,440.00
Jennifer E. Reefe	Associate	16.30	615.00	10,024.50
Joshua Hall	Associate	0.30	600.00	180.00
Kristin L. Cardoza	Associate	1.70	680.00	1,156.00
Roger L. Sharp	Associate	35.60	600.00	21,360.00
Shella Borovinskaya	Associate	17.80	715.00	12,727.00
Troy Bollman	Paralegal	0.50	400.00	200.00
Total		**187.20**		**127,817.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	22.60	1,185.00	26,781.00
Michael R. Nestor	Partner	4.40	1,550.00	6,820.00
Michael S. Neiburg	Partner	0.90	1,175.00	1,057.50
Craig E. Rushmore	Associate	3.50	780.00	2,730.00
James C. Diver	Associate	3.60	585.00	2,106.00
Kristin L. Cardoza	Associate	11.10	680.00	7,548.00
Roger L. Sharp	Associate	5.10	600.00	3,060.00
Shella Borovinskaya	Associate	37.50	715.00	26,812.50
Beth A. Olivere	Paralegal	1.90	400.00	760.00
Troy Bollman	Paralegal	8.70	400.00	3,480.00
Total		**99.30**		**81,155.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	0.90	1,185.00	1,066.50
Michael R. Nestor	Partner	1.50	1,550.00	2,325.00
Amber J. Zelko	Associate	1.90	600.00	1,140.00
Farbod Firouzkouhi	Associate	0.20	655.00	131.00
James C. Diver	Associate	0.60	585.00	351.00
Joshua Hall	Associate	0.20	600.00	120.00
Kristin L. Cardoza	Associate	2.50	680.00	1,700.00
Shella Borovinskaya	Associate	7.80	715.00	5,577.00
Troy Bollman	Paralegal	0.60	400.00	240.00
Total		**16.20**		**12,650.50**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	7.10	1,185.00	8,413.50
Michael R. Nestor	Partner	4.50	1,550.00	6,975.00
James C. Diver	Associate	6.30	585.00	3,685.50
Joshua Hall	Associate	4.10	600.00	2,460.00
Kristin L. Cardoza	Associate	9.30	680.00	6,324.00
Roger L. Sharp	Associate	3.60	600.00	2,160.00
Shella Borovinskaya	Associate	15.80	715.00	11,297.00
Total		**50.70**		**41,315.00**

Task Code:B009 **Stay Relief Matters**

Name	Timekeeper Title	Hours	Rate	Amount
James C. Diver	Associate	11.20	585.00	6,552.00
Kristin L. Cardoza	Associate	0.60	680.00	408.00
Shella Borovinskaya	Associate	1.20	715.00	858.00
Total		**13.00**		**7,818.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	0.60	1,185.00	711.00
James C. Diver	Associate	7.00	585.00	4,095.00
Kristin L. Cardoza	Associate	0.20	680.00	136.00
Shella Borovinskaya	Associate	1.50	715.00	1,072.50
Total		**9.30**		**6,014.50**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
James P. Hughes	Partner	0.50	1,650.00	825.00
Kara Hammond Coyle	Partner	18.40	1,185.00	21,804.00
Michael R. Nestor	Partner	33.90	1,550.00	52,545.00
Michael S. Neiburg	Partner	32.20	1,175.00	37,835.00
Amber J. Zelko	Associate	24.60	600.00	14,760.00
Farbod Firouzkouhi	Associate	6.40	655.00	4,192.00
James C. Diver	Associate	41.00	585.00	23,985.00
Joshua Hall	Associate	12.30	600.00	7,380.00
Kristin L. Cardoza	Associate	18.80	680.00	12,784.00
Lauren McCrery	Associate	8.90	975.00	8,677.50
Shella Borovinskaya	Associate	12.40	715.00	8,866.00
Total		**209.40**		**193,653.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	7.90	1,185.00	9,361.50
Michael R. Nestor	Partner	4.80	1,550.00	7,440.00
Michael S. Neiburg	Partner	0.60	1,175.00	705.00
Amber J. Zelko	Associate	2.30	600.00	1,380.00
James C. Diver	Associate	14.40	585.00	8,424.00
Kristin L. Cardoza	Associate	3.60	680.00	2,448.00
Lauren McCrery	Associate	2.10	975.00	2,047.50
Shella Borovinskaya	Associate	9.70	715.00	6,935.50
Beth A. Olivere	Paralegal	2.90	400.00	1,160.00
Troy Bollman	Paralegal	1.50	400.00	600.00
Total		**49.80**		**40,501.50**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
James C. Diver	Associate	9.60	585.00	5,616.00
Kristin L. Cardoza	Associate	1.00	680.00	680.00
Roger L. Sharp	Associate	0.50	600.00	300.00
Shella Borovinskaya	Associate	1.60	715.00	1,144.00
Total		**12.70**		**7,740.00**

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	2.00	1,185.00	2,370.00
Shella Borovinskaya	Associate	1.40	715.00	1,001.00
Total		**3.40**		**3,371.00**

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	4.20	1,185.00	4,977.00
Kristin L. Cardoza	Associate	5.20	680.00	3,536.00
Shella Borovinskaya	Associate	0.30	715.00	214.50
Total		**9.70**		**8,727.50**

Task Code:B016B **Special Commitee Investigation**

Name	Timekeeper Title	Hours	Rate	Amount
James P. Hughes	Partner	7.50	1,650.00	12,375.00
Michael R. Nestor	Partner	32.40	1,550.00	50,220.00
Michael S. Neiburg	Partner	59.60	1,175.00	70,030.00
Amber J. Zelko	Associate	73.60	600.00	44,160.00
Craig E. Rushmore	Associate	60.20	780.00	46,956.00
Jennifer E. Reefe	Associate	17.00	615.00	10,455.00
Lauren McCrery	Associate	151.20	975.00	147,420.00
Leah E. Burcat	Associate	76.80	975.00	74,880.00
Shella Borovinskaya	Associate	0.50	715.00	357.50
William R. Zwicharowski	Associate	24.60	715.00	17,589.00
Total		**503.40**		**474,442.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	21.30	1,185.00	25,240.50
Michael R. Nestor	Partner	0.40	1,550.00	620.00
James C. Diver	Associate	1.30	585.00	760.50
Joshua Hall	Associate	2.50	600.00	1,500.00
Kristin L. Cardoza	Associate	56.90	680.00	38,692.00
Shella Borovinskaya	Associate	8.40	715.00	6,006.00
Beth A. Olivere	Paralegal	4.90	400.00	1,960.00
Troy Bollman	Paralegal	5.40	400.00	2,160.00
Total		**101.10**		**76,939.00**

Task Code:B020 **Utility Services**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	0.80	1,185.00	948.00
Kristin L. Cardoza	Associate	12.60	680.00	8,568.00
Roger L. Sharp	Associate	37.80	600.00	22,680.00
Shella Borovinskaya	Associate	1.70	715.00	1,215.50
Troy Bollman	Paralegal	0.20	400.00	80.00
Total		**53.10**		**33,491.50**

EXHIBIT B

West Marine, Inc.

Invoice Date: August 12, 2026
Invoice Number: 50071620
Matter Number: 105112.1001

Cost Detail

Date	Description	Quantity	Amount
06/01/26	Computerized Legal Research Westlaw Advantage Multi-Search WN Doc Display	1.00	4.31
06/01/26	Pacer Docket Report	5.00	0.50
06/01/26	Computerized Legal Research Westlaw Advantage Multi-Search Transactional Searches	7.00	30.19
06/01/26	Pacer Docket Report	2.00	0.20
06/01/26	Computerized Legal Research Multi-Search AI Search	8.00	34.50
06/01/26	Computerized Legal Research Multi-Search	1.00	4.31
06/01/26	Computerized Legal Research Westlaw Advantage Multi-Search Document Displays	11.00	47.44
06/01/26	Reliable Wilmington - Deposition/Transcript Hearing Transcript in West Marine from May 19, 2026 First Day Hearing (64 pages @ $6.55 per page)	1.00	419.20
06/02/26	Pacer Docket Report	2.00	0.20
06/02/26	Computerized Legal Research Westlaw Advantage Multi-Search Document Displays	20.00	86.26
06/02/26	Duplication	22.00	2.20
06/02/26	Computerized Legal Research Multi-Search AI Search	1.00	4.31
06/02/26	Pacer Docket Report	12.00	1.20
06/02/26	Computerized Legal Research Westlaw Advantage Multi-Search Transactional Searches	4.00	17.25
06/02/26	BANKRUPTCY SECTION VISA - M&T - Filing Fee	1.00	50.00
06/03/26	Computerized Legal Research Westlaw Advantage Multi-Search Document Displays	25.00	107.82
06/03/26	Computerized Legal Research Multi-Search AI Search	5.00	21.56
06/03/26	Pacer Docket Report	3.00	0.30
06/03/26	Computerized Legal Research Westlaw Advantage Multi-Search WN Doc Display 20	1.00	4.31
06/03/26	Computerized Legal Research Westlaw Advantage Multi-Search Transactional Searches	4.00	17.25
06/04/26	Pacer Docket Report	1.00	0.10
06/04/26	Computerized Legal Research Westlaw Advantage Multi-Search Transactional Searches	4.00	17.25
06/04/26	Computerized Legal Research Westlaw Advantage Multi-Search Document Displays	16.00	69.00
06/04/26	Pacer Docket Report	7.00	0.70
06/04/26	Computerized Legal Research Multi-Search AI Search	3.00	12.94
06/05/26	Computerized Legal Research Westlaw Advantage Multi-Search Transactional Searches	24.00	103.51
06/05/26	Pacer Docket Report	4.00	0.40
06/05/26	Computerized Legal Research Multi-Search AI Search	6.00	25.88

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Invoice Date: August 12, 2026
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Date	Description	Quantity	Amount
06/05/26	Computerized Legal Research Multi-Search	2.00	8.63
06/05/26	Pacer Docket Report	3.00	0.30
06/05/26	Computerized Legal Research Westlaw Advantage Multi-Search KEYCITE	2.00	8.63
06/05/26	Pacer Docket Report	3.00	0.30
06/05/26	Computerized Legal Research Westlaw Advantage Multi-Search Document Displays	30.00	129.38
06/08/26	Pacer Docket Report	4.00	0.40
06/08/26	Pacer Docket Report	4.00	0.40
06/08/26	Pacer Docket Report	4.00	0.40
06/08/26	Computerized Legal Research Westlaw Advantage Multi-Search Document Displays	1.00	4.31
06/08/26	Computerized Legal Research Multi-Search AI Search	1.00	4.31
06/08/26	Pacer Docket Report	4.00	0.40
06/09/26	Pacer Docket Report	4.00	0.40
06/09/26	Computerized Legal Research Westlaw Advantage Multi-Search Document Displays	7.00	30.19
06/09/26	Pacer Docket Report	5.00	0.50
06/09/26	Pacer Docket Report	7.00	0.70
06/09/26	Pacer Docket Report	3.00	0.30
06/09/26	Pacer Docket Report	3.00	0.30
06/09/26	Pacer Docket Report	4.00	0.40
06/09/26	Computerized Legal Research Westlaw Advantage Multi-Search KEYCITE	1.00	4.31
06/09/26	Pacer Docket Report	4.00	0.40
06/09/26	Pacer Docket Report	3.00	0.30
06/09/26	Pacer Docket Report	3.00	0.30
06/09/26	Pacer Docket Report	4.00	0.40
06/09/26	Pacer Docket Report	3.00	0.30
06/10/26	Pacer Docket Report	4.00	0.40
06/10/26	Pacer Docket Report	4.00	0.40
06/10/26	Duplication	7.00	0.70
06/10/26	Pacer Docket Report	5.00	0.50
06/10/26	Pacer Docket Report	3.00	0.30
06/11/26	Pacer Docket Report	4.00	0.40
06/11/26	Computerized Legal Research Westlaw Advantage Multi-Search Transactional Searches	11.00	47.44
06/11/26	Computerized Legal Research Multi-Search AI Search	2.00	8.63
06/11/26	Computerized Legal Research Westlaw Advantage Multi-Search Document Displays	9.00	38.82
06/11/26	Photocopy Charges Duplication	5.00	0.50

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Date	Description	Quantity	Amount
06/11/26	Pacer Access Charge - Image227-0	4.00	0.40
06/11/26	Pacer Docket Report	4.00	0.40
06/11/26	Pacer Docket Report	4.00	0.40
06/11/26	Computerized Legal Research Westlaw Advantage Multi-Search Transactional Searches	1.00	4.31
06/12/26	Computerized Legal Research Westlaw Advantage Multi-Search Transactional Searches	1.00	4.31
06/12/26	Pacer Docket Report	3.00	0.30
06/12/26	Computerized Legal Research Westlaw Advantage Multi-Search Document Displays	8.00	34.50
06/12/26	Computerized Legal Research Multi-Search AI Search	3.00	12.94
06/14/26	Computerized Legal Research Westlaw Advantage Multi-Search Document Displays	2.00	8.63
06/15/26	Computerized Legal Research Westlaw Advantage Multi-Search Transactional Searches	2.00	8.63
06/15/26	Pacer Docket Report	4.00	0.40
06/15/26	Computerized Legal Research Westlaw Advantage Multi-Search Document Displays	1.00	4.31
06/16/26	Computerized Legal Research Westlaw Advantage Multi-Search Document Displays	15.00	64.69
06/16/26	Computerized Legal Research Multi-Search AI Search	4.00	17.25
06/16/26	Pacer Docket Report	2.00	0.20
06/16/26	Computerized Legal Research Westlaw Advantage Multi-Search KEYCITE	1.00	4.31
06/16/26	Computerized Legal Research Westlaw Advantage Multi-Search Transactional Searches	5.00	21.56
06/16/26	Pacer Docket Report	3.00	0.30
06/16/26	Pacer Docket Report	3.00	0.30
06/17/26	Pacer Access Charge - All Court Types Case Search	1.00	0.10
06/17/26	Pacer Access Charge - Image1259-2	1.00	0.10
06/17/26	Pacer Access Charge - Image1259-1	1.00	0.10
06/17/26	Pacer Docket Report	30.00	3.00
06/17/26	Pacer Access Charge - All Court Types Case Search	1.00	0.10
06/17/26	Pacer Access Charge - Image462-3	2.00	0.20
06/17/26	Pacer Docket Report	30.00	3.00
06/17/26	Pacer Access Charge - All Court Types Case Search	1.00	0.10
06/17/26	Pacer Access Charge - All Court Types Case Search	1.00	0.10
06/17/26	Pacer Docket Report	30.00	3.00
06/17/26	Pacer Access Charge - All Court Types Case Search	1.00	0.10
06/17/26	Pacer Access Charge - Image311-0	22.00	2.20
06/17/26	Pacer Access Charge - All Court Types Case Search	1.00	0.10

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Date	Description	Quantity	Amount
06/17/26	Pacer Access Charge - Image479-0	5.00	0.50
06/17/26	Pacer Access Charge - Image479-1	1.00	0.10
06/17/26	Pacer Access Charge - Image569-1	3.00	0.30
06/17/26	Pacer Docket Report	30.00	3.00
06/17/26	Pacer Docket Report	2.00	0.20
06/17/26	Pacer Access Charge - Image1122-5	5.00	0.50
06/17/26	Pacer Access Charge - Image1122-1	3.00	0.30
06/17/26	Pacer Docket Report	30.00	3.00
06/17/26	Pacer Access Charge - Image553-1	2.00	0.20
06/17/26	Pacer Access Charge - Transcript:78-0	115.00	11.50
06/17/26	Pacer Access Charge - Image37-1	2.00	0.20
06/17/26	Pacer Access Charge - Image569-2	5.00	0.50
06/17/26	Pacer Docket Report	3.00	0.30
06/17/26	Pacer Docket Report	30.00	3.00
06/17/26	Pacer Access Charge - Transcript:267-0	27.00	2.70
06/17/26	Pacer Access Charge - All Court Types Case Search	1.00	0.10
06/17/26	Pacer Access Charge - All Court Types Case Search	1.00	0.10
06/17/26	Pacer Access Charge - Image462-1	1.00	0.10
06/17/26	Pacer Access Charge - Image1586-0	13.00	1.30
06/17/26	Pacer Access Charge - Image479-3	1.00	0.10
06/17/26	Pacer Access Charge - Image304-1	30.00	3.00
06/17/26	Pacer Access Charge - Image553-0	14.00	1.40
06/17/26	Pacer Access Charge - All Court Types Case Search	1.00	0.10
06/17/26	Pacer Access Charge - Image510-1	30.00	3.00
06/17/26	Pacer Access Charge - Transcript:481-0	53.00	5.30
06/17/26	Pacer Access Charge - All Court Types Case Search	1.00	0.10
06/17/26	Pacer Access Charge - Image1259-0	14.00	1.40
06/17/26	Pacer Access Charge - Image479-2	18.00	1.80
06/17/26	Pacer Access Charge - Image1409-0	2.00	0.20
06/17/26	Pacer Access Charge - Image1409-2	1.00	0.10
06/17/26	Pacer Access Charge - Image462-0	5.00	0.50
06/17/26	Pacer Docket Report	22.00	2.20
06/17/26	Pacer Access Charge - Image510-2	2.00	0.20
06/17/26	Computerized Legal Research Westlaw Advantage Multi-Search Transactional Searches	1.00	4.31
06/17/26	Pacer Access Charge - All Court Types Case Search	1.00	0.10
06/17/26	Pacer Docket Report	30.00	3.00
06/17/26	Pacer Access Charge - All Court Types Case Search	1.00	0.10
06/17/26	Pacer Access Charge - Image510-0	30.00	3.00

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Date	Description	Quantity	Amount
06/17/26	Pacer Access Charge - Image1122-0	11.00	1.10
06/17/26	Pacer Docket Report	30.00	3.00
06/17/26	Pacer Docket Report	30.00	3.00
06/17/26	Pacer Access Charge - Image1122-4	6.00	0.60
06/17/26	Pacer Docket Report	30.00	3.00
06/17/26	Pacer Access Charge - All Court Types Case Search	1.00	0.10
06/17/26	Pacer Access Charge - Image304-0	25.00	2.50
06/17/26	Computerized Legal Research Westlaw Advantage Multi-Search Document Displays	2.00	8.63
06/17/26	Pacer Access Charge - Image569-0	10.00	1.00
06/17/26	Pacer Docket Report	30.00	3.00
06/17/26	Pacer Access Charge - All Court Types Case Search	1.00	0.10
06/17/26	Pacer Access Charge - All Court Types Case Search	1.00	0.10
06/17/26	Pacer Access Charge - All Court Types Case Search	1.00	0.10
06/17/26	Pacer Access Charge - All Court Types Case Search	1.00	0.10
06/17/26	Pacer Docket Report	30.00	3.00
06/17/26	Pacer Docket Report	17.00	1.70
06/17/26	Pacer Access Charge - Image419-1	8.00	0.80
06/17/26	Pacer Docket Report	30.00	3.00
06/17/26	Pacer Access Charge - Image419-0	30.00	3.00
06/17/26	Pacer Docket Report	3.00	0.30
06/17/26	Pacer Docket Report	30.00	3.00
06/17/26	Pacer Access Charge - Image1409-1	1.00	0.10
06/17/26	Pacer Access Charge - Image1122-2	3.00	0.30
06/17/26	Pacer Access Charge - Image524-0	12.00	1.20
06/17/26	Pacer Access Charge - Image37-0	2.00	0.20
06/17/26	Pacer Access Charge - Image510-3	5.00	0.50
06/17/26	Pacer Access Charge - Image304-2	3.00	0.30
06/17/26	Pacer Docket Report	30.00	3.00
06/17/26	Pacer Docket Report	30.00	3.00
06/17/26	Pacer Access Charge - All Court Types Case Search	1.00	0.10
06/17/26	Pacer Access Charge - Image462-2	2.00	0.20
06/17/26	Pacer Access Charge - Image1122-3	4.00	0.40
06/18/26	Pacer Access Charge - Transcript:503-0	16.00	1.60
06/18/26	Pacer Access Charge - All Court Types Case Search	1.00	0.10
06/18/26	Pacer Access Charge - Image648-0	3.00	0.30
06/18/26	Pacer Docket Report	30.00	3.00
06/18/26	Pacer Docket Report	30.00	3.00
06/18/26	Computerized Legal Research Westlaw Advantage Multi-Search Document Displays	4.00	17.25

West Marine, Inc.

Invoice Date: August 12, 2026
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Date	Description	Quantity	Amount
06/18/26	Pacer Access Charge - All Court Types Case Search	1.00	0.10
06/18/26	Pacer Access Charge - Image505-0	30.00	3.00
06/18/26	Pacer Docket Report	30.00	3.00
06/18/26	Pacer Access Charge - Image648-1	30.00	3.00
06/18/26	Pacer Access Charge - All Court Types Case Search	1.00	0.10
06/18/26	Computerized Legal Research Multi-Search AI Search	11.00	47.44
06/18/26	Pacer Access Charge - Transcript:432-0	72.00	7.20
06/18/26	Pacer Access Charge - All Court Types Case Search	1.00	0.10
06/18/26	Pacer Docket Report	30.00	3.00
06/18/26	Pacer Access Charge - Image648-2	30.00	3.00
06/18/26	Pacer Docket Report	30.00	3.00
06/19/26	Computerized Legal Research Multi-Search AI Search	9.00	38.82
06/19/26	Computerized Legal Research Westlaw Advantage Multi-Search Document Displays	5.00	21.56
06/22/26	Pacer Docket Report	29.00	2.90
06/22/26	Pacer Access Charge - Case Summary	1.00	0.10
06/22/26	Pacer Access Charge - Case Selection Table	1.00	0.10
06/22/26	Pacer Access Charge - Case Summary	1.00	0.10
06/22/26	Pacer Docket Report	3.00	0.30
06/22/26	Pacer Access Charge - Case Selection Table	1.00	0.10
06/23/26	Pacer Docket Report	5.00	0.50
06/23/26	Pacer Docket Report	3.00	0.30
06/23/26	Pacer Docket Report	4.00	0.40
06/23/26	Pacer Docket Report	4.00	0.40
06/23/26	Pacer Docket Report	4.00	0.40
06/23/26	Pacer Docket Report	30.00	3.00
06/23/26	Pacer Docket Report	4.00	0.40
06/23/26	Pacer Docket Report	3.00	0.30
06/23/26	Pacer Docket Report	30.00	3.00
06/23/26	Pacer Docket Report	3.00	0.30
06/23/26	Pacer Docket Report	2.00	0.20
06/23/26	Pacer Docket Report	2.00	0.20
06/24/26	Pacer Docket Report	3.00	0.30
06/24/26	Pacer Docket Report	30.00	3.00
06/24/26	Pacer Docket Report	3.00	0.30
06/24/26	Photocopy Charges Duplication	5.00	0.50
06/25/26	Photocopy Charges Duplication	56.00	5.60
06/25/26	Photocopy Charges Duplication	5.00	0.50
06/26/26	Computerized Legal Research Westlaw Advantage Multi-Search Document Displays	11.00	47.44

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Date	Description	Quantity	Amount
06/26/26	Pacer Docket Report	3.00	0.30
06/26/26	Computerized Legal Research Multi-Search AI Search	1.00	4.31
06/26/26	Pacer Docket Report	2.00	0.20
06/26/26	Pacer Access Charge - Image306-0	2.00	0.20
06/26/26	Computerized Legal Research Westlaw Advantage Multi-Search Transactional Searches	1.00	4.31
06/26/26	Pacer Docket Report	4.00	0.40
06/26/26	Pacer Docket Report	3.00	0.30
06/26/26	Computerized Legal Research Westlaw Advantage Multi-Search Document Displays	2.00	8.63
06/26/26	Pacer Docket Report	2.00	0.20
06/29/26	Pacer Docket Report	30.00	3.00
06/29/26	Pacer Docket Report	3.00	0.30
06/29/26	Pacer Docket Report	3.00	0.30
06/29/26	Pacer Docket Report	4.00	0.40
06/30/26	Computerized Legal Research Westlaw Advantage Multi-Search Document Displays	2.00	8.63
06/30/26	Computerized Legal Research Westlaw Advantage Multi-Search Transactional Searches	1.00	4.31
06/30/26	Pacer Docket Report	3.00	0.30
	Total		**$1,951.32**

Cost Summary

Description	Amount
Computerized Legal Research -WESTLAW	1,293.82
Deposition/Transcript	419.20
Docket Retrieval / Search	178.30
Filing Fee	50.00
Reproduction Charges	10.00
Total	**$1,951.32**