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)
Reorganized Debtors.	)	(Jointly Administered)
	)	**Objection Deadline: September 18, 2026 at 4:00 p.m. (ET)**

SUMMARY OF THIRD 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 JULY 1, 2026 THROUGH JULY 31, 2026

Name of Applicant:	Young Conaway Stargatt & Taylor, LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 17, 2026 (order entered July 8, 2026)
Period for which compensation and reimbursement is sought:	July 1, 2026 through July 31, 2026
Amount of compensation sought as actual, reasonable and necessary:	$840,306.50
Amount of expense reimbursement sought as actual, reasonable and necessary:	$885.95

This is a: __X__ monthly ____ final application

This application includes 1.30 hours and $520.00 in fees incurred in connection with the preparation of Fee Applications.

[1] The Reorganized Debtors in these chapter 11 cases, along with the last four digits of each Reorganized 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 Reorganized Debtors' service address is West Marine Headquarters, 1 East Broward Blvd., Suite 200, Fort Lauderdale, FL 33301.

2610794260828000000000002

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
8/14/26; D.I. 537	6/1/26 – 6/30/26	$1,286,351.50	$1,951.32	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 ($)	Total Billed Hours	Total Compensation ($)
Craig D. Grear	Partner since 2000. Joined firm as an associate in 1996. Member of DE Bar since 1990.	1,650.00	9.80	16,170.00
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	136.80	212,040.00
Kevin A. Guerke	Partner since 2019. Joined firm as a partner in 2019. Member of DE Bar since 2001.	1,270.00	6.70	8,509.00
Kara Hammond Coyle	Partner since 2014. Joined firm as an associate in 2003. Member of DE Bar since 2003.	1,185.00	57.20	67,782.00
Michael S. Neiburg	Partner since 2019. Joined the firm as an associate in 2008. Member of the DE Bar since 2009.	1,175.00	37.30	43,827.50
Robert V.A. Harra, III	Partner since 2026. Joined firm as a partner in 2026. Member of DE Bar since 2013.	900.00	13.30	11,970.00
John C. Kuffel	Partner since 2018. Joined the firm as an associate in 2004. Member of the DE Bar since 2004.	675.00	50.30	33,952.50
Lauren McCrery	Joined firm as an associate in 2021. Member of DE Bar since 2012.	975.00	63.80	62,205.00
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	37.50	36,562.50
Christopher M. Lambe	Joined firm as an associate in 2020. Member of DE Bar since 2022.	780.00	12.50	9,750.00
Craig E. Rushmore	Joined firm as an associate in 2023. Member of DE Bar since 2019.	780.00	18.00	14,040.00

Shella Borovinskaya	Joined firm as an associate in 2022. Member of NJ Bar since 2021. Member of DE Bar since 2022.	715.00	125.10	89,446.50
Kristin L. Cardoza	Joined firm as an associate in 2022. Member of DE Bar since 2022.	680.00	111.70	75,956.00
Jennifer E. Reefe	Joined firm as an associate in 2023. Member of DE Bar since 2023.	615.00	46.20	28,413.00
Amber J. Zelko	Joined firm as an associate in 2024. Member of DE Bar since 2024.	600.00	22.70	13,620.00
Roger L. Sharp	Joined firm as an associate in 2024. Member of DE Bar since 2024.	600.00	126.80	76,080.00
Joshua Hall	Joined firm as an associate in 2024. Member of DE Bar since 2025.	600.00	5.40	3,240.00
James C. Diver	Joined firm as an associate in 2025. Member of DE Bar since 2026.	585.00	45.50	26,617.50
Debbie Laskin	Paralegal	410.00	1.00	410.00
Troy Bollman	Paralegal	400.00	22.60	9,040.00
Monica Fratticci	Paralegal	225.00	3.00	675.00
Grand Total:			**953.20**	**840,306.50**
Blended Rate:		**881.56**		

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees ($)
Case Administration (B001)	10.60	8,531.00
Court Hearings (B002)	12.90	9,155.50
Cash Collateral/DIP Financing (B003)	6.80	8,902.00
Schedules & Statements, U.S. Trustee Reports (B004)	2.40	1,632.00
Lease/Executory Contract Issues (B005)	365.20	254,733.00
Use, Sale or Lease of Property (363 issues) (B006)	46.80	40,199.00
Claims Analysis, Objections and Resolutions (B007)	10.70	9,051.50
Meetings (B008)	49.30	50,368.00
Stay Relief Matters (B009)	2.00	1,304.00
Other Adversary Proceedings (B011)	258.90	297,022.00
Plan and Disclosure Statement (B012)	69.10	59,255.00
Creditor Inquiries (B013)	4.50	3,871.50
Employee Matters (B015)	6.10	6,774.00
Special Committee Investigation (B016B)	52.20	48,081.50
Retention of Professionals/Fee Issues (B017)	45.60	31,879.50
Fee Application Preparation (B018)	1.30	520.00
Travel (B019)	4.80	6,564.00
Utility Services (B020)	4.00	2,463.00
TOTAL	**953.20**	**840,306.50**

EXPENSE SUMMARY

Expenses Category	Total Expenses ($)
Air/Rail Travel	416.00
Computerized Legal Research – WESTLAW	163.45
Deposition/Transcript	165.30
Pacer Access Search	39.70
Reproduction Charges	101.50
TOTAL	**885.95**

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)
Reorganized Debtors.	)	(Jointly Administered)
	)	**Objection Deadline: September 18, 2026 at 4:00 p.m. (ET)**

THIRD 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 JULY 1, 2026 THROUGH JULY 31, 2026

Pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq*. (the "Bankruptcy Code"), and rule 2016 of the Federal Rules of Bankruptcy Procedure, and in accordance with that certain *Order Authorizing the Retention and Employment of Young Conaway Stargatt & Taylor, LLP as Co-Counsel for the Debtors, Effective as of the Petition Date* [Docket No. 368] (the "Retention Order") and that certain *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [Docket No. 337] (the "Interim Compensation Order"), the law firm of Young Conaway Stargatt & Taylor, LLP ("Young Conaway") hereby applies (this "Application") to the United States Bankruptcy Court for the District of Delaware (the "Court") for reasonable compensation for professional legal services rendered as co-counsel for the above-

[1] The Reorganized Debtors in these chapter 11 cases, along with the last four digits of each Reorganized 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 Reorganized Debtors' service address is West Marine Headquarters, 1 East Broward Blvd., Suite 200, Fort Lauderdale, FL 33301.

captioned reorganized debtors (collectively, the "Reorganized Debtors" or "Debtors"), in the amount of $840,306.50, together with reimbursement for actual and necessary expenses incurred in the amount of $885.95, for the period from July 1, 2026 through and including July 31, 2026 (the "Monthly Fee Period"). In support of this Application, Young Conaway respectfully represents as follows:

BACKGROUND

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

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

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

SUMMARY OF SERVICES RENDERED

4. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Monthly Fee Period, showing the amount of $840,306.50 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 $885.95. 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 953.20 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 $840,306.50.

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 July 1, 2026 through and including July 31, 2026. Young Conaway has continued, and will continue, to perform additional necessary services for the Debtors subsequent to the Monthly Fee Period, for which Young Conaway will file subsequent monthly fee applications.

[*Remainder of page intentionally left blank*]

CONCLUSION

WHEREFORE, Young Conaway requests that allowance be made to it in the sum of $840,306.50 as compensation for necessary professional services rendered to the Debtors for the Monthly Fee Period, and the sum of $885.95 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 28, 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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Email: mnestor@ycst.com
kcoyle@ycst.com
sborovinskaya@ycst.com
kcardoza@ycst.com

Co-Counsel for the Reorganized Debtors

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 28, 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)
Reorganized Debtors.	)	(Jointly Administered)
	)	**Objection Deadline: September 18, 2026 at 4:00 p.m. (ET)**

NOTICE OF APPLICATION

PLEASE TAKE NOTICE that the *Third 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 July 1, 2026 Through July 31, 2026* (the "Application") has been filed with the United States Bankruptcy Court for the District of Delaware (the "Court"). The Application seeks allowance of monthly fees in the amount of $840,306.50 and monthly expenses in the amount of $885.95.

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, are required to be filed on or before **September 18, 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 Reorganized Debtors in these chapter 11 cases, along with the last four digits of each Reorganized 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 Reorganized 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 28, 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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-and-

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Co-Counsel for the Reorganized Debtors

EXHIBIT A

YOUNG CONAWAY STARGATT & TAYLOR, LLP

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

Invoice Date: August 26, 2026
Invoice Number: 50071819
Matter Number: 105112.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	840,306.50
Disbursements	$	885.95
Total Due This Invoice	$	841,192.45

West Marine, Inc.

Invoice Date: August 26, 2026
Invoice Number: 50071819
Matter Number: 105112.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
07/01/26	MNEST	Numerous teleconferences/conferences with various parties, client reps/advisors regarding lease issues, creditor/vendor issues, business issues (75+)	B001	2.30	3,565.00
07/01/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
07/02/26	JDIVE	Update WIP list	B001	0.20	117.00
07/02/26	KCARD	Review and revise post-filing WIP list (.5); review and revise critical dates (.2); call with S. Borovinskaya re: case status and strategy (.2)	B001	0.90	612.00
07/02/26	KCOYL	Work with client team re: media coverage and review summary of same	B001	0.10	118.50
07/02/26	KCOYL	Review and revise WIP list	B001	0.10	118.50
07/02/26	TBOLL	Review and update the critical dates calendar, and circulate same to the working group	B001	0.50	200.00
07/03/26	MNEST	Review/revise memo for client/advisors re: critical dates, memos, tasks and WIP	B001	0.30	465.00
07/04/26	JHALL	Correspondence with FTI re: UCC Presentation (settlement negotiations)	B001	0.10	60.00
07/06/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
07/07/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
07/08/26	KCARD	Review and revise WIP list	B001	0.40	272.00
07/08/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
07/09/26	KCARD	Review and revise critical dates calendar	B001	0.40	272.00
07/09/26	SBORO	Review and revise critical dates	B001	0.30	214.50
07/09/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
07/09/26	TBOLL	Review and update the critical dates calendar, and circulate same for attorney review	B001	0.80	320.00
07/10/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00

West Marine, Inc.

Invoice Date: August 26, 2026
Invoice Number: 50071819
Matter Number: 105112.1001

Date	Initials	Description	Task	Hours	Amount
07/10/26	TBOLL	Review and circulate the updated critical dates calendar	B001	0.20	80.00
07/13/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
07/14/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
07/15/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.20	80.00
07/16/26	TBOLL	Review and update the critical dates calendar, and circulate same for attorney review	B001	0.20	80.00
07/16/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
07/17/26	KCARD	Review and revise post-filing WIP list	B001	0.30	204.00
07/17/26	TBOLL	Update the critical dates calendar and circulate same to the working group for review	B001	0.20	80.00
07/17/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
07/20/26	JDIVE	Update WIP list	B001	0.20	117.00
07/20/26	SBORO	Review and revise WIP list	B001	0.40	286.00
07/20/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
07/21/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
07/22/26	KCARD	Review and revise post-filing WIP list	B001	0.20	136.00
07/23/26	KCARD	Review and revise critical dates	B001	0.20	136.00
07/23/26	SBORO	Review and update WIP list	B001	0.20	143.00
07/23/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
07/23/26	TBOLL	Review and update the critical dates calendar and circulate same for attorney review	B001	0.30	120.00
07/30/26	SBORO	Update WIP list in advance of internal YCST meeting	B001	0.30	214.50
07/01/26	MNEST	Prepare for and attend hearing regarding Committee 2004 (1.1); review/revise filing version of objection to motion (.7)	B002	1.80	2,790.00

West Marine, Inc.

Invoice Date: August 26, 2026
Invoice Number: 50071819
Matter Number: 105112.1001

Date	Initials	Description	Task	Hours	Amount
07/01/26	SBORO	Attend status conference	B002	0.40	286.00
07/01/26	TBOLL	Assist in preparations re: hearing on July 1, 2026	B002	0.20	80.00
07/01/26	TBOLL	Update and finalize for filing amended agenda of matters scheduled for hearing on July 1, 2026	B002	0.30	120.00
07/06/26	TBOLL	Prepare draft agenda of matters scheduled for hearing on July 13, 2026	B002	0.80	320.00
07/07/26	KCARD	Review and revise agenda re: July 13 hearing	B002	0.60	408.00
07/07/26	SBORO	Review 7/13 agenda	B002	0.20	143.00
07/07/26	TBOLL	Update draft agenda of matters scheduled for hearing on July 13, 2026, and circulate same for attorney review	B002	0.40	160.00
07/08/26	KCARD	Review and revise July 13 hearing agenda	B002	0.20	136.00
07/08/26	KCOYL	Work with client team re: preparation for hearing on July 13	B002	0.30	355.50
07/08/26	TBOLL	Update draft agenda of matters scheduled for hearing on July 13, 2026	B002	0.40	160.00
07/09/26	KCOYL	Work with client team re: review of agenda for 7/13 status conference	B002	0.20	237.00
07/09/26	SBORO	Emails with UCC and co-counsel re: status conference	B002	0.20	143.00
07/09/26	SBORO	Finalize and file agenda	B002	0.40	286.00
07/09/26	TBOLL	Review, update, and finalize for filing agenda of matters scheduled for hearing on July 13, 2026	B002	0.40	160.00
07/10/26	SBORO	Finalize amended agenda for filing and review email correspondence with chambers	B002	0.20	143.00
07/10/26	TBOLL	Prepare initial draft amended agenda of matters scheduled for hearing on July 13, 2026	B002	0.20	80.00
07/10/26	TBOLL	Assist in preparations re: hearing on July 13, 2026	B002	0.40	160.00
07/10/26	TBOLL	Revised and finalize for filing amended agenda of matters scheduled for hearing on July 13, 2026	B002	0.50	200.00
07/13/26	KCOYL	Work with client team re: second amended agenda	B002	0.10	118.50

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07/13/26	MNEST	Reviewing open issues re: hearing and confirm with court cancellation	B002	0.30	465.00
07/13/26	SBORO	Finalize second amended agenda (includes call with T. Bollman re: same) and email same to co-counsel; oversee filing of same	B002	0.40	286.00
07/13/26	TBOLL	Prepare, anticipate, and finalize for filing second amended agenda of matters scheduled for hearing on July 13, 2026	B002	1.40	560.00
07/15/26	TBOLL	Prepare draft agenda of matters scheduled for hearing on August 3, 2026	B002	0.50	200.00
07/22/26	TBOLL	Prepare draft agenda of matters scheduled for hearing on August 11, 2026	B002	1.00	400.00
07/27/26	SBORO	Draft email to chambers re: scheduling	B002	0.10	71.50
07/29/26	SBORO	Review and comment on 8/3 hearing agenda	B002	0.40	286.00
07/30/26	DLASK	Finalize for filing and coordinate service of agenda cancelling hearing	B002	0.40	164.00
07/30/26	KCOYL	Work with client team re: cancellation of hearing and preparation of amended agenda	B002	0.20	237.00
07/02/26	KCOYL	Work with client team and lenders re: variance reporting and related questions	B003	0.30	355.50
07/03/26	MNEST	Review draft dec re: cash collateral hearing (.4); review precedent/arguments re: same (.7); teleconference with KE and FTI re: same (.9)	B003	2.00	3,100.00
07/06/26	KCOYL	Work with client team and landlords re: stub rent/cash collateral issue	B003	0.10	118.50
07/07/26	KCOYL	Prepare for and attend call with client team and lenders re: update on cash collateral issues	B003	0.50	592.50
07/07/26	SBORO	Review and revise further cash management order; emails with UST and J. Diver re: same	B003	0.60	429.00
07/09/26	KCARD	Analyze interim cash collateral order re: sales inventory reports and emails with M. Smith (Hilco) re: same	B003	0.30	204.00
07/22/26	MNEST	Review updated budget and confer with KE/FTI re: same	B003	0.50	775.00
07/29/26	KCOYL	Work with client team re: final cash collateral order	B003	0.40	474.00
07/30/26	KCOYL	Work with client team re: final cash collateral order	B003	0.40	474.00

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07/30/26	MNEST	Review revised CC order incorporating committee settlement (.5); correspond/confer with counsel for Committee, lenders, UST re: same (.5)	B003	1.00	1,550.00
07/31/26	KCOYL	Work with client team re: revisions to final cash collateral order	B003	0.70	829.50
07/07/26	KCARD	Review May MOR bank accounts supporting documentation per UST request and emails with FTI team and UST re: same	B004	0.20	136.00
07/14/26	KCARD	Call with T. Banh (FTI) re: June MOR	B004	0.50	340.00
07/15/26	KCARD	Emails with FTI team re: June MOR	B004	0.20	136.00
07/16/26	KCARD	Multiple communications and correspondences with FTI team re: June MORs	B004	0.50	340.00
07/21/26	KCARD	Emails with FTI team re: June MORs	B004	0.10	68.00
07/27/26	KCARD	Multiple emails with FTI team re: June MORs	B004	0.30	204.00
07/28/26	KCARD	Communications and correspondence with FTI team re: June MORs	B004	0.20	136.00
07/30/26	KCARD	Multiple emails with FTI team re: June MORs and Q2 UST quarterly payment	B004	0.20	136.00
07/31/26	KCARD	Communications and correspondence with FTI team re: June MORs	B004	0.20	136.00
07/01/26	JREEF	Review new and updated lease amendment deal sheets (.2); review landlord proposed changes to lease amendments for stores 138 and 1226 (.6); triage issues re: lease amendments and upcoming option deadlines (3.0); call with R. Sharp re: lease amendment execution status and optimizing process (.2)	B005	4.00	2,460.00
07/01/26	KCARD	Analyze Harken Inc. cure objection and applicable filings re: same (.2); emails with FTI team re: same (.1); call with S. Borovinskaya re: Harken Inc. cure objection and status and process of cure objections (.2)	B005	0.50	340.00
07/01/26	KCARD	Review email and attachment from S. Borovinskaya re: supply chain management agreement	B005	0.30	204.00
07/01/26	KCOYL	Work with client team re: review of 3PL contract	B005	0.30	355.50

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07/01/26	KCOYL	Work with client team re: response to inquiries regarding potential assumption of contracts	B005	0.30	355.50
07/01/26	RSHAR	Conduct research re: enforceability of lease surrender provision	B005	2.00	1,200.00
07/01/26	RSHAR	Conference with S. Borovinskaya re: lease amendment process	B005	0.30	180.00
07/01/26	RSHAR	Compose chart re: status of lease amendments	B005	1.80	1,080.00
07/01/26	RSHAR	Compose multiple emails to lenders' counsel re: Store 566 and 1295 lease amendments (.5); review and revise amendments re: same (.3)	B005	0.80	480.00
07/01/26	RSHAR	Multiple calls with J. Reefe re: lease amendment workstream	B005	0.30	180.00
07/01/26	RSHAR	Conference with FTI re: status of lease amendments	B005	0.20	120.00
07/01/26	RSHAR	Compose email to Store 130 landlord counsel re: cure inquiry	B005	0.20	120.00
07/01/26	RSHAR	Compose email to Hilco team re: 1279 lease amendment	B005	0.20	120.00
07/01/26	RSHAR	Compose email to lenders' counsel re: lease amendments and option notice deadlines	B005	0.30	180.00
07/01/26	RSHAR	Compose email to lenders' counsel re: Store 1279 ad 118 lease amendments (.4); review and revise amendments re: same (.8)	B005	1.20	720.00
07/01/26	SBORO	Attention to lease amendment/HRE work stream	B005	2.50	1,787.50
07/01/26	SBORO	Call with Hilco and follow up call with R. Sharp re: same	B005	0.40	286.00
07/01/26	SBORO	Calls with R. Sharp and M. Nestor and client re: lease amendments	B005	0.70	500.50
07/01/26	SBORO	Review and comment on 3PL agreement	B005	1.50	1,072.50
07/02/26	JKUFF	Review landlord comments to lease amendments for stores 41, 138, 1226, 1289, and 1311 and provide comments/revisions thereto	B005	4.30	2,902.50
07/02/26	JKUFF	Telephone with J. Reefe re: various lease amendments	B005	0.20	135.00

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07/02/26	JREEF	Emails with Hilco Team and YCST Team re: finalizing high priority lease amendments for execution (.4); call with J. Kuffel re: edits to lease amendments for stores 138 and 1226 (.2); review Hilco West Marine status report (.3); call with R. Sharp re: process (.2)	B005	1.10	676.50
07/02/26	KCARD	Emails with FTI team re: Harken Inc. cure objection (.1); emails with H. Coleman (Harken) re: same (.1); emails with S. Borovinskaya and R. Sharp re: Kay Realty lease issues and research related to same (.2); emails with S. Borovinskaya and client re: various vendor agreements (.2)	B005	0.60	408.00
07/02/26	KCOYL	Work with client team re: cure claim inquiries	B005	0.20	237.00
07/02/26	RSHAR	Review and revise chart of lease amendments (1.4); review lease amendments and related lease documents re: same (1.3)	B005	2.70	1,620.00
07/02/26	RSHAR	Conference with J. Reefe re: lease amendments	B005	0.30	180.00
07/02/26	RSHAR	Conduct research re: enforceability of surrender clause lease provision (1.2); compose email summary to S. Borovinskaya re: same (0.8); compose email to Company re: same (0.3)	B005	2.30	1,380.00
07/02/26	RSHAR	Multiple calls with S. Borovinskaya re: lease amendment workstream	B005	0.20	120.00
07/02/26	RSHAR	Compose email to landlord's counsel re: cure amount	B005	0.40	240.00
07/02/26	RSHAR	Compose email to Company and Hilco re: Stores 566, 1295, 118, and 1279 lease amendments	B005	0.40	240.00
07/02/26	RSHAR	Compose email to FTI re: landlord cure inquiry	B005	0.20	120.00
07/02/26	RSHAR	Compose email to lenders' counsel re: 178 and 64 lease amendments	B005	0.30	180.00
07/02/26	SBORO	Email Hilco re: lease amendments with July OND	B005	0.10	71.50
07/02/26	SBORO	Attention to lease amendments; emails with client, Hilco, and YCST teams re: same; calls with R. Sharp re: same	B005	3.50	2,502.50
07/02/26	SBORO	Call with M. Nestor re: lease amendments	B005	0.20	143.00

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07/02/26	SBORO	Review lease amendments; review same; emails with YCST team; client; Hilco; and lenders' counsel re: same	B005	1.00	715.00
07/02/26	SBORO	Emails with vendors' counsel re: vendor agreements; review agreements	B005	0.60	429.00
07/02/26	SBORO	Review R. Sharp lease research and emails re: same; emails with client re: same	B005	0.30	214.50
07/03/26	RSHAR	Review Store 1309 lease re: cure inquiry (.9); compose emails (x2) to S. Borovinskaya re: same (.4)	B005	1.30	780.00
07/03/26	RSHAR	Compose email to FTI re: Store 1309 cure inquiry	B005	0.20	120.00
07/06/26	JKUFF	Review deal sheet and lease documents for store 146 lease amendment; review and provide comments re: draft lease amendment	B005	1.60	1,080.00
07/06/26	JREEF	Draft lease amendment for store 146 (1.5); email with J. Kuffel re: same (.1); email with S. Borovinskaya and R. Sharp re: current status on lease amendments (.1)	B005	1.70	1,045.50
07/06/26	KCARD	Emails with S. Borovinskaya and B. Nakhaimousa re: status and process of plan supplement cure schedule (.1); emails with S. Borovinskaya and FTI team re: cure responses and reconciliation of same (.1); emails with FTI team and S. Borovinskaya re: CLC agreements (.2); analyze Real Sub objection to cure notice and emails with S. Borovinskaya and R. Sharp re: same (.2); review email from G. Toering (Warner Norcross) re: potential assumption of Chervon contracts and respond to same (.2); emails with FTI team re: same (.1)	B005	0.90	612.00
07/06/26	KCOYL	Work with client team re: contract/lease inquiries	B005	0.30	355.50
07/06/26	RSHAR	Compose email to company re: Key Largo, FL (Store 64) lease amendment	B005	0.20	120.00
07/06/26	RSHAR	Review and revise Store 64 (Key Largo, FL) lease amendment	B005	0.50	300.00
07/06/26	RSHAR	Review and revise YCST internal lease amendment chart (.7); review various lease amendments re: same (1.2)	B005	1.90	1,140.00
07/06/26	RSHAR	Review store 1289 lease re: outstanding information in lease amendment	B005	0.40	240.00

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07/06/26	RSHAR	Review Real Sub LLC cure objection (.6); conduct research re: same (.8); compose email to S. Borovinskaya re: same (.7)	B005	2.10	1,260.00
07/06/26	RSHAR	Compose email to Lenders' counsel re: Key Largo lease amendment (.1); compose email to S. Borovinskaya re: same (.1)	B005	0.20	120.00
07/06/26	RSHAR	Compose email to FTI re: cure amount inquiry	B005	0.20	120.00
07/06/26	SBORO	Emails with FTI re: store exit process	B005	0.20	143.00
07/06/26	SBORO	Review cure inbounds	B005	0.20	143.00
07/07/26	JDIVE	Incorporate all comments to COC and supplemental order re: 345(b) extension deadline	B005	0.60	351.00
07/07/26	JDIVE	Draft COC and supplemental order re: 345(b) deadline extension (1.9); email same to S. Borovinskaya for review (.2); email same to UCC, lenders' counsel, and K&E team (.4)	B005	2.50	1,462.50
07/07/26	JKUFF	Review landlord comments to Store 1299 lease amendment and related lease documents; revise lease amendment	B005	2.60	1,755.00
07/07/26	JKUFF	Revise lease amendment for Store 146, Chrystal River, based on comments from M. Tabloff	B005	0.90	607.50
07/07/26	KCARD	Review multiple emails and attachments from G. Toering (Warner Norcross) re: potential assumption of Chervon contracts (.2); emails with S. Borovinskaya and FTI team re: same (.2); analyze Milwaukee Electric Tool cure objection and emails with S. Borovinskaya and R. Sharp re: same (.3); review email and attachment from J. Paulsen re: March Manufacturing cure objection and emails with FTI team re: same (.3)	B005	1.00	680.00
07/07/26	KCOYL	Correspondence from G. Toering re: Chevron contract inquiry and related correspondence with client team	B005	0.10	118.50
07/07/26	KCOYL	Work with J. Carruth and client team re: Crazy Horse lease inquiry	B005	0.20	237.00
07/07/26	KCOYL	Correspondence from J. Paulsen and K. Cardoza re: cure amount for March Manufacturing	B005	0.10	118.50

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07/07/26	KCOYL	Correspondence with S. Borovinskaya and S. Nace re: Salesforce assumption inquiry	B005	0.20	237.00
07/07/26	RHARR	Various email correspondence with S. Borovinskaya re: Supply Chain Services Agreement	B005	0.20	180.00
07/07/26	RHARR	Review draft Supply Chain Services Agreement and related documents re: proposed revisions and comments to the same	B005	1.90	1,710.00
07/07/26	RSHAR	Review precedent re: real estate advisor engagement letters	B005	1.30	780.00
07/07/26	RSHAR	Review landlord revisions to Store 1299 lease amendment	B005	1.50	900.00
07/07/26	RSHAR	Compose email to FTI re: landlord inquiry for Crazy Horse lease	B005	0.10	60.00
07/07/26	RSHAR	Compose email summary to J. Kuffel re: landlord comments to Store 1299 lease amendment	B005	0.50	300.00
07/07/26	RSHAR	Conduct research re: Milwaukee Tool cure objection (.8); review caselaw re: same (.5)	B005	1.30	780.00
07/07/26	SBORO	Emails with FTI/client team re: cures	B005	0.20	143.00
07/07/26	SBORO	Review lease amendment and provide comments thereto; emails with R. Sharp re: same	B005	0.30	214.50
07/07/26	TBOLL	Assist in preparations, anticipate, and finalize for filing certification of counsel re: order extending the 345(b) deadline, and upload related order	B005	0.80	320.00
07/08/26	JDIVE	Conduct legal research re: MSA/PO issue	B005	1.50	877.50
07/08/26	JKUFF	Work with A. Humerick, S. Borovinskaya, R. Sharp, B. Cooper, J. Reefe re: lease amendments	B005	1.10	742.50
07/08/26	JKUFF	Review, and provided comments regarding, landlord's requested revisions to Store 41 lease amendment	B005	1.20	810.00
07/08/26	JREEF	Emails with YCST Team and Hilco Team re: lease amendment changes and execution	B005	0.60	369.00
07/08/26	KCARD	Emails with B. Hazeltine, H. Coleman, R Pflum, and the FTI team re: cure reconciliation for Harken	B005	0.20	136.00

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07/08/26	KCOYL	Work with D. Santos and client team re: store closing questions	B005	0.20	237.00
07/08/26	KCOYL	Work with client team and J. Carruth re: Crazy Horse lease inquiry	B005	0.20	237.00
07/08/26	KCOYL	Work with client team and B. Hazeltine re: Harken contract inquiry	B005	0.10	118.50
07/08/26	RHARR	Review and revise Supply Chain Services Agreement; Work on comments to the same	B005	3.80	3,420.00
07/08/26	RHARR	Email correspondence with S. Borovinskaya re: revised Supply Chain Services Agreement with proposed edits and comments for review	B005	0.20	180.00
07/08/26	RSHAR	Compose email to Verita re: landlord inquiry (.3); compose email to landlord counsel re: same (.2); review related documents re: same (.1)	B005	0.60	360.00
07/08/26	RSHAR	Compose multiple emails to FTI re: Garmin cure amount	B005	0.30	180.00
07/08/26	RSHAR	Conduct research re: divisibility of contracts in connection with rejection/assumption	B005	1.60	960.00
07/08/26	RSHAR	Compose email to FTI re: Milwaukee Tool cure objection	B005	0.20	120.00
07/08/26	RSHAR	Review and revise lease amendment tracker chart (.7); review lease amendments re: same (.4)	B005	1.10	660.00
07/08/26	RSHAR	Review Garmin Master Services Agreement and schedules re: cure amount (0.8); compose email to S. Borovinskaya re: same (0.2)	B005	1.00	600.00
07/08/26	SBORO	Call with FTI re: new DC agreement	B005	0.10	71.50
07/09/26	JDIVE	Meet with S. Borovinskaya & R. Sharp re: contract divisibility research	B005	0.30	175.50
07/09/26	JDIVE	Conduct legal research re: contract divisibility and apportionment (1.9); email findings to S. Borovinskaya re: same (.2)	B005	2.10	1,228.50
07/09/26	JKUFF	Review and provide comments regarding landlord's requested revisions to lease amendments for Stores 1279 and 106	B005	1.80	1,215.00
07/09/26	JKUFF	Conference call with M. Hoye and A. Humerick re: landlord's requested revisions to Store 1279, Jupiter leases amendment	B005	0.20	135.00

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07/09/26	JKUFF	Review lease amendment for Store 1279, Jupiter and email to M. Hoye and A. Humerick	B005	0.40	270.00
07/09/26	JKUFF	Work with R. Sharp, A. Humerick, M. Hoye, S. Borovinskaya, J. Reef, B. Cooper, P. Day re: various lease amendments	B005	1.20	810.00
07/09/26	JREEF	Emails with Hilco Team, West Marine Team, and YCST Team re: lease amendment approvals and updates (.5); update lease amendment tracker and deal sheet on file (.2)	B005	0.70	430.50
07/09/26	KCARD	Emails with FTI team re: Harken cure amounts (.1); emails with R. Pflum (Harken) re: same (.1); review email with attachments from FTI team re: Chervon cure amounts and respond to same (.1); emails with FTI team re: March Manufacturing cure objection (.1); review email from B. Nakhaimousa (Kirkland) re: Rithum Corporation contract inquiry and respond to same (.2); review creditor matrix and emails with Verita and FTI teams re: same (.2); review contracts re: same (.2); emails with Rithum counsel re: same (.1)	B005	1.10	748.00
07/09/26	KCARD	Review and respond to email from M. Diaz (First Citizens) re: equipment leases (.1); emails with FTI re: same (.1); review schedules and UCC Lien statements re: same (.4)	B005	0.60	408.00
07/09/26	KCOYL	Work with client team re: lease/contract inquiries and response to same	B005	0.40	474.00
07/09/26	RHARR	Email correspondence with FTI re: revisions and comments to Supply Chain Management Agreement	B005	0.20	180.00
07/09/26	RHARR	Address questions and comments from FTI related to draft Supply Chain Management Agreement; Work on applicable revisions to Supply Chain Management Agreement;	B005	2.60	2,340.00
07/09/26	RSHAR	Conduct research re: severability of contracts in connection with assumption/rejection	B005	1.20	720.00
07/09/26	RSHAR	Review and revise lease amendment tracker chart (.6); review lease amendments re: same (.3)	B005	0.90	540.00

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07/09/26	RSHAR	Review precedent re: landlord surrender letters (.6); conference with J. Hall and J. Diver re: same (.2); compose email to J. Hall and J. Diver re: same (.2)	B005	0.60	360.00
07/09/26	RSHAR	Compose email to landlord counsel re: cure amount (.1); compose email to S. Borovinskaya re: same (.1)	B005	0.20	120.00
07/09/26	RSHAR	Compose email to Hilco team re: Store 7 lease amendment	B005	0.30	180.00
07/10/26	JKUFF	Review and provide comments regarding landlord's revisions to Store 1289, St. Petersburg, lease amendment	B005	0.70	472.50
07/10/26	JKUFF	Teams call with A. Humerick regarding landlord comments to lease amendments for Stores 41, Annapolis, and 1279, Jupiter	B005	0.30	202.50
07/10/26	JREEF	Draft lease amendments for stores 153, 1225, 1281, 1284, 1301, and 1323 (4.9); email to J. Kuffel re: same (.1)	B005	5.00	3,075.00
07/10/26	KCARD	Review and respond to emails from FTI re: reconciliation of Chervon cure objection (.1); emails with G. Toering (Chervon) re: same (.1); emails and attachments with FTI team re: Harken cure objection and outstanding payments (.3); emails with R. Pflum (Harken) re: cure objection and outstanding payment (.1); call with S. Borovinskaya re: cure objections process and status (.2); emails with YCST team and J. Carruth (Crazy Horse) re: crazy horse lease cure amount and payment obligations (.1); emails with S. Borovinskaya and J. Demmy (Element Fleet) re: Element Fleet cure objection (.1); emails with FTI team and D. Pereira (Rithium) re: outstanding payments and contract assumption re: Rithium (.2); emails with S. Borovinskaya, FTI team, and A. Tackaberry (Caframo Limited) re: Caframo Limited cure objection (.1); review and respond to cure response from J. Mendoza re: XPO Logistics Freight (.1)	B005	1.40	952.00
07/10/26	KCOYL	Work with client team re: lease inquiries	B005	0.90	1,066.50
07/10/26	KCOYL	Work with client team re: store closings	B005	0.20	237.00
07/10/26	RSHAR	Review and revise lease amendment tracker chart	B005	0.40	240.00

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07/10/26	RSHAR	Compose email to Milwaukee Tool counsel re: cure objection	B005	0.20	120.00
07/10/26	RSHAR	Conference with Milwaukee Tool counsel re: cure objection (.3); conference with S. Borovinskaya re: same (.1)	B005	0.40	240.00
07/10/26	RSHAR	Draft second omnibus rejection motion	B005	0.90	540.00
07/10/26	RSHAR	Review lease documents re: attorneys' fees issue (.6); compose email to S. Borovinskaya re: same (.2)	B005	0.80	480.00
07/10/26	SBORO	Call with client and A. Agam re: cures	B005	0.60	429.00
07/10/26	SBORO	Attention to cure issues	B005	2.00	1,430.00
07/10/26	SBORO	Review Real Sub cure objection and email counsel re: same; emails with FTI re: same	B005	0.30	214.50
07/10/26	SBORO	Review email correspondence re: lease amendments	B005	0.10	71.50
07/10/26	SBORO	Emails and call with LL counsel re: rent	B005	0.20	143.00
07/10/26	SBORO	Emails with Salesforce counsel re: ongoing negotiations	B005	0.20	143.00
07/12/26	RSHAR	Draft second omnibus rejection motion	B005	1.50	900.00
07/13/26	JDIVE	Draft lease surrender letter	B005	1.20	702.00
07/13/26	JKUFF	Review, and provide comments regarding, draft lease amendments for Stores 153, 1225, 1281, 1284, 1301, and 1323	B005	1.90	1,282.50
07/13/26	JREEF	Revise lease amendments (1.8); emails with Hilco Team and YCST Team re: lease amendment approvals (.2)	B005	2.00	1,230.00
07/13/26	KCARD	Review and revise multiple vendor agreements (2.5); emails with client re: same (.5); review claims register re: various vendor claims and emails with S. Borovinskaya re: same (.4); communications and correspondences with S. Borovinskaya re: vendor agreements and related vendor issues (.4); call with M. Babbitt (client) re: vendor agreements (.3); emails with vendors, UCC, and lenders re: vendor agreements (.3)	B005	4.40	2,992.00

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07/13/26	KCARD	Emails with FTI team and S. Kirk (CLC) re: copies of CLC contracts for assumption/rejection consideration (.1); briefly review CLC contracts re: same (.2); emails with YCST and J. Ryan (Potter Anderson) re: Corrosion Technologies proposed cure amount and response to same (.1); emails with J. Paulsen re: cure amount for March Manufacturing (.1)	B005	0.50	340.00
07/13/26	KCARD	Conference call with S. Borovinskaya and T. Banh (FTI) re: plan supplement assumption and rejection schedules process and concerns (.4); emails with S. Borovinskaya, B. Nakhaimousa (Kirkland), and T. Eck (Kirkland) re: plan supplement assumption and rejection schedules (.1); review email and attachment from R. Mendoza re: XPO Logistics cure amount and respond to same (.1); emails with FTI team re: same (.1)	B005	0.70	476.00
07/13/26	KCARD	Emails with T. Banh (FTI) and S. Borovinskaya re: client inquiry related to lease amendment changes and effective dates	B005	0.10	68.00
07/13/26	KCOYL	Correspondence with K. Cardoza and S. Kirk re: CLC contracts	B005	0.10	118.50
07/13/26	KCOYL	Correspondence with client team and S. Fleischer re: assumption deadline inquiry	B005	0.20	237.00
07/13/26	KCOYL	Work with client team re: contract inquiry from XPO Logistics Freight	B005	0.10	118.50
07/13/26	RSHAR	Compose email to FTI re: outstanding information for lease surrender letters	B005	0.20	120.00
07/13/26	RSHAR	Compose multiple emails to S. Borovinskaya re: rejection motion and surrender letters (0.3); review precedent re: same (0.2)	B005	0.50	300.00
07/13/26	RSHAR	Compose email to company re: lease amendments (.1); review and revise lease amendments re: same (.7)	B005	0.80	480.00
07/13/26	RSHAR	Compose email to Bill Nelson (LL counsel) re: case inquiry (.1); review critical dates calendar re: same (.1)	B005	0.20	120.00
07/13/26	RSHAR	Compose email to San Diego, CA landlord re: outstanding rent inquiry (.2); review lease re: same (.2)	B005	0.40	240.00

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07/13/26	SBORO	Attention to vendor/cure issues	B005	1.90	1,358.50
07/14/26	JDIVE	Draft numerous lease surrender letters	B005	2.10	1,228.50
07/14/26	JDIVE	Review objection re: cure amounts and add to tracker (.6); emails to FTI re: same (.3); email to vendor re: same (.2)	B005	1.10	643.50
07/14/26	JREEF	Emails with Hilco Team, West Marine Team, and YCST Team re: lease amendment approvals and landlord issue	B005	0.40	246.00
07/14/26	KCARD	Review and revise vendor agreements (.5); communications and correspondences with client, S. Borovinskaya, and A. Agam (FTI) re: vendor agreements (.5); emails with vendors re: vendor agreements (.2)	B005	1.20	816.00
07/14/26	KCARD	Analyze landlord Sullivan Family Trust's objection to cure notice (.2); analyze landlord Easton Investments Redux, LLC's objection to cure notice (.2); emails with S. Borovinskaya and R. Sharp re: Sullivan Family Trust's objection to cure notice and Easton Investments Redux, LLC's objection to cure notice (.1); call with T. Banh (FTI) re: plan supplement assumption and rejection schedules (.5); office conference with S. Borovinskaya re: response to Harken related to cure objection and purchase order issue (.3)	B005	1.30	884.00
07/14/26	KCOYL	Telephone call from C. Kunz re: landlord inquiry; correspondence with S. Borovinskaya re: same	B005	0.20	237.00
07/14/26	RSHAR	Compose email to company re: Store 1301 lease documentation (.2); review lease documents re: same (.1); compose email to S. Borovinskaya re: same (.1)	B005	0.40	240.00
07/14/26	RSHAR	Call with Hilco re: landlord information (.2); prepare for same (.2)	B005	0.40	240.00
07/14/26	RSHAR	Review various lease amendments and update tracker chart re: same	B005	1.60	960.00
07/14/26	RSHAR	Compose email to FTI re: SeaFlo cure objection (.2); review objection re: same (.6)	B005	0.80	480.00
07/14/26	RSHAR	Review and revise various lease amendments (1.3); compose email to Company re: same (.2)	B005	1.50	900.00
07/14/26	RSHAR	Compose email to FTI re: summary of various landlord cure objections	B005	0.80	480.00

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07/14/26	RSHAR	Compose email to S. Borovinskaya re: Crystal River lease amendment (.2); review amendment re: same (.1)	B005	0.30	180.00
07/14/26	RSHAR	Draft email to lenders re: various lease amendments	B005	0.20	120.00
07/14/26	RSHAR	Review Milwaukee vendor agreements re: cure issue	B005	1.00	600.00
07/14/26	SBORO	Emails regarding and attention to lease amendments	B005	0.40	286.00
07/15/26	JDIVE	Review remaining objections re: cure amounts (.4); compile and email objections to FTI team re: same (.2)	B005	0.60	351.00
07/15/26	JDIVE	Review and update tracker re: objections to cure amounts	B005	1.10	643.50
07/15/26	JKUFF	Work with R. Sharp, A. Humerick, G. Pepin-Donat, S. Borovinskaya, B. Cooper, J. Reefe, A. Aguilera, B. Schak, T. Davidson re: various lease amendments	B005	1.40	945.00
07/15/26	JREEF	Draft lease amendments for stores 1300, 1296, 1739, 180, 1283, 1294, 31, and 107 (4.9); email with Hilco Team and West Marine Team re: lease amendment for store 1301 (.1); emails with YCST Team and Lender Team re: lease amendment approvals (.1); emails with West Marine Team and YCST Team re: lease amendment execution (.1)	B005	5.20	3,198.00

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07/15/26	KCARD	Conference call with T. Banh (FTI), S. Lopez Briones (FTI), S. Borovinskaya, and R. Sharp re: plan supplement assumption and rejection schedules (.8); emails with ST. Banh (FTI), S. Lopez Briones (FTI), S. Borovinskaya, and R. Sharp re: various cure objections and analysis of assumption of same (.4); review various iterations of draft cure objections schedule and emails with FTI team and S. Borovinskaya re: same (.5); analyze SeaFlor Marine & RV objection re: cure (.2); review correspondences re: Harken cure objection (.2); emails R. Pflum and FTI team re: Harken cure objection (.2); emails with FTI team re: Chervon cure objection (.3); analyze Gator Daytona cure objection (.2); analyze Libman Company cure objection (.2); office conference with S. Borovinskaya re: assumption and rejection of critical vendor contracts (.2); emails with March Manufacturing counsel re: status of cure objection reconciliation (.1); analyze cure objection re: Pan Jack and emails with FTI team re: same (.4); review email from Sherwin Williams counsel re: cure objection and emails with counsel and FTI team re: same (.3); analyze Bell-East cure objection (.1); analyze Gas Lite cure objection (.1); analyze Gates of Fernandina cure objection (.1); analyze Patrick Industries cure objection (.2)	B005	4.50	3,060.00
07/15/26	KCARD	Review and revise vendor agreements (.2); emails with client re: vendor agreements (.2)	B005	0.40	272.00
07/15/26	KCOYL	Work with client team re: cure objections from contract counterparties	B005	0.30	355.50
07/15/26	KCOYL	Work with client team re: landlord inquiries	B005	0.30	355.50
07/15/26	RSHAR	Call with SeaFlo counsel re: cure objection (.2); compose email to S. Borovinskaya re: same (.3); compose several (x2) emails to FTI re: same (.5)	B005	1.00	600.00
07/15/26	RSHAR	Compose email to Power Probe counsel re: cure objection	B005	0.30	180.00
07/15/26	RSHAR	Call with FTI, S. Borovinskaya, and K. Cardoza re: cure objections	B005	0.70	420.00

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07/15/26	RSHAR	Compose email to Bell East's counsel re: cure objection	B005	0.20	120.00
07/15/26	RSHAR	Compose email to FTI re: Bell East cure objection (.2); review lease documents re: same (.3)	B005	0.50	300.00
07/15/26	RSHAR	Compose email to FTI re: Power Probe Group cure objection	B005	0.40	240.00
07/15/26	RSHAR	Conference with Company re: Lumen inquiry (.1); compose email to Company re: same (.2); compose email to K. Cardoza re: same (.1); review related materials re: same (.3)	B005	0.70	420.00
07/15/26	RSHAR	Compose multiple emails to Lenders counsel re: lease amendments	B005	0.40	240.00
07/15/26	RSHAR	Review and revise various lease amendments	B005	0.90	540.00
07/15/26	RSHAR	Compose email to FTI re: Gas Lite cure objection	B005	0.30	180.00
07/15/26	RSHAR	Review and revise lease amendment tracker chart	B005	0.40	240.00
07/15/26	RSHAR	Compose email to Gas Lite's counsel re: cure objection	B005	0.30	180.00
07/15/26	RSHAR	Compose email to Hilco re: lease amendments status (.2); review lease amendment tracker chart re: same (.4)	B005	0.60	360.00
07/15/26	SBORO	Call with M. Nestor and P. Day re: vendor issues (.2); call with vendor's counsel re: same (.2)	B005	0.40	286.00
07/15/26	SBORO	Review cure objections and discuss same with YCST and FTI teams; extensive emails re: same; consider resolutions of same	B005	4.50	3,217.50
07/15/26	SBORO	Draft email summarizing cure objections	B005	0.70	500.50
07/16/26	JDIVE	Review objections and tracker re: cure amounts (.5); emails to multiple vendors re: same (.4); email to Verita team re: same (.2)	B005	1.10	643.50
07/16/26	JDIVE	Draft lease surrender letter	B005	0.80	468.00
07/16/26	JKUFF	Conference call with A. Berrettini re: Store 1274 letter of intent	B005	0.30	202.50
07/16/26	JKUFF	Review, and provide comments regarding, landlord's comments to Store 1299 lease amendment	B005	0.90	607.50

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07/16/26	JKUFF	Telephone call with S. Borovinskaya re: Store 1274 letter of intent and tenant's right to hold over	B005	0.30	202.50
07/16/26	JKUFF	Review letter of intent regarding Store 1274 lease	B005	0.60	405.00
07/16/26	JREEF	Draft lease amendments for stores 300, 1296, 1739, 180, 1283, 1294, 31, and 107 (2.8); email with Hilco Team and West Marine Team re: lease amendment draft approvals (.1)	B005	2.90	1,783.50
07/16/26	KCARD	Emails with FTI team re: Chervon cure objection (.2); emails with Chervon counsel re: cure objection (.2); review cure objection from Libman and emails with counsel re: same (.3); review cure objection from Mirka and emails with counsel re: same (.2); review cure objection from Pan Jack and emails with counsel re: same (.3)	B005	1.20	816.00
07/16/26	KCARD	Emails with FTI team and YCST team re: status of cure objections and resolution of same (.5); analyze cure objection trackers (.2); conference call with S. Borovinskaya, R. Sharp, and J. Diver re: status of cure objections and strategy of same (.4); conference call with M. Nestor, S. Borovinskaya, A. Agam (FTI), and client re: vendor cure issues (.7); emails with YCST and lenders re: vendor cure issues (.1)	B005	1.90	1,292.00
07/16/26	KCARD	Emails with client re: vendor agreements (.3); emails with consenting stakeholders re: same (.2)	B005	0.50	340.00
07/16/26	RSHAR	Conference with S. Borovinskaya, K. Cardoza, and J. Diver re: cure objections	B005	0.50	300.00
07/16/26	RSHAR	Conference with FTI re: San Diego, CA landlord cure objection (.1); compose email to S. Borovinskaya re: same (.2); review landlord objection re: same (.3)	B005	0.60	360.00
07/16/26	RSHAR	Review San Diego, CA lease re: CAM inquiry	B005	0.70	420.00
07/16/26	RSHAR	Review cure objection filed by Gator Daytona Partners, Store 1313 landlord (.6); compose email to landlord counsel re: same (.3)	B005	0.90	540.00
07/16/26	RSHAR	Compose email to San Diego, CA landlord counsel re: cure objection and rent payment	B005	0.30	180.00

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07/16/26	RSHAR	Compose various emails to S. Borovinskaya and K. Cardoza re: cure objection filed by various landlords at D.I. 415 (.6); compose email to FTI re: same (.2)	B005	0.80	480.00
07/16/26	RSHAR	Review Oliveria Plaza cure inquiry (.2); compose various emails to FTI re: same (.4)	B005	0.60	360.00
07/16/26	SBORO	Calls with J. Kuffel and A. Berrettini re: relocation	B005	0.40	286.00
07/16/26	SBORO	Call with YCST team re: cure objections	B005	0.50	357.50
07/16/26	SBORO	Call with client, A. Agam, M. Nestor and K. Cardoza re: cure issues	B005	0.60	429.00
07/16/26	SBORO	Attention to cure objections and process for resolution	B005	1.00	715.00
07/16/26	SBORO	Review vendor agreement and emails with M. Nestor re: rejection/assumption	B005	0.40	286.00
07/17/26	JDIVE	Review all master service agreements and purchase orders re: cure amount objections (.8); email relevant contracts to counsel re: same (.3)	B005	1.10	643.50
07/17/26	JKUFF	Review, and provide comments, to lease amendments for Stores 1300, 1296, 1739, 180, 1283, 1294, 31, and 107	B005	3.10	2,092.50
07/17/26	JKUFF	Review, and provide comments, regarding landlord's revisions to Store 1289 lease amendment	B005	1.20	810.00
07/17/26	JKUFF	Review, and provide comments, regarding landlord's revisions to Store 1336 lease amendment	B005	0.90	607.50
07/17/26	JREEF	Draft lease amendments (.4); emails with Hilco, West Marine, and YCST Teams re: lease amendment approval and execution status (.2); review status of lease amendments (1.5)	B005	2.10	1,291.50
07/17/26	KCARD	Emails with FTI team and YCST team re: status of cure objections and resolution of same (.3); review cure objection and assumption schedule trackers (.2); emails with FTI team and G. Toering (Chervon) re: resolution of Chervon cure objection (.2)	B005	0.70	476.00

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07/17/26	KCARD	Communications and correspondences with A. Agam (FTI), client, and S. Borovinskaya re: vendor agreements (1.2); review and revise vendor agreements (2.0)	B005	3.20	2,176.00
07/17/26	KCARD	Conference call with S. Borovinskaya, R. Pflum (Quarles), W. Hazeltine, and K. Mason (Quarles) re: cure objection of Harken and Milwaukee Tool and resolution of same (.4); call with S. Borovinskaya re: same (.2); call with M. Babbitt re: same (.3)	B005	0.90	612.00
07/17/26	RHARR	Review revised 3PL contract and comments to the same; Review further revisions to 3PL contract based on additional comments;	B005	0.40	360.00
07/17/26	RHARR	Email correspondence re: comments and revisions to Supply Chain Management Agreement;	B005	0.10	90.00
07/17/26	RSHAR	Conference with FTI re: cure objections	B005	0.10	60.00
07/17/26	RSHAR	Compose email to S. Borovinskaya re: Store 41 lease amendment (.2); review lease amendment chart re: same (.2)	B005	0.40	240.00
07/17/26	RSHAR	Compose email to company re: Store 41 lease amendment	B005	0.10	60.00
07/17/26	RSHAR	Review landlord revisions to Store 1289 lease amendment	B005	0.40	240.00
07/17/26	RSHAR	Compose draft email to lenders' counsel re: various lease amendments (.2); review lease amendments re: same (.4)	B005	0.60	360.00
07/17/26	RSHAR	Compose email to Hilco re: lease amendments for Stores 1279 and 1326	B005	0.20	120.00
07/17/26	RSHAR	Review various lease amendments and internal tracker chart re: S. Borovinskaya inquiry	B005	1.80	1,080.00
07/17/26	RSHAR	Compose various emails to counsel to Gas Lite LLC re: cure objection (.2); review cure objection re: same (.3)	B005	0.50	300.00
07/17/26	RSHAR	Compose various emails to J. Reefe re: lease amendments	B005	0.30	180.00
07/17/26	RSHAR	Compose email to CL Roosevelt counsel re: cure objection (.2); review objection and various email correspondence re: same (.5)	B005	0.70	420.00

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07/17/26	RSHAR	Compose email to Jantzen/St. Andrews Center counsel re: cure objection (.2); review cure objection re: same (.3)	B005	0.50	300.00
07/17/26	SBORO	Review client responses to landlord cure objections	B005	0.50	357.50
07/17/26	SBORO	Draft email to vendors' counsel	B005	0.20	143.00
07/17/26	SBORO	Attention to vendor issues/cures	B005	2.50	1,787.50
07/17/26	SBORO	Review and further revise 3PL agreement	B005	0.70	500.50
07/17/26	SBORO	Call with client and FTI re: 3PL agreement	B005	0.30	214.50
07/17/26	SBORO	Call with vendors' counsel and K. Cardoza	B005	0.40	286.00
07/19/26	SBORO	Emails with FTI and client re: vendor negotiations and assumption schedules	B005	0.30	214.50
07/20/26	JDIVE	Review objections re: cure amounts (1.2); draft multiple email responses re: same (.9); email to S. Borovinskaya & K. Cardoza for signoff re: same (.2)	B005	2.30	1,345.50
07/20/26	JDIVE	Review and revise lease surrender letters	B005	1.10	643.50
07/20/26	JREEF	Draft lease amendments for stores 126, 199, 545, 1286, 1314, 1317 (5.0); emails with West Marine Team, Hilco Team, and YCST Team re: lease amendment statuses (.3)	B005	3.30	2,029.50
07/20/26	KCARD	Review agreements and correspondences re: vendor agreements in preparation for call with vendor related to terms of vendor agreement (.2); conference call with S. Borovinskaya, A. Agam (FTI), and L. Vandesteeg (LPlegal) re: vendor agreements (.8); emails with YCST team, A. Agam (FTI), and client re: vendor agreements (.4); draft vendor agreements (.6); call with S. Borovinskaya re: status and strategy of vendor agreements (.3); review vendor agreements (.2)	B005	2.50	1,700.00

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07/20/26	KCARD	Review Baker Tilly engagement letter and invoice and emails with T. Dolcourt (Foley) and FTI team re: same (.2); multiple emails with YCST and FTI teams re: plan supplement assumption and rejection schedules and review related documents (.7); emails with G. Toering re: assumption and cure amounts related to Chervon agreement (.2); review Chervon agreement and emails with S. Borovinskaya re: same (.2); emails with FTI team re: assumption of Chervon agreement (.1); emails with K. Coniglio re: assumption and cure amounts related to Sherwin Williams agreement(s) (.1)	B005	1.50	1,020.00
07/20/26	KCOYL	Work with client team re: store closures	B005	0.30	355.50
07/20/26	RSHAR	Review and revise lease amendment tracker chart (.3); review lease amendments re: same (.6)	B005	0.90	540.00
07/20/26	RSHAR	Compose email to landlord counsel re: Gates of Fernandina and Gates of St. Johns Cure objection (.2); review cure objection re: same (.3)	B005	0.50	300.00
07/20/26	RSHAR	Compose email to landlord counsel re: CL Roosevelt, PK II Olympia, and Harry/Jeanette Weinberg Foundation cure objection (.2); review cure objection re: same (.4)	B005	0.60	360.00
07/20/26	RSHAR	Compose email to counsel to SeaFlo re: cure objection (.3); review cure objection re: same (.3)	B005	0.60	360.00
07/20/26	RSHAR	Compose multiple emails to landlord counsel re: Jantzen/St Andrews cure objection	B005	0.60	360.00
07/20/26	RSHAR	Compose email to FTI re: SeaFlo cure objection	B005	0.10	60.00
07/20/26	RSHAR	Compose email to CL Roosevelt, B10 Mountain, and Bell East re: cure objections (.2); review Company chart of cure discrepancies re: same (.4)	B005	0.60	360.00
07/20/26	RSHAR	Compose email to Company and Hilco re: Store 1290 lease amendment	B005	0.20	120.00
07/20/26	SBORO	Email counsel to Yeti re: cure	B005	0.10	71.50
07/20/26	SBORO	Emails with vendors' counsel re: vendor agreements/cures	B005	0.30	214.50

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07/21/26	JKUFF	Begin review and revisions of Landlord draft lease agreement for 1433 Beach Blvd., Unit 17, Jacksonville, FL	B005	1.20	810.00
07/21/26	JREEF	Draft lease amendments for stores 126, 199, 545, 1286, 1314, 1317 (2.3); emails with West Marine Team, Hilco Team, and YCST Team re: lease amendment statuses, landlord changes, and approvals (.3)	B005	2.60	1,599.00
07/21/26	KCARD	Emails with G. Toering (Chervon) re: assumption of Chervon agreement (.2); emails with client re: same (.1)	B005	0.30	204.00
07/21/26	KCARD	Emails with client, A. Agam (FTI), and S. Borovinskaya re: vendor agreements (.4); draft vendor agreements (.8); emails with critical vendors re: vendor agreements (.2)	B005	1.40	952.00
07/21/26	MNEST	Review itemized summary of lease deals, pending lease amendments, and correspondence re: same	B005	1.10	1,705.00
07/21/26	RSHAR	Compose email to Company re: headquarters lease	B005	0.20	120.00
07/21/26	RSHAR	Conference with FTI re: outstanding cure objections	B005	0.10	60.00
07/21/26	RSHAR	Review and revise surrender letters (x2) for rejected leases	B005	0.60	360.00
07/21/26	RSHAR	Compose email to FTI and Company re: Columbia, SC payment inquiry	B005	0.30	180.00
07/21/26	RSHAR	Review and revise draft plan supplement assumption schedule (1.2); compose email to S. Borovinskaya re: proposed edits to assumption schedule (.4); review cure tracker chart re: same (.3)	B005	1.90	1,140.00
07/21/26	RSHAR	Compose email to FTI and YCST teams re: lease amendments	B005	0.20	120.00
07/21/26	RSHAR	Review and revise draft plan supplement rejection schedule	B005	1.40	840.00
07/22/26	JDIVE	Review objections re: cure amounts (.5); emails to/from FTI team re: same (.4)	B005	0.90	526.50
07/22/26	JKUFF	Review and provide comments to draft lease amendments for Stores 126, 199,545, 1286, 1314, and 1317	B005	2.10	1,417.50
07/22/26	JKUFF	Revise lease amendment for Store 106, Somers Point	B005	0.30	202.50
07/22/26	JKUFF	Review, revise and provide comments to lease agreement for Jacksonville, FL store	B005	4.60	3,105.00

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07/22/26	JKUFF	Review and provide comments regarding landlord requested estoppel certificate for Store 544	B005	0.60	405.00
07/22/26	JREEF	Calls with T. Davidson re: Store 1739 lease amendment (.2); revise lease amendment for store 1739 (.4); email with J. Kuffel re: same (.1); email with Hilco Team and West Marine Team re: draft lease amendment approvals for stores 126, 199, 545, 1286, 1314, 1317 (.1); draft lease amendments for stores 11, 544, 549, 1348 (3.6); emails re: store 544 estoppel and lease amendment (.1); review question re: store 1311 annual base rent amounts (.2)	B005	4.70	2,890.50
07/22/26	KCARD	Emails with YCST and K. St. John (Kemet) re: assumption of Kemet Corp. lease (.1); emails with S. Borovinskaya and T. Mohan (Foley) re: Rec-Com cure objection (.1); emails with S. Borovinskaya and R. Sharp re: status and strategy related to lease cure objections (.2); emails with S. Borovinskaya and Kirkland team re: assumption/rejection of employment agreements (.1); emails with G. Toering (Chervon) re: assumption of Chervon agreement (.2); emails with FTI and Verita teams re: same (.1); emails with J. Lemkin (Libman) re: Libman cure objection (.2); communications and correspondences with S. Borovinskaya and client re: same (.4); review Libman cure objection (.2)	B005	1.60	1,088.00
07/22/26	KCOYL	Work with client team re: lease issues	B005	0.90	1,066.50
07/22/26	MNEST	Review issues re: HQ lease and YCST review re: same	B005	0.30	465.00
07/22/26	RSHAR	Review and revise lease amendment tracker chart	B005	0.60	360.00
07/22/26	RSHAR	Conference with Milbank re: Crystal River lease amendment	B005	0.10	60.00
07/22/26	RSHAR	Conference with FTI re: cure objections status (.1); compose email to S. Borovinskaya re: same (.3)	B005	0.40	240.00
07/22/26	RSHAR	Compose email to Lenders' counsel re: Store 1311 lease amendment (.1); review lease documents re: same (.3)	B005	0.40	240.00
07/22/26	RSHAR	Compose email to Hilco re: landlord inquiry on POC submission process	B005	0.20	120.00

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07/22/26	RSHAR	Review and revise surrender letters re: Stores 5547 and 1201 (.4); compose email to S. Borovinskaya re: same (.1); compose email to FTI re: same (.1)	B005	0.60	360.00
07/22/26	RSHAR	Conduct analysis of landlord cure objections and evaluate outstanding issues re: same	B005	2.90	1,740.00
07/22/26	SBORO	Review LL inquiry re: lease amendment and email Hilco team re: same	B005	0.20	143.00
07/22/26	SBORO	Calls with landlords' counsel re: assumption/rejection schedules	B005	0.30	214.50
07/22/26	SBORO	Attention to resolving cure objections; internal and external correspondence re: same	B005	0.60	429.00
07/22/26	SBORO	Review lease surrender letters for leases being rejected at the end of July and email with R. Sharp re: same	B005	0.30	214.50
07/23/26	JHALL	Conference with J. Diver re: Lease Surrender Letter	B005	0.20	120.00
07/23/26	JKUFF	Revise Store 1299 (Sausalito) lease amendment based on revisions from A. Humerick and M. Hoye received 7/22/26	B005	0.60	405.00
07/23/26	JKUFF	Conference call with T. Davidson and J. Reefe regarding revisions to Store 1739 lease amendment	B005	0.30	202.50
07/23/26	JREEF	Call with T. Davidson and J. Kuffel re: store 1739 (.2); revise lease amendment for store 1739 (.3); draft lease amendments for stores 11, 544, 549, and 1348 (1.9); emails with T. Davidson re: store 1739 (.2); emails with Hilco Team and YCST Team re: edits to draft lease amendments (.3)	B005	2.90	1,783.50
07/23/26	KCARD	Emails with FTI team and Daniel (Rithum) re: Rithum cure amount (.2); emails with FTI team and client re: status of pre-petition contract with Milwaukee Tools (.2); emails with K. Mason (Quarles) and R. Pflum (Quarles) re: same (.1); review letter agreement and amendment re: Chervon and emails with client re: same (.2); review Brunswick agreements re: potential assumption and emails with FTI team re: same (.9)	B005	1.60	1,088.00
07/23/26	MNEST	Review lease amendment, concession and HQ lease issues (.4); correspond with YCST re: same (.2)	B005	0.60	930.00

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07/23/26	RSHAR	Compose email to Gates of St Johns' counsel re: cure objection and review cure objection re: same	B005	0.30	180.00
07/23/26	RSHAR	Review and revise lease surrender letters for Stores 5547 and 1201 (.4); compose emails to S. Borovinskaya re: same (.3)	B005	0.70	420.00
07/23/26	RSHAR	Compose emails to FTI re: lease surrender letters for Stores 5547 and 1201	B005	0.40	240.00
07/23/26	RSHAR	Compose emails (x4) to landlord counsel re: Gator Daytona cure objection (.9); compose email to FTI re: same (.2)	B005	1.10	660.00
07/23/26	RSHAR	Review and revise WIP list (.2); review lease amendments tracker re: same (.6)	B005	0.80	480.00
07/23/26	RSHAR	Compose email to Company re: Store 146 Lease Amendment	B005	0.10	60.00
07/23/26	RSHAR	Compose email to landlord counsel re: Sullivan Family trust cure objection (.2); review objection re: same (.3)	B005	0.50	300.00
07/23/26	RSHAR	Draft email to Company re: outstanding lease amendments for circulation to lenders	B005	0.30	180.00
07/23/26	RSHAR	Compose email to SeaFlo counsel re: follow-up items in connection with cure objection	B005	0.20	120.00
07/23/26	RSHAR	Compose email to FTI re: Sullivan Family Trust cure objection	B005	0.10	60.00
07/23/26	RSHAR	Compose email to landlord counsel re: CL Roosevelt and Weinberg Trust cure objections (.2); review and analyze cure objection and asserted amounts thereunder re: same (.7)	B005	0.90	540.00
07/23/26	RSHAR	Review and revise lease amendments (.4); update lease amendment tracker chart re: same (.2)	B005	0.60	360.00
07/23/26	SBORO	Prepare for Salesforce call with client (.2) and attend call re: same (.2)	B005	0.40	286.00
07/24/26	JKUFF	Review and provide comments regarding revised lease amendment for store 1739	B005	1.10	742.50
07/24/26	JKUFF	Begin review and revision of landlord requested estoppel certificate for store 544	B005	1.10	742.50
07/24/26	JKUFF	Conference call with M. Hoye, T. Davidson, and J. Reefe regarding revisions to Store 1739 lease amendment	B005	0.30	202.50

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07/24/26	JREEF	Draft lease amendments for stores 1332, 510, and 1266 (1.7); email with West Marine Team, Hilco Team, and YCST Team re: store 1739 lease amendment (.2); revise lease amendment for store 1739 (.1); call with T. Davidson, M. Hoye, and J. Kuffel re: store 1739 lease amendment (.2); emails with Hilco Team re: landlord edits to draft lease amendments (.1)	B005	2.30	1,414.50
07/24/26	KCOYL	Work with client team re: response to contract inquiries	B005	0.20	237.00
07/24/26	RSHAR	Draft third notice of store closing list (1.2); review leases re: same (.7)	B005	1.90	1,140.00
07/24/26	RSHAR	Compose email to Hilco re: status of lease amendments (.2); review lease amendment tracker chart re: same (.2)	B005	0.40	240.00
07/24/26	RSHAR	Compose email to Company re: Third Store Closing List	B005	0.10	60.00
07/24/26	RSHAR	Compose email to FTI re: outstanding items in connection with cure process	B005	0.60	360.00
07/24/26	RSHAR	Compose email to Verita re: service information for third store closing list	B005	0.20	120.00
07/24/26	RSHAR	Compose email to Milbank re: Store 153 lease amendment	B005	0.20	120.00
07/24/26	RSHAR	Compose email to S. Borovinskaya re: Toms River, NJ landlord inquiry and review documents and prior email correspondence re: same	B005	0.60	360.00
07/24/26	RSHAR	Compose email to Lenders' Counsel re: Store 106, 1323, and 153 amendments	B005	0.20	120.00
07/24/26	RSHAR	Compose email to Company re: Store 146, 1323, and 153 lease amendments	B005	0.20	120.00
07/24/26	RSHAR	Compose email to Company re: Crystal River, FL lease amendment	B005	0.30	180.00
07/24/26	RSHAR	Compose email to Blue Yonder counsel re: contract inquiry (.1); compose email to FTI re: same (.3)	B005	0.40	240.00
07/24/26	RSHAR	Compose email to Milbank re: Store 106 Lease Amendment (.1); review lease documents re: same (.3)	B005	0.40	240.00
07/24/26	SBORO	Call with landlords' counsel re: early vacate date	B005	0.20	143.00
07/27/26	JDIVE	Review cure tracker re: cure amounts (.3); multiple emails to/from FTI team re: same (.6)	B005	0.90	526.50

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07/27/26	JKUFF	Review and provided comments to landlord's revisions to Store 1293 lease amendment	B005	0.60	405.00
07/27/26	JKUFF	Review and provide comments regarding landlord's revisions to Store 1283 lease amendment	B005	0.70	472.50
07/27/26	JKUFF	Review and provide comments regarding lease amendments for Stores 11, 544, 549, and 1348	B005	1.20	810.00
07/27/26	JKUFF	Continue review and revisions to landlord requested estoppel certificate for Store 544	B005	0.90	607.50
07/27/26	JKUFF	Review, and provide comments regarding, landlord's revisions to Store 31 lease amendment	B005	0.60	405.00
07/27/26	JREEF	Emails with YCST Team re: edits to lease amendments (.1); draft lease amendments (.9); emails with West Marine Team, Hilco Team, and YCST Team re: draft lease amendment approvals (.2)	B005	1.20	738.00
07/27/26	KCARD	Emails with S. Borovinskaya and R. Sharp re: status of landlord cure objections (.2); emails with FTI team re: status of certain cure objections (.3); emails with S. Borovinskaya re: same (.2); emails with S. Borovinskaya and lenders re: potential rejection of Garmin prepetition contracts (.1); emails with D. Pereira re: assumption of Rithum contracts and related cure (.1)	B005	0.90	612.00
07/27/26	KCOYL	Work with client team re: lease review	B005	0.20	237.00
07/27/26	MNEST	Reviewing updated lease amendment summary and pending deals (.8); confer with YCST/Hilco re: same (.5)	B005	1.30	2,015.00
07/27/26	RSHAR	Review and revise various (x6) lease amendments	B005	1.00	600.00
07/27/26	RSHAR	Call with SeaFlo counsel re: cure objection (.1); compose email to S. Borovinskaya and K. Cardoza re: same (.2)	B005	0.30	180.00
07/27/26	RSHAR	Review and revise lease amendment tracker chart	B005	0.70	420.00
07/27/26	RSHAR	Compose email to FTI re: Gates of St. Johns Plaza cure objection	B005	0.10	60.00
07/27/26	RSHAR	Compose email To LL Counsel re: Oliveiria cure amount	B005	0.30	180.00

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07/27/26	RSHAR	Compose email to Company and Hilco re: Middle River store lease amendment (.2); review amendment re: same (.2)	B005	0.40	240.00
07/27/26	RSHAR	Compose email to Hilco and Company re: Store 1269 (Hyannis) lease amendment	B005	0.10	60.00
07/27/26	RSHAR	Review landlord comments to Store 1281 lease amendment	B005	0.40	240.00
07/27/26	RSHAR	Compose email to Company re: T-Mobile service issue	B005	0.10	60.00
07/27/26	RSHAR	Compose email to CL Roosevelt Counsel re: cure amount; review CL Roosevelt ledger re: same	B005	0.20	120.00
07/27/26	RSHAR	Compose email to FTI re: CL Roosevelt cure objection	B005	0.30	180.00
07/27/26	RSHAR	Compose email to Lenders' Counsel re: lease amendments for Stores 41, 1290, 1279, 1326, 1311, and 83	B005	0.20	120.00
07/27/26	RSHAR	Draft chart re: landlord cure objections status (.5); Review various landlord cure objections and email correspondence re: same (1.2)	B005	1.70	1,020.00
07/27/26	RSHAR	Compose email to company re: Store 41, 1290, 1279, 1326, 1311, and 83 lease amendments (.2); review various lease amendments re: same (.2)	B005	0.40	240.00
07/27/26	SBORO	Review correspondence with Hilco re: lease amendments (includes brief review of same)	B005	0.50	357.50
07/27/26	SBORO	Emails with lenders' counsel re: rejection of vendor agreements	B005	0.30	214.50
07/27/26	SBORO	Review vendor agreements and draft email to client re: post-emergence requirements	B005	0.30	214.50
07/27/26	SBORO	Review revised lease amendment with landlord comments and email J. Kuffel re: same (.3); review estoppel certificate and provide comments to same (.2)	B005	0.50	357.50
07/27/26	SBORO	Call with M. Nestor re: lease issue (.1); call with landlord's counsel re: same (.1); emails with client re: same (.2)	B005	0.40	286.00
07/27/26	SBORO	Attention to cure objections/resolutions (emails with YCST team re: status; review status updates; emails with counterparties' counsel)	B005	2.00	1,430.00
07/28/26	CGREA	Initial review and analysis of office lease	B005	1.10	1,815.00

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07/28/26	JHALL	Reviewing re: Lease Surrender Letters	B005	0.40	240.00
07/28/26	JKUFF	Review and provide comments to lease amendments for Stores 510, 1266, and 1332	B005	1.10	742.50
07/28/26	JKUFF	Various emails regarding various lease amendments from/to P. Day, C. Grear, B. Cooper, J. Reefe, M. Hoye, A. Humerick, R. Sharp. D. Dolomon, M. Nestor (x19)	B005	0.90	607.50
07/28/26	JREEF	Draft lease amendments for stores 510, 1266, and 1332 (.7); emails with West Marine Team and Hilco Team re: draft lease amendment approvals (.3)	B005	1.00	615.00
07/28/26	KCARD	Emails with counsel to Chervon and client re: potential assumption of Chervon contracts (.3); multiple emails with FTI and YCST teams re: cure objections of various parties (.8); emails with counsel for Harken re: assumption of related agreements (.2); emails with FTI, YCST, and various landlords re: cure objections re: same (.5); communications and correspondences with counsel to Rithum re: assumption of Rithum contracts (.3); emails with FTI team re: same (.1); emails with FTI team re: March Manufacturing cure objection (.1); communications and correspondences with S. Borovinskaya re: status of various cure objections (.3); emails with Chevron counsel re: assumption of Chevron contracts (.1); emails with FTI re: same (.1)	B005	2.80	1,904.00
07/28/26	KCOYL	Work with client team re: cure objections	B005	0.80	948.00
07/28/26	RSHAR	Compose email to Company re: Verizon inquiry	B005	0.20	120.00
07/28/26	RSHAR	Respond to Hilco inquiry re: assumption schedules	B005	0.10	60.00
07/28/26	RSHAR	Compose email to LL Counsel re: St Andrews cure objection (.1); compose email to FTI re: same (.1)	B005	0.20	120.00
07/28/26	RSHAR	Compose email to FTI re: surrender letters	B005	0.40	240.00
07/28/26	RSHAR	Conference with Brian Sullivan (counsel to Sullivan Family Trust) re: cure objection (.1); draft notes re: same (.1)	B005	0.20	120.00

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07/28/26	RSHAR	Compose email to FTI re: Sullivan Family Trust cure objection (.3); review backup materials re: same (.5)	B005	0.80	480.00
07/28/26	RSHAR	Review Store 16 Lease re: Sullivan Family Trust cure objection (.6); update internal cure tracker re: same (.5)	B005	1.10	660.00
07/28/26	RSHAR	Compose email to Lenders' counsel re:various lease amendments	B005	0.20	120.00
07/28/26	RSHAR	Review and revise lease amendment tracker	B005	0.40	240.00
07/28/26	RSHAR	Compose email to LL counsel re: Harry and Jeanette Weinberg cure objection (.2); compose email to FTI re: same (.1)	B005	0.30	180.00
07/28/26	RSHAR	Review CL Roosevelt backup materials re: cure objection (.4); review and revise cure chart re: same (.3)	B005	0.70	420.00
07/28/26	RSHAR	Call with Santi re: cure objections	B005	0.20	120.00
07/28/26	RSHAR	Compose email to S. Borovinskaya re: Ballard Spahr cure inquiry (.1); compose email to FTI re: same (.3)	B005	0.40	240.00
07/28/26	RSHAR	Review St. Andrews backup materials re: cure inquiry	B005	0.50	300.00
07/28/26	SBORO	Call with B. Nakhaimousa re: timing for filing updated assumption/rejection schedules (.2); call with M. Nestor (.1); and draft email to FTI/Hilco/client re: same (.3)	B005	0.60	429.00
07/28/26	SBORO	Review extensive email correspondence re: cure reconciliations	B005	0.50	357.50
07/28/26	SBORO	Consider assumption/rejection issues related to surety bonds	B005	0.30	214.50
07/29/26	CGREA	Review and analyze draft lease	B005	2.80	4,620.00
07/29/26	CGREA	Review and analyze background information for office lease	B005	0.40	660.00
07/29/26	CGREA	Revise office lease	B005	2.90	4,785.00
07/29/26	CGREA	Email to P. Day re: lease revisions and open issues	B005	0.10	165.00
07/29/26	JHALL	Drafting re: Lease Surrender Letters	B005	0.90	540.00
07/29/26	JKUFF	Confer with C. Grear re: new office lease	B005	0.20	135.00

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07/29/26	JKUFF	Various emails regarding various lease amendments from/to M. Tabloff, S. Borovinskaya, R. Sharp, A. Aguilera, P. Day, A. Humerick, C. Grear (x23)	B005	1.10	742.50
07/29/26	JREEF	Draft lease amendments for stores 13 and 512 (1.3); emails with Hilco Team, West Marine Team, and YCST Team re: lease amendment changes and execution status (.1)	B005	1.40	861.00
07/29/26	KCARD	Emails with FTI team and YCST team re: various cure objections and reconciliation of same (.4); emails with Chervon counsel and FTI team re: Chervon cure objection (.3); emails with FTI and counsel to March Manufacturing re: March Manufacturing cure objection (.2); review email re: M. Klapova inquiry related to cure amount for Auto X and review related documents (.1); call with M. Klapova re: same (.2)	B005	1.20	816.00
07/29/26	KCARD	Review emails and attachments with N. Ortiz and S. Borovinskaya re: termination of Velocity TE Subscription (.4); emails with S. Borovinskaya re: same (.2)	B005	0.60	408.00
07/29/26	KCOYL	Work with client team re: preparation/finalization of final lease schedule	B005	0.30	355.50
07/29/26	RSHAR	Review and revise proposed order approving landlord stipulation	B005	0.90	540.00
07/29/26	RSHAR	Call with FTI re: outstanding landlord cure objections	B005	0.30	180.00
07/29/26	RSHAR	Review Sullivan family trust backup materials re: cure inquiry and call landlord's counsel re: same	B005	0.40	240.00
07/29/26	RSHAR	Review Panama City, FL and Pensacola, FL leases (.2); compose email to FTI re: same (.1)	B005	0.30	180.00
07/29/26	RSHAR	Review Ginny backup materials re: Gas Lite lease cure amount (.2); compose email to FTI re: same (.3)	B005	0.50	300.00
07/29/26	RSHAR	Compose email to Hilco re: Store 106 and 1323 lease amendments	B005	0.20	120.00
07/29/26	RSHAR	Compose email to Company re: Store 106, 153, and 1323 Lease Amendments (.1); review and revise amendments re: same (.4)	B005	0.50	300.00

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07/29/26	RSHAR	Compose email to Constellation counsel re: cure inquiry (.2); compose email to FTI re: same (.1)	B005	0.30	180.00
07/29/26	RSHAR	Compose email to Blue Yonder counsel re: contract inquiry	B005	0.10	60.00
07/29/26	RSHAR	Review and revise stipulation re: Store 130 and review precedent re: same	B005	2.00	1,200.00
07/29/26	RSHAR	Compose email to Lenders' Counsel re: Lease Amendments for Stores 106, 1323, and 153	B005	0.10	60.00
07/29/26	RSHAR	Compose email to Company re: Store 1279 (Hyannis, MA) lease amendment	B005	0.10	60.00
07/29/26	RSHAR	Draft provision for revised assumption schedule (.8); review plan supplement assumption schedule re: same (.5); compose emails (x2) to S. Borovinskaya re: same (.2); compose email to Hilco re: same (.3)	B005	1.80	1,080.00
07/29/26	RSHAR	Compose response email to A. Aguilera (Otterbourg) re: lease amendments for Stores 106, 153, and 1323 (.2); review Store 1323 deal sheet re: same (.4)	B005	0.60	360.00
07/29/26	SBORO	Emails with FTI re: plan supplement schedules; treatment of contracts	B005	0.40	286.00
07/29/26	SBORO	Emails with FTI and research re: lease inquiries	B005	1.50	1,072.50
07/29/26	SBORO	Review and comment on lease rejection stipulation	B005	0.50	357.50
07/30/26	CGREA	Work on lease issues	B005	0.90	1,485.00
07/30/26	JDIVE	Review all cure objections/correspondence re: cure reconciliation (.7); emails to/from FTI team re: outstanding cure reconciliation issues (.3)	B005	1.00	585.00
07/30/26	JDIVE	Multiple emails to/from Stretto and FTI teams re: lease surrender letters	B005	0.40	234.00
07/30/26	JHALL	Review re: Lease Surrender Information	B005	1.00	600.00
07/30/26	JKUFF	Review, and provide comments to, draft lease amendments for Stores 13 and 512	B005	0.60	405.00
07/30/26	JKUFF	Review, provide comments on, landlord's revisions to lease amendments for Stores 31 (South Miami), 1294 (Honolulu), 544 (Puerto Rico), 1299 (Saulsalito), and 1348 (Vero Beach)	B005	1.70	1,147.50

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07/30/26	JREEF	Draft lease amendments for stores 11 and 512 (.9); emails with J. Kuffel re: same (.1); emails with Hilco Team, West Marine Team, and YCST Team re: draft lease amendments, landlord changes, and execution status (.2)	B005	1.10	676.50
07/30/26	KCARD	Emails with FTI team re: Sherwin Williams cure objection (.1); multiple emails with counsel to Sherwin Williams re: same (.3); emails with FTI and YCST teams re: comments to assumption/rejection schedules and objection tracker (.5); communications and correspondences with FTI team and counsel to Chervon re: resolution of Chervon cure objection (.3)	B005	1.20	816.00
07/30/26	KCARD	Conference call with N. Ortiz, J. Devine, and S. Borovinskaya re: termination of Velocity TE Subscription	B005	0.20	136.00
07/30/26	KCOYL	Work with client team re: lease/cure inquiries	B005	0.60	711.00
07/30/26	RHARR	Email correspondence with working group re: Supply Chain Services Agreement; Review revised Supply Chain Services Agreement	B005	0.20	180.00
07/30/26	RSHAR	Compose email to Sullivan Family Trust counsel re: cure objection	B005	0.20	120.00
07/30/26	RSHAR	Draft fourth store closing list and review and revise same	B005	1.90	1,140.00
07/30/26	RSHAR	Conference with Hilco and S. Borovinskaya re: assumption schedule	B005	0.20	120.00
07/30/26	RSHAR	Compose email to Company re: Toms River, NJ lease stipulation	B005	0.20	120.00
07/30/26	RSHAR	Update lease amendment tracker (.4); compose email to Company re: outstanding lease amendments (.2); review amendments re: same (.2)	B005	0.80	480.00
07/30/26	RSHAR	Email to FTI re: PowerProbe cure objection (.2); review cure objection re: same (.3)	B005	0.50	300.00
07/30/26	RSHAR	Conferences (x2) with T. Bahn (FTI) re: cure amounts	B005	0.30	180.00
07/30/26	RSHAR	Review and revise FTI further draft plan assumption schedules	B005	0.90	540.00
07/30/26	RSHAR	Compose email to Company and FTI re: assumption schedules	B005	0.20	120.00

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07/30/26	SBORO	Review and comment on lease amendment	B005	0.30	214.50
07/30/26	SBORO	Review and revise COC and order re: Tom's River lease rejection	B005	0.60	429.00
07/30/26	SBORO	Call with client re: rejection inquiry	B005	0.20	143.00
07/31/26	CGREA	Further revise Lease Agreement	B005	1.60	2,640.00
07/31/26	JKUFF	Various emails regarding various lease amendments from/to M. Tabloff, S. Borovinskaya, J. Reefe, R. Sharp, T. Davidson, D. Fiorillo, B. Schak, M. Hoye, P. Day (x21)	B005	1.40	945.00
07/31/26	KCOYL	Work with client team re: assumption inquiries and employment agreements	B005	0.40	474.00
07/31/26	KCOYL	Work with client team re: cure reconciliations and inquiries	B005	0.90	1,066.50
07/31/26	RHARR	Review revised Supply Chain Services Agreement and summarize comments to the same; Teams meeting with FTI and West Marine re: discuss revisions and comments to Supply Chain Services Agreement;	B005	3.70	3,330.00
07/31/26	RSHAR	Draft cure objection exhibit to plan supplement	B005	1.50	900.00
07/31/26	RSHAR	Compose email to Lenders' Counsel re: Store 130 (Toms River, NJ) stipulation (.2); review and revise stipulation	B005	0.70	420.00
07/31/26	RSHAR	Compose email to Oliveiria counsel re: cure amount	B005	0.20	120.00
07/31/26	RSHAR	Compose email to St. Andrews Center 254 LLC counsel re: cure amount	B005	0.30	180.00
07/31/26	RSHAR	Compose email to I. Gold (Allen Matkins) re: Marina Waterside and South Shore Center cure amounts (.2); compose email to FTI re: same (.3)	B005	0.50	300.00
07/31/26	RSHAR	Compose email to FTI and S. Borovinskaya re: cure outstanding amounts	B005	0.20	120.00
07/31/26	RSHAR	Compose email to counsel to Gas Lite, LLC re: rejection of lease	B005	0.10	60.00
07/31/26	SBORO	Call with Yeti counsel re: cure inquiry	B005	0.10	71.50
07/31/26	SBORO	Review outstanding cure issues and plan supplement schedules and emails with YCST and FTI team re: same	B005	2.00	1,430.00

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07/31/26	SBORO	Review updated 3PL contract and edits to same	B005	0.60	429.00
07/01/26	KCOYL	Work with client team and UCC re: review of trade agreements	B006	0.20	237.00
07/01/26	SBORO	Extensive email correspondence with client re: vendor agreements	B006	0.30	214.50
07/01/26	SBORO	Finalize vendor agreement	B006	0.30	214.50
07/06/26	KCARD	Emails with client and vendors re: status of vendor agreements	B006	0.10	68.00
07/06/26	KCOYL	Work with client team re: negotiation of critical vendor agreements	B006	0.20	237.00
07/07/26	KCARD	Review and respond to emails from client and A. Agam re: vendor agreement and respond to same (.4); review and revise vendor agreement (.3)	B006	0.70	476.00
07/08/26	KCARD	Review and revise vendor agreement (.2); emails with A. Agam (FTI) and client re: same (.2); review and respond to emails from A. Terrell (Luxottica) re: Luxottica proof of claim (.2)	B006	0.60	408.00
07/08/26	SBORO	Review and revise critical vendor agreement and call with vendor's counsel re: same	B006	0.60	429.00
07/09/26	KCARD	Emails with multiple vendors re: revisions to vendor agreements (.3); emails with A. Agam (FTI) and client re: vendor agreements (.4); review and revise vendor agreement (.2)	B006	0.90	612.00
07/09/26	KCOYL	Work with D. Santos and client team re: store closings	B006	0.20	237.00
07/09/26	KCOYL	Work with client team re: preparation of Hilco report	B006	0.20	237.00
07/09/26	MNEST	Numerous teleconferences/correspondence re: CV claims/settlements, lease amendments, creditor/vendor issues (40+)	B006	1.70	2,635.00
07/09/26	SBORO	Research re: vendor issues and call with M. Nestor re: same	B006	0.70	500.50
07/10/26	KCARD	Communications and correspondences with S. Borovinskaya re: status and strategy of vendor issues (1.0); emails with client and vendors re: vendor agreements (.4); review and revise multiple vendor agreements (1.0); emails with attachments with FTI and M. Diaz (CIT) re: scheduled equipment lease (.2)	B006	2.60	1,768.00

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07/10/26	SBORO	Emails with vendor and client re: vendor agreement	B006	0.20	143.00
07/11/26	KCARD	Review and revise vendor agreements	B006	1.50	1,020.00
07/12/26	KCARD	Review and revise vendor agreements (.5); emails with client re: same (.2)	B006	0.70	476.00
07/12/26	SBORO	Review email correspondence re: critical vendor agreement	B006	0.20	143.00
07/13/26	SBORO	Attention to vendor issues (consider same; emails re: same)	B006	2.00	1,430.00
07/14/26	SBORO	Attention to vendor/cure issues (assumption issues; calls with vendors' counsel re: same)	B006	2.00	1,430.00
07/15/26	SBORO	Finalize critical vendor agreement and emails with client and vendors' counsel re: same; calls with vendor's counsel re: critical vendor agreement	B006	0.50	357.50
07/16/26	KCARD	Emails with M. Smith (Hilco) and S. Borovinskaya re: Hilco inventory report (.3); emails with FTI team re: same (.2); review Hilco inventory report (.2); emails with Prepetition Agents re: same (.2)	B006	0.90	612.00
07/16/26	SBORO	Draft vendor agreement	B006	0.80	572.00
07/16/26	SBORO	Call with FTI team re: vendor reporting	B006	0.10	71.50
07/17/26	SBORO	Review and revise vendor agreement and emails with client re: same	B006	0.50	357.50
07/20/26	SBORO	Review and update vendor agreement; emails with client re: same	B006	0.30	214.50
07/21/26	MNEST	Working through state of play re: CV negotiations, issues, diligence and agreements (.8); confer with Company/YCST re: same (.4)	B006	1.20	1,860.00
07/21/26	SBORO	Review critical vendor agreements and summarize prepetition trade agreement treatment in plan schedules	B006	1.20	858.00
07/22/26	KCARD	Emails with critical vendors and S. Borovinskaya re: status of vendor agreements and assumption of prepetition agreements related to same (.3); communications and correspondences with client re: same (.2); review and revise vendor agreements (.8); emails with client and S. Borovinskaya re: vendor agreements (.3)	B006	1.60	1,088.00

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07/22/26	SBORO	Emails with several vendors' counsel re: status of cure objection/vendor agreements	B006	0.30	214.50
07/22/26	SBORO	Give consideration to vendor issues and emails (separate) with vendors, client, M. Nestor, and K. Cardoza re: same (2.5); calls with M. Nestor re: same (.1)	B006	2.60	1,859.00
07/22/26	SBORO	Emails with K. Cardoza and client re: vendor agreements; includes brief review of same	B006	0.50	357.50
07/23/26	KCARD	Communications and correspondences with client and S. Borovinskaya re: vendor agreements (1.0); review and revise trade agreements (1.2); communications and correspondences with vendors re: vendor agreements (.3)	B006	2.50	1,700.00
07/23/26	MNEST	Reviewing issues re: Garmin and other CV agreements, metrics (1.2); teleconference with Garmin/counsel and client re: same (.6)	B006	1.80	2,790.00
07/23/26	SBORO	Review and revise critical vendor agreement and emails with K. Cardoza re: same	B006	0.70	500.50
07/23/26	SBORO	Call with M. Babbit re: critical vendor agreements and negotiations (.4); email with M. Babbit and K. Cardoza re: same (.1); review updated critical vendor agreement re: same (.1)	B006	0.40	286.00
07/24/26	MNEST	Teleconference with reps from Prospect re: state of case (.4); confer with Evolution re: same (.2)	B006	0.60	930.00
07/24/26	SBORO	Review and respond to emails re: vendor agreements	B006	0.30	214.50
07/24/26	SBORO	Oversee filing of third notice of store closing	B006	1.00	715.00
07/25/26	KCARD	Review and revise vendor agreement and emails with client re: same	B006	0.60	408.00
07/26/26	SBORO	Draft email to client re: critical vendor/assumption issue	B006	0.20	143.00
07/27/26	KCARD	Emails with client re: vendor agreements (.3); emails with counsel to vendors re: vendor agreements (.2); review and revise vendor agreements (.5)	B006	1.00	680.00
07/27/26	MNEST	Review analysis re: CV agreements, agreements in process, and open issues/gaps re: same	B006	1.30	2,015.00

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07/28/26	JHALL	Correspondence with FTI and J. Passafaro re: Insurance and Surety Bonds	B006	0.20	120.00
07/28/26	KCARD	Emails with client re: multiple critical vendor agreements (.4); emails with vendors re: critical vendor agreements (.3)	B006	0.70	476.00
07/28/26	KCARD	Review email from J. Passafaro (Hartford) re: surety bond coverage (.1); review insurance motion and final order and emails with J. Hall re: same (.2)	B006	0.30	204.00
07/28/26	MNEST	Work through analysis re: CV and lease amendments (1.0); confer with YCST/FTI re: same (.8)	B006	1.80	2,790.00
07/28/26	SBORO	Attention to vendor/landlord cure objections and resolutions	B006	2.50	1,787.50
07/28/26	SBORO	Review and revise critical vendor agreement and email client summarizing changes to same	B006	0.40	286.00
07/29/26	KCARD	Emails with S. Borovinskaya, A. Agam (FTI), and client re: critical vendor agreements (.9); review and revise critical vendor agreements (.4); emails with counsel to vendors re: critical vendor agreements (.1)	B006	1.40	952.00
07/29/26	SBORO	Emails with client and vendor re: vendor cure matter	B006	0.50	357.50
07/29/26	SBORO	Emails with client re: critical vendor agreement; brief review of same	B006	0.30	214.50
07/30/26	KCARD	Emails with critical vendors re: critical vendor agreements (.2); emails with client re: critical vendor agreements (.3); office conference with S. Borovinskaya re: assumption and rejection of various vendor contracts (.5)	B006	1.00	680.00
07/31/26	KCARD	Emails with client and S. Borovinskaya re: critical vendor agreement and draft critical vendor agreement related to same	B006	0.90	612.00
07/02/26	AZELK	Search dataroom re: loan documents	B007	1.60	960.00
07/02/26	SBORO	Review and revise vendor agreement and emails with client re: same	B007	0.50	357.50
07/02/26	SBORO	Review and revise vendor agreement and emails with client re: same	B007	0.30	214.50
07/08/26	KCOYL	Correspondence with client team and A. Terrell re: Luxottica proof of claim	B007	0.10	118.50
07/08/26	SBORO	Attention to various vendor issues	B007	2.00	1,430.00

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07/10/26	KCARD	Emails with J. Kleinman (SeaFlo) re: SeaFlo proof of claim	B007	0.10	68.00
07/13/26	KCOYL	Work with client team re: issues with Verita claims portal	B007	0.10	118.50
07/14/26	JDIVE	Review creditor inquiry re: prepetition invoices and tax claim (.5); emails to/from FTI re: same (.2); email to creditor re: same (.2)	B007	0.90	526.50
07/15/26	JDIVE	Multiple emails to/from FTI re: creditor inquiry about tax claims (.2); emails to creditor re: same (.1)	B007	0.30	175.50
07/16/26	JHALL	Review re: Registered Claims	B007	0.30	180.00
07/21/26	JDIVE	Review creditor inquiry re: tax filing extensions	B007	0.50	292.50
07/23/26	KCARD	Review Chervon proof of delivery re: post-petition invoice and emails with FTI team re: same	B007	0.10	68.00
07/23/26	SBORO	Extensive emails with client, internally, and with vendors re: vendor agreements	B007	0.70	500.50
07/27/26	SBORO	Review client inquiry re: disputed invoice and draft email with recommendation re: same	B007	0.70	500.50
07/28/26	SBORO	Call with claimant counsel re: POC issue	B007	0.20	143.00
07/30/26	SBORO	Call with Paypal	B007	0.20	143.00
07/31/26	MNEST	Review issues re: tax and confer with KE, PWC, Company re: same (1.3); teleconference with P. Day re: same (.4); confer with A. Agam re: same (.4)	B007	2.10	3,255.00
07/01/26	KCOYL	Prepare for and attend meeting with client team re: preparation for status conference	B008	0.50	592.50
07/01/26	LMCCR	Correspondence/call with M. Neiburg re UCC presentation preparation	B008	0.70	682.50
07/01/26	MNEST	Meet/confer with KE /YCST re: pending matters	B008	0.70	1,085.00
07/01/26	SBORO	Call with K&E and YCST teams prior to hearing to discuss strategy	B008	0.40	286.00
07/02/26	JDIVE	YCST weekly internal meeting with M. Nestor, K. Coyle, S. Borovinskaya, K. Cardoza, R. Sharp, & J. Hall re: updates on case, workstreams, timelines, etc.	B008	0.50	292.50
07/02/26	JHALL	Conference with YCST team re: Case Status and Updates	B008	0.30	180.00

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07/02/26	KCARD	Conference call with YCST team re: case status and strategy	B008	0.30	204.00
07/02/26	KCOYL	Attend meeting with client team re: preparation for committee meeting	B008	0.50	592.50
07/02/26	KCOYL	Prepare for and attend YCST team meeting re: review of WIP	B008	0.30	355.50
07/02/26	KCOYL	Work with client team re: preparation for UCC meeting	B008	0.50	592.50
07/02/26	MNEST	Prepare for and attend advisor team call re: pending issues, tasks and diligence	B008	1.20	1,860.00
07/02/26	RSHAR	Conference with YCST team re: case update	B008	0.40	240.00
07/02/26	SBORO	Call with YCST team re: ongoing work streams	B008	0.40	286.00
07/02/26	SBORO	Attend call re: Committee meeting prep	B008	0.50	357.50
07/03/26	KCOYL	Work with client team re: preparation for UCC meeting	B008	0.50	592.50
07/03/26	SBORO	Prepare PPT slides for UCC meeting	B008	1.00	715.00
07/04/26	KCOYL	Work with client team re: preparation of presentation for UCC meeting and discussion of settlement proposal/next steps	B008	1.20	1,422.00
07/05/26	KCOYL	Work with client team re: preparation for UCC meeting	B008	1.10	1,303.50
07/05/26	SBORO	Review email correspondence re: UCC meeting presentation and updated presentation re: same	B008	0.40	286.00
07/06/26	KCARD	Conference call with S. Borovinskaya, T. Eck (Kirkland), and B. Nakhaimousa (Kirkland) re: case status and strategy	B008	0.30	204.00
07/06/26	KCOYL	Meeting with client team re: preparation for UCC meeting	B008	0.90	1,066.50
07/06/26	MNEST	Review/revise drafts of deck for presentation to Committee (1.4); teleconference/correspondence with Company/advisors re: same (.8)	B008	2.20	3,410.00
07/06/26	SBORO	Call with M. Nestor re: ongoing work streams	B008	0.20	143.00
07/06/26	SBORO	Call with K&E team re: ongoing work streams	B008	0.30	214.50
07/06/26	SBORO	Review revised versions of UCC presentation	B008	0.30	214.50

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07/07/26	KCOYL	Prepare for and attend meeting with UCC and client team	B008	3.50	4,147.50
07/07/26	MNEST	Review and revise materials and prepare for meeting with Committee (1.3); meet with Debtor reps/advisors in preparation for and after meeting (.5); meeting with committee (2.1)	B008	3.90	6,045.00
07/07/26	SBORO	Attend advisor call	B008	0.30	214.50
07/08/26	KCOYL	Work with client team re: follow-up from UCC meeting	B008	0.10	118.50
07/09/26	JDIVE	YCST weekly meeting with M. Nestor, K. Coyle, S. Borovinskaya, K. Cardoza, R. Sharp, and J. Hall re: timeline of case, workstreams, etc.	B008	0.40	234.00
07/09/26	JHALL	Conference with YCST team re: Case Status and Updates	B008	0.40	240.00
07/09/26	KCARD	Conference call with S. Borovinskaya, T. Eck (Kirkland), and B. Nakhaimousa (Kirkland) re: case status and strategy (.4); conference call 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 (.2)	B008	1.00	680.00
07/09/26	KCOYL	Attend YCST client team meeting re: review of WIP	B008	0.40	474.00
07/09/26	RSHAR	Conference with YCST team re: case update	B008	0.40	240.00
07/09/26	SBORO	Call with K&E re: ongoing work streams; 7/13 hearing	B008	0.40	286.00
07/09/26	SBORO	Meet with R. Sharp and J. Diver re: cure issues (.3); meet with YCST team (.4)	B008	0.70	500.50
07/10/26	SBORO	Correspondence with K. Cardoza re: vendor issues	B008	0.30	214.50
07/11/26	KCOYL	Attend meeting with YCST client team re: preparation of response to UCC document requests	B008	0.50	592.50
07/12/26	LMCCR	Correspondence with M. Nestor, M. Kahn and H. Charvat re Special Committee meeting/status update	B008	0.10	97.50
07/13/26	LBURC	Review responses and objections; prepare for and participate in Special Committee meeting; review and respond to email correspondence	B008	1.70	1,657.50

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07/13/26	LMCCR	Call with H. Charvat, M. Kahn and YCST team re Special Committee meeting and status updates	B008	0.50	487.50
07/13/26	LMCCR	Prepare for Special Committee meeting	B008	0.80	780.00
07/13/26	MNEST	Prepare for and conduct SC meeting	B008	1.10	1,705.00
07/13/26	SBORO	Call with client, K&E, Oatkree, L Cat, and counsel re: UCC settlement offer	B008	0.60	429.00
07/13/26	SBORO	Call with client re: CV issue	B008	0.50	357.50
07/13/26	SBORO	Attend call with client re: UCC discovery	B008	0.70	500.50
07/13/26	SBORO	Call with FTI and K. Cardoza re: plan assumption/rejection schedules and litigation matter	B008	0.50	357.50
07/15/26	KGUER	Meet with YCST team re: discovery and confirmation issues	B008	0.50	635.00
07/16/26	JDIVE	Zoom call with S. Borovinskaya, K. Cardoza, and R. Sharp re: cure amount reconciliation	B008	0.50	292.50
07/16/26	JDIVE	Zoom call with K. Guerke, L. McCrery, L. Burcat, K. Cardoza, R. Sharp, J. Hall, and A. Zelko re: privilege review	B008	0.40	234.00
07/16/26	JHALL	Conference with Leaf re: Bankruptcy Questions	B008	0.20	120.00
07/16/26	JHALL	Conference with YCST team re: UCC request	B008	0.30	180.00
07/16/26	KCARD	Conference call with YCST, FTI, Portage Point, and K&E teams re: case status and strategy	B008	0.40	272.00
07/16/26	KGUER	Meet with YCST team re: discovery	B008	0.40	508.00
07/16/26	RSHAR	Conference with YCST team re: privilege document review	B008	0.30	180.00
07/17/26	KGUER	Meet with YCST team re: discovery issues and status	B008	0.30	381.00
07/17/26	RSHAR	Review and revise work in progress list re: upcoming team meeting	B008	0.30	180.00
07/20/26	KCARD	Conference call with S. Borovinskaya, T. Eck (Kirkland), and B. Nakhaimousa (Kirkland) re: case status and strategy	B008	0.40	272.00
07/20/26	SBORO	Call with vendors' counsel	B008	0.60	429.00

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07/20/26	SBORO	Call with K&E re: misc. work streams	B008	0.40	286.00
07/21/26	KCOYL	Attend call with client team re: UCC settlement offer	B008	0.40	474.00
07/21/26	RSHAR	Meeting with S. Borovinskaya and K. Cardoza re: cure schedules and outstanding cure objections	B008	1.50	900.00
07/23/26	JDIVE	Meeting w/ J. Hall re: lease surrender letters	B008	0.20	117.00
07/23/26	KCARD	Conference call with YCST, FTI, Portage Point, and K&E teams re: case status and strategy	B008	0.20	136.00
07/23/26	SBORO	Prepare for (.3) and attend business/client call; follow up call after (.8)	B008	1.10	786.50
07/29/26	SBORO	Office conference with K. Cardoza re: confirmation documents	B008	1.00	715.00
07/30/26	JDIVE	Meeting w/ S. Borovinskaya, K. Cardoza, & R. Sharp re: cure reconciliation issues & upcoming deadlines	B008	1.80	1,053.00
07/30/26	KCARD	Conference call with YCST, FTI, Portage Point, and K&E teams re: case status and strategy	B008	0.40	272.00
07/30/26	MNEST	Prepare for and attend advisor teleconference re: confirmation process and timeline through effective date (.8); review documents re: same (.6)	B008	1.40	2,170.00
07/30/26	MNEST	Prepare for and conduct meeting with special committee regarding settlement with the Committee and confirmation timeline	B008	1.10	1,705.00
07/30/26	SBORO	Attend special committee call re: UCC settlement	B008	0.10	71.50
07/30/26	SBORO	Call with advisors re: touch base	B008	0.40	286.00
07/31/26	JDIVE	Telephone call to FTI re: outstanding cure reconciliation questions	B008	0.30	175.50
07/10/26	KCARD	Review email and attachments from FTI re: outstanding payments owed by Guardsman and pending litigation (.3); communications and correspondences with S. Borovinskaya re: same (.4); emails with FTI and YCST re: Heduardo Suchilt litigation and enforcement of stay (.1)	B009	0.80	544.00
07/10/26	SBORO	Attention to automatic stay issue	B009	0.30	214.50

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07/13/26	KCARD	Conference call with T. Banh (FTI) and S. Borovinskaya re: outstanding payments owed by Guardsman and pending litigation	B009	0.20	136.00
07/23/26	JDIVE	Review inquiry re: litigation & notice of stay (.6); draft/send email in response re: same (.1)	B009	0.70	409.50
07/01/26	AZELK	Review and revise chart re: Responses to UCC request	B011	0.20	120.00
07/01/26	AZELK	Create chart re: Documents not produced to UCC	B011	1.00	600.00
07/01/26	CRUSH	Email L. Burcat, L. McCrery, and A. Zelko re: UCC information request	B011	0.20	156.00
07/01/26	JDIVE	Review, revise, and provide comments to objection re: objection to UCC's Rule 2004 Motion	B011	2.40	1,404.00
07/01/26	JDIVE	Conduct legal research re: Rule 2004 motions/objections (1.5); draft exhibit re: same (.6)	B011	2.10	1,228.50
07/01/26	KCOYL	Work with client team re: UCC discovery schedule	B011	0.10	118.50
07/01/26	KCOYL	Work with client team and UCC re: UCC document requests	B011	0.80	948.00
07/01/26	KCOYL	Correspondence from UCC re: settlement proposal and work with client team re: review of same	B011	0.50	592.50
07/01/26	KCOYL	Work with client team re: preparation for meeting with Committee	B011	1.10	1,303.50
07/01/26	LMCCR	Correspondence with YCST team re document review	B011	0.10	97.50
07/01/26	LMCCR	Attend Rule 2004 motion hearing	B011	0.50	487.50
07/01/26	LMCCR	Correspondence with YCST team re objection to Rule 2004 Motion	B011	0.20	195.00
07/01/26	LMCCR	Correspondence with Kelley Drye team and Kirkland team re UCC settlement offer	B011	0.10	97.50
07/01/26	LMCCR	Correspondence with Kelley Drye team, Kirkland team and YCST team re UCC document production, Committee meeting scheduling and draft stipulation	B011	0.20	195.00
07/01/26	LMCCR	Correspondence/calls with YCST team re document production logistics (.8); draft document list re same (2.4)	B011	3.20	3,120.00
07/01/26	MNEIB	Numerous emails with YCST re:objection to rule 2004 motion	B011	0.60	705.00

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07/01/26	MNEIB	Prepare for and attend hearing relating to rule 2004 motion and plan-related discovery	B011	1.20	1,410.00
07/01/26	MNEIB	Review and revise objection to UCC rule 2004 motion	B011	0.80	940.00
07/01/26	MNEST	Continue review of diligence, committee myriad requests for documents, and issues/responses re: same	B011	1.80	2,790.00
07/01/26	SBORO	Emails with YCST team re: UCC document requests/production	B011	0.30	214.50
07/01/26	SBORO	Review UCC settlement proposal	B011	0.10	71.50
07/01/26	SBORO	Review final 2004 objection and oversee filing of same	B011	0.20	143.00
07/01/26	TBOLL	Finalize for filing objection to the Committee's 2004 motion	B011	0.40	160.00
07/02/26	KCOYL	Work with client team and UCC re: response to UCC document requests	B011	0.60	711.00
07/02/26	LMCCR	Correspondence with YCST team, Kirkland team and Kelley Drye team re proposed discovery timeline	B011	0.10	97.50
07/02/26	MNEIB	Analysis re; UCC discovery and plan-related strategy	B011	1.10	1,292.50
07/02/26	MNEST	Prepare for and conduct teleconference with Company/advisors regarding meeting with Committee (1.2); review materials/diligence/info re: same (1.1); confer with client re: same (.2); continue review of diligence and issues re: Committee requests and resolution of outstanding issues re: same (1.6)	B011	4.10	6,355.00
07/02/26	MNEST	Review Committee settlement proposal and annotate issues re: same (.4); review committee scheduling stipulation and annotate issues/considerations and KE comments re: same (.3)	B011	0.70	1,085.00
07/03/26	JHALL	Drafting re: UCC presentation (settlement negotiations)	B011	1.10	660.00
07/03/26	KCOYL	Work with client team re: review of UCC settlement term sheet and next steps	B011	0.60	711.00
07/03/26	MNEIB	Review documents in preparation for meet and confer with UCC re: investigation	B011	2.10	2,467.50
07/03/26	MNEST	Review detailed preparation re: presentation to Committee for meeting on 7/7 (1.5); confer with FTI/KE and Company re: same (.6)	B011	2.10	3,255.00

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07/04/26	MNEST	Reviewing materials/diligence for meeting on 7/6 with committee re: investigation (1.3); review/drafting deck re: presentation for committee on 7/7	B011	2.40	3,720.00
07/05/26	KCOYL	Work with client team re: UCC Document Requests and litigation schedule	B011	0.30	355.50
07/05/26	MNEST	Reviewing materials/diligence for meeting on 7/6 with committee re: investigation (1.4); review/drafting deck re: presentation for committee on 7/7 (1.1)	B011	2.50	3,875.00
07/06/26	AZELK	Upload documents re: UCC VDR	B011	0.20	120.00
07/06/26	KCARD	Review Kirkland comments related to counter offer re: Committee plan settlement term sheet	B011	0.10	68.00
07/06/26	KCOYL	Work with client team re: UCC settlement proposal	B011	0.50	592.50
07/06/26	KCOYL	Work with client team re: UCC document requests to debtors and special committee, responses to same and preparation of litigation schedule	B011	0.90	1,066.50
07/06/26	LMCCR	Call with Kelley Drye team and YCST team re UCC meet and confer	B011	1.20	1,170.00
07/06/26	LMCCR	Correspondence with YCST team, Kirkland team and Kelley Drye team re revisions to discovery stipulation (.1); review same (.3)	B011	0.40	390.00
07/06/26	MNEST	Prepare for and teleconference with Committee re: investigation (2.3); diligence/review re: committee document requests (2.1)	B011	4.40	6,820.00
07/06/26	SBORO	Review and revise UCC stip and circulate to KDW, client team, and FTI/PPP teams (separately)	B011	1.00	715.00
07/06/26	SBORO	Review revised stipulation with UCC further edits	B011	0.20	143.00
07/06/26	SBORO	Emails with YCST team and co-counsel re: proposed discovery stipulation	B011	0.20	143.00
07/06/26	SBORO	Review COC for plan discovery stipulation (.2); additional emails with co-counsel and UCC counsel re: same (.2)	B011	0.20	143.00
07/06/26	TBOLL	Prepare draft certification of counsel re: order approving stipulation for plan discovery schedule	B011	0.80	320.00
07/07/26	AZELK	Review litigation documents re: privilege review	B011	4.70	2,820.00

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07/07/26	AZELK	Call with C. Kies (K&E) re: privilege review	B011	0.10	60.00
07/07/26	AZELK	Update tracker re: UCC VDR Uploads	B011	0.50	300.00
07/07/26	AZELK	Upload documents re: UCC VDR Special Committee production	B011	0.30	180.00
07/07/26	KCOYL	Work with client team and UCC re: litigation schedule and open document requests	B011	0.50	592.50
07/07/26	LBURC	Review email correspondence and respond re: same; discuss production to UCC with L. McCrery, J. Hughes, and M. Nestor; review supplemental documentation	B011	1.60	1,560.00
07/07/26	LMCCR	Calls with YCST team re UCC document production logistics	B011	0.80	780.00
07/07/26	LMCCR	Correspondence with A. Matott and S. Borovinskaya re discovery stipulation	B011	0.10	97.50
07/07/26	LMCCR	Correspondence with YCST team and Kirkland team re document production updates	B011	0.40	390.00
07/07/26	MNEIB	Review revised draft discovery and scheduling stipulation	B011	0.20	235.00
07/07/26	MNEIB	Emails with UCC counsel and YCST re: discovery meet and confer and next steps	B011	0.30	352.50
07/07/26	MNEIB	Emails with M. Nestor, L. McCrery, and L. Burcat re: UCC document requests	B011	0.30	352.50
07/07/26	MNEIB	Emails with YCST re: UCC plan-related document requests	B011	0.60	705.00
07/08/26	AZELK	Review litigation documents re: privilege review	B011	1.80	1,080.00
07/08/26	AZELK	Update Tracker re: UCC VDR document uploads	B011	0.80	480.00
07/08/26	KCOYL	Work with client team and lenders re: UCC document requests to debtors and special committee	B011	0.50	592.50
07/08/26	LBURC	Organize supplemental document review and correspond re: same; review documentation	B011	0.80	780.00
07/08/26	LMCCR	Correspondence with A. Matott and S. Borovinskaya re discovery stipulation	B011	0.10	97.50
07/08/26	LMCCR	Correspondence with YCST team re document review logistics	B011	0.20	195.00
07/08/26	MNEIB	Emails with YCST and K&E re: discovery and scheduling stipulation	B011	0.20	235.00

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Date	Initials	Description	Task	Hours	Amount
07/08/26	MNEIB	Email from S. Borovinskaya re: status conference relating to plan discovery	B011	0.10	117.50
07/08/26	MNEIB	Emails with UCC counsel and YCST re: discovery and scheduling stipulation	B011	0.20	235.00
07/08/26	MNEST	Working through Committee follow-up requests, document production/reconciliation to date, open issues, and next steps (2.6); confer with company, committee counsel, company advisors re: same (1.6)	B011	4.20	6,510.00
07/08/26	SBORO	Finalize UCC confirmation discovery stipulation and emails with counsel to consenting stakeholders re: same	B011	0.20	143.00
07/09/26	AZELK	Update chart re: UCC production	B011	1.00	600.00
07/09/26	KCOYL	Work with client team re: UCC document requests	B011	0.60	711.00
07/09/26	LMCCR	Correspondence with A. Matott and S. Borovinskaya re discovery stipulation	B011	0.10	97.50
07/09/26	LMCCR	Correspondence with YCST team and S. Wadhwa re UCC production responses/logistics	B011	2.10	2,047.50
07/09/26	MNEIB	Email from A. Matott re: status conference relating to plan discovery	B011	0.10	117.50
07/09/26	MNEIB	Emails with M. Esser and M. Nestor re: anticipated plan-related discovery from UCC	B011	0.20	235.00
07/09/26	MNEIB	Emails from UCC counsel re: plan-related discovery	B011	0.20	235.00
07/09/26	MNEST	Work through Committee issues/document requests (2.2); confer with Company advisors re: same (1.4); confer with Committee re: same (.5); review reconciliation re: productions to date (.5)	B011	4.60	7,130.00
07/09/26	SBORO	Attend call with YCST and K&E re: UCC discovery	B011	0.50	357.50
07/09/26	TBOLL	Finalize for filing certification of counsel re: order approving stipulation for plan discovery, and upload related order	B011	0.30	120.00
07/10/26	JDIVE	Review and analyze litigation complaints (1.5); voluminous emails to/from YCST team re: same (.4); emails to FTI re: same (.2); emails to Verita team re (.2): same; email to opposing counsel re: same (.2)	B011	2.50	1,462.50

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07/10/26	KCOYL	Work with client team re: UCC discovery requests and review/preparation of response to same	B011	1.20	1,422.00
07/10/26	LMCCR	Correspondence with Kirkland team and YCST team re UCC discovery call (.5); calls with YCST team re same (.2); review/analyze requests for production/responses and accompanying production chart (1.9)	B011	2.60	2,535.00
07/10/26	LMCCR	Correspondence with YCST team and R. Gage re response to UCC production requests	B011	0.50	487.50
07/10/26	LMCCR	Call with YCST team and Kirkland team re UCC discovery/document production status updates and logistics	B011	0.80	780.00
07/10/26	MNEIB	Email from R. Gage re: UCC plan-related discovery to debtors and other parties	B011	0.10	117.50
07/10/26	MNEIB	Review UCC plan-related discovery requests and deposition notices	B011	0.70	822.50
07/10/26	MNEIB	Emails from K&E and M. Nestor re: UCC plan-related discovery requests	B011	0.30	352.50
07/10/26	MNEST	Review and annotate Committee 3rd set of discovery requests (2.1); confer with K&E re: same (1.1); correspond with management, board, Company advisors re: same (.4); draft process, collection strategy, timeline re: same (1.0)	B011	4.60	7,130.00
07/10/26	SBORO	Call with K&E and YCST teams re: discovery	B011	0.60	429.00
07/11/26	AZELK	Call with UCC re: request for productions	B011	0.70	420.00
07/11/26	AZELK	Call with M. Nestor, M. Neiburg, K. Coyle, L. McCrery, C. Lambe, and S. Borovinskaya re: UCC request for production	B011	0.50	300.00
07/11/26	CLAMB	Meet and confer with all parties regarding committee discovery	B011	0.70	546.00
07/11/26	CLAMB	Teleconference with YCST team on discovery responses	B011	0.70	546.00
07/11/26	CLAMB	Draft and revise responses and objections to UCC discovery requests	B011	4.20	3,276.00
07/11/26	LBURC	Prepare and review chart re: production; prepare draft of responses and objections to RFPs; participate in call with UCC	B011	3.70	3,607.50
07/11/26	LMCCR	Call with Milbank team, Otterbourg team, Kirkland team and YCST team re UCC discovery responses	B011	0.50	487.50

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07/11/26	LMCCR	Correspondence with YCST team re UCC discovery responses follow up	B011	0.70	682.50
07/11/26	LMCCR	Correspondence with Kirkland team, YCST team and P. Day re meet and confer follow up	B011	0.30	292.50
07/11/26	LMCCR	Calls with YCST team and Kirkland team re UCC discovery logistics	B011	0.90	877.50
07/11/26	LMCCR	Call with YCST team re UCC discovery responses and logistics	B011	0.50	487.50
07/11/26	MNEIB	Call with YCST re: UCC document requests	B011	0.50	587.50
07/11/26	MNEIB	Prepare for and participate in meet and confer with UCC counsel re:plan-related discovery	B011	0.80	940.00
07/11/26	MNEIB	Emails with L. Burcat and C. Lambe re: written responses to UCC document requests	B011	0.30	352.50
07/11/26	MNEIB	Emails with L. Burcat, M. Nestor, and L. McCrery re: document production issues	B011	0.30	352.50
07/11/26	MNEIB	Emails and call with lenders' counsel re: UCC discovery requests	B011	0.50	587.50
07/11/26	MNEST	Continue review of Committee document requests and reconciliation of same v. 2 previous requests (1.6); confer with YCST/K&E re: same (2.1); confer with counsel for lenders/Committee re: same (1.2); review Committee email and review/revise draft response to Committee email (.7)	B011	5.60	8,680.00
07/11/26	SBORO	Call with YCST team re: UCC discovery requests	B011	0.50	357.50
07/11/26	SBORO	Call with YCST and K&E teams re: UCC discovery requests (.2); call with YCST, K&E, Milbank, and Otterbourg re: UCC discovery requests (.4); attend meet and confer with UCC (.7)	B011	1.30	929.50
07/11/26	SBORO	Emails with YCST team re: UCC discovery and R&Os to same; review comparison of discovery already provided against UCC supplemental requests	B011	0.80	572.00
07/12/26	AZELK	Email with M. Frattuci re: VDR document uploads	B011	0.20	120.00
07/12/26	CLAMB	Draft and revise responses and objections to UCC discovery requests (continued)	B011	0.90	702.00
07/12/26	CLAMB	Multiple correspondence with YCST team regarding responses and objections to UCC discovery	B011	0.20	156.00

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07/12/26	CLAMB	Review correspondence with all parties regarding discovery meet and confer and contemplated next steps	B011	3.00	2,340.00
07/12/26	KCOYL	Multiple correspondence with client team re: UCC discovery requests and response to same	B011	0.50	592.50
07/12/26	LMCCR	Correspondence with YCST team re document review status update	B011	0.20	195.00
07/12/26	LMCCR	Correspondence with Kirkland team, YCST team and S. Wadhwa re meet and confer follow up	B011	0.10	97.50
07/12/26	LMCCR	Correspondence/calls with YCST team re responses to requests for production (.7); review/revise same (2.6)	B011	3.30	3,217.50
07/12/26	LMCCR	Correspondence with YCST team and Kirkland team re status of discovery responses and letter concerning status hearing	B011	0.80	780.00
07/12/26	MFRAT	Prepare report on entire VDR, prepare documents index and sent document to L. Burcat, email correspondences with A. Zelco, L. McCrery and L. Burcat.	B011	3.00	675.00
07/12/26	MNEIB	Emails with L. Burcat and C. Lambe re: draft written discovery responses	B011	0.30	352.50
07/12/26	MNEIB	Prepare for and participate in call with YCST, K&E, and lenders' counsel re; UCC discovery requests	B011	0.70	822.50
07/12/26	MNEIB	Review and revise draft responses to UCC document requests	B011	2.10	2,467.50
07/12/26	MNEST	Working through Committee document request issues (1.3); review/revise/draft email to Committee counsel re: state of play and responses to contentions (.7); review/revise letter to Court re: factual state of play and Committee conduct (.6); confer with K&E re: same (.5); teleconference with counsel for lenders re: same (.3)	B011	3.40	5,270.00
07/12/26	SBORO	Review and respond to emails re UCC discovery; review R&Os re: same	B011	0.80	572.00
07/13/26	CLAMB	Multiple correspondence with YCST team regarding confidentiality agreement and discovery	B011	0.20	156.00
07/13/26	CLAMB	Meet with co-counsel and client regarding discovery requests	B011	0.70	546.00
07/13/26	KCOYL	Work with client team re: revisions to UCC settlement proposal	B011	0.30	355.50

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07/13/26	KCOYL	Correspondence with UCC and client team re: status of discovery requests	B011	0.10	118.50
07/13/26	LMCCR	Correspondence with M. Nestor, P. Day and E. Carp re discovery logistics	B011	0.60	585.00
07/13/26	LMCCR	Correspondence with P. McTernan, M. Esser and M. Nestor re Otterbourg discovery logistics	B011	0.30	292.50
07/13/26	LMCCR	Correspondence with L. Burcat re discovery document production	B011	0.10	97.50
07/13/26	LMCCR	Call with YCST team, Kirkland team, P. Day and S. Wadhwa re discovery requests	B011	0.70	682.50
07/13/26	LMCCR	Correspondence/calls with YCST team re responses to requests for production (.7); review/revise same (.8)	B011	1.50	1,462.50
07/13/26	MNEIB	Analysis re: UCC document requests	B011	0.60	705.00
07/13/26	MNEIB	Emails and call with YCST and K&E re: UCC document requests	B011	0.60	705.00
07/13/26	MNEST	Working through committee document requests, prep for hearing re: same (1.6); reviewing diligence, production documents/issues, and comp re: what has been requested/produced re: what is open (3.3); numerous correspondence/teleconference with Company advisors, committee counsel and lender counsel re: same (1.0)	B011	5.90	9,145.00
07/14/26	AZELK	Gather documents re: UCC Production	B011	0.40	240.00
07/14/26	AZELK	Review litigation documents re: privilege review	B011	1.60	960.00
07/14/26	AZELK	Email with Kirkland re: UCC VDR upload	B011	0.10	60.00
07/14/26	AZELK	Upload documents re: UCC VDR document production	B011	1.10	660.00
07/14/26	CLAMB	Multiple correspondence with YCST team regarding responses and objections to discovery	B011	0.30	234.00
07/14/26	CLAMB	Meet with YCST, client, and eDiscovery team regarding document collection and required next steps	B011	0.30	234.00
07/14/26	CLAMB	Multiple follow up correspondence with client and eDiscovery vendor regarding UCC requests	B011	0.20	156.00
07/14/26	KCOYL	Work with client team re: UCC discovery requests	B011	0.20	237.00

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07/14/26	LMCCR	Call with YCST team, Kirkland team, S. Wadhwa and P. Day re email collection mechanics	B011	0.30	292.50
07/14/26	LMCCR	Correspondence with M. Nestor, S. Wadhwa, D. Call and J. Devine re email collection mechanics	B011	0.30	292.50
07/14/26	LMCCR	Correspondence/conferences with YCST team re document production logistics	B011	0.70	682.50
07/14/26	LMCCR	Correspondence with Kirkland team and YCST team re document production logistics	B011	0.40	390.00
07/14/26	LMCCR	Call with YCST team, Innovative Driven team, Kirkland team and West Marine team re forensic scoping	B011	0.30	292.50
07/14/26	LMCCR	Correspondence with P. McTernan and YCST team re discovery logistics call	B011	0.10	97.50
07/14/26	LMCCR	Review/revise responses to requests for production (.9); correspondence with YCST team re same (.2)	B011	1.10	1,072.50
07/14/26	LMCCR	Draft summary of relevant facts re UCC discovery request (2.2); correspondence/calls with YCST team re same (.3)	B011	2.50	2,437.50
07/14/26	LMCCR	Call with L. Burcat re discovery logistics	B011	0.40	390.00
07/14/26	MNEIB	Emails with YCST and K&E re: e-discovery issues and data collection	B011	0.60	705.00
07/14/26	MNEIB	Emails with YCST re: status of document collection and review	B011	0.40	470.00
07/14/26	MNEIB	Emails with YCST and UCC counsel re: plan-related discovery	B011	0.40	470.00
07/14/26	MNEIB	Emails with S. Wadhwa and L. McCrery re: document production issues	B011	0.30	352.50
07/14/26	MNEIB	Emails with YCST re: privilege issues in connection with UCC plan-related discovery (.4); analysis re: same (.5)	B011	0.90	1,057.50
07/14/26	MNEIB	Emails with FTI re: plan-related discovery	B011	0.20	235.00
07/14/26	MNEIB	Analysis re: UCC discovery requests and planned responses	B011	0.90	1,057.50

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07/14/26	MNEST	Continue working through litigation preparation/production issues, review of documents/open issues, search parameters (3.5); confer with Company advisors and Company re: same (1.6); teleconference with Innovative (ediscovery vendor), Company re: same (.7)	B011	5.80	8,990.00
07/14/26	SBORO	Review and respond to emails re: UCC discovery (.5); attend call re: same (.3)	B011	0.80	572.00
07/15/26	AZELK	Review responses to request for production re: UCC request for production	B011	0.70	420.00
07/15/26	KCOYL	Review of UCC settlement proposal and correspondence with client team re: same	B011	0.40	474.00
07/15/26	KCOYL	Work with client team re: UCC discovery requests	B011	0.20	237.00
07/15/26	KGUER	Review background materials and UCC discovery requests; review draft responses to discovery	B011	1.80	2,286.00
07/15/26	KGUER	Emails with YCST team re: confirmation and discovery issues	B011	0.20	254.00
07/15/26	KGUER	Emails with client re: discovery	B011	0.10	127.00
07/15/26	LBURC	Participate in call re: discovery review; participate in meet and confer call; discuss privilege review with L. McCrery; review and respond to email correspondence	B011	1.10	1,072.50
07/15/26	LMCCR	Call with YCST team re discovery status updates and confirmation preparation	B011	0.50	487.50
07/15/26	LMCCR	Review/compile discovery documentation (.6); correspondence with K. Guerke re same (.2)	B011	0.80	780.00
07/15/26	LMCCR	Call with YCST team, Otterbourg team and Kirkland team re discovery logistics	B011	0.40	390.00
07/15/26	LMCCR	Review/update document production tracker	B011	0.10	97.50
07/15/26	LMCCR	Correspondence with YCST team re responses to requests for production	B011	1.50	1,462.50
07/15/26	LMCCR	Correspondence with B. Nakhaimousa, YCST team and Otterbourg re discovery logistics/call	B011	0.20	195.00
07/15/26	LMCCR	Call with S. Borovinskaya re discovery logistics	B011	0.20	195.00

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07/15/26	LMCCR	Correspondence with S. Wadhwa and M. Nestor re document production updates/logistics	B011	0.10	97.50
07/15/26	LMCCR	Call with Kelley Drye team, YCST team and Kirkland team re discovery/document production status updates	B011	0.40	390.00
07/15/26	LMCCR	Correspondence with M. McLoughlin and T. Eck re UCC settlement offer (.1); review same (.1)	B011	0.20	195.00
07/15/26	LMCCR	Correspondence with YCST team and West Marine team re email search logistics	B011	1.00	975.00
07/15/26	LMCCR	Correspondence with A. Matott re discovery document production	B011	0.10	97.50
07/15/26	LMCCR	Correspondence with YCST team re document review	B011	0.10	97.50
07/15/26	LMCCR	Correspondence with West Marine team, Innovative Design team re email collection	B011	0.20	195.00
07/15/26	MNEIB	Emails and call with YCST re: UCC plan-related discovery	B011	0.50	587.50
07/15/26	MNEIB	Numerous emails with e-discovery vendor and L. McCrery re: data collection and review issues	B011	0.40	470.00
07/15/26	MNEIB	Emails with A. Zelko, L. McCrery, and M. Nestor re: updated draft responses and objections to UCC plan-related document requests	B011	0.30	352.50
07/15/26	MNEIB	Numerous emails with YCST re: plan-related discovery issues	B011	0.60	705.00
07/15/26	MNEIB	Analysis re: e-discovery issues and strategy for plan-related discovery review and productions	B011	1.20	1,410.00
07/15/26	MNEST	Continue working through discovery issues, prep, strategy, mechanics (4.2) and review of parameters, categories of production; confer with Company and advisors re: same (1.6); prepare for and conduct meet/confer with Committee re: same (.7)	B011	6.50	10,075.00
07/16/26	AZELK	Review responses re: UCC Request for Production	B011	0.20	120.00
07/16/26	AZELK	Internal YCST meeting re: privilege review	B011	0.30	180.00
07/16/26	AZELK	Review valuation analysis re: privilege review	B011	0.80	480.00

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07/16/26	AZELK	Call with L. McCrery re: board of directors	B011	0.10	60.00
07/16/26	AZELK	Review and update chart re: documents uploaded to UCC dataroom	B011	0.60	360.00
07/16/26	AZELK	Review consents re: confirming board of director appointees	B011	0.30	180.00
07/16/26	CRUSH	Analyze documents re: UCC diligence response	B011	0.70	546.00
07/16/26	CRUSH	Attend meeting with K. Guerke, L. McCrery, L. Burcat, A. Zelko, E. Cowan, J. Hall, K. Cardoza, J. Diver, and R. Sharp re: document review	B011	0.30	234.00
07/16/26	JDIVE	Draft fact and expert witness list re: response to UCC request for production	B011	0.60	351.00
07/16/26	KCARD	Conference call with YCST team re: privilege review related to UCC discovery requests	B011	0.30	204.00
07/16/26	KCOYL	Work with client team re: UCC settlement proposal	B011	0.30	355.50
07/16/26	KGUER	Emails with YCST team re: UCC discovery and related issues	B011	0.30	381.00
07/16/26	KGUER	Emails with co-counsel re: hearing issues and discovery	B011	0.10	127.00
07/16/26	KGUER	Review scheduling order, discovery issues and background materials	B011	0.70	889.00
07/16/26	LBURC	Prepare for and participate in call re: privilege review; review and respond to email correspondence	B011	0.70	682.50
07/16/26	LMCCR	Call with YCST team re privilege review logistics	B011	0.40	390.00
07/16/26	LMCCR	Correspondence with J. Devine and D. Call re email collection logistics	B011	0.10	97.50
07/16/26	LMCCR	Correspondence with YCST team and Kirkland team re responses to requests for production and discovery status updates	B011	0.30	292.50
07/16/26	LMCCR	Correspondence/conference/calls with YCST team, J. Devine and D. Call re email collection and review logistics	B011	2.60	2,535.00
07/16/26	LMCCR	Correspondence with P. Day, J. Devine and YCST team re email search follow up	B011	0.20	195.00
07/16/26	LMCCR	Correspondence with YCST team re document review and discovery logistics	B011	0.10	97.50
07/16/26	MNEIB	Analysis re: e-discovery issues in connection with UCC plan-related discovery	B011	0.70	822.50

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07/16/26	MNEIB	Numerous emails with YCST re: e-discovery issues relating to UCC discovery requests	B011	0.60	705.00
07/16/26	MNEIB	Review and revise draft responses and objections to UCC plan-related document requests	B011	0.60	705.00
07/16/26	MNEIB	Emails with document review team re: document review and production project relating to UCC plan-related document requests	B011	0.40	470.00
07/16/26	MNEST	Continue working through Committee's unreasonable, redundant and expansive discovery requests, including comprehensive review of 3 formal requests and dozens of interim/informal requests (none of which referenced previous requests, provided an accounting of what has been requested/produced, or what is open) (3.1); drafting/reviewing overview of responsive categories, search terms, custodians, transaction-by-transaction parameters (1.4); numerous teleconference/correspondence with Company advisors, Company, Innovative re: same (1.4); confer with and review production numbers/scope/subject matter information and analysis (1.0)	B011	6.90	10,695.00
07/16/26	SBORO	Call with L. McCrery re: UCC discovery; review email correspondence re: same	B011	0.50	357.50
07/16/26	SBORO	Review emails re: UCC settlement; review counter-proposal re: same	B011	0.30	214.50
07/17/26	AZELK	Call with M. Nestor, M. Neiburg, K. Guerke, L. McCrery and L. Burcat re: status update	B011	0.30	180.00
07/17/26	AZELK	Document review re: email privilege review	B011	1.90	1,140.00
07/17/26	JDIVE	Conduct document review re: privileged emails	B011	2.10	1,228.50
07/17/26	JDIVE	Update and revise fact and expert witness list re: UCC requests for production (.4); email to S. Borovinskaya and L. McCrery for comments re: same (.1)	B011	0.50	292.50
07/17/26	KCOYL	Work with client team re: UCC settlement proposal	B011	0.50	592.50
07/17/26	KGUER	Review settlement term sheet and related issues	B011	0.30	381.00

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07/17/26	KGUER	Emails with co-counsel re: discovery (.1); review hit report and search term and document production issues (.8); review updated responses to discovery (.4)	B011	1.30	1,651.00
07/17/26	KGUER	Emails with YCST team re: discovery, disclosures, witnesses, settlement	B011	0.30	381.00
07/17/26	LBURC	Participate in call re: privilege review; review email correspondence; review Relativity process and correspond re: same	B011	1.30	1,267.50
07/17/26	LMCCR	Correspondence with A. Savino re discovery logistics	B011	0.10	97.50
07/17/26	LMCCR	Correspondence with YCST team, Otterbourg team and Kirkland team re settlement offer	B011	0.10	97.50
07/17/26	LMCCR	Correspondence with Kirkland team and YCST team re responses to requests for production	B011	0.20	195.00
07/17/26	LMCCR	Correspondence with M. Nestor re settlement status update	B011	0.10	97.50
07/17/26	LMCCR	Correspondence with YCST team re document production and discovery logistics	B011	0.10	97.50
07/17/26	LMCCR	Call with YCST team re discovery logistics and settlement status updates	B011	0.30	292.50
07/17/26	LMCCR	Correspondence/calls with YCST team and D. Call re discovery/privilege review logistics	B011	3.00	2,925.00
07/17/26	LMCCR	Correspondence with P. McTernan and M. Nestor re discovery logistics	B011	0.10	97.50
07/17/26	LMCCR	Call with Otterbourg team, Kirkland team and YCST team re discovery logistics	B011	0.50	487.50
07/17/26	LMCCR	Correspondence with YCST team re identification of potential witnesses	B011	0.10	97.50
07/17/26	MNEIB	Emails and call with lenders' counsel and YCST re: plan-related discovery status and next steps	B011	0.60	705.00
07/17/26	MNEIB	Analysis re: e-discovery strategy relating to UCC plan-related document requests (.6); emails with L. McCrery re: same (.3)	B011	0.90	1,057.50
07/17/26	MNEIB	Numerous emails with YCST re: privilege and document review issues	B011	0.60	705.00
07/17/26	MNEIB	Emails and call with YCST re: plan-related litigation strategy and status	B011	0.70	822.50

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07/17/26	MNEIB	Emails and call with K&E and YCST re: plan-related discovery and litigation strategy	B011	0.50	587.50
07/17/26	MNEST	Continue working on discovery requests from Committee and parameter of potential resolution (4.5); teleconference/correspondence with all parties re: same (1.5); teleconference with lenders' counsel and committee counsel re potential settlement, stay of litigation, related issues (.8); teleconference with YCST litigation team re: status and next steps (.5)	B011	7.30	11,315.00
07/17/26	SBORO	Emails re: UCC discovery	B011	0.20	143.00
07/17/26	SBORO	Call with L. McCrery re: UCC discovery (.1); call with e-discovery vendor re: same (.3)	B011	0.40	286.00
07/17/26	SBORO	Call with Otterbourg, YCST and K&E teams re: UCC discovery	B011	0.50	357.50
07/17/26	SBORO	Review UCC counter-proposal and emails re: same	B011	0.20	143.00
07/17/26	SBORO	Attention to UCC discovery (includes email privilege review)	B011	1.50	1,072.50
07/18/26	KCOYL	Work with client team re: UCC settlement proposal negotiations	B011	0.60	711.00
07/18/26	MNEST	Review settlement terms/parameters; teleconference with all re: same	B011	1.10	1,705.00
07/19/26	KCOYL	Work with client team re: UCC settlement negotiations	B011	0.20	237.00
07/20/26	KCOYL	Work with client team re: UCC settlement negotiation	B011	0.50	592.50
07/20/26	MNEST	Reviewing issues re: settlement, prep for releases (1.3); numerous teleconferences/confer with committee, company advisors, company re: same (1.1); review/revise counter offer agreement re: same (.4)	B011	2.80	4,340.00
07/20/26	SBORO	Call with M. Nestor re: UCC settlement	B011	0.20	143.00
07/21/26	KCOYL	Work with client team re: UCC settlement proposal	B011	0.30	355.50
07/21/26	MNEST	Working through parameters of settlement, inclusive of negotiations with all stakeholders and revised documents	B011	2.40	3,720.00
07/21/26	SBORO	Call with advisors re: UCC settlement	B011	0.40	286.00

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07/22/26	MNEST	Work through parameters of settlement, inclusive of negotiations with all stakeholders and revised documents	B011	2.70	4,185.00
07/23/26	KCOYL	Work with client team re: UCC settlement negotiations	B011	0.20	237.00
07/23/26	MNEST	Work through parameters of settlement, inclusive of negotiations with all stakeholders and revised documents	B011	2.60	4,030.00
07/24/26	MNEST	Working through parameters of settlement, inclusive of negotiations with all stakeholders and revised documents (2.4); confirm terms, confer with stakeholders/client re: same (.9)	B011	3.30	5,115.00
07/26/26	KCOYL	Work with client team re: updates to UCC settlement proposal	B011	0.20	237.00
07/26/26	MNEST	Draft/revise settlement agreement re committee (.7); confer with client/stakeholders re: same (.6)	B011	1.30	2,015.00
07/27/26	KCOYL	Work with client team re: settlement agreement with UCC	B011	0.40	474.00
07/27/26	MNEST	Teleconference with counsel for committee/stakeholders re: committee settlement and review/revisions re: documentation of same	B011	1.40	2,170.00
07/28/26	KCOYL	Work with client team re: UCC settlement and closing checklist	B011	0.80	948.00
07/28/26	MNEST	Teleconference with and confirm settlement with Committee (.3); numerous teleconferences/correspondence with Committee/stakeholders/advisors re: same (2.1)	B011	2.40	3,720.00
07/29/26	KCOYL	Work with client team re: settlement with UCC	B011	0.70	829.50
07/29/26	KGUER	Emails with YCST team re: settlement	B011	0.20	254.00
07/29/26	MNEST	Review/revise settlement, revisions to plan re: same (1.4); confer with advisors and committee counsel re: same (.8)	B011	2.20	3,410.00
07/30/26	MNEST	Review settlement terms/issues and documenting same	B011	0.80	1,240.00
07/31/26	KCOYL	Work with client team re: UCC settlement terms	B011	0.20	237.00
07/01/26	KCARD	Analyze UCC settlement term sheet	B012	0.20	136.00
07/01/26	KCOYL	Correspondence from M. Vesper and with client team re: landlord comments to Plan	B012	0.20	237.00

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07/01/26	MNEIB	Emails and call with KE and YCST re: plan-related discovery and strategy	B012	0.70	822.50
07/01/26	SBORO	Review and file AOP re: combined hearing notice	B012	0.20	143.00
07/01/26	TBOLL	Finalize for filing affidavit of publication re: confirmation hearing notice	B012	0.20	80.00
07/05/26	SBORO	Review and update discovery stipulation with UCC and email YCST team re: same	B012	0.40	286.00
07/06/26	SBORO	Emails with K&E re: plan assumption schedules	B012	0.20	143.00
07/07/26	SBORO	Review UCC updated discovery stipulation and emails with co-counsel re: same	B012	0.20	143.00
07/08/26	KCARD	Review emails from Kirkland and Verita teams re: reconciliation of amounts for voting purposes	B012	0.10	68.00
07/08/26	SBORO	Call with T. Eck re: plan voting	B012	0.20	143.00
07/11/26	CLAMB	Teleconference with L. Burcat regarding responses and objections to discovery	B012	0.40	312.00
07/11/26	CLAMB	Meet with YCST team and co-counsel regarding committee discovery in advance of meet and confer	B012	0.50	390.00
07/13/26	LMCCR	Correspondence with Kirkland team re ballot summary update	B012	0.10	97.50
07/13/26	RSHAR	Review disclosure statement and plan re: lease rejection workstream	B012	0.70	420.00
07/13/26	SBORO	Call with B. Nakhaimousa re: plan supplement	B012	0.20	143.00
07/13/26	SBORO	Review voting summary	B012	0.20	143.00
07/14/26	KGUER	Emails with YCST team re: confirmation	B012	0.20	254.00
07/15/26	JDIVE	Review Amended DS and exhibits (.2); email to L. McCrery (.1)	B012	0.30	175.50
07/15/26	MNEIB	Call with FTI, M. Nestor, and M. Esser re: confirmation preparations	B012	0.50	587.50
07/16/26	CLAMB	Review correspondence regarding eDiscovery considerations	B012	0.20	156.00
07/16/26	MNEIB	Analysis re: discovery and litigation strategy for plan confirmation	B012	1.60	1,880.00
07/17/26	MNEIB	Emails with M. Fagen and M. Nestor re: plan issues and potential resolution	B012	0.20	235.00
07/20/26	KCARD	Emails with L. Vandersteeg (LPlegal) re: receipt of ballots	B012	0.20	136.00

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07/20/26	SBORO	Emails with FTI team re: plan assumption/rejection schedules	B012	0.50	357.50
07/20/26	SBORO	Attention to contract assumptions and rejections in connection with plan supplement	B012	0.50	357.50
07/21/26	JDIVE	Review, finalize, and compile for filing re: plan supplement (1.5); numerous emails to/from with Verita team re: same (.2)	B012	1.70	994.50
07/21/26	KCARD	Emails with Kirkland and FTI team re: plan supplement schedule of retained causes of action	B012	0.10	68.00
07/21/26	SBORO	Call with co-counsel re: plan assumption schedules	B012	0.30	214.50
07/21/26	SBORO	Review and provide comments to plan assumption and rejection schedules	B012	2.00	1,430.00
07/21/26	SBORO	Review and revise plan supplement cover notice	B012	0.30	214.50
07/21/26	SBORO	Review and provide comments to plan supplement cover notice	B012	0.20	143.00
07/21/26	SBORO	Emails with FTI/Verita/co-counsel re: plan supplement schedules	B012	0.40	286.00
07/21/26	SBORO	Finalize and file plan supplement	B012	4.00	2,860.00
07/21/26	TBOLL	Assist in preparations, anticipate, and finalize for filing plan supplement	B012	2.30	920.00
07/22/26	KCOYL	Correspondence from L. Casey re: status of Plan; work with client team re: same	B012	0.20	237.00
07/22/26	MNEST	Review drafts and versions re plan supp docs (.8); confer/correspondence with Company advisors/reps re: same (.7)	B012	1.50	2,325.00
07/22/26	SBORO	Emails with Verita and creditors re: ballots/information	B012	0.20	143.00
07/22/26	SBORO	Call with B. Nakhaimosa re: plan supplement schedules; employment agreements	B012	0.20	143.00
07/23/26	SBORO	Review new critical vendor deals and email client and FTI re: treatment on plan assumption/rejection schedules	B012	0.20	143.00
07/24/26	KCARD	Multiple emails with Verita team re: delivery of Navico ballot (.2); emails with counsel for Navico re: same (.1)	B012	0.30	204.00
07/24/26	RSHAR	Compose email to Prospect re: ballot submission process (.4); review disclosure statement order re: same (.4)	B012	0.80	480.00

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07/27/26	KCARD	Conference call with S. Borovinskaya, B. Nakhaimousa (Kirkland), and T. Eck (Kirkland) re: confirmation preparation and related work streams	B012	0.30	204.00
07/27/26	SBORO	Call with K&E re: confirmation documents	B012	0.30	214.50
07/28/26	KCARD	Review relevant documents and prepare plan confirmation checklist	B012	0.60	408.00
07/28/26	KCOYL	Review and revise plan documents and work with client team re: same	B012	1.70	2,014.50
07/28/26	SBORO	Review and comment on confirmation checklist	B012	0.40	286.00
07/28/26	SBORO	Review and provide comments to 2nd amended plan	B012	0.50	357.50
07/29/26	KCARD	Review email and attachments from Kirkland team re: confirmation documents (.4); office conference with S. Borovinskaya re: same (1.0); review and revise confirmation brief (1.3)	B012	2.70	1,836.00
07/29/26	KCOYL	Review and revise amended plan documents and work with client team re: same	B012	1.60	1,896.00
07/29/26	LMCCR	Correspondence/call with YCST team re declaration (.4); draft M. Kahn Declaration In Support of Confirmation (6.9)	B012	7.30	7,117.50
07/29/26	MNEIB	Emails with M. Nestor, S. Borovinskaya, and L. McCrery re: plan confirmation declaration	B012	0.40	470.00
07/29/26	MNEST	Review/revise amended plan and related documents	B012	1.30	2,015.00
07/29/26	MNEST	Review/revise draft declarations re: Agam and Bremer (.7); review precedent/draft deck for Kahn (.8)	B012	1.50	2,325.00
07/29/26	SBORO	Review and revise voting declaration (.6); review and revise Bremer declaration (.6)	B012	1.20	858.00
07/29/26	SBORO	Call with M. Nestor and K&E re: coordinating re: confirmation documents	B012	0.40	286.00
07/29/26	SBORO	Draft Agam confirmation declaration	B012	3.00	2,145.00
07/30/26	KCARD	Review and revise confirmation brief (.9); review lengthy email from UST re: plan and disclosure statement comments (.3)	B012	1.20	816.00
07/30/26	KCOYL	Work with client team re: ballot issues	B012	0.40	474.00

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07/30/26	KCOYL	Work with client team re: preparation of confirmation documents	B012	0.90	1,066.50
07/30/26	LBURC	Review and prepare edits to confirmation declaration	B012	0.70	682.50
07/30/26	LMCCR	Work with YCST team and M. Kahn re declaration in support of confirmation	B012	1.00	975.00
07/30/26	LMCCR	Draft/revise M. Kahn Declaration in Support of Confirmation and prepare slide deck accompanying declaration	B012	3.60	3,510.00
07/30/26	MNEIB	Review draft confirmation declaration and slide deck	B012	0.40	470.00
07/30/26	SBORO	Review and comment on Kahn declaration in support of debtor release; review M. Nestor comments to same and review updated version of same	B012	0.50	357.50
07/30/26	SBORO	Review plan supplement assumption/rejection schedules and provide comments thereto	B012	4.00	2,860.00
07/30/26	SBORO	Further review and revise Agam declaration	B012	1.10	786.50
07/31/26	JDIVE	Draft notice of filing blackline of second amended plan (.7); draft notice of proposed confirmation order (.6)	B012	1.30	760.50
07/31/26	KCARD	Review Committee comments to second amended chapter 11 plan (.5); conference call with S. Borovinskaya and Kirkland team re: plan confirmation and related documents (.4); review and revise confirmation brief (1.5); call with S. Borovinskaya re: plan revisions (.2)	B012	2.60	1,768.00
07/31/26	KCOYL	Work with client team re: confirmation document preparation and review	B012	0.70	829.50
07/31/26	LMCCR	Correspondence with M. Kahn re declaration in support of confirmation; review/revise same	B012	0.10	97.50
07/31/26	SBORO	Draft updated plan supplement cover	B012	0.50	357.50
07/31/26	SBORO	Call with K&E team and K. Cardoza re: confirmation documents	B012	0.30	214.50
07/31/26	SBORO	Call with creditor's counsel re: voting	B012	0.10	71.50
07/31/26	SBORO	Call with K. Cardoza re: plan matters	B012	0.40	286.00
07/31/26	SBORO	Attention to updated plan supplement schedules and cure resolutions	B012	2.50	1,787.50

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07/14/26	JDIVE	Phone call with creditor re: prepetition invoices	B013	0.40	234.00
07/15/26	JDIVE	Review creditor inquiry re: outstanding prepetition invoices (.6); multiple emails and calls to creditor re: same (.5); numerous emails to FTI team re: same (.2)	B013	1.30	760.50
07/15/26	MNEIB	Review and revise draft responses and objections to UCC plan-related document requests	B013	2.10	2,467.50
07/20/26	JDIVE	Call with creditor re: outstanding post-petition payments	B013	0.30	175.50
07/24/26	JDIVE	Call w/ creditor re: tax status	B013	0.20	117.00
07/28/26	JDIVE	Review and email reply to creditor re: requested tax returns	B013	0.20	117.00
07/01/26	KCOYL	Work with M. Howerton and K. Miles re: employee issues	B015	0.90	1,066.50
07/07/26	KCOYL	Correspondence with K. Miles and M. Howerton re: employee issues	B015	0.10	118.50
07/09/26	KCARD	Conference call with K. Coyle, W. Grob (Ogletree), and client re: employee matters	B015	0.20	136.00
07/09/26	KCOYL	Work with client team re: employee issues and review of policies re: same	B015	1.10	1,303.50
07/09/26	KCOYL	Call with client team and Ogletree re: WARN notices	B015	0.20	237.00
07/10/26	KCARD	Conference call with K. Coyle, W. Grob (Ogletree), J. Silvers (Ogletree), and client re: employee matters (.6); review wages final order and emails with K. Coyle re: same (.1)	B015	0.70	476.00
07/10/26	KCOYL	Work with client team re: employee issues	B015	1.60	1,896.00
07/15/26	KCOYL	Correspondence with K. Miles and client team re: WARN notices	B015	0.20	237.00
07/17/26	KCOYL	Work with client team re: retention agreement inquiry	B015	0.30	355.50
07/21/26	KCOYL	Work with client team re: employee issues	B015	0.80	948.00
07/01/26	CRUSH	Analyze documents re: investigation	B016B	1.50	1,170.00
07/01/26	LBURC	Review documentation and prepare notes re: production; discuss status with L. McCrery; begin preparing timeline of transactions	B016B	1.60	1,560.00

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07/02/26	CRUSH	Analyze documents re: investigation	B016B	2.20	1,716.00
07/02/26	LBURC	Review documentation and prepare timeline of transactions	B016B	1.90	1,852.50
07/02/26	LMCCR	Correspondence with YCST team re acquisition and credit agreement timeline	B016B	0.20	195.00
07/03/26	LBURC	Review documentation and prepare timeline re: transactions	B016B	2.90	2,827.50
07/03/26	LMCCR	Correspondence with YCST team re financing timeline	B016B	0.10	97.50
07/03/26	MNEIB	Emails with L. Burcat and L. McCrery re: investigation and related issues	B016B	0.30	352.50
07/04/26	AZELK	Search data room re: loan amendments (investigation)	B016B	0.60	360.00
07/04/26	AZELK	Email with Kirkland and Ellis re: loan amendments (investigation)	B016B	0.10	60.00
07/04/26	LBURC	Review documentation and prepare draft of timeline re: transactions	B016B	1.70	1,657.50
07/04/26	LMCCR	Correspondence with YCST team re financing timeline and UCC meeting preparation	B016B	0.10	97.50
07/04/26	MNEIB	Emails with YCST re: preparations for meet and confer with UCC relating to investigation	B016B	0.40	470.00
07/05/26	LBURC	Prepare for and participate in prep call; research and prepare notes re: equitable subordination and recharacterization; review email correspondence	B016B	3.60	3,510.00
07/05/26	LMCCR	Correspondence with YCST team re financing timeline	B016B	0.80	780.00
07/05/26	LMCCR	Calls/correspondence with YCST team re UCC meeting preparation	B016B	1.50	1,462.50
07/05/26	LMCCR	Prepare outline for UCC meeting re: investigation	B016B	0.60	585.00
07/05/26	MNEIB	Call with YCST re: investigation presentation	B016B	0.50	587.50
07/06/26	CRUSH	Analyze documents re: investigation	B016B	2.20	1,716.00
07/06/26	LBURC	Prepare for and participate in call with UCC; research case law and correspond re: same (investigation)	B016B	2.90	2,827.50
07/06/26	LMCCR	Correspondence with Kirkland team and YCST team re financing documentation	B016B	0.10	97.50
07/06/26	LMCCR	Correspondence with YCST team re UCC meeting preparation (investigation)	B016B	0.40	390.00

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07/06/26	MNEIB	Prepare for and participate in meeting with UCC counsel re: investigation	B016B	1.80	2,115.00
07/07/26	CRUSH	Analyze documents re: UCC diligence (investigation)	B016B	0.70	546.00
07/07/26	LMCCR	Correspondence with Kelley Drye team and YCST team re UCC meeting follow up requests	B016B	0.60	585.00
07/08/26	CRUSH	Email L. McCrery, L. Burcat, and D. Cole re: investigation	B016B	0.10	78.00
07/08/26	CRUSH	Analyze documents re: investigation	B016B	1.50	1,170.00
07/08/26	LMCCR	Correspondence with YCST team re litigation documents	B016B	0.10	97.50
07/09/26	CRUSH	Email M. Nestor, K. Coyle, L. McCrery, L. Burcat, D. Cole, and S. Borovinskaya re: investigation	B016B	0.20	156.00
07/09/26	CRUSH	Analyze documents re: investigation	B016B	3.20	2,496.00
07/09/26	CRUSH	Discuss investigation with D. Cole and A. Zelko	B016B	0.20	156.00
07/09/26	LBURC	Review supplemental documentation and prepare notes re: same	B016B	1.10	1,072.50
07/09/26	LMCCR	Correspondence with YCST team re document review logistics	B016B	0.10	97.50
07/10/26	LBURC	Review supplemental documentation and prepare notes re: same; review UCC RFPs and update corresponding chart; discuss matter with L. McCrery	B016B	3.30	3,217.50
07/10/26	MNEIB	Emails with M. Nestor and L. McCrery re: investigation deck	B016B	0.10	117.50
07/11/26	LMCCR	Correspondence with Kirkland team and Milbank team re VDR	B016B	0.10	97.50
07/12/26	CRUSH	Analyze documents re: UCC diligence (investigation)	B016B	0.30	234.00
07/12/26	LBURC	Prepare and edit draft of Responses and Objections to RFPs; review and respond to email correspondence; prepare data room list	B016B	4.90	4,777.50
07/13/26	CRUSH	Analyze documents re: investigation	B016B	1.50	1,170.00
07/13/26	LMCCR	Correspondence with YCST team document review update (investigation)	B016B	0.40	390.00
07/14/26	CRUSH	Analyze documents re: investigation	B016B	1.20	936.00

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07/14/26	LBURC	Review documentation and prepare notes re: same; discuss fact section and redactions with L. McCrery; review responses and objections	B016B	2.00	1,950.00
07/17/26	CRUSH	Analyze documents re: investigation	B016B	2.00	1,560.00
07/22/26	LMCCR	Correspondence with S. Borovinskaya re settlement status updates	B016B	0.10	97.50
07/29/26	KCOYL	Work with client team re: special committee investigation report	B016B	0.50	592.50
07/01/26	KCARD	Review email thread from K. Coyle re: retention of Ogletree as OCP and respond to same	B017	0.10	68.00
07/01/26	KCARD	Emails with M. Smith (Womble) re: Hilco responses to UST comments related to Hilco retention application (.2); emails with UST and UCC re: Hilco responses to comments of same (.2); emails with UST and YCST team re: UST comments to YCST retention (.2); emails with UST re: FTI retention comments (.2); review and revise FTI order and multiple emails with FTI team re: UST comments (.6); review and revise YCST supplemental declaration (2.2)	B017	3.60	2,448.00
07/01/26	KCOYL	Work with client team re: professional fee budget estimates	B017	0.10	118.50
07/01/26	KCOYL	Work with client team and L. Casey re: UST comments to debtor professional retention applications	B017	0.80	948.00
07/01/26	MNEST	Review Hilco engagement letter re: fees for lease transactions (.4) and confer with S. Borovinskaya re: same (.3)	B017	0.70	1,085.00
07/01/26	TBOLL	Finalize for filing certification of counsel re: PwC retention order, and upload related order	B017	0.30	120.00
07/02/26	KCARD	Communications and correspondences with FTI team re: responses to UST FTI retention comments (.2); emails with UST re: FTI responses to UST comments to retention of same (.1); emails with UST and M. Smith (Hilco) re: UST comments to Hilco retention (.2)	B017	0.50	340.00
07/02/26	KCARD	Emails with T. Banh (FTI) re: Verita professional fee payments	B017	0.10	68.00
07/02/26	KCOYL	Work with client team and L. Casey re: response to UST comments to debtor professional retention applications	B017	0.40	474.00

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07/02/26	SBORO	Emails with FTI re: professional fee matters	B017	0.20	143.00
07/06/26	KCARD	Emails with UST re: comments to professional retentions (.2); emails with M. Smith (Womble) re: UST comments to Hilco retention (.2); communications and correspondences with FTI team and YCST team re: UST comments to FTI retention (.3); review and revise YCST supplemental declaration and prepare same for filing (.4); emails with K. Coyle re: same (.2); review and revise proposed order re: FTI retention (.1); review and revise COC and proposed order re: YCST retention and prepare same for filing (.3); review and revise COC re: FTI retention (.1); review and revise proposed order re: Hilco retention (.1); review and revise COC re: Hilco retention and prepare same for filing (.2); emails with S. Borovinskaya and Kirkland team re: filing COCs re: YCST and Hilco retention (.1)	B017	2.20	1,496.00
07/06/26	KCOYL	Review and revise Second Supplemental Disclosure in Support of Young Conaway Retention and work with K. Cardoza re: same	B017	0.30	355.50
07/06/26	KCOYL	Work with L. Casey and client team re: UST comments to debtor professional retention applications and responses to same	B017	0.70	829.50
07/06/26	RSHAR	Conduct research re: real estate advisor fee arrangements	B017	1.10	660.00
07/06/26	SBORO	Review COC and order re: YCST retention	B017	0.30	214.50
07/06/26	TBOLL	Finalize for filing certification of counsel re: revised order approving YCST's retention	B017	0.30	120.00
07/06/26	TBOLL	Finalize for filing sealed and redacted second supplemental declaration of K. Coyle in support of YCST's retention	B017	0.30	120.00
07/06/26	TBOLL	Assist in preparations, anticipate, and finalize for filing certification of counsel re: revised order approving Hilco's retention	B017	1.00	400.00

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07/07/26	KCARD	Review and revise A. Agam supplemental declaration re: FTI retention (.8); communications and correspondences with S. Borovinskaya, and FTI team re: same (.4); prepare A. Agam (FTI) supplemental declaration for filing (.1); review and revise COC re: FTI retention and prepare same for filing (.2)	B017	1.50	1,020.00
07/07/26	KCARD	Sent emails and left voice mails with various potential OCPs re: follow up on status of retention as OCP (.5); review and revise OCP tracker re: same (.2); call with C.J. Evans (Baker Tilly and CJE) re: retention as OCP (.4); call with S. Costello (Elire) re: retention as OCP (.2); draft notice re: Elire OCP declaration (.1); call with L. Yee (Glazier Yee) re: process and procedure related to of Glazier Yee (.5)	B017	1.90	1,292.00
07/07/26	KCOYL	Correspondence with L. Casey and B. Nakhaimousa re: Kirkland retention application and UST comments to same	B017	0.20	237.00
07/07/26	SBORO	Review emails re: FTI/K&E retention	B017	0.20	143.00
07/07/26	SBORO	Review and revise FTI supplemental declaration	B017	0.30	214.50
07/07/26	TBOLL	Finalize for filing supplemental declaration of A. Agam in support of FTI's retention	B017	0.20	80.00
07/07/26	TBOLL	Finalize for filing certification of counsel re: revised order approving FTI's retention, and upload related order	B017	0.30	120.00
07/08/26	KCARD	Review and revise professional fees tracker (.3); review and revise FTI second supplemental declaration (.4); emails with T. Banh (FTI) re: same (.2); review FTI retention order and emails with T. Banh (FTI) re: same (.2)	B017	1.10	748.00
07/08/26	KCARD	Emails with FTI team and I. Paine (SRA) re: SRA retention as OCP (.1); review and revise TransWestern OCP declaration (.3); draft notice re: same (.1); prepare TransWestern OCP declaration for filing (.2); review and revise Elire OCP declaration (.4); prepare same for filing (.2); review and revise OCP tracker (.2)	B017	1.50	1,020.00

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07/08/26	KCARD	Review YCST fee/expense estimates re: weekly fee/expense deliverables and emails with YCST team and FTI team re: same (.2); review and revise tracker re: same (.1)	B017	0.30	204.00
07/08/26	KCOYL	Correspondence with client team and L. Casey re: UST comments to retention applications	B017	0.40	474.00
07/08/26	SBORO	Discuss retention matter with K. Coyle	B017	0.20	143.00
07/08/26	TBOLL	Finalize for filing declaration of disinterestedness of ordinary course professional Transwestern Consultants	B017	0.20	80.00
07/08/26	TBOLL	Finalize for filing declaration of disinterestedness of ordinary course professional Elire Inc. Consultants	B017	0.20	80.00
07/09/26	KCARD	Communications and correspondences with T. Banh (FTI) re: FTI supplemental declaration (.5); emails with S. Borovinskaya and FTI team re: same (.2); review and revise cover sheet and notice re: FTI first compensation and staffing report (.2); review and revise COC re: Kirkland retention (.1); review interim compensation order and draft emails with attachments to professionals (x3) re: first monthly fee application (.3); call with S. Golmont (Portage Point) re: fee applications (.2)	B017	1.50	1,020.00
07/09/26	KCARD	Emails with FTI team re: outstanding responses from potential OCPs (.2); emails with T. Lu (Jackson-Hertogs) re: retention of Jackson-Hertogs as OCP (.1); update OCP tracker (.1); call with T. Banh (FTI) re: OCP retention questions (.2); review and revise Buchalter OCP declaration (.4)	B017	1.00	680.00
07/09/26	KCOYL	Work with client team and L. Casey re: UST comments to Kirkland retention application	B017	0.20	237.00
07/10/26	KCARD	Review and revise COC re: Kirkland retention	B017	0.10	68.00

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07/10/26	KCARD	Emails with FTI team and K. Clark (CBIZ) re: OCP retention of CBIZ (.3); call with T. Banh (FTI) re: same (.1); review and revise RSM OCP declaration and emails with R. Johnson (RSM) and S. Bryant (RSM) re: same (.5); draft notice re: RSM OCP declaration (.1); review and revise OCP tracker (.1); review and revise Buhalter OCP declaration and emails with J. Epperson (Buchalter) re: same (.5); review and revise CBIZ OCP declaration (.4); review CBIZ engagement letter (.1); prepare RSM OCP declaration for filing (.2)	B017	2.30	1,564.00
07/10/26	KCOYL	Work with client team and L. Casey re: UST comments to Kirkland retention application	B017	0.30	355.50
07/10/26	TBOLL	Assist in preparations, anticipate, and finalize for filing sealed and redacted versions of declaration of disinterestedness of ordinary course professional RSM	B017	0.80	320.00
07/13/26	KCARD	Emails with T. Banh (FTI) re: professional fee payments of Portage Point and review Portage Point retention order and engagement letter related to same (.3); review Verita invoice and emails with T. Banh (FTI) re: same (.1)	B017	0.40	272.00
07/13/26	KCOYL	Work with client team re: supplemental declaration in support of Kirkland retention	B017	0.10	118.50
07/13/26	SBORO	Call with S. Friedman re: interim fee application; emails with Steptoe re: same; emails with D. Laskin re: same	B017	0.80	572.00
07/14/26	KCARD	Review and revise FTI second supplemental declaration and prepare same for filing (.3); review and revise proposed order re: Kirkland retention and prepare COC for filing (.4); multiple emails with L. Klink (Kirkland) re: same (.1)	B017	0.80	544.00

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07/14/26	KCARD	Review and revise OCP declaration re: Ogletree (.3); emails with S. Taborelli (Ogletree) re: same (.1); draft notice re: Ogletree OCP declaration (.1); revise OCP tracker (.2); listen to voicemail from T. Dolcourt (Foley) re: Baker Tilly OCP retention and call with T. Dolcourt re: same (.5); review and revise Buchalter OCP declaration and prepare same for filing (.2)	B017	1.40	952.00
07/14/26	KCOYL	Correspondence with L. Casey and Kirkland team re: UST comments to declaration in support of Kirkland retention	B017	0.20	237.00
07/14/26	TBOLL	Finalize for filing supplemental declaration of M. Fagen in support of KE's retention	B017	0.20	80.00
07/14/26	TBOLL	Finalize for filing certification of counsel re: revised order approving KE's retention, and upload related order	B017	0.30	120.00
07/14/26	TBOLL	Finalize for filing declaration of disinterestedness of ordinary course professional Buchalter LLP	B017	0.20	80.00
07/14/26	TBOLL	Finalize for filing sealed and redacted versions of second supplemental declaration in support of FTI's retention	B017	0.30	120.00
07/15/26	KCARD	Review YCST fee/expense estimates re: weekly fee/expense deliverables and emails with YCST team and FTI team re: same (.1); update tracker re: same (.1)	B017	0.20	136.00
07/16/26	KCARD	Communication and correspondence with A. Barrett (Kirkland) re: monthly fee payments for Portage Point	B017	0.20	136.00
07/16/26	KCARD	Review and revise Ogletree OCP declaration and prepare same for filing (.2); review parties in interest emails with K. Clark (CBIZ) re: OCP declaration disclosures (.2); emails with FTI team re: same (.1); emails with T. Dolcourt (Baker Tilly) re: questions related to OCP retention and assumption of engagement letter (.1); emails with FTI re: same (.1); review and revise Grant Thornton OCP declaration and draft notice re: same (.5)	B017	1.20	816.00
07/16/26	SBORO	Call with M. Nestor re: fee issues	B017	0.30	214.50

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07/16/26	TBOLL	Finalize for filing declaration of disinterestedness of ordinary course professional Ogletree Deakins	B017	0.20	80.00
07/17/26	KCARD	Emails with FTI team and A. Barrett (Kirkland) re: Portage Point professional fee payments	B017	0.10	68.00
07/17/26	KCARD	Finalize and prepare Grant Thornton OCP declaration for filing (.1); emails with multiple OCPs re: outstanding OCP declarations and update OCP tracker (.2); emails with L. Yee re: Glazier Yee OCP declaration status and disclosures (.1); review and revise CBIZ OCP declaration and draft notice re: same (.2)	B017	0.60	408.00
07/17/26	TBOLL	Finalize for filing declaration of disinterestedness of ordinary course professional Grant Thornton	B017	0.20	80.00
07/20/26	KCARD	Review Seyfarth OCP declaration (.2); draft notice re: same and prepare for filing (.2); review and revise OCP tracker (.1); call with L. Yee re: Glazier Yee OCP declaration (.2); review and revise Glazierr Yee OCP declaration and draft notice re: same (.4); prepare Glazier Yee OCP declaration for filing (.1); review and revise CBIZ OCP declaration and prepare same for filing (.2); review email from UST re: question related to Grant Thornton OCP retention and emails with C. Stathopoulos (Grant Thronton) re: same (.1); emails with multiple OCPs re: outstanding OCP declarations (.2); emails with C.J. Evans re: CJE consulting OCP retention (.1)	B017	1.80	1,224.00
07/20/26	SBORO	Call with K. Cardoza re: OCP matters	B017	0.40	286.00
07/20/26	TBOLL	Finalize for filing declaration of disinterestedness of ordinary course professional CBIZ	B017	0.20	80.00
07/20/26	TBOLL	Assist in preparations, anticipate, and finalize for filing declaration of disinterestedness of ordinary course professional Glazier Yee	B017	0.50	200.00
07/20/26	TBOLL	Finalize for filing declaration of disinterestedness of ordinary course professional Seyfarth Shaw	B017	0.20	80.00

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07/21/26	KCARD	Review and revise Bayard OCP declaration and emails with J. Barrett (Bayard) re: same (.4); draft notice of OCP declaration re: Bayard and prepare same for filing (.3); review and revise OCP tracker (.1)	B017	0.80	544.00
07/21/26	TBOLL	Finalize for filing declaration of disinterestedness of ordinary course professionals Bayard, P.A.	B017	0.20	80.00
07/22/26	KCARD	Review YCST fee/expense estimates re: weekly fee/expense deliverables and emails with YCST team and FTI team re: same	B017	0.30	204.00
07/22/26	KCARD	Communications and correspondence with T. Bollman re: YCST first monthly fee application	B017	0.10	68.00
07/22/26	KCARD	Emails with G. Weiner (Sidley Austin) re: Sidley Austin OCP declaration (.2); review and revise Sidley Austin OCP declaration (.2); draft notice re: Sidley Austin OCP declaration and prepare declaration for filing (.3); emails with S. Costello (Elire), T. Manning (Transwestern), and FTI team re: Elire and Transwestern retention as OCPs and update OCP tracker to reflect same (.2); call with D. Horne (Jackson & Hertogs) re: OCP retention of Jackson & Hertogs (.4)	B017	1.30	884.00
07/22/26	SBORO	Review engagement letter and emails with FTI re: payment of professional fees	B017	0.30	214.50
07/23/26	KCARD	Emails with client and U.S. Trustee re: U.S. Trustee questions related to Grant Thornton OCP retention (.2); communications and correspondences with N. Ortiz re: OCP retention for immigration work (.6)	B017	0.80	544.00
07/23/26	KCARD	Review Verita invoice and multiple emails with A. Barrett (Kirkland) and T. Eck (Kirkland) re: payment of same	B017	0.40	272.00
07/23/26	TBOLL	Finalize for filing declaration of disinterestedness of ordinary course professional Sidley Austin LLP	B017	0.20	80.00
07/27/26	KCARD	Emails with T. Banh (FTI), S. Briones Lopez (FTI), and S. Bryant (RSM) re: RSM's OCP retention	B017	0.10	68.00

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07/29/26	KCARD	Review YCST fee/expense estimates re: weekly fee/expense deliverables and emails with YCST team and FTI team re: same (.3); update tracker re: same (.1)	B017	0.40	272.00
07/29/26	KCARD	Emails with FTI team and J. Epperson (Buchalter) re: Buchalter OCP retention	B017	0.10	68.00
07/30/26	DLASK	Finalize for filing and coordinate service of supplemental declaration of PwC retention	B017	0.60	246.00
07/30/26	KCARD	Review and revise PwC supplemental declaration and related schedules and prepare same for filing (.6); emails with T. Cody (PwC) re: same (.2)	B017	0.80	544.00
07/31/26	KCARD	Emails with FTI, W. Grob (Ogletree), and S. Taborelli (Ogletree) re: Ogletree retention as OCP	B017	0.10	68.00
07/31/26	KCOYL	Work with client team re: professional fee estimates	B017	0.60	711.00
07/08/26	TBOLL	Prepare initial draft first monthly fee application of YCST	B018	1.30	520.00
07/07/26	KCOYL	Travel to/from NYC for meeting with UCC (BILLED AT HALF RATE)	B019	2.40	2,844.00
07/07/26	MNEST	Travel to/from NY for meeting with Committee/Debtors (billed at ½ time actually incurred)	B019	2.40	3,720.00
07/13/26	KCARD	Multiple emails with S. Briones Lopez (FTI) and T. Banh (FTI) re: inquiries related to adequate assurance deposits and utility credits	B020	0.20	136.00
07/13/26	RSHAR	Compose email to FTI re: Piedmont adequate assurance deposit (.1); review notice re: same (.1); compose email to Piedmont counsel re: same (.3)	B020	0.50	300.00
07/14/26	RSHAR	Compose email to Duke/Piedmont counsel re: adequate assurance request	B020	0.20	120.00
07/14/26	RSHAR	Compose email to FTI re: Duke/Piedmont adequate assurance deposit	B020	0.20	120.00
07/15/26	KCARD	Review email from D. Savannah (Lumen) re: restoring service and emails with R. Sharp re: same	B020	0.10	68.00
07/20/26	KCARD	Emails with client and YCST team re: lease-related utilities issues	B020	0.10	68.00
07/20/26	SBORO	Emails with client re: utilities	B020	0.20	143.00

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07/22/26	KCARD	Emails with S. Borovinskaya and R. Sharp re: Sewerage & Water Board of New Orleans service suspension	B020	0.10	68.00
07/22/26	RSHAR	Compose email to New Orleans Sewage board re: utilities order (.2); review utilities order and utilities exhibit re: same (.4)	B020	0.60	360.00
07/24/26	RSHAR	Compose emails (x3) to Company re: Verizon wireless utilities inquiry (.8); review utilities order and utilities exhibit re: same (.4)	B020	1.20	720.00
07/27/26	RSHAR	Compose email to Company re: Verizon account inquiry	B020	0.30	180.00
07/30/26	RSHAR	Compose email to K. Cardoza and S. Borovinskaya re: utility inquiry (.2); review utilities motion re: same (.1)	B020	0.30	180.00
			Total	**953.20**	**$840,306.50**

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Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
AZELK	Amber J. Zelko	Associate	22.70	600.00	13,620.00
CLAMB	Christopher M. Lambe	Associate	12.50	780.00	9,750.00
CGREA	Craig D. Grear	Partner	9.80	1,650.00	16,170.00
CRUSH	Craig E. Rushmore	Associate	18.00	780.00	14,040.00
DLASK	Debbie Laskin	Paralegal	1.00	410.00	410.00
JDIVE	James C. Diver	Associate	45.50	585.00	26,617.50
JREEF	Jennifer E. Reefe	Associate	46.20	615.00	28,413.00
JKUFF	John C. Kuffel	Partner	50.30	675.00	33,952.50
JHALL	Joshua Hall	Associate	5.40	600.00	3,240.00
KCOYL	Kara Hammond Coyle	Partner	57.20	1,185.00	67,782.00
KGUER	Kevin A. Guerke	Partner	6.70	1,270.00	8,509.00
KCARD	Kristin L. Cardoza	Associate	111.70	680.00	75,956.00
LMCCR	Lauren McCrery	Associate	63.80	975.00	62,205.00
LBURC	Leah E. Burcat	Associate	37.50	975.00	36,562.50
MNEST	Michael R. Nestor	Partner	136.80	1,550.00	212,040.00
MNEIB	Michael S. Neiburg	Partner	37.30	1,175.00	43,827.50
MFRAT	Monica Fratticci	Paralegal	3.00	225.00	675.00
RHARR	Robert V.A. Harra, III	Partner	13.30	900.00	11,970.00
RSHAR	Roger L. Sharp	Associate	126.80	600.00	76,080.00
SBORO	Shella Borovinskaya	Associate	125.10	715.00	89,446.50
TBOLL	Troy Bollman	Paralegal	22.60	400.00	9,040.00
Total			**953.20**		**$840,306.50**

West Marine, Inc.

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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	0.20	1,185.00	237.00
Michael R. Nestor	Partner	2.60	1,550.00	4,030.00
James C. Diver	Associate	0.40	585.00	234.00
Joshua Hall	Associate	0.10	600.00	60.00
Kristin L. Cardoza	Associate	2.40	680.00	1,632.00
Shella Borovinskaya	Associate	1.20	715.00	858.00
Troy Bollman	Paralegal	3.70	400.00	1,480.00
Total		**10.60**		**8,531.00**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	0.80	1,185.00	948.00
Michael R. Nestor	Partner	2.10	1,550.00	3,255.00
Kristin L. Cardoza	Associate	0.80	680.00	544.00
Shella Borovinskaya	Associate	2.30	715.00	1,644.50
Debbie Laskin	Paralegal	0.40	410.00	164.00
Troy Bollman	Paralegal	6.50	400.00	2,600.00
Total		**12.90**		**9,155.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	2.40	1,185.00	2,844.00
Michael R. Nestor	Partner	3.50	1,550.00	5,425.00
Kristin L. Cardoza	Associate	0.30	680.00	204.00
Shella Borovinskaya	Associate	0.60	715.00	429.00
Total		**6.80**		**8,902.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kristin L. Cardoza	Associate	2.40	680.00	1,632.00
Total		**2.40**		**1,632.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Craig D. Grear	Partner	9.80	1,650.00	16,170.00
John C. Kuffel	Partner	50.30	675.00	33,952.50
Kara Hammond Coyle	Partner	9.50	1,185.00	11,257.50
Michael R. Nestor	Partner	3.30	1,550.00	5,115.00
Robert V.A. Harra, III	Partner	13.30	900.00	11,970.00
James C. Diver	Associate	22.70	585.00	13,279.50
Jennifer E. Reefe	Associate	46.20	615.00	28,413.00
Joshua Hall	Associate	2.50	600.00	1,500.00
Kristin L. Cardoza	Associate	43.90	680.00	29,852.00
Roger L. Sharp	Associate	118.00	600.00	70,800.00
Shella Borovinskaya	Associate	44.90	715.00	32,103.50
Troy Bollman	Paralegal	0.80	400.00	320.00
Total		**365.20**		**254,733.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	0.80	1,185.00	948.00
Michael R. Nestor	Partner	8.40	1,550.00	13,020.00
Joshua Hall	Associate	0.20	600.00	120.00
Kristin L. Cardoza	Associate	18.00	680.00	12,240.00
Shella Borovinskaya	Associate	19.40	715.00	13,871.00
Total		**46.80**		**40,199.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	0.20	1,185.00	237.00
Michael R. Nestor	Partner	2.10	1,550.00	3,255.00
Amber J. Zelko	Associate	1.60	600.00	960.00
James C. Diver	Associate	1.70	585.00	994.50
Joshua Hall	Associate	0.30	600.00	180.00
Kristin L. Cardoza	Associate	0.20	680.00	136.00
Shella Borovinskaya	Associate	4.60	715.00	3,289.00
Total		**10.70**		**9,051.50**

West Marine, Inc.

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Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	10.40	1,185.00	12,324.00
Kevin A. Guerke	Partner	1.20	1,270.00	1,524.00
Michael R. Nestor	Partner	11.60	1,550.00	17,980.00
James C. Diver	Associate	4.10	585.00	2,398.50
Joshua Hall	Associate	1.20	600.00	720.00
Kristin L. Cardoza	Associate	3.00	680.00	2,040.00
Lauren McCrery	Associate	2.10	975.00	2,047.50
Leah E. Burcat	Associate	1.70	975.00	1,657.50
Roger L. Sharp	Associate	2.90	600.00	1,740.00
Shella Borovinskaya	Associate	11.10	715.00	7,936.50
Total		**49.30**		**50,368.00**

Task Code:B009 **Stay Relief Matters**

Name	Timekeeper Title	Hours	Rate	Amount
James C. Diver	Associate	0.70	585.00	409.50
Kristin L. Cardoza	Associate	1.00	680.00	680.00
Shella Borovinskaya	Associate	0.30	715.00	214.50
Total		**2.00**		**1,304.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	14.80	1,185.00	17,538.00
Kevin A. Guerke	Partner	5.30	1,270.00	6,731.00
Michael R. Nestor	Partner	95.80	1,550.00	148,490.00
Michael S. Neiburg	Partner	28.30	1,175.00	33,252.50
Amber J. Zelko	Associate	20.40	600.00	12,240.00
Christopher M. Lambe	Associate	11.40	780.00	8,892.00
Craig E. Rushmore	Associate	1.20	780.00	936.00
James C. Diver	Associate	10.20	585.00	5,967.00
Joshua Hall	Associate	1.10	600.00	660.00
Kristin L. Cardoza	Associate	0.40	680.00	272.00
Lauren McCrery	Associate	44.40	975.00	43,290.00
Leah E. Burcat	Associate	9.20	975.00	8,970.00
Shella Borovinskaya	Associate	11.90	715.00	8,508.50
Monica Fratticci	Paralegal	3.00	225.00	675.00
Troy Bollman	Paralegal	1.50	400.00	600.00
Total		**258.90**		**297,022.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	5.70	1,185.00	6,754.50
Kevin A. Guerke	Partner	0.20	1,270.00	254.00
Michael R. Nestor	Partner	4.30	1,550.00	6,665.00
Michael S. Neiburg	Partner	3.80	1,175.00	4,465.00
Christopher M. Lambe	Associate	1.10	780.00	858.00
James C. Diver	Associate	3.30	585.00	1,930.50
Kristin L. Cardoza	Associate	8.30	680.00	5,644.00
Lauren McCrery	Associate	12.10	975.00	11,797.50
Leah E. Burcat	Associate	0.70	975.00	682.50
Roger L. Sharp	Associate	1.50	600.00	900.00
Shella Borovinskaya	Associate	25.60	715.00	18,304.00
Troy Bollman	Paralegal	2.50	400.00	1,000.00
Total		**69.10**		**59,255.00**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Michael S. Neiburg	Partner	2.10	1,175.00	2,467.50
James C. Diver	Associate	2.40	585.00	1,404.00
Total		**4.50**		**3,871.50**

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	5.20	1,185.00	6,162.00
Kristin L. Cardoza	Associate	0.90	680.00	612.00
Total		**6.10**		**6,774.00**

Task Code:B016B **Special Committee Investigation**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	0.50	1,185.00	592.50
Michael S. Neiburg	Partner	3.10	1,175.00	3,642.50
Amber J. Zelko	Associate	0.70	600.00	420.00
Craig E. Rushmore	Associate	16.80	780.00	13,104.00
Lauren McCrery	Associate	5.20	975.00	5,070.00
Leah E. Burcat	Associate	25.90	975.00	25,252.50
Total		**52.20**		**48,081.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	4.30	1,185.00	5,095.50
Michael R. Nestor	Partner	0.70	1,550.00	1,085.00
Kristin L. Cardoza	Associate	29.60	680.00	20,128.00
Roger L. Sharp	Associate	1.10	600.00	660.00
Shella Borovinskaya	Associate	3.00	715.00	2,145.00
Debbie Laskin	Paralegal	0.60	410.00	246.00
Troy Bollman	Paralegal	6.30	400.00	2,520.00
Total		**45.60**		**31,879.50**

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Troy Bollman	Paralegal	1.30	400.00	520.00
Total		**1.30**		**520.00**

Task Code:B019 **Travel**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	2.40	1,185.00	2,844.00
Michael R. Nestor	Partner	2.40	1,550.00	3,720.00
Total		**4.80**		**6,564.00**

Task Code:B020 **Utility Services**

Name	Timekeeper Title	Hours	Rate	Amount
Kristin L. Cardoza	Associate	0.50	680.00	340.00
Roger L. Sharp	Associate	3.30	600.00	1,980.00
Shella Borovinskaya	Associate	0.20	715.00	143.00
Total		**4.00**		**2,463.00**

EXHIBIT B

West Marine, Inc.

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Cost Detail

Date	Description	Quantity	Amount
07/01/26	Photocopy Charges Duplication	1.00	0.10
07/01/26	Photocopy Charges Duplication	1.00	0.10
07/01/26	Photocopy Charges Duplication	8.00	0.80
07/01/26	Photocopy Charges Duplication	8.00	0.80
07/01/26	Photocopy Charges Duplication	7.00	0.70
07/01/26	Pacer Access Charge Image330-3	3.00	0.30
07/01/26	Pacer Access Charge - Docket Report	3.00	0.30
07/01/26	Pacer Access Charge Image330-0	28.00	2.80
07/01/26	Pacer Access Charge - Docket Report	3.00	0.30
07/01/26	Color Photocopy Charges Duplication	16.00	12.80
07/01/26	Color Photocopy Charges Duplication	6.00	4.80
07/01/26	Photocopy Charges Duplication	8.00	0.80
07/01/26	Pacer Access Charge - Docket Report	4.00	0.40
07/01/26	Photocopy Charges Duplication	7.00	0.70
07/01/26	Photocopy Charges Duplication	7.00	0.70
07/01/26	Photocopy Charges Duplication	63.00	6.30
07/01/26	Color Photocopy Charges Duplication	5.00	4.00
07/01/26	Pacer Access Charge Image330-2	12.00	1.20
07/01/26	Pacer Access Charge - Docket Report	3.00	0.30
07/01/26	Color Photocopy Charges Duplication	12.00	9.60
07/01/26	Photocopy Charges Duplication	1.00	0.10
07/01/26	Photocopy Charges Duplication	6.00	0.60
07/01/26	Photocopy Charges Duplication	7.00	0.70
07/01/26	Pacer Access Charge Image330-1	9.00	0.90
07/05/26	Computerized Legal Research Westlaw Advantage Multi-Search Document Displays	7.00	35.75
07/05/26	Computerized Legal Research Westlaw Advantage Multi-Search Transactional Searches	1.00	5.11
07/06/26	All Court Types Case Search	1.00	0.10
07/06/26	Pacer Access Charge - Docket Report	30.00	3.00
07/06/26	All Court Types Case Search	1.00	0.10
07/06/26	Pacer Access Charge - Docket Report	30.00	3.00
07/06/26	Pacer Access Charge Image167-1	2.00	0.20
07/06/26	Pacer Access Charge - Docket Report	3.00	0.30
07/06/26	Pacer Access Charge Image349-0	8.00	0.80
07/06/26	Pacer Access Charge Image349-1	12.00	1.20
07/06/26	Pacer Access Charge Image403-0	5.00	0.50
07/06/26	Pacer Access Charge Image399-1	6.00	0.60

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Date	Description	Quantity	Amount
07/06/26	All Court Types Case Search	1.00	0.10
07/06/26	Pacer Access Charge Image399-2	7.00	0.70
07/06/26	Pacer Access Charge Image399-0	3.00	0.30
07/06/26	Pacer Access Charge Image167-0	16.00	1.60
07/06/26	Pacer Access Charge Image167-3	26.00	2.60
07/06/26	Pacer Access Charge Image167-2	30.00	3.00
07/06/26	Pacer Access Charge - Docket Report	30.00	3.00
07/06/26	Pacer Access Charge - Docket Report	3.00	0.30
07/07/26	Pacer Access Charge - Docket Report	3.00	0.30
07/07/26	Duplication	5.00	0.50
07/07/26	Pacer Access Charge - Docket Report	25.00	2.50
07/07/26	Duplication	104.00	10.40
07/07/26	All Court Types Case Search	1.00	0.10
07/08/26	Pacer Access Charge - Docket Report	3.00	0.30
07/08/26	Computerized Legal Research Westlaw Advantage Multi-Search Document Displays	5.00	25.54
07/09/26	Pacer Access Charge - Docket Report	3.00	0.30
07/09/26	Computerized Legal Research Westlaw Advantage Multi Search-Document Displays	5.00	25.54
07/09/26	Pacer Access Charge - Docket Report	3.00	0.30
07/09/26	Pacer Access Charge - Docket Report	3.00	0.30
07/09/26	Kara Hammond Coyle - Air/Rail Travel Amtrak tickets to/from NYC on July 7, 2026 for West Marine	1.00	416.00
07/10/26	Computerized Legal Research Westlaw Advantage Multi-Search Transactional Searches	1.00	5.11
07/10/26	Computerized Legal Research Westlaw Advantage Multi-Search Document Displays	2.00	10.22
07/10/26	Pacer Access Charge - Docket Report	3.00	0.30
07/13/26	Pacer Access Charge - Docket Report	3.00	0.30
07/14/26	Pacer Access Charge - Docket Report	4.00	0.40
07/14/26	Pacer Access Charge - Docket Report	5.00	0.50
07/15/26	Pacer Access Charge - Docket Report	4.00	0.40
07/16/26	Pacer Access Charge - Docket Report	2.00	0.20
07/16/26	Pacer Access Charge - Docket Report	4.00	0.40
07/17/26	Pacer Access Charge - Docket Report	3.00	0.30
07/20/26	Pacer Access Charge - Docket Report	3.00	0.30
07/20/26	Pacer Access Charge - Docket Report	4.00	0.40
07/20/26	Pacer Access Charge - Docket Report	3.00	0.30
07/21/26	Photocopy Charges Duplication	6.00	0.60
07/21/26	Pacer Access Charge - Docket Report	3.00	0.30

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Date	Description	Quantity	Amount
07/21/26	Photocopy Charges Duplication	29.00	2.90
07/22/26	Duplication Color	34.00	27.20
07/22/26	Duplication	8.00	0.80
07/22/26	Duplication	5.00	0.50
07/22/26	Duplication	8.00	0.80
07/22/26	Pacer Access Charge - Docket Report	21.00	2.10
07/23/26	Pacer Access Charge - Docket Report	3.00	0.30
07/23/26	Duplication	9.00	7.20
07/27/26	Reliable Wilmington - Deposition/Transcript Hour Transcript - Original from the 07.01.26 West Marine Hearing (19 pages @ $8.70 per page)	1.00	165.30
07/28/26	Photocopy Charges Duplication	70.00	7.00
07/29/26	Computerized Legal Research Westlaw Advantage Multi-Search Transactional Searches	3.00	15.32
07/29/26	Computerized Legal Research Westlaw Advantage Multi-Search KeyCite	1.00	5.11
07/29/26	Computerized Legal Research Westlaw Advantage Multi-Search Document Displays	7.00	35.75
07/30/26	Pacer Access Charge - Docket Report	3.00	0.30
07/30/26	Pacer Access Charge - Docket Report	9.00	0.90
	Total		**$885.95**

Cost Summary

Description	Amount
Air/Rail Travel	416.00
Computerized Legal Research -WESTLAW	163.45
Deposition/Transcript	165.30
Pacer Access Charge	39.70
Reproduction Charges	101.50
Total	**$885.95**