IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
WEST MARINE, LLC,[1]	)	Case No. 26-10794 (KBO)
Reorganized Debtor.	)	**Hearing Date:** **November 4, 2026 at 10:30 a.m. (ET)**
	)	**Objection Deadline:** **October 16, 2026 at 4:00 p.m. (ET)**

SUMMARY OF FOURTH MONTHLY AND FINAL APPLICATION OF YOUNG CONAWAY STARGATT & TAYLOR, LLP, AS CO-COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE MONTHLY PERIOD FROM AUGUST 1, 2026 THROUGH AUGUST 21, 2026 AND FOR THE FINAL PERIOD FROM MAY 17, 2026 THROUGH AUGUST 21, 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)
Monthly period for which compensation and reimbursement is sought:	August 1, 2026 through August 21, 2026
Monthly amount of compensation sought as actual, reasonable and necessary:	$409,239.00
Monthly amount of expense reimbursement sought as actual, reasonable and necessary:	$4,532.23
Final period for which compensation and reimbursement is sought:	May 17, 2026 through August 21, 2026

[1] The Reorganized Debtor in this chapter 11 case, along with the last four digits of the Reorganized Debtor's federal tax identification number, is West Marine, LLC (5502). The Reorganized Debtor's mailing address for purposes of this case is 1 East Broward Blvd., Suite 200, Fort Lauderdale, FL 33301. The chapter 11 cases of the Reorganized Debtor's affiliates, 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), were closed as of September 16, 2026. All motions and contested matters that remained open as of the closing of such cases, or that are opened after the date thereof, are administered in the remaining chapter 11 case of West Marine, LLC, Case No. 26-10794 (KBO).

Final amount of compensation sought as actual, reasonable and necessary: $2,959,744.00

Final amount of expense reimbursement sought as actual, reasonable and necessary: $22,723.41

This is a: X monthly X final application

This application includes 9.50 hours and $8,824.00 in fees incurred in connection with the preparation of Fee Applications.

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
8/28/26; D.I. 556	7/1/26 – 7/31/26	$840,306.50	$885.95	N/A	N/A

MONTHLY 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	13.00	21,450.00
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	47.10	73,005.00
Kara Hammond Coyle	Partner since 2014. Joined firm as an associate in 2003. Member of DE Bar since 2003.	1,185.00	35.30	41,830.50
Robert V.A. Harra, III	Partner since 2026. Joined firm as a partner in 2026. Member of DE Bar since 2013.	900.00	31.10	27,990.00
John C. Kuffel	Partner since 2018. Joined the firm as an associate in 2004. Member of the DE Bar since 2004.	675.00	35.80	24,165.00
Lauren McCrery	Joined firm as an associate in 2021. Member of DE Bar since 2012.	975.00	1.20	1,170.00
Shella Borovinskaya	Joined firm as an associate in 2022. Member of NJ Bar since 2021. Member of DE Bar since 2022.	715.00	86.30	61,704.50
Kristin L. Cardoza	Joined firm as an associate in 2022. Member of DE Bar since 2022.	680.00	69.30	47,124.00
Jennifer E. Reefe	Joined firm as an associate in 2023. Member of DE Bar since 2023.	615.00	25.90	15,928.50
Roger L. Sharp	Joined firm as an associate in 2024. Member of DE Bar since 2024.	600.00	99.40	59,640.00
Joshua Hall	Joined firm as an associate in 2024. Member of DE Bar since 2025.	600.00	11.80	7,080.00

James C. Diver	Joined firm as an associate in 2025. Member of DE Bar since 2026.	585.00	25.90	15,151.50
Troy Bollman	Paralegal	400.00	32.50	13,000.00
Grand Total:			**514.60**	**409,239.00**
Blended Rate:		**795.26**		

MONTHLY COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees ($)
Case Administration (B001)	7.20	4,842.50
Court Hearings (B002)	20.90	12,626.00
Cash Collateral/DIP Financing (B003)	0.30	308.50
Schedules & Statements, U.S. Trustee Reports (B004)	6.80	4,347.50
Lease/Executory Contract Issues (B005)	286.40	213,240.50
Use, Sale or Lease of Property (363 issues) (B006)	1.90	1,231.50
Claims Analysis, Objections and Resolutions (B007)	4.50	3,091.50
Meetings (B008)	4.60	3,478.00
Stay Relief Matters (B009)	2.10	1,283.00
Other Adversary Proceedings (B011)	4.20	2,598.50
Plan and Disclosure Statement (B012)	146.30	139,323.00
Creditor Inquiries (B013)	3.20	2,014.50
General Corporate Matters (B014)	1.60	1,520.00
Retention of Professionals/Fee Issues (B017)	9.20	6,834.00
Fee Application Preparation (B018)	9.50	8,824.00
Utility Services (B020)	5.90	3,676.00
TOTAL	**514.60**	**409,239.00**

MONTHLY EXPENSE SUMMARY

Expenses Category	Total Expenses ($)
Car/Bus/Subway Travel	170.13
Computerized Legal Research – WESTLAW	25.79
Delivery/Courier	938.50
Reproduction Charges	2,894.00
Working Meals	503.81
TOTAL	**4,532.23**

SUMMARY OF TIMEKEEPERS INCLUDED
IN THE FINAL APPLICATION

Name	Title	Department	Date of First Admission	Fees Billed in the Application Period ($)	Hours Billed in the Application Period	Hourly Rate Billed in the Application Period ($)
Craig D. Grear	Partner	Business Planning & Tax	1990	37,620.00	22.80	1,650.00
James P. Hughes	Partner	Business Planning & Tax	1992	13,200.00	8.00	1,650.00
Michael R. Nestor	Partner	Bankruptcy	1995	559,085.00	360.70	1,550.00
Kevin A. Guerke	Partner	Bankruptcy	2001	8,509.00	6.70	1,270.00
Kara Hammond Coyle	Partner	Bankruptcy	2003	337,369.50	284.70	1,185.00
Michael S. Neiburg	Partner	Bankruptcy	2009	164,030.00	139.60	1,175.00
Robert V.A. Harra, III	Partner	Business Planning & Tax	2013	39,960.00	44.40	900.00
John C. Kuffel	Partner	Real Estate	2004	92,578.50	140.80	630.00
Lauren McCrery	Associate	Business Planning & Tax	2012	241,702.50	247.90	975.00
Leah E. Burcat	Associate	Business Planning & Tax	2014	145,957.50	149.70	975.00
Craig E. Rushmore	Associate	Business Planning & Tax	2019	89,778.00	115.10	780.00
Christopher M. Lambe	Associate	Bankruptcy	2022	9,750.00	12.50	780.00
Shella Borovinskaya	Associate	Bankruptcy	2021	320,105.50	447.70	715.00
William R. Zwicharowski	Associate	Bankruptcy	2021	17,589.00	24.60	715.00
Kristin L. Cardoza	Associate	Bankruptcy	2022	282,064.00	414.80	680.00
Farbod Firouzkhouhi	Associate	Corporate	2024	4,323.00	6.60	655.00
Jennifer E. Reefe	Associate	Business Planning & Tax	2023	64,821.00	105.40	615.00
Amber J. Zelko	Associate	Business Planning & Tax	2024	89,100.00	148.50	600.00
Roger L. Sharp	Associate	Bankruptcy	2024	219,600.00	366.00	600.00

Joshua Hall	Associate	Bankruptcy	2025	30,060.00	50.10	600.00
James C. Diver	Associate	Bankruptcy	2026	121,972.50	208.50	585.00
Claire Brown	Associate	Real Estate	2024	15,124.00	39.80	380.00
Debbie Laskin	Paralegal	Bankruptcy	N/A	410.00	1.00	410.00
Troy Bollman	Paralegal	Bankruptcy	N/A	48,440.00	121.10	400.00
Beth A. Olivere	Paralegal	Bankruptcy	N/A	5,920.00	14.80	400.00
Monica Fratticci	Paralegal	Litigation	N/A	675.00	3.00	225.00
Totals				**$2,959,744.00**	**3,484.80**	

SUMMARY OF FINAL COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees ($)
Case Administration (B001)	113.00	104,033.50
Court Hearings (B002)	127.00	94,256.50
Cash Collateral/DIP Financing (B003)	49.80	57,669.00
Schedules & Statements, U.S. Trustee Reports (B004)	104.90	74,356.00
Lease/Executory Contract Issues (B005)	875.20	626,184.50
Use, Sale or Lease of Property (363 issues) (B006)	252.50	216,062.50
Claims Analysis, Objections and Resolutions (B007)	33.20	25,859.50
Meetings (B008)	126.50	113,100.00
Stay Relief Matters (B009)	17.10	10,405.00
Reclamation Claims and Adversaries (B010)	16.40	13,527.00
Other Adversary Proceedings (B011)	494.00	506,925.00
Plan and Disclosure Statement (B012)	275.10	247,435.00
Creditor Inquiries (B013)	23.00	15,628.50
General Corporate Matters (B014)	5.60	5,737.50
Employee Matters (B015)	29.50	26,635.00
Special Committee Investigation (B016B)	648.70	607,367.50
Retention of Professionals/Fee Issues (B017)	202.50	150,765.00
Fee Application Preparation (B018)	10.80	9,344.00
Travel (B019)	4.80	6,564.00
Utility Services (B020)	75.20	47,889.00
TOTAL	**3,484.80**	**2,959,744.00**

SUMMARY OF FINAL EXPENSES

Expenses Category	Total Expenses ($)
Air/Rail Travel	416.00
AP Outside Duplication Svcs.	892.40
Car/Bus/Subway Travel	170.13
Computerized Legal Research – WESTLAW	1,518.33
Delivery/Courier	938.50
Deposition/Transcript	584.50
Docket Retrieval/Search	192.50
Filing Fee	14,353.00
Pacer Access Charge	39.70
Postage	24.44
Reproduction Charges	3,090.10
Working Meals	503.81
TOTAL	**$22,723.41**

SUMMARY OF FINAL APPLICATION

Name of Applicant	Young Conaway Stargatt & Taylor, LLP
Name of Client	Debtors and Debtors in Possession
Time period covered by Final Application	May 17, 2026 through August 21, 2026
Total compensation sought during the Final Application Period	$2,959,744.00
Total expenses sought during the Final Application Period	$22,723.41
Petition Date	May 17, 2026
Retention Date	May 17, 2026
Date of order approving employment	July 8, 2026
Total compensation approved by interim order to date	$0.00
Total expenses approved by interim order to date	$0.00
Total allowed compensation paid to date	$0.00
Total allowed expenses paid to date	$0.00
Blended rate in the Final Application for all attorneys	$868.28
Blended rate in the Final Application for all timekeepers	$849.33
Compensation sought in the Final Application already paid (or to be paid) pursuant to a monthly compensation order but not yet allowed	$2,040,404.00
Expenses sought in the Final Application already paid (or to be paid) pursuant to a monthly compensation order but not yet allowed	$18,191.18
Number of professionals included in the Final Application	26
If applicable, number of professionals in the Final Application not included in staffing plan approved by client	19
If applicable, difference between fees budgeted and compensation sought during the Final Application Period	Amount Budgeted: $2,560,000.00 Amount Sought: $2,959,744.00 Difference: ($399,744.00)
Number of professionals billing fewer than 15 hours to the case during the Final Application Period	7
Are any rates higher than those approved or disclosed at retention?	No

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
WEST MARINE, LLC,[1]	)	Case No. 26-10794 (KBO)
Reorganized Debtor.	)	**Hearing Date:** **November 4, 2026 at 10:30 a.m. (ET)**
	)	**Objection Deadline:** **October 16, 2026 at 4:00 p.m. (ET)**

FOURTH MONTHLY AND FINAL APPLICATION OF YOUNG CONAWAY STARGATT & TAYLOR, LLP, AS CO-COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE MONTHLY PERIOD FROM AUGUST 1, 2026 THROUGH AUGUST 21, 2026 AND FOR THE FINAL PERIOD FROM MAY 17, 2026 THROUGH AUGUST 21, 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

[1] The Reorganized Debtor in this chapter 11 case, along with the last four digits of the Reorganized Debtor's federal tax identification number, is West Marine, LLC (5502). The Reorganized Debtor's mailing address for purposes of this case is 1 East Broward Blvd., Suite 200, Fort Lauderdale, FL 33301. The chapter 11 cases of the Reorganized Debtor's affiliates, 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), were closed as of September 16, 2026. All motions and contested matters that remained open as of the closing of such cases, or that are opened after the date thereof, are administered in the remaining chapter 11 case of West Marine, LLC, Case No. 26-10794 (KBO).

"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-captioned reorganized debtor (the "Reorganized Debtor", and collectively with its affiliated reorganized debtors, the "Reorganized Debtors", and before the effective date of the chapter 11 plan, the "Debtors"), in the amount of $409,239.00, together with reimbursement for actual and necessary expenses incurred in the amount of $4,532.23, for the monthly period from August 1, 2026 through and including August 21, 2026 (the "Monthly Fee Period"), and in the amount of $2,959,744.00, together with reimbursement for actual and necessary expenses incurred in the amount of $22,723.41, for the final period from May 17, 2026 through and including August 21, 2026 (the "Final 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.

4. On August 11, 2026, the Court entered the *Findings of Fact, Conclusions of Law, and Order Confirming the Second Amended Joint Plan of Reorganization of West Marine, Inc. and Its Debtor Affiliates Pursuant to Chapter 11 of the of the Bankruptcy Code* [Docket No. 522]

(the "Confirmation Order"). The effective date of the Plan (as defined in the Confirmation Order) occurred on August 21, 2026.

SUMMARY OF SERVICES RENDERED

5. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Monthly Fee Period, showing the amount of $409,239.00 due for fees.

6. 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

7. Young Conaway has incurred out-of-pocket disbursements during the Monthly Fee Period in the amount of $4,532.23. 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**.

8. 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

9. Attorneys and paraprofessionals of Young Conaway have expended a total of 514.60 hours in connection with this matter during the Monthly Fee Period.

10. 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 $409,239.00.

11. 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.

12. 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.

BUDGET AND STAFFING PLAN

13. Young Conaway and the Debtors have agreed to the budget and staffing plan, attached hereto as **Exhibit C**, for the Final Fee Period.

STATEMENT OF APPLICANT

14. The following statements address the questions set forth under Section C.5 of the *Appendix B Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases* (the "UST Guidelines"). In addition, Young Conaway respectfully states as follows to address the questions set forth under section C.5 of the UST Guidelines:

a) During the Final Fee Period, Young Conaway did not agree to any variations from, or alternatives to, its standard or customary billing rates, fees, or terms.

b) The fees sought by Young Conaway for the Final Fee Period are more than ten percent (10%) higher than the fees budgeted in the budget provided by Young Conaway to the Debtors for the Final Fee Period due to unexpected litigation.

c) The professionals included in the Application as it relates to the Final Fee Period did not vary their hourly rate based on the geographic location of the bankruptcy cases.

d) The Application as it relates to the Final Fee Period did not include any fees dedicated to revising time records or preparing and revising invoices that would not normally be compensable outside of bankruptcy.

e) The time period covered by the Application includes approximately 6.40 hours with a value of $8,584.00 spent by Young Conaway to ensure that the time entries subject to the Final Fee Period comply with the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware and do not disclose privileged or confidential information. This review and any revisions associated therewith are a necessary component of Young Conaway's preparation of each monthly fee application.

f) The Application does not include any rate increases since the effective date of the Court's approval of Young Conaway's retention.

BLENDED RATE SCHEDULE

15. A blended rate schedule, as requested by *Appendix B* to the UST Guidelines, is attached hereto as **Exhibit D**.

REQUEST FOR FINAL APPROVAL OF FEES AND EXPENSES

16. By this Application, Young Conaway seeks final approval of all fees and expenses incurred during the Final Fee Period in the amounts of $2,959,744.00 and $22,723.41, respectively. During the Final Fee Period, Young Conaway performed necessary services and incurred out-of-pocket disbursements for the Debtors and their estates.[2] As set forth more fully in prior monthly applications, which are incorporated herein by reference, and this Application, in accordance with the factors enumerated in section 330 of the Bankruptcy Code, approval of the fees requested for the Final Fee Period is fair and reasonable given (a) the complexity of these chapter 11 cases,

[2] Young Conaway has performed, and will continue to perform, additional necessary services and has incurred, and will continue to incur, additional expenses, subsequent to August 21, 2026 for which it will seek compensation directly from the Reorganized Debtors.

(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 this title. In addition, the out-of-pocket disbursements for which reimbursement is sought were actual, reasonable and necessary costs (i) incurred while representing the Debtors, and (ii) of preserving the value of the Debtors' estates.

CONCLUSION

WHEREFORE, Young Conaway requests that allowance be made to it in the sum of $409,239.00 as compensation for necessary professional services rendered to the Debtors for the Monthly Fee Period, and the sum of $4,532.23 for reimbursement of actual necessary costs and expenses incurred during that Monthly Fee Period, and in the sum of $2,959,744.00 as compensation for necessary professional services rendered to the Debtors for the Final Fee Period, and the sum of $22,723.41 for reimbursement of actual necessary costs and expenses incurred during the Final Fee Period, and further requests such other and further relief as this Court may deem just and proper.

[*Remainder of page intentionally left blank*]

Dated: September 25, 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)
Rodney Square
1000 North King Street
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Telephone: (302) 571-6600
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Email: mnestor@ycst.com
kcoyle@ycst.com
sborovinskaya@ycst.com
kcardoza@ycst.com

Co-Counsel for the Reorganized Debtor

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: September 25, 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, LLC,[1]	)	Case No. 26-10794 (KBO)
Reorganized Debtor.	)	**Hearing Date:** **November 4, 2026 at 10:30 a.m. (ET)**
	)	**Objection Deadline:** **October 16, 2026 at 4:00 p.m. (ET)**

NOTICE OF APPLICATION

PLEASE TAKE NOTICE that the *Fourth Monthly and Final 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 Monthly Period from August 1, 2026 Through August 21, 2026 and for the Final Period from May 17, 2026 Through August 21, 2026* (the "Application") has been filed with the United States Bankruptcy Court for the District of Delaware (the "Court"). The Application seeks (i) allowance of monthly fees in the amount of $409,239.00 and monthly expenses in the amount of $4,532.23, and (ii) allowance of final fees in the amount of $2,959,744.00 and final expenses in the amount of $22,723.41.

PLEASE TAKE FURTHER NOTICE that objections to the Application, if any, are required to be filed on or before **October 16, 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 Reorganized Debtor, West Marine, LLC, 1 East Broward Blvd., Suite 200, Fort Lauderdale, Florida 33301, Attn.: Paulee Day, Chief Executive Officer; (b) counsel to the Reorganized Debtor, (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

[1] The Reorganized Debtor in this chapter 11 case, along with the last four digits of the Reorganized Debtor's federal tax identification number, is West Marine, LLC (5502). The Reorganized Debtor's mailing address for purposes of this case is 1 East Broward Blvd., Suite 200, Fort Lauderdale, FL 33301. The chapter 11 cases of the Reorganized Debtor's affiliates, 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), were closed as of September 16, 2026. All motions and contested matters that remained open as of the closing of such cases, or that are opened after the date thereof, are administered in the remaining chapter 11 case of West Marine, LLC, Case No. 26-10794 (KBO).

(mnestor@ycst.com), Kara Hammond Coyle (kcoyle@ycst.com), Shella Borovinskaya (sborovinskaya@ycst.com), and Kristin L. Cardoza (kcardoza@ycst.com); (c) counsel to Eclipse, as ABL Agent and FILO Agent, (i) Riemer Braunstein LLP, Times Square Tower, Suite 2506, Seven Times Square, New York, New York 10036, Attn: Lyle Stein (lstein@riemerlaw.com), Emily Lustbader (elustbader@riemerlaw.com), and Steven Fox (sfox@riemerlaw.com); and (ii) Ashby & Geddes, P.A., 500 Delaware Avenue, 8th Floor, Wilmington, Delaware 19801, Attn: Gregory A. Taylor (gtaylor@ashbygeddes.com); (d) counsel to the Consenting Stakeholders, (i) Otterbourg P.C., 230 Park Avenue, New York, New York 10169, Attn: Daniel F. Fiorillo (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 REORGANIZED DEBTOR WILL BE AUTHORIZED TO PAY 80% OF THE REQUESTED MONTHLY FEES AND 100% OF THE REQUESTED MONTHLY EXPENSES WITHOUT FURTHER ORDER OF THE COURT.

PLEASE TAKE FURTHER NOTICE THAT A HEARING TO CONSIDER FINAL APPROVAL OF THE APPLICATION WILL BE HELD ON **NOVEMBER 4, 2026 AT 10:30 A.M. (ET)** BEFORE THE HONORABLE KAREN B. OWENS IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE, 824 N. MARKET STREET, 6TH FLOOR, COURTROOM NO. 3, WILMINGTON, DELAWARE 19801.

PLEASE TAKE FURTHER NOTICE THAT IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY ENTER AN ORDER GRANTING FINAL APPROVAL OF THE APPLICATION WITHOUT FURTHER NOTICE OR A HEARING.

Dated: September 25, 2026
Wilmington, Delaware

/s/ Kara Hammond Coyle

YOUNG CONAWAY STARGATT & TAYLOR, LLP
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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Co-Counsel for the Reorganized Debtor

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-and-

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Co-Counsel for the Reorganized Debtor

EXHIBIT A

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

Invoice Date: September 15, 2026
Invoice Number: 50072251
Matter Number: 105112.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	409,239.00
Disbursements	$	4,532.23
Total Due This Invoice	$	413,771.23

West Marine, Inc.

Invoice Date: September 15, 2026
Invoice Number: 50072251
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Time Detail

Date	Initials	Description	Task	Hours	Amount
08/03/26	TBOLL	Prepare docket update for the working group and download related pleadings, including a multitude of cure objections	B001	0.30	120.00
08/04/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
08/05/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
08/06/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
08/06/26	TBOLL	Review and update the critical dates calendar, and circulate same for attorney review	B001	0.30	120.00
08/07/26	KCARD	Review and revise critical dates and emails with S. Borovinskaya and T. Bollman re: same	B001	0.50	340.00
08/07/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
08/10/26	KCOYL	Work with client team re: D&O tail insurance inquiry	B001	0.20	237.00
08/10/26	MNEST	Reviewing timeline/process re: go-forward WIP/tasks through confirmation date	B001	0.70	1,085.00
08/10/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
08/11/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
08/12/26	KCARD	Review and revise post-filing WIP list	B001	0.60	408.00
08/12/26	SBORO	Review and update WIP list	B001	0.40	286.00
08/13/26	TBOLL	Review and update the critical dates calendar, and circulate same for attorney review and comment	B001	0.80	320.00
08/14/26	KCOYL	Review critical dates and work with T. Bollman re: same	B001	0.10	118.50
08/14/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
08/14/26	TBOLL	Review and update the critical dates calendar, and circulate same to the working group	B001	0.30	120.00

West Marine, Inc.

Invoice Date: September 15, 2026
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Date	Initials	Description	Task	Hours	Amount
08/18/26	KCARD	Emails with YCST and Kirkland teams re: emergence funds flow memorandum and closing (.1); review emergence funds flow memorandum (.2)	B001	0.30	204.00
08/18/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
08/20/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
08/20/26	TBOLL	Review and update the critical dates calendar	B001	0.20	80.00
08/21/26	KCARD	Review and revise critical dates (.5); emails with S. Borovinskaya and T. Bollman re: same (.1)	B001	0.60	408.00
08/21/26	KCOYL	Review and revise critical dates memorandum	B001	0.10	118.50
08/21/26	SBORO	Review and update critical dates	B001	0.50	357.50
08/21/26	TBOLL	Update and circulate the critical dates calendar	B001	0.30	120.00
08/21/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
08/04/26	TBOLL	Review and update draft agenda of matters scheduled for hearing on August 11, 2026	B002	1.00	400.00
08/05/26	TBOLL	Review and update draft agenda of matters scheduled for hearing on August 11, 2026	B002	0.60	240.00
08/06/26	TBOLL	Update draft agenda of matters scheduled for hearing on August 11, 2026, and circulate same for attorney review	B002	0.30	120.00
08/07/26	KCARD	Review and revise agenda re: confirmation hearing and prepare same for filing (.2); emails with S. Borovinskaya and T. Bollman re: same (.1); review and revise COC re: omnibus hearing date (.1)	B002	0.40	272.00
08/07/26	KCOYL	Review and revise agenda for confirmation hearing and correspondence with client team re: same	B002	0.20	237.00
08/07/26	SBORO	Emails with witnesses re: hearing logistics	B002	0.20	143.00
08/07/26	SBORO	Finalize and file agenda	B002	0.50	357.50
08/07/26	SBORO	Calls with K. Cardoza re: hearing agenda; vendor agreements	B002	0.50	357.50

West Marine, Inc.

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Date	Initials	Description	Task	Hours	Amount
08/07/26	TBOLL	Review and finalize for filing agenda of matters scheduled for hearing on August 11, 2026	B002	0.40	160.00
08/07/26	TBOLL	Prepare various binders re: agenda of matters scheduled for hearing on August 11, 2026	B002	2.00	800.00
08/10/26	SBORO	Prepare for confirmation hearing (includes review and filing updated documents; extensive email correspondence re: same; emails and calls with YCST team re: same; preparation of script)	B002	4.50	3,217.50
08/10/26	TBOLL	Prepare and finalize for filing amended agenda of matters scheduled for hearing on August 11, 2026	B002	0.60	240.00
08/10/26	TBOLL	Prepare and finalize for filing certification of counsel re: order scheduling omnibus hearing date, and upload related order	B002	0.30	120.00
08/10/26	TBOLL	Assist in preparation of materials for hearing on August 11, 2026	B002	3.00	1,200.00
08/11/26	KCOYL	Prepare for and attend confirmation hearing	B002	1.40	1,659.00
08/11/26	SBORO	Prepare for confirmation hearing (3.0); attend confirmation hearing (.5)	B002	3.50	2,502.50
08/11/26	TBOLL	Assist in preparations re: hearing on August 11, 2026	B002	1.50	600.00
08/10/26	SBORO	Discuss further supplemental cash managagement order with UST and J. Diver	B003	0.10	71.50
08/13/26	KCOYL	Correspondence from L. Lu re: variance reporting and review of same	B003	0.20	237.00
08/06/26	KCARD	Emails with FTI team and UST re: June MORs	B004	0.20	136.00
08/07/26	KCARD	Communications and correspondences with FTI team re: June MORs (.2); review June MORs and revise global notes re: same (1.1)	B004	1.30	884.00
08/09/26	KCARD	Review MORs and emails with S. Borovinskaya re: same (.3); emails with FTI team re: same (.1)	B004	0.40	272.00
08/10/26	JDIVE	Draft COC and supplemental order re: 345(b) Deadline Extension (1.2); email same to S. Borovinskaya for review (.1); email same to UCC, lenders, & UST (.1)	B004	1.40	819.00
08/11/26	KCARD	Emails with T. Banh (FTI) and S. Briones Lopez (FTI) re: June MORs (.2); review and prepare June MORs for filing (.5)	B004	0.70	476.00

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Date	Initials	Description	Task	Hours	Amount
08/11/26	SBORO	Emails with YCST and FTI teams re: MORs	B004	0.20	143.00
08/11/26	TBOLL	Finalize for filing June 2026 MORs	B004	0.60	240.00
08/13/26	KCARD	Multiple emails with attachments with H. Dice (UST) and T. Bollman re: June MORs	B004	0.30	204.00
08/17/26	KCARD	Emails with FTI team re: MORs	B004	0.20	136.00
08/18/26	KCARD	Call with S. Briones Lopez (FTI) re: MORs	B004	0.10	68.00
08/19/26	KCARD	Communications and correspondences with S. Borovinskaya re: MORs (.2); multiple communications and correspondences with FTI team re: same (.5)	B004	0.70	476.00
08/19/26	SBORO	Emails with K. Cardoza re: MOR reporting	B004	0.10	71.50
08/19/26	SBORO	Call with K. Cardoza re: fee applications and MOR reporting	B004	0.40	286.00
08/21/26	KCARD	Emails with FTI team re: MORs	B004	0.20	136.00
08/01/26	JKUFF	Various emails regarding various lease amendments from/to M. Hoye, T. Davidson, S. Fox, S. Borovinskaya (x8)	B005	0.30	202.50
08/01/26	SBORO	Emails with lender's counsel re: Tom's River lease stipulation	B005	0.20	143.00
08/02/26	KCARD	Emails with S. Borovinskaya and FTI team re: assumption/rejection schedules and cure objections (.2); review draft assumption and rejection schedules (.4)	B005	0.60	408.00
08/02/26	RSHAR	Draft exhibit re: cure objections status for confirmation pleadings (.5); review various formal and informal cure inquiries re: same (.6)	B005	1.10	660.00
08/02/26	RSHAR	Compose emails to lenders' counsel re: Store 1314 (Mobile, AL) lease amendment	B005	0.20	120.00
08/02/26	RSHAR	Review backup materials and update internal cure notes re: Ballard Spahr cure inquires (1.4); compose email to Ballard Spahr re: same (.2)	B005	1.60	960.00
08/02/26	SBORO	Review cure reconciliation and email R. Sharp	B005	0.30	214.50
08/02/26	SBORO	Draft email to UCC re: rejection stipulation	B005	0.10	71.50

West Marine, Inc.

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Date	Initials	Description	Task	Hours	Amount
08/03/26	JDIVE	Voluminous emails/calls to/from opposing counsel, FTI team, and YCST team re: negotiations of outstanding cure objections and reconciliation (1.5); review new claim objections filed (1.1)	B005	2.60	1,521.00
08/03/26	JKUFF	Various emails regarding various lease amendments from. R. Sharp, A. Humerick and S. Borovinskaya	B005	0.30	202.50
08/03/26	KCARD	Communications and correspondences with YCST team, FTI team, and client re: resolution of various cure objections (1.9); emails with counsel to Libman re: resolution of Libman cure objection (.2); briefly review Brixmor landlords cure objection (.1); review Raymarine cure objection, related proof of claim and emails with FTI team re: same (.3); review virtual supply cure objection (.1); communications and correspondences with various cure objection parties re: resolution of same (1.3); review Ronstan cure objection and communications and correspondences with Ronstan counsel re: same (.3)	B005	4.20	2,856.00
08/03/26	KCARD	Emails with critical vendors re: critical vendor agreements (.1); emails with client re: critical vendor agreements (.3)	B005	0.40	272.00
08/03/26	MNEST	Work through revised leases, amendments (.5); confer with client/Hilco/YCST/lenders' counsel re: same (.9)	B005	1.40	2,170.00
08/03/26	RHARR	Review revisions to Supply Chain Services Agreement; Work on revisions to Supply Chain Services Agreement;	B005	1.30	1,170.00
08/03/26	RSHAR	Compose email to landlord counsel re: Honolulu, HI location lease amendment (.3); review lease amendment re: same (.2); compose email to S. Borovinskaya re: same (.1)	B005	0.60	360.00
08/03/26	RSHAR	Draft exhibit re: cure objections status for confirmation pleadings	B005	2.80	1,680.00
08/03/26	RSHAR	Compose email to Company re: stipulation for Toms River location (.2); compose email to landlord's counsel re: same (.2); review and revise stipulation re: same (.1)	B005	0.50	300.00

West Marine, Inc.

Invoice Date: September 15, 2026
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Date	Initials	Description	Task	Hours	Amount
08/03/26	RSHAR	Compose emails (x2) to Ballard Spahr re: various cure inquiries (.7); review various backup materials re: same (.7); review FTI cure tracker re: same (.8)	B005	2.20	1,320.00
08/03/26	RSHAR	Compose email to landlord counsel re: Oliveira August rent payment (0.2); compose email to FTI re: same (0.2)	B005	0.40	240.00
08/03/26	SBORO	Call with R. Harra re: 3PL agreement	B005	0.10	71.50
08/03/26	SBORO	Call with PowerProbe counsel re: cure objection	B005	0.20	143.00
08/03/26	SBORO	Call with client, FTI, advisors, and Weber re: 3PL agreement	B005	1.00	715.00
08/03/26	SBORO	Call with A. Agam and WM finance re: CV deal/LOC issue	B005	0.30	214.50
08/03/26	SBORO	Finalize Tom's River lease stipulation, COC, and order and email with UCC and R. Sharp re: same	B005	0.40	286.00
08/03/26	SBORO	Emails with client re: rejection of lease	B005	0.10	71.50
08/03/26	SBORO	Call with K. Cardoza re: cure objections	B005	0.40	286.00
08/03/26	SBORO	Review cure objections and address same (includes review of objection, outreach to counsel, and discussions re: same)	B005	3.00	2,145.00
08/04/26	JDIVE	Cure Reconciliation re: all outstanding cure objections (.8); multiple emails to/from counsel, FTI team, YCST team, and K&E team re: same (.6)	B005	1.40	819.00
08/04/26	JKUFF	Review, and provided comments regarding, landlord's comments to lease amendment for Store 11	B005	1.40	945.00
08/04/26	JKUFF	Various emails regarding various lease amendments from/to S. Borovinskaya, J. Reefe, A. Humerick, R. Shap, P. Day, M. Hoye, B. Cooper, M. Tabloff (x25)	B005	0.70	472.50
08/04/26	JREEF	Revise lease amendment for store 1294 (.1); emails with Hilco Team, West Marine Team, and YCST Team re: changes to same (.2)	B005	0.30	184.50
08/04/26	KCARD	Conference call with S. Borovinskaya and M. Babbitt re: outstanding vendor issues (.2); review vendor agreements and emails with critical vendors and client re: same (.3)	B005	0.50	340.00
08/04/26	KCOYL	Correspondence with I. Gold and R. Sharp re: cure reconcilliations	B005	0.20	237.00

West Marine, Inc.

Invoice Date: September 15, 2026
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Date	Initials	Description	Task	Hours	Amount
08/04/26	KCOYL	Work with client team re: draft assumption and rejection schedules	B005	0.20	237.00
08/04/26	MNEST	Working through (at high level) assumed/rejected lease issues, CV contract issues, and lease amendments (1.3); confer with advisors re: same (.2)	B005	1.50	2,325.00
08/04/26	RHARR	Work on Supply Chain Services Agreement; Review revisions and comments to Supply Chain Services Agreement	B005	0.90	810.00
08/04/26	RHARR	Various email correspondence with working group and counsel re: Supply Chain Services Agreement	B005	0.30	270.00
08/04/26	RSHAR	Compose email to Lenders' counsel re: various lease amendments	B005	0.30	180.00
08/04/26	RSHAR	Call with landlord's counsel re: CL Roosevelt and Weinberg Trust cure inquiries (.3); compose email to Hilco re: same (.3); review various internal correspondence re: same (.2)	B005	0.80	480.00
08/04/26	RSHAR	Compose email to landlord counsel re: Naples, FL location cure amount	B005	0.20	120.00
08/04/26	RSHAR	Draft exhibit re: cure objections status for confirmation pleadings (1.2); review various formal and informal cure inquiries re: same (1.7)	B005	2.90	1,740.00
08/04/26	RSHAR	Compose email to Company re: Blue Yonder contracts (.2); conference with Company re: same (.1); compose email to Blue Yonder counsel re: same (.2)	B005	0.50	300.00
08/04/26	SBORO	Resolve cure objections (includes extensive email and telephone correspondence with various objection parties' counsel and YCST and FTI teams; reviewing revised plan supplement schedules re: same)	B005	4.00	2,860.00
08/04/26	SBORO	Review lease amendments and emails with YCST team re: same	B005	0.30	214.50
08/04/26	SBORO	Review and update 3PL agreement; calls with FTI and 3PL counsel re: same	B005	1.00	715.00
08/05/26	CGREA	Telephone conference with D. Stein, lease brokers, and West Marine re: revised headquarters lease	B005	1.60	2,640.00

West Marine, Inc.

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Date	Initials	Description	Task	Hours	Amount
08/05/26	JDIVE	Review outstanding cure objections, reconciliation negotiations, and proposed confirmation order language (.6); Multiple emails/calls to/from counsel, FTI, and YCST teams re: same (.5)	B005	1.10	643.50
08/05/26	JKUFF	Various emails regarding various lease amendments from/to A. Aguilera, C. Grear, S. Brovinskaya, M. Nester, R. Sharp, T. Davidson, A. Humerick, J. Reefe, D. Solomon	B005	0.50	337.50
08/05/26	JREEF	Emails with Lenders' counsel, Hilco Team, and YCST Team re: lease amendment status updates and approvals	B005	0.20	123.00
08/05/26	KCOYL	Work with client team re: assumption and rejection schedules	B005	0.60	711.00
08/05/26	KCOYL	Work with client team re: review of cure objections	B005	0.30	355.50
08/05/26	MNEST	Continue review (high level) of lease, CV and amendment issues (.8) and correspondence/confer with YCST, Hilco, Company re: same (.5)	B005	1.30	2,015.00
08/05/26	RHARR	Various email correspondence with working group re: 3PL Contract; Review revisions to 3PL Contract	B005	0.60	540.00
08/05/26	RSHAR	Review and revise exhibit chart re: cure objections status	B005	2.30	1,380.00
08/05/26	RSHAR	Compose email to Lenders' Counsel re: Store 1336 lease amendment inquiry (.1); review lease documents and amendment re: same (.3)	B005	0.40	240.00
08/05/26	RSHAR	Compose emails to K&E (.2) and M. Nestor (.2) re: cure objection exhibit chart	B005	0.40	240.00
08/05/26	RSHAR	Conference with SeaFlo counsel re: cure objection (.2): compose emails (x2) to SeaFlo counsel re: same (.1); compose email to S. Borovinskaya and K. Cardoza re: same (.2)	B005	0.50	300.00
08/05/26	RSHAR	Compose emails (x5) to landlords' counsel re: proposed language for confirmation order	B005	0.80	480.00
08/05/26	RSHAR	Review CL Roosevelt backup materials (.6) and various internal correspondence (.5) re: cure objection; conference with Client re: CL Roosevelt cure discrepancy (.3); compose emails (x2) to landlord's counsel re: same (.6)	B005	2.00	1,200.00

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Date	Initials	Description	Task	Hours	Amount
08/05/26	RSHAR	Compose email to FTI re: CL Roosevelt cure inquiry	B005	0.20	120.00
08/05/26	RSHAR	Review backup materials re: Allen Matkins cure inquiry (.4); review West Marine backup materials re: same (.3); compose email to landlord counsel re: same (.2)	B005	0.90	540.00
08/05/26	RSHAR	Conference with FTI re: outstanding cure items	B005	0.20	120.00
08/05/26	RSHAR	Compose email to Company re: lender approval of lease amendments (.2); compose emails (x2) to Lenders' Counsel re: same (.2)	B005	0.40	240.00
08/05/26	SBORO	Draft email to client re: rejection of nonresidential real property leases	B005	0.30	214.50
08/05/26	SBORO	Emails with vendors re: cure reconciliations	B005	0.30	214.50
08/05/26	SBORO	Call with client and FTI re: rejecting leases	B005	0.40	286.00
08/06/26	JKUFF	Review and provide comments to landlord's revisions to store 1332 lease amendment	B005	0.70	472.50
08/06/26	JKUFF	Various emails regarding various lease amendments from/to R. Sharp. A. Aguilera, M. Hoye, S. Borovinskaya, A. Humerick, T. Davidson, D. Depace, D. Solomon, J. Reefe, P. Day, B. Cooper, M. Tabloff	B005	1.40	945.00
08/06/26	JKUFF	Review and provide comments regarding revisions to Store 31 lease amendment	B005	0.60	405.00
08/06/26	JKUFF	Review and provide comments to landlord's revisions to Store 1348 lease amendment	B005	0.60	405.00
08/06/26	JREEF	Review lease amendment statuses prior to confirmation hearing (1.8); email with J. Kuffel re: lease amendment review (.2); email with YCST Team, West Marine Team, and Hilco Team re: lease amendment revisions (.2); review landlord edits to lease amendments 24, 510, 1294, 180, and 1281 (2.3)	B005	4.50	2,767.50
08/06/26	KCARD	Multiple communications and correspondences with client re: critical vendor agreements (.2); review and revise critical vendor agreements (.5); multiple communications and correspondences with critical vendors (.2)	B005	0.90	612.00

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Date	Initials	Description	Task	Hours	Amount
08/06/26	KCARD	Communications and correspondences with YCST team, FTI team, and client re: cure objections and assumption/rejection schedules (.8); review and revise cure objection summary chart (.2); emails with counter parties re: cure objections (.3); prepare assumption and rejection schedules for filing (1.0)	B005	2.30	1,564.00
08/06/26	KCOYL	Work with client team re: cure reconciliations and responses to landlord/contract counter party inquiries	B005	1.20	1,422.00
08/06/26	KCOYL	Work with client team re: assumption and rejection schedules	B005	0.50	592.50
08/06/26	MNEST	Continue review (high level) of lease, CV and amendment issues (.9) and correspondence/confer with YCST, Hilco, Company re: same (.9)	B005	1.80	2,790.00
08/06/26	RHARR	Various email correspondence with working group re: Supply Chain Services Agreement; Review the same	B005	0.20	180.00
08/06/26	RSHAR	Conference with Company re: Store 1292 cure objection	B005	0.20	120.00
08/06/26	RSHAR	Compose emails (x2) to Saul Ewing re: landlord cure objections (.6); review cure objections re: same (.4); conference with Saul Ewing re: same (.1)	B005	1.10	660.00
08/06/26	RSHAR	Compose email to S. Borovinskaya re: Constellation cure inquiry (.1); compose email to Constellation's counsel re: same (.1)	B005	0.20	120.00
08/06/26	RSHAR	Compose email to Lenders' counsel re: various lease amendments (.2); review and revise lease amendments re: same (.3)	B005	0.50	300.00
08/06/26	RSHAR	Compose email to FTI re: Ballard Spahr cure objection (.1); compose email to Ballard Spahr re: same (.5); review informal communications with landlord's counsel re: same (.4)	B005	1.00	600.00
08/06/26	RSHAR	Call with Ballard Spahr re: landlord cure objection (.1); review informal correspondences (.2) and cure tracker chart (.2) re: same	B005	0.50	300.00
08/06/26	RSHAR	Conference with landlord counsel re: CL Roosevelt cure objection (.2); review cure objection re: same (.2)	B005	0.40	240.00

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08/06/26	RSHAR	Review Marina Del Rey cure objection re: landlord inquiry (.4); review lease re: interest payment calculations (.6); conduct interest payment calculations re: cure amount (.4); review landlord ledger re: cure amount (.3)	B005	1.70	1,020.00
08/06/26	RSHAR	Conference with FTI re: Store 1292 cure objection (.2); review informal correspondences with landlord's counsel re: same (.3)	B005	0.50	300.00
08/06/26	RSHAR	Compose email to Company re: Hilco amended agency agreement	B005	0.30	180.00
08/06/26	RSHAR	Conference with J. Reefe re: lease amendments status (.2); review lease amendment tracker chart (.1); and various lease amendments (.2) re: same	B005	0.50	300.00
08/06/26	RSHAR	Review lease documents re: lenders' inquiry to lease amendments (.4); compose various emails to lenders re: same (.7)	B005	1.10	660.00
08/06/26	RSHAR	Update internal tracker chart re: cure objections status	B005	0.70	420.00
08/06/26	SBORO	Attention to finalizing 3PL agreement (includes call with S. Fox re: same and emails re: same)	B005	0.50	357.50
08/07/26	JKUFF	Various emails regarding various lease amendments from/to D. Depace, S. Borovinskaya, J. Reefe, T. Davidson, M. Tabloff, R. Sharp, T. Davidson, A. Humerick, D. Solomon, A. Auguilera, B. Cooper, M. Hoye	B005	1.30	877.50
08/07/26	JKUFF	Review, and provide comments/revisions regarding, landlord comments to lease amendments for Stores 24, 31, 180, 510, 1239, 1281, 1286	B005	4.60	3,105.00
08/07/26	JREEF	Emails with Hilco Team, West Marine Team, Lender Team, and YCST Team re: lease amendment approvals and edits (.5); review landlord changes to lease amendments and revise same (1.6)	B005	2.10	1,291.50
08/07/26	KCARD	Emails with FTI team, YCST team, and counter parties re: amended plan supplement rejection and assumption schedules (.5); communications and correspondences with counsel to Chevron re: revised assumption schedule (.3)	B005	0.80	544.00

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08/07/26	KCARD	Emails with vendors re: critical vendor agreements (.2); prepare vendor agreements for execution and emails with client re: same (.3)	B005	0.50	340.00
08/07/26	KCOYL	Multiple correspondence from contract counterparties regarding assumption/rejection	B005	0.60	711.00
08/07/26	MNEST	Continue review (high level) of lease, CV and amendment issues (.5) and correspondence/confer with YCST, Hilco, Company re: same (.6)	B005	1.10	1,705.00
08/07/26	RHARR	Work on various issues and revisions related to 3PL Contract; Various email correspondence with working group re: 3PL Contract matters; Teams meeting with FTI and West Marine re: the same	B005	4.30	3,870.00
08/07/26	RSHAR	Compose emails (x2) to S. Borovinskaya and K. Cardoza re: Constellation cure amount (.2); compose email to FTI re: same (.2); compose email to Constellation re: same (.2)	B005	0.60	360.00
08/07/26	RSHAR	Review and revise internal lease amendment tracker chart	B005	1.30	780.00
08/07/26	RSHAR	Compose email to Hilco re: status of lease amendments (.2); review various lease amendments re: same (.3)	B005	0.50	300.00
08/07/26	RSHAR	Conference with landlord counsel re: Store 1294 lease amendment (.1); compose email to landlord counsel re: same (.2); compose email to S. Borovinskaya re: same (.2); compose email to FTI re: same (.1)	B005	0.60	360.00
08/07/26	RSHAR	Review Store 1348 lease amendment (.2) and lease documents (.4) re: lender inquiry	B005	0.60	360.00
08/07/26	RSHAR	Compose email to Sullivan Family Trust counsel re: updated plan supplement (.1); compose email to Rec-com counsel re: same (.1)	B005	0.20	120.00
08/07/26	RSHAR	Review landlord comments to Store 1286 lease amendment (.3); compose email to YCST team re: same (.2)	B005	0.50	300.00
08/07/26	RSHAR	Review Store 510 lease amendment re: landlord comments (.7); compose email to S. Borovinskaya re: same (.2)	B005	0.90	540.00
08/07/26	RSHAR	Review Hilco engagement letter re: inquiry from FTI (.9); compose email summary to S. Borovinskaya re: same (.4)	B005	1.30	780.00

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Date	Initials	Description	Task	Hours	Amount
08/07/26	SBORO	Review and provide comments to lease amendment and emails with J. Kuffel re: same	B005	0.50	357.50
08/07/26	SBORO	Emails with counterparties re: updated plan supplement schedules	B005	0.40	286.00
08/07/26	SBORO	Review email correspondence re: 3PL negotiations	B005	0.20	143.00
08/08/26	JKUFF	Various emails regarding various lease amendments from/to M. Hoye, T. Davidson, M. Tabloff, S. Borovinskaya, D. Depace	B005	0.90	607.50
08/08/26	JKUFF	Revise Store 31 lease amendment	B005	0.40	270.00
08/08/26	RHARR	Work on 3PL Contract issues and revisions; Teams meeting with FTI; Various email correspondence re: 3PL Contract and related comments and revisions;	B005	4.10	3,690.00
08/08/26	SBORO	Call with M. Nestor re: real property leases (.2); emails with FTI re: same (.3)	B005	0.50	357.50
08/08/26	SBORO	Emails with client and FTI team re: real property lease rejections	B005	0.20	143.00
08/08/26	SBORO	Email R. Harra re: 3PL contract	B005	0.10	71.50
08/09/26	RSHAR	Compose email to FTI re: outstanding cure inquiries (.2); compose email to S. Borovinskaya re: same (.1)	B005	0.30	180.00
08/09/26	RSHAR	Review various cure objections and correspondences re: CL Roosevelt, GG Reif Sea Turtle, and Marina Waterside cure inquiries	B005	0.50	300.00
08/09/26	SBORO	Call with client, FTI, and YCST team re: lease rejections	B005	0.40	286.00
08/10/26	CGREA	Initial review of revised lease	B005	0.30	495.00
08/10/26	JDIVE	Incorporate comments re: 345(b) extension COC (.3); finalize, compile, and email same to T. Bollman for filing (.4)	B005	0.70	409.50
08/10/26	JHALL	Drafting re: Lease Surrender Letters	B005	5.40	3,240.00
08/10/26	JKUFF	Various emails regarding various lease amendments from/to A. Aguilera, T. Davidson, J. Reefe, R. Sharp, M. Hoye, D. Solomon, P. Day, B. Cooper, A. Humerick, M. Tabloff	B005	1.30	877.50

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08/10/26	JREEF	Revise lease amendments (1.4); review status of approvals in preparation for confirmation hearing (1.6); emails with Hilco Team, West Marine Team, and YCST Team re: lease amendment revisions and approvals (.4)	B005	3.40	2,091.00
08/10/26	KCARD	Communications and correspondences with FTI team, YCST team, and client re: plan supplement revised assumption and rejection schedules and review of same (1.8); communications and correspondences with YCST team and contract or lease counterparties re: same (.6); revise amended plan supplement schedules in preparation for filing and multiple communications and correspondences with Verita and YCST teams re: same (2.5)	B005	4.90	3,332.00
08/10/26	KCARD	Emails with client and critical vendors re: vendor agreements (.4); prepare zip folder of all executed vendor agreements and emails with S. Borovinskaya re: same (.1)	B005	0.50	340.00
08/10/26	KCOYL	Work with client team re: cure claims	B005	0.30	355.50
08/10/26	RHARR	Work on 3PL Contract issues and revisions to 3PL Contract; Review insurance policy document; Teams meeting with working group re: discuss 3PL Contract and related issues; Various email correspondence re: revisions to 3PL Contract;	B005	5.80	5,220.00
08/10/26	RSHAR	Conference with Store 130 landlord counsel re: stipulation (.1); compose email to FTI re: same (.1)	B005	0.20	120.00
08/10/26	RSHAR	Compose emails (x2) to Hilco re: Store 11 Lease Amendment	B005	0.20	120.00
08/10/26	RSHAR	Compose email to Company re: Store 1332 (Clearwater, FL) lease amendment (.1); review and revise lease amendment re: same (.1)	B005	0.20	120.00
08/10/26	RSHAR	Review and revise lease amendments for Stores 544, 1348, 1294, and 549 (.7); compose email to Company re: same (.2)	B005	0.90	540.00
08/10/26	RSHAR	Compose email to FTI re: Constellation cure inquiry	B005	0.10	60.00
08/10/26	RSHAR	Review and revise draft assumption and rejection schedules re: plan supplement filing	B005	1.30	780.00

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08/10/26	RSHAR	Compose email to FTI re: Store 1294 amendment	B005	0.20	120.00
08/10/26	RSHAR	Compose email to Hilco re: Store 544 lease amendment (.2); compose email to K&E re: same (2); review lease amendment re: same (.4)	B005	0.80	480.00
08/10/26	RSHAR	Conference with S. Borovinskaya re: Store 11 lease amendment (.1); conferences (x2) with J. Reefe re: same (.4)	B005	0.50	300.00
08/10/26	RSHAR	Compose email to landlord counsel re: Store 1299 cure amount	B005	0.20	120.00
08/10/26	RSHAR	Compose email to Company re: Stores 1294 and 549 lease amendments (.1); compose email to Lenders' Counsel re: same (.2)	B005	0.30	180.00
08/10/26	RSHAR	Call with I. Gold re Marina Waterside cure dispute (.1); prepare for same (.2)	B005	0.30	180.00
08/10/26	RSHAR	Update internal cure accounting chart (.3); review various correspondences and cure objections re: same (.3)	B005	0.60	360.00
08/10/26	RSHAR	Compose email to Constellation re: cure amount	B005	0.20	120.00
08/10/26	RSHAR	Conference with Company re: Marina Waterside cure inquiry (.2); prepare for same (.3); compose email to Ivan Gold re: same (.3)	B005	0.80	480.00
08/10/26	RSHAR	Compose email to Hilco re: lease amendment status (.2); review lease amendment tracker re: same (.2)	B005	0.40	240.00
08/10/26	SBORO	Attention to finalizing assumption and rejection schedules (includes emails with client team and FTI teams re: same and review of contracts allocated for rejection/assumption and associated cure amounts)	B005	1.00	715.00
08/10/26	TBOLL	Finalize for filing certification of counsel re: second order extending the 345(b) deadline, and upload related order	B005	0.20	80.00
08/11/26	JKUFF	Various emails regarding various lease amendments from/to R. Sharp, J. Reefe, B. cooper, P. Day, M. Tabloff, T. Davidson, M. Hoye, D. Solomon	B005	1.10	742.50
08/11/26	JKUFF	Telephone call with J. Reefe regarding status of various lease amendments	B005	0.10	67.50

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08/11/26	JREEF	Call with J. Kuffel (.1); emails with Hilco Team, West Marine Team, and YCST Team re: lease amendment approvals and execution (.6); revise lease amendments (2.1)	B005	2.80	1,722.00
08/11/26	KCARD	Emails with FTI and YCST teams re: resolution of various cure objections (.2); emails with YCST team and landlords re: same (.2)	B005	0.40	272.00
08/11/26	RHARR	Work on open issues related to Weber contract; Review and revise liability section of contract; Teams meeting and various email correspondence with West Marine and FTI re: discuss the same; Email correspondence with Weber's counsel re: revised contract for review and comment	B005	2.60	2,340.00
08/11/26	RSHAR	Compose email to Hilco re: Store 126 (West Islip, NY) lease amendment	B005	0.10	60.00
08/11/26	RSHAR	Conference with S. Borovinskaya re: lease amendments status (.2); review Plan re: timing of lease amendment workstream (.5); compose email summary to J. Reefe re: same (.3)	B005	1.10	660.00
08/11/26	RSHAR	Compose email to FTI re: Store 64 amendment (.3); review lease re: same (.6); conference with FTI re: same (.1)	B005	1.00	600.00
08/11/26	RSHAR	Compose email to landlord counsel re: St. Andrews cure objection (.4); review cure objection re: same (.3); review lease documents re: same (.3)	B005	1.00	600.00
08/11/26	RSHAR	Review and revise Store 126 (West Islip, NY) lease amendment	B005	0.20	120.00
08/11/26	RSHAR	Review and revise 1281 Middle River lease amendment (.3); compose emails to Hilco and company re: same (.2): compose email to Lenders' counsel re: same (.2)	B005	0.70	420.00
08/11/26	RSHAR	Conference with J. Reefe re: lease amendment workstream update	B005	0.20	120.00
08/11/26	RSHAR	Compose email to Hilco re: Store 1323 lease amendment	B005	0.10	60.00
08/11/26	SBORO	Call with M. Tabloff re: lease amendments	B005	0.30	214.50
08/11/26	SBORO	Review extensive email correspondence re: lease amendments	B005	0.20	143.00

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08/11/26	SBORO	Call with FTI re: 3PL agreement	B005	0.20	143.00
08/12/26	CGREA	Review and revise revised lease received from landlord	B005	2.40	3,960.00
08/12/26	CGREA	Emails with P. Day and broker re: revised lease issues	B005	0.10	165.00
08/12/26	JKUFF	Various emails regarding various lease amendments from/to J. Reefe, T. Davidson, S. Borovinskaya, R. Sharp, M. Hoye, A. Aguilera, A. Humerick, B. Cooper, D. Solomon, M. Tabloff	B005	1.90	1,282.50
08/12/26	JKUFF	Review, revise and provide comments to landlord comments to lease amendments for Stores 11, 13, 24, 545, and 1293	B005	4.30	2,902.50
08/12/26	JREEF	Call with JKUFF (.1); email with Roger and Shella re: final push (.2); emails with JKUFF re: lease amendment changes (.2); review and revise lease amendments following receipt of landlord comments (2.9); emails with Hilco Team, West Marine Team, and YCST Team re: lease amendment statuses, review of landlord comments, and approvals (.3)	B005	3.70	2,275.50
08/12/26	KCOYL	Correspondence from P. Vogelei and S. Borovinskaya re: cure claim of Electricity Supply	B005	0.20	237.00
08/12/26	RSHAR	Compose email to S. Borovinskaya re: discussions with lenders' counsel with respect to lease amendments	B005	0.30	180.00
08/12/26	RSHAR	Compose email to FTI re: Store 1343 payment inquiry (.3); review Store 1343 lease re: same (.2)	B005	0.50	300.00
08/12/26	RSHAR	Compose emails (x3) to S. Borovinskaya and M. Nestor re: Hilco retention agreement amendment (.2); review amendment re: same (.4); compose email to Company re: same (.2)	B005	0.80	480.00
08/12/26	RSHAR	Conferences (x2) with FTI re: Ballard Spahr cure amounts (.2); compose email to FTI re: same (.2); review various correspondences and cure objections re: same (.7)	B005	1.10	660.00
08/12/26	RSHAR	Conference with M. Tabloff (Hilco) re: Store 1281 lease amendment (.2); compose email to M. Tabloff re: same (.1)	B005	0.30	180.00
08/12/26	RSHAR	Review and revise Store 1281 lease amendment re: lender comments	B005	0.20	120.00

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08/12/26	RSHAR	Compose email to Hilco re: Store 126 lease amendment (.2); compose email to Company re: same (.1)	B005	0.30	180.00
08/12/26	RSHAR	Compose email to landlord counsel re: Store 1299 landlord cure inquiry (.2); review Store 1299 lease amendment re: same (.2)	B005	0.40	240.00
08/12/26	RSHAR	Calls (x2) with Lenders' counsel re: lease amendment status (.2); review plan documents re: same (.4)	B005	0.60	360.00
08/12/26	RSHAR	Compose email to Lenders' counsel re: Store 126 lease amendment (.1); review Store 126 lease documents re: same (.3)	B005	0.40	240.00
08/12/26	RSHAR	Call with S. Borovinskaya re: status of lease amendment workstream	B005	0.20	120.00
08/12/26	RSHAR	Compose email to Company re: Store 199, 1266, adn 1284 lease amendments	B005	0.10	60.00
08/12/26	SBORO	Review lease amendments and emails with YCST real estate team re: same	B005	1.50	1,072.50
08/12/26	SBORO	Call with Hilco re: lease amendments	B005	0.70	500.50
08/13/26	CGREA	Emails with D. Stein re: lease issues	B005	0.20	330.00
08/13/26	CGREA	Further revise lease per discussions with West Marine	B005	1.40	2,310.00
08/13/26	CGREA	Telephone conference with Broker and P. Day re: lease issues	B005	0.50	825.00
08/13/26	JKUFF	Attend Status call	B005	0.50	337.50
08/13/26	JKUFF	Various emails regarding various lease amendments from/to P. Day, M. Tabloff, R. Sharp, M. Hoye, A. Aguilera, A. Humerick, J. Reefe, M. Nestor, B. Cooper, T. Davidson	B005	1.10	742.50
08/13/26	JREEF	Emails with Hilco Team, West Marine Team, and YCST Team re: store 1301 (.4); call with R. Sharp re: store 41 lease amendment correction (.1); call with Hilco Team and West Marine Team re: lease amendment statuses (.5)	B005	1.00	615.00
08/13/26	KCARD	Emails with client and S. Borovinskaya re: critical vendor agreements (.4); review and revise critical vendor agreements (.2)	B005	0.60	408.00

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08/13/26	RHARR	Work on 3PL Contract and proposed revisions; Email correspondence with Craig Helmreich re: revisions to 3PL Contract; Email correspondence with FTI re: proposed revisions to 3PL Contract	B005	0.30	270.00
08/13/26	RSHAR	Conference with FTI re: lease amendment and cure workstreams	B005	0.50	300.00
08/13/26	RSHAR	Compose email to FTI re: Store 41 Amendment discrepancy (.3); draft corrected amendment re: same (.6); conference with J. Reefe re: same (.2)	B005	1.10	660.00
08/13/26	RSHAR	Conference with J. Kuffel re: lease amendments	B005	0.10	60.00
08/13/26	RSHAR	Compose email to Lenders' counsel re: Stores 11 and 1300 lease amendments	B005	0.20	120.00
08/13/26	RSHAR	Conference with Company, Hilco, and YCST Team re: lease amendments	B005	0.50	300.00
08/13/26	RSHAR	Review store 11 amendment re: Company inquiry (.6) ; review and revise store 11 amendment (.7); conference with J. Reefe re: same (.1)	B005	1.40	840.00
08/13/26	RSHAR	Conference with FTI re: outstanding cure inquiries (.1); review internal correspondences and cure objections re: same (.2)	B005	0.30	180.00
08/13/26	RSHAR	Compose email to Hilco team re: outstanding lease amendments pending lender sign off	B005	0.20	120.00
08/13/26	RSHAR	Review and revise lease amendments for Stores 1301, 1281, 1286, 126, 199, 1266, and 1284	B005	1.40	840.00
08/13/26	RSHAR	Conference with Hilco re: status of lease amendments	B005	0.10	60.00
08/13/26	RSHAR	Review and revise Store 1301 Lease Amendment	B005	0.40	240.00
08/14/26	CGREA	Telephone conference with D. Stein; email re: open issues to West Marine	B005	1.00	1,650.00
08/14/26	CGREA	Attention to lease issues; emails with D. Stein and Marine West re: same	B005	0.40	660.00
08/14/26	JHALL	Drafting re: Lease Surrender Letters	B005	0.30	180.00
08/14/26	JKUFF	Various emails regarding various lease amendments from/to A. Humerick, M. Hoye, R. Sharp, J. Reefe, D. Solomon, A. Aguilera, M. Tabloff, T. Davidson	B005	1.30	877.50

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08/14/26	JKUFF	Review and provide comments to landlord's revisions to lease amendment for Store 1317	B005	0.70	472.50
08/14/26	JREEF	Emails with Hilco Team, West Marine Team, Lenders, and YCST Team re: lease amendment approval and execution status (.3); draft lease amendment for store 1333 (.7); email with J. Kuffel re: store 1333 and lease amendment review (.2)	B005	1.20	738.00
08/14/26	KCARD	Emails with client re: critical vendor agreements (.2); review and revise critical vendor agreements (.4)	B005	0.60	408.00
08/14/26	KCARD	Emails with YCST and FTI teams re: outstanding landlord cure reconciliations (.2); emails with FTI and Kirkland teams re: revised assumption/rejection schedules and related process (.4)	B005	0.60	408.00
08/14/26	RSHAR	Compose email to Lenders' Counsel re: Store 1293 (Stratford) lease amendment (.2); review amendment and deal sheet re: same (.1)	B005	0.30	180.00
08/14/26	RSHAR	Compose email to FTI re: updated rejection list (0.2); review plan supplement re: same (0.3)	B005	0.50	300.00
08/14/26	RSHAR	Compose email to Company re: accounting of lease amendments (.3); review internal lease amendment tracker re: same (.2)	B005	0.50	300.00
08/14/26	RSHAR	Conference with M. Tabloff re: lease amendment workstream status	B005	0.30	180.00
08/14/26	RSHAR	Conference with Milbank re: outstanding lease amendments (.1); compose email to YCST and Hilco teams re: same (.1)	B005	0.20	120.00
08/14/26	RSHAR	Compose email to FTI re: outstanding cure amounts (.2): review internal cure tracker and correspondences re: same (.3)	B005	0.50	300.00
08/14/26	RSHAR	Compose multiple (x3) emails to Hilco re: outstanding lease amendments awaiting lender approval	B005	0.60	360.00
08/14/26	RSHAR	Call with T. Davidson (Hilco) re: outstanding lease amendments	B005	0.10	60.00
08/14/26	RSHAR	Review Store 13 lease documents re: lender inquiry (.9); compose email to lenders' counsel re: same (.4)	B005	1.30	780.00
08/14/26	RSHAR	Compose email to FTI re: cure amounts on assumption schedule	B005	0.20	120.00

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08/15/26	JKUFF	Review landlord assignment documents provided by Hilco regarding Store 1317 lease; revise lease amendment regarding same	B005	0.40	270.00
08/15/26	KCARD	Review and revise critical vendor trade agreement (.8); emails with client re: same (.2)	B005	1.00	680.00
08/15/26	SBORO	Review emails re: critical vendor negotiations	B005	0.20	143.00
08/16/26	KCARD	Review and revise critical vendor trade agreement and emails with client re: same	B005	0.20	136.00
08/16/26	RSHAR	Review adequate assurance settlement letters (x5) re: return of adequate assurance deposits	B005	1.00	600.00
08/17/26	CGREA	Emails with West Marine and brokers re: open items and resolution of same for lease	B005	0.50	825.00
08/17/26	CGREA	Work on open lease issues and resolution issues	B005	0.70	1,155.00
08/17/26	JDIVE	Draft multiple letters re: lease surrender letters (.8); review leases and lease amendments re: same (.7)	B005	1.50	877.50
08/17/26	JKUFF	Various emails regarding various lease amendments from/to A. Aguilera, R. Sharp. D. Solomon, A. Humerick, T. Davidson, M. Nestor, P. Day	B005	0.80	540.00
08/17/26	JKUFF	Review, and provide comments to, landlord's comments to Store 1317 lease amendment	B005	0.90	607.50
08/17/26	JREEF	Emails with Hilco Team, YCST Team, and Lenders re: lease amendment approvals and changes	B005	0.20	123.00
08/17/26	KCARD	Review critical vendor agreement (.4); emails with client re: same (.3); emails with critical vendor re: same (.2)	B005	0.90	612.00
08/17/26	KCARD	Emails with FTI and Kirkland teams re: assumption and rejection of contracts (.2); emails with FTI and YCST teams re: status of landlord cure amounts (.2)	B005	0.40	272.00
08/17/26	RHARR	Review revisions to Services Agreement from weber's counsel; Work on outstanding issues related to Services Agreement; Various email correspondence re: Services Agreement; Video conference with client and working group re: discuss the same	B005	1.60	1,440.00

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08/17/26	RSHAR	Compose email to Hilco and YCST teams re: Fairhaven, MA lease amendment (.2); review lease documents re: same (.2)	B005	0.40	240.00
08/17/26	RSHAR	Review various email correspondence re: FTI inquiry about landlord cure amounts	B005	0.30	180.00
08/17/26	RSHAR	Draft corrected Store 41 lease amendment	B005	0.90	540.00
08/17/26	RSHAR	Review Ballard Spahr cure amounts on plan supplement (.2); compose email to FTI re: same (.2)	B005	0.40	240.00
08/17/26	RSHAR	Compose email to Lenders' Counsel re: Store 1301 lease amendment	B005	0.10	60.00
08/17/26	RSHAR	Compose email to Hilco re: Store 41 corrected lease amendment	B005	0.20	120.00
08/17/26	RSHAR	Compose email to Lenders' Counsel re: corrected Store 41 amendment	B005	0.20	120.00
08/17/26	RSHAR	Compose email to S. Borovinskaya and M. Nestor re: Hilco agency agreement amendment (.1); compose email to Company re: same (.2)	B005	0.30	180.00
08/17/26	RSHAR	Review and revise Store 1293 amendment (.3); compose email to Company re: same (.2)	B005	0.50	300.00
08/17/26	RSHAR	Conference with FTI re: outstanding landlord cure inquiries	B005	0.10	60.00
08/17/26	RSHAR	Review plan supplement re: FTI inquiry in connection with cure amounts	B005	0.30	180.00
08/17/26	RSHAR	Review Hilco status tracker re: M. Nestor lease amendment status inquiry	B005	0.20	120.00
08/17/26	SBORO	Review and respond to email correspondence re: lease-related items	B005	0.50	357.50
08/18/26	CGREA	Emails with broker, P. Day, and D. Stein re: lease issues	B005	0.20	330.00
08/18/26	CGREA	Work on remaining open issues on lease	B005	0.70	1,155.00
08/18/26	JKUFF	Various emails regarding various lease amendments from/to A. Humerick, B. Cooper, M. Hoye, R. Sharp, A. Aguilera, J. Reefe	B005	0.90	607.50
08/18/26	JKUFF	Attend lease amendment status call	B005	0.30	202.50
08/18/26	JKUFF	Revise Store 1317 lease amendment per M. Hoye comments	B005	0.60	405.00

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08/18/26	JREEF	Prepare for status call (.8); call with Hilco Team, West Marine Team, and FTI Team re: lease amendment statuses (.3); draft lease amendment for store 547 (.9); email with J. Kuffel re: same (.1)	B005	2.10	1,291.50
08/18/26	KCARD	Emails with FTI, Kirkland, and M. Edquia (Computershare) re: assumption of rejection of Computershare agreement (.2); emails with Kirkland and FTI teams re: rejection or assumption of various agreements (.3); multiple calls with R. Sharp re: assumption and rejection status of leases (.4); emails with YCST and FTI teams re: same (.2); analyze Prime Premium cure objection [Docket No. 541) and review docket, claims docket re: same (.4); emails with attachments with S. Borovinskaya and Prime Premium re: same (.6)	B005	2.10	1,428.00
08/18/26	KCARD	Emails with critical vendors re: critical vendor agreements	B005	0.10	68.00
08/18/26	MNEST	Brief review/assessment of myriad outstanding lease negotiations/amendments and correspondence re: same (50+)	B005	1.20	1,860.00
08/18/26	RHARR	Review insurance correspondence re: coverage related to goods and warehousing; Work on issues related to Services Agreement and insurance liability; Various email correspondence re: the same	B005	1.70	1,530.00
08/18/26	RSHAR	Review and revise chart re: lease amendments status (.2); review various lease amendments and correspondences re: same (.5)	B005	0.70	420.00
08/18/26	RSHAR	Compose email to C. Grear re: headquarters lease (.3); review various correspondence and related documents re: K&E inquiry in connection with headquarters lease (.6)	B005	0.90	540.00
08/18/26	RSHAR	Compose follow-up emails (x2) to Lenders re: Store 1301 lease amendment	B005	0.30	180.00
08/18/26	RSHAR	Conference with FTI re: Company inquiries in connection with cure process	B005	0.10	60.00
08/18/26	RSHAR	Conference with M. Tabloff (Hilco) re: lease amendment status (.2); compose email to M. Tabloff re: same (.2); review plan supplement re: same (.2)	B005	0.60	360.00

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08/18/26	RSHAR	Attend conference with Company, YCST Team, Hilco Team, and FTI Team re: lease amendments status (.3); prepare for same (.1)	B005	0.40	240.00
08/18/26	SBORO	Emails with counsel to critical vendors re: extension of agreement	B005	0.10	71.50
08/19/26	JDIVE	Draft numerous lease surrender letters (1.1); emails to/from FTI re: same (.2)	B005	1.30	760.50
08/19/26	JHALL	Correspondence with S. Borovinskaya re: Lease Surrender Letters	B005	0.10	60.00
08/19/26	JHALL	Drafting re: Lease Surrender Letters	B005	0.20	120.00
08/19/26	JKUFF	Review and provide comments to Landlord's amendment for Store 24	B005	0.90	607.50
08/19/26	JKUFF	Review, and provide comments to, landlord's store 1298 lease amendment	B005	0.60	405.00
08/19/26	JKUFF	Review, and provide comments regarding, Landlord's comments to Store 31 lease amendment	B005	0.50	337.50
08/19/26	JKUFF	Various emails regarding various lease amendments from/to J. Reefe, M. Hoye, T. Davidson, R. Sharp, A. Aguilera, D. Solomon, A. Humerick, M. Tabloff, S. Borovinskaya , B. Cooper	B005	1.40	945.00
08/19/26	JKUFF	Review and provide comments regarding lease amendment for Store 547	B005	0.60	405.00
08/19/26	JREEF	Finalize lease amendment for store 547 (.3); email with Hilco Team and West Marine Team re: same (.1); emails with Hilco Team and YCST Team re: Realty Income lease amendments (.6); revise lease amendment for store 1298 (1.1)	B005	2.10	1,291.50
08/19/26	KCARD	Left voicemail for T. Brangan (Prime Premium) re: late filed cure objection (.1); conference call with S. Borovinskaya, T. Brangan (Prime Premium), and counsel for Prime Premium re: same (.3)	B005	0.40	272.00
08/19/26	KCARD	Emails with S. Borovinskaya, client, and vendors re: vendor agreements (.4); review and revise vendor agreements (.4)	B005	0.80	544.00
08/19/26	RHARR	Work on open issues related to 3PL Contract and liability; Various email correspondence with client and working group re: liability and insurance matters in connection with 3PL Contract; Email correspondence with Weber's counsel re: insurance and liability matters	B005	2.60	2,340.00

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08/19/26	RSHAR	Conference with M. Tabloff (Hilco) re: lease amendments status	B005	0.30	180.00
08/19/26	RSHAR	Review and revise Store 1301 (Key West, FL) lease amendment	B005	0.30	180.00
08/19/26	RSHAR	Compose email to FTI re: St. Andrews cure amount (.2); review backup materials re: same (.4)	B005	0.60	360.00
08/19/26	RSHAR	Compose email to M. Tabloff (Hilco) re: Prologis lease amendment	B005	0.20	120.00
08/19/26	RSHAR	Conference with FTI re: outstanding landlord cure inquiries (.2); review confirmation order re: same (.1)	B005	0.30	180.00
08/19/26	RSHAR	Compose follow-up emails (x2) to Otterbourg re: amendment to Hilco agency agreement (.2); compose follow-up emails (x2) to Company re: same (.2)	B005	0.40	240.00
08/19/26	RSHAR	Compose email to Company re: amendment to Hilco's agency agreement (.2); compose email to Lenders' counsel re: same (.1); compose email to UCC counsel re: same (.1)	B005	0.40	240.00
08/19/26	RSHAR	Conference with S. Borovinskaya re: lease amendment workstream	B005	0.30	180.00
08/19/26	RSHAR	Compose email to J. Kuffel re: Prologis lease amendment (.2); review amendment re: same (.1)	B005	0.30	180.00
08/19/26	RSHAR	Compose email to CL Roosevelt counsel re: cure inquiry (.2); review related documents re: same (.2)	B005	0.40	240.00
08/19/26	RSHAR	Compose email to Lenders' counsel re: Store 1317 Amendment	B005	0.10	60.00
08/19/26	RSHAR	Review and revise Store 1298 (Deltaville) lease amendment	B005	2.10	1,260.00
08/19/26	RSHAR	Review and revise Store 31 (South Miami, FL) lease amendment (.7); compose multiple (x2) emails to Hilco re same (.4)	B005	1.10	660.00
08/19/26	SBORO	Review and comment on lease amendment and emails with YCST team re: changes to same	B005	0.40	286.00
08/19/26	SBORO	Review email correspondence re: 3PL agreement	B005	0.10	71.50
08/19/26	SBORO	Review and provide comments to lease amendment and guaranty	B005	1.00	715.00
08/19/26	SBORO	Call with vendor re: cure objection	B005	0.30	214.50

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08/19/26	SBORO	Review lease surrender letters for leases being rejected 8/31 and provide comments to same	B005	0.50	357.50
08/19/26	SBORO	Review email correspondence re: Hilco amendment	B005	0.10	71.50
08/19/26	SBORO	Call with R. Sharp re: lease amendment and cure workstreams	B005	0.30	214.50
08/20/26	CGREA	Email to / from D. Stein re lease revisions	B005	0.20	330.00
08/20/26	CGREA	Revise headquarters lease agreement	B005	0.80	1,320.00
08/20/26	CGREA	Review and analyze further revised lease received from D. Stein and landlord	B005	1.90	3,135.00
08/20/26	CGREA	Email to / from P. Day and C. Jolly re lease revisions	B005	0.10	165.00
08/20/26	JDIVE	Draft multiple lease surrender letters (1.6); email to/from R. Sharp and J. Hall re: same (.2)	B005	1.80	1,053.00
08/20/26	JHALL	Drafting re: Lease Surrender Letters	B005	1.20	720.00
08/20/26	JKUFF	Various emails regarding various lease amendments from/to S. Borovinskaya, A. Aguilera, R. Sharp, M. Tabloff, J. Reefe. B. Cooper, M. Hoye, A. Humerick, D. Solomon, P. Day	B005	1.10	742.50
08/20/26	JKUFF	Review, and provided comments to, landlord revisions to lease amendment for Store 24	B005	0.40	270.00
08/20/26	JREEF	Revise lease amendments for stores 24 and 1298 (1.2); emails with Hilco Team, West Marine Team, and YCST Team re: lease amendment edits, approvals, and statuses (.5); email with Lenders re: lease amendment approvals (.1)	B005	1.80	1,107.00
08/20/26	KCARD	Emails with YCST team, FTI team, Verita team, and client re: assumption and rejection schedules (1.0); review assumption and rejection schedules and prepare same for filing (1.7); emails with T. Branagan (Prime Premium) and counsel re: rejection or assumption of Prime Premium VBA (.2); emails with FTI team re: same (.2); emails with FTI and YCST teams re: Crowdstrike agreements and briefly review agreements re: same (.3); calls with S. Briones Lopez (FTI) and S. Borovinskaya re: same (.2)	B005	3.60	2,448.00

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08/20/26	KCOYL	Correspondence from C. Bryant re: CrowdStrike and Insight contracts and correspondence with client team re: same	B005	0.20	237.00
08/20/26	KCOYL	Work with client team re: assumption and rejection schedules	B005	1.00	1,185.00
08/20/26	RHARR	Work on Services Agreement with Weber and related matters; Various email correspondence re: the same; Video conference with client and working group re: discuss Services Agreement; Review revised Services Agreement	B005	0.90	810.00
08/20/26	RSHAR	Compose email to Hilco re: Store 31 Lease amendment	B005	0.20	120.00
08/20/26	RSHAR	Conference with J. Reefe re: outstanding lease amendments	B005	0.20	120.00
08/20/26	RSHAR	Compose email to S. Borovinskaya re: Store 1341 (Columbia, SC) rejection date	B005	0.20	120.00
08/20/26	RSHAR	Review Store 1317 amendment re: FTI inquiry (.3); compose email to FTI re: same (.2)	B005	0.50	300.00
08/20/26	RSHAR	Compose form email re: accelerated rejection dates (1.5); conference with S. Borovinskaya re: same (.1)	B005	1.60	960.00
08/20/26	RSHAR	Call with FTI re: funds flow forecast and stub rent	B005	0.20	120.00
08/20/26	RSHAR	Prepare for call with 516 (Edgewater, MD) landlord re: rejection date; (.1); compose email to landlord counsel re: same (.2)	B005	0.30	180.00
08/20/26	RSHAR	Compose email to Otterbourg re: Store 1317 (Glen Burnie, MD) lease amendment (.2); review amendment re: same (.3)	B005	0.50	300.00
08/20/26	RSHAR	Call with counsel to CL Roosevelt landlord re: cure inquiry (.1); compose email to landlord counsel re: same (.2)	B005	0.30	180.00
08/20/26	RSHAR	Compose several emails to S. Borovinskaya re: Hilco agency agreement amendment and accelerated lease rejections	B005	0.30	180.00
08/20/26	RSHAR	Compose email to FTI re: Store 1299 lease amendment (.2); review lease amendment re: same (.2)	B005	0.40	240.00
08/20/26	RSHAR	Compose email to Hilco team, YCST team, and Company re: Store 24 lease amendment (.1); compose email to Lenders' Counsel re: same (.2)	B005	0.30	180.00

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08/20/26	RSHAR	Compose emails (x2) to landlord counsel re: South Miami, FL lease amendment (.5); review and revise amendment re: same (1.6)	B005	2.10	1,260.00
08/20/26	RSHAR	Compose email to Company re: Store 24 lease amendment (.1); review and revise amendment re: same (.2)	B005	0.30	180.00
08/20/26	RSHAR	Call with FTI re: outstanding cure inquires and funds flow (.2); compose email to S. Borovinskaya re: same (.2)	B005	0.40	240.00
08/20/26	RSHAR	Draft lease surrender letters re: August rejection dates	B005	0.60	360.00
08/20/26	RSHAR	Compose email to S. Borovinskaya re: Store 1341 (Columbia, SC) rejection date (.1); compose emails (x2) to landlord counsel re: same (.3)	B005	0.40	240.00
08/20/26	RSHAR	Review and revise updated assumption schedule for filing	B005	1.90	1,140.00
08/20/26	SBORO	Call with D. Depace (.1) and emails with client (.2) re: lease rejections	B005	0.30	214.50
08/20/26	SBORO	Review and finalize amendment to trade agreement and coordinate execution of same	B005	0.30	214.50
08/20/26	SBORO	Attention to finalizing lease amendments	B005	1.50	1,072.50
08/20/26	SBORO	Review lease surrender letters; attention to early lease rejections	B005	0.50	357.50
08/21/26	JDIVE	Draft multiple letters re: lease surrender letters (1.4); review leases and lease amendments re: same (.7); update tracker (.2)	B005	2.30	1,345.50
08/21/26	JHALL	Conference with FT re: Lease Surrender Letters	B005	0.10	60.00
08/21/26	JHALL	Drafting re: Lease Surrender Letters	B005	0.40	240.00
08/21/26	JKUFF	Various emails regarding various lease amendments from/to S. Borovinskaya, R. Sharp, M. Tabloff, J. Reefe	B005	0.40	270.00
08/21/26	JREEF	Revise lease amendment for store 1298 (.4); emails with Hilco Team, West Marine Team, and YCST Team re: same (.1)	B005	0.50	307.50
08/21/26	KCARD	Emails with YCST team re: status of accelerated lease rejection dates	B005	0.20	136.00

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08/21/26	KCARD	Emails with client re: Prime Premium cure resolution and emails with T. Branagan (Prime Premium) and counsel re: same (.1); emails with C. Bryant (Crowdstrike) re: assumption of Crowdstrike and Insight contracts (.1)	B005	0.20	136.00
08/21/26	RHARR	Work on outstanding issues related to 3PL Contract; Review and revise 3PL Contract; Various email correspondence re: 3PL Contract and related matters	B005	1.70	1,530.00
08/21/26	RSHAR	Conduct research re: attorneys' fees under rejected leases (2.0); compose email summary to S. Borovinskaya re: same (.1)	B005	2.10	1,260.00
08/21/26	RSHAR	Review and revise store 1298 amendment (.6); conference with FTI re: same (.1)	B005	0.70	420.00
08/21/26	RSHAR	Compose email to FTI re: lease surrender letters	B005	0.30	180.00
08/21/26	RSHAR	Compose email to Company re: cure payment inquiries	B005	0.30	180.00
08/21/26	SBORO	Research lease issue	B005	0.40	286.00
08/21/26	SBORO	Emails with client re: payment of stub rent amounts	B005	0.20	143.00
08/21/26	SBORO	Emails with client and YCST team re: accelerated lease rejections	B005	0.60	429.00
08/10/26	KCOYL	Work with client team re: critical vendor payment inquires	B006	0.20	237.00
08/13/26	JDIVE	Review lease surrender letters (.3); emails to/from FTI re: same (.2)	B006	0.50	292.50
08/14/26	JDIVE	Draft multiple lease surrender letters	B006	1.20	702.00
08/11/26	KCARD	Review claims register re: SAP claims and emails with S. Borovinskaya re: same	B007	0.50	340.00
08/12/26	KCARD	Call with S. Borovinskaya re: SAP claims reconciliation (.9); review claims register and trade agreements and draft lengthy email with attachment to M. Nestor re: same (.4); review emails and attachment from CRG re: claim inquiry and emails with FTI team re: same (.2)	B007	1.50	1,020.00
08/12/26	SBORO	Call with K. Cardoza re: SAP claims reconciliation	B007	0.90	643.50
08/14/26	KCARD	Emails with FTI team, S. Borovinskaya, and CRG re: CRG claims (.3); call with S. Briones Lopez (FTI) re: same (.1)	B007	0.40	272.00

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08/17/26	KCARD	Emails with FTI team re: CRG claims	B007	0.20	136.00
08/18/26	KCARD	Emails with FTI team and CRG re: CRG claims and review of related documents	B007	0.50	340.00
08/19/26	KCARD	Emails with M. Nestor and S. Borovinskaya re: priority and administrative claim reconciliation	B007	0.20	136.00
08/21/26	KCARD	Emails with S. Kalb (CRG) and FTI re: CRG claims reconciliation	B007	0.30	204.00
08/03/26	JDIVE	Call with R. Sharp re: outstanding cure objections	B008	0.30	175.50
08/03/26	JDIVE	Call with K. Cardoza re: cure objections	B008	0.30	175.50
08/03/26	JDIVE	Call w/ counsel re: outstanding cure objections (.2); call to S. Borovinskaya re: same (.2)	B008	0.40	234.00
08/03/26	RHARR	Zoom meeting with working group and Weber re: Supply Chain Services Agreement; Various email correspondence re: the same;	B008	1.60	1,440.00
08/04/26	JDIVE	Call with K. Cardoza re: cure reconciliation and proposed confirmation language (.2); call with FTI team re: same (.1)	B008	0.30	175.50
08/09/26	RHARR	Zoom conference with West Marine and FTI re: open matters related to 3PL Contract and lease matters; Email correspondence with working group re: the same	B008	0.60	540.00
08/10/26	JDIVE	Meeting with S. Borovinskaya re: 345(b) deadline extension	B008	0.20	117.00
08/18/26	RSHAR	Conference with S. Borovinskaya re: lease amendment status	B008	0.20	120.00
08/19/26	SBORO	Call with debtors' advisors re: emergence work streams	B008	0.40	286.00
08/20/26	SBORO	Call with professionals re: closing items	B008	0.30	214.50
08/05/26	JDIVE	Incorporate S. Borovinskaya and K. Cardoza comments re: automatic stay letters (.3); email letters to counsel and Verita for service re: same (.2)	B009	0.50	292.50
08/05/26	JDIVE	Draft automatic stay letter (1.0); email to K. Cardoza and S. Borovinskaya for review (.1)	B009	1.10	643.50
08/05/26	KCARD	Review and revise M. Piwonka stay violation letter	B009	0.10	68.00

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Date	Initials	Description	Task	Hours	Amount
08/05/26	SBORO	Review and comment on automatic stay violation letter	B009	0.20	143.00
08/07/26	KCARD	Emails with S. Borovinskaya, J. Diver, and client re: M. Piwonka response to automatic stay letter	B009	0.20	136.00
08/07/26	JHALL	Draft re: Removal Motion	B011	1.90	1,140.00
08/07/26	KCARD	Emails with Kirkland and S. Borovinskaya re: removal deadline extension motion (.2); communications and correspondences with J. Hall re: same (.2)	B011	0.40	272.00
08/10/26	JHALL	Review re: Notice of Removal Motion	B011	0.10	60.00
08/10/26	JHALL	Drafting re: Removal Extension Motion	B011	0.30	180.00
08/10/26	KCARD	Review and revise removal motion (.6); emails with J. Hall and Kirkland team re: same (.2); review and revise notice re: same (.1)	B011	0.90	612.00
08/11/26	TBOLL	Prepare notice (.1) and finalize for filing (.2) motion to extend the removal deadline	B011	0.30	120.00
08/21/26	SBORO	Review litigation matter for company	B011	0.30	214.50
08/02/26	KCARD	Review and revise confirmation brief (3.1); draft motion to exceed page limit re: confirmation brief (.7); review Committee comments to Plan and emails with S. Borovinskaya and Kirkland team re: same (.2)	B012	4.00	2,720.00
08/02/26	KCOYL	Correspondence from A. Agam re: settlement offer term sheet and revisions to same	B012	0.30	355.50
08/02/26	SBORO	Review and respond to UST plan/DS comments	B012	2.00	1,430.00
08/02/26	SBORO	Review updated plan supplement schedules and email with K. Cardoza re: same	B012	0.40	286.00
08/02/26	SBORO	Review updated plan with UCC comments and K&E revisions (.2); emails with K&E team re: same (.1)	B012	0.30	214.50

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08/03/26	KCARD	Review Kirkland revisions to Plan in relation to Committee comments and compare with proposed responses to UST Plan comments (.6); conference call with S. Borovinskaya and Kirkland team re: UST and Committee comments to Plan (1.7)	B012	2.30	1,564.00
08/03/26	KCOYL	Correspondence from J. Demmy and S. Borovinskaya re: Element Fleet comments to Plan	B012	0.10	118.50
08/03/26	KCOYL	Work with client team re: UST comments to Plan	B012	0.30	355.50
08/03/26	KCOYL	Review of confirmation objections	B012	0.70	829.50
08/03/26	KCOYL	Work with client team re: revisions to declarations in support of plan and review of same	B012	0.50	592.50
08/03/26	KCOYL	Correspondence from J. Adams and T. Eck re: UCC comments to Plan and review same	B012	0.60	711.00
08/03/26	MNEST	Review issues re: plan, committee settlement, and related issues (1.5); confer and teleconference with advisors/client re: tax issues (1.1)	B012	2.60	4,030.00
08/03/26	SBORO	Call with S. Kaufman re: plan supplement inquiry	B012	0.20	143.00
08/03/26	SBORO	Call with Yamaha counsel re: plan supplement	B012	0.30	214.50
08/03/26	SBORO	Call with K&E and K. Cardoza re: UST/UCC plan comments	B012	1.70	1,215.50
08/03/26	SBORO	Review and update plan to incorporate UST comments	B012	1.00	715.00
08/03/26	SBORO	Call with FTI re: updated plan supplement schedules	B012	0.30	214.50
08/03/26	SBORO	Review and revise confirmation brief	B012	2.70	1,930.50
08/04/26	JDIVE	Review proposed confirmation order language from numerous parties re: outstanding plan objections (1.9); voluminous emails to/from K&E team re: same (.6)	B012	2.50	1,462.50

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08/04/26	KCARD	Review UST comments to Debtors' responses to UST plan and disclosure statement comments and Debtors' proposed responses re: same (.3); emails with S. Borovinskaya and Kirkland team re: same (.1); review and revise motion to exceed page limit re: confirmation brief (.7); review further comments from UST re: plan (.1)	B012	1.20	816.00
08/04/26	KCOYL	Work with client team re: preparation and review of Plan supplement	B012	0.50	592.50
08/04/26	KCOYL	Work with client team and L. Casey re: comments to plan documents from UST	B012	0.90	1,066.50
08/04/26	KCOYL	Work with client team and UCC re: revisions to settlement term sheet and associated changes to plan documents	B012	1.40	1,659.00
08/04/26	KCOYL	Review and revise confirmation order and work with client team re: same	B012	1.10	1,303.50
08/04/26	MNEST	Review detailed itemized list of issues from UST and parameters for resolving same	B012	0.70	1,085.00
08/04/26	MNEST	Myriad teleconferences/correspondence re: plan issues, confirmation and tax related (2.5); confer multiple times with P. Day (.6) and confer with Day/Agam (.5)	B012	3.60	5,580.00
08/04/26	SBORO	Review UST plan comments and respond to same; call with UST re: same; review UCC plan comments	B012	2.00	1,430.00
08/04/26	SBORO	Call with YCST and FTI team re: updated plan supplement schedules	B012	1.00	715.00
08/05/26	KCARD	Emails with YCST and Kirkland teams re: plan comments (.3); review and revise confirmation brief (2.1); communications and correspondences with S. Borovinskaya re: amended plan and confirmation documents (.4); review and revise notice re: motion to exceed confirmation brief page limits (.1); review and revise motion to exceed page limits re: confirmation brief (.2); draft plan supplement exhibit re: new board members (.9)	B012	4.00	2,720.00
08/05/26	KCOYL	Work with client team re: UST comments to Plan	B012	0.50	592.50
08/05/26	KCOYL	Review and revise GUC Trust Agreement and work with client team re: same	B012	1.50	1,777.50

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08/05/26	KCOYL	Review and revise confirmation documents	B012	0.60	711.00
08/05/26	KCOYL	Work with UCC and client team re: revisions to Plan documents	B012	1.70	2,014.50
08/05/26	LMCCR	Correspondence/call with S. Borovinskaya re H. Charvat biographical information (.2); draft H. Charvat biographical information (1.0)	B012	1.20	1,170.00
08/05/26	MNEST	Review up to date list of issues from UST and resolution re: same	B012	0.40	620.00
08/05/26	MNEST	Numerous teleconferences/correspondence re: plan issues and confirmation (2.6); review revised documents re: same (1.2)	B012	3.80	5,890.00
08/05/26	SBORO	Call with UST re: DS disclosure	B012	0.10	71.50
08/05/26	SBORO	Attention to finalizing documents for confirmation hearing (includes review of plan supplement exhibits; updated plan; declarations; emails and calls re: same)	B012	5.00	3,575.00
08/05/26	SBORO	Review revised plan (.8); review confirmation order (.4)	B012	1.20	858.00
08/05/26	SBORO	Attention to resolving UST objections	B012	0.70	500.50
08/05/26	SBORO	Review and revise notices for confirmation order and second amended plan	B012	0.40	286.00
08/05/26	SBORO	Review and update Bremer and Kahn declarations	B012	0.30	214.50
08/05/26	SBORO	Call with S. Golmont re: DS disclosure	B012	0.10	71.50
08/05/26	SBORO	Review and provide comments to cure objection chart to be attached to confirmation brief	B012	2.00	1,430.00
08/05/26	SBORO	Call with UCC re: plan comments	B012	0.80	572.00
08/05/26	SBORO	Call with M. Nestor (.1); call with K&E team (.4) re: plan comments	B012	0.50	357.50
08/05/26	TBOLL	Prepare draft notice re: motion to exceed page limits of confirmation brief	B012	0.20	80.00
08/06/26	JDIVE	Review, compile, and finalize declarations for filing re: voting declarations for plan	B012	0.50	292.50
08/06/26	JDIVE	Draft, finalize, and compile additional declarations re: voting declarations (.4); email to T. Bollman for filing (.1)	B012	0.50	292.50

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08/06/26	KCARD	Review and revise confirmation brief (1.6); review and revise motion to exceed page limits re: confirmation brief (.6); multiple communications and correspondences with YCST and Kirkland teams re: plan and confirmation documents (1.2); review and revise plan supplement exhibit re: new board members (.4); emails with client and YCST team re: confirmation documents (.8); review UST comments to plan and responses to same (.3)	B012	4.90	3,332.00
08/06/26	KCOYL	Review and revise GUC Trust Agreement and work with client team re: same	B012	1.40	1,659.00
08/06/26	KCOYL	Work with client team and UCC re: revisions to plan documents	B012	1.60	1,896.00
08/06/26	KCOYL	Correspondence with L. Casey and client team re: UST comments to Plan	B012	0.40	474.00
08/06/26	MNEST	Review declarations in support of confirmation and revise/revisions re: same (.8); review confirmation brief (1.4); numerous teleconferences/correspondence re: same and confirmation issues/documents (1.5)	B012	3.70	5,735.00
08/06/26	RSHAR	Compose email to Ballard re: confirmation order language (.2); review and revise confirmation order language re: same (.3)	B012	0.50	300.00
08/06/26	SBORO	Review and finalize Bremmer and Kahn declarations	B012	0.50	357.50
08/06/26	SBORO	Review and comment on motion to exceed page limits and notice re: same	B012	0.50	357.50
08/06/26	SBORO	Calls with K&E team re: voting declaration comments; email Verita re: same	B012	0.50	357.50
08/06/26	SBORO	Finalize confirmation documents (includes review of UST revised plan comments and resolutions of same; review of UCC comments to confirmation order; extensive emails with counterparties re: cure resolutions; coordination with YCST team re: confirmation document preparation)	B012	3.50	2,502.50
08/06/26	SBORO	Attention to revised plan supplement schedules	B012	1.50	1,072.50
08/06/26	TBOLL	Finalize for filing proposed confirmation order	B012	0.20	80.00

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08/06/26	TBOLL	Finalize for filing sealed and redacted versions of the voting declaration	B012	0.30	120.00
08/06/26	TBOLL	Assist in preparations, anticipate, and finalize for filing second amended plan (2.3), and notice of blackline of same (.2)	B012	2.50	1,000.00
08/06/26	TBOLL	Assist in preparations, anticipate, and finalize for filing confirmation brief (.5), and related motion to exceed page limits (.2)	B012	0.70	280.00
08/06/26	TBOLL	Finalize for filing declarations of M. Kahn (.2), S. Bremer (.2), and A. Agam (.2) in support of confirmation of second amended plan	B012	0.60	240.00
08/06/26	TBOLL	Assist in preparations, anticipate, and finalize for filing first supplemental plan supplement	B012	1.20	480.00
08/07/26	KCARD	Review UST comments re: confirmation order (.2); review Chevron plan comments and chapter 11 plan language and respond to counsel re: same (.2)	B012	0.40	272.00
08/07/26	KCOYL	Correspondence from M. McLoughlin re: UCC revisions to confirmation order and review of same	B012	0.30	355.50
08/07/26	KCOYL	Work with client team re: sources and uses model	B012	0.50	592.50
08/07/26	MNEST	Review final drafts of declarations supporting confirmation (.9); review plan documents, revisions (1.8); numerous teleconferences/correspondence with all parties re: same (1.6)	B012	4.30	6,665.00
08/07/26	SBORO	Emails with UST and UCC re: UST plan comments	B012	0.30	214.50
08/07/26	SBORO	Call with UCC counsel re: UST plan comments	B012	0.30	214.50
08/07/26	SBORO	Review updated confirmation order	B012	0.20	143.00
08/07/26	SBORO	Attention to resolving UST plan comments	B012	0.50	357.50
08/07/26	SBORO	Review emails and email with YCST/Hilco teams re: lease amendments	B012	0.30	214.50
08/09/26	JDIVE	Draft multiple notices re: second amended plan, revised confirmation order, etc. (1.7); email same to S. Borovinskaya for review (.1)	B012	1.80	1,053.00
08/09/26	KCOYL	Work with client team re: preparation for confirmation hearing	B012	0.40	474.00

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08/09/26	MNEST	Reviewing final plan docs/issues in prep for confirmation	B012	1.10	1,705.00
08/09/26	SBORO	Draft 2nd amended plan supplement cover notice	B012	0.30	214.50
08/10/26	KCARD	Briefly review redline re: amended chapter 11 plan (.2); emails with YCST and Kirkland teams re: revised plan documents (.3); prepare plan documents for filing (.6)	B012	1.10	748.00
08/10/26	KCOYL	Work with client team re: preparation for confirmation hearing	B012	0.80	948.00
08/10/26	KCOYL	Work with client team and UCC re: revisions to confirmation order	B012	0.90	1,066.50
08/10/26	MNEST	Review issues, documents and pleadings in preparation for confirmation (2.1); confer with advisors/client re: same (2.4)	B012	4.50	6,975.00
08/10/26	SBORO	Emails with UST re: plan/confirmation order comments	B012	0.20	143.00
08/10/26	TBOLL	Finalize for filing notice of blackline of modified second amended plan	B012	0.20	80.00
08/10/26	TBOLL	Assist in preparations, anticipate, and finalize for filing revised proposed confirmation order	B012	0.80	320.00
08/10/26	TBOLL	Finalize for filing modified second amended plan	B012	0.30	120.00
08/10/26	TBOLL	Assist in preparations, anticipate, and finalize for filing sealed and redacted versions of the second amended plan supplement	B012	2.50	1,000.00
08/11/26	JHALL	Assisting with Confirmation Hearing Prep	B012	1.80	1,080.00
08/11/26	KCARD	Review and revise notice of entry of confirmation order and emails with Kirkland team re: same (.2); draft notice re: third supplemental plan supplement (.3)	B012	0.50	340.00
08/11/26	MNEST	Prepare for confirmation hearing with KE/client (1.7); represent Company at confirmation hearing (.7); confer with advisors/client re: steps to effective date (.6)	B012	3.00	4,650.00
08/11/26	SBORO	Review notice of confirmation order and emails with YCST team re: service of same	B012	0.20	143.00
08/11/26	SBORO	Review confirmation order for relevant deadlines/events	B012	0.60	429.00

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08/11/26	TBOLL	Finalize for filing notice of entry of confirmation order	B012	0.20	80.00
08/11/26	TBOLL	Update and upload confirmation order for Court approval	B012	0.20	80.00
08/12/26	KCOYL	Correspondence with client team and UCC re: GUC Trust Agreement revisions and review of same	B012	0.50	592.50
08/12/26	MNEST	Attend to post-confirmation process/documents (.8); review of latest form of plan/GUC agreement (.7); numerous correspondence/teleconference re: tax issues (1.2)	B012	2.70	4,185.00
08/12/26	SBORO	Emails with FTI team and client re: emergence work streams	B012	0.40	286.00
08/12/26	SBORO	Review and revise amended plan supplement cover for further amended plan supplement	B012	0.30	214.50
08/13/26	KCOYL	Work with UCC and client team re: revisions to GUC Trust Agreement and review same	B012	0.40	474.00
08/13/26	MNEST	Continue work re: plan issues, effective date, finalization of docs, and tax issues	B012	2.30	3,565.00
08/14/26	MNEST	Continue working through documents/issues re: effective date, tax issues, fee reconciliation and related issues	B012	2.20	3,410.00
08/17/26	KCARD	Emails with Kirkland and Verita teams re: notice of effective date and related service	B012	0.10	68.00
08/17/26	SBORO	Review and respond to email correspondence re: effective date work streams	B012	0.50	357.50
08/18/26	KCOYL	Correspondence from A. Barrett re: restructuring transactions memorandum and review of same	B012	0.40	474.00
08/18/26	SBORO	Review and respond to email correspondence re: effective date workstreams/matters	B012	1.00	715.00
08/19/26	KCARD	Conference call with S. Borovinskaya and Kirkland team re: emergence and closing day logistics (.3); call with S. Borovinskaya on emergence work streams and outstanding items (.5); review and revise notice of plan supplement and emails with S. Borovinskaya re: same (.2); conference call with Kirkland, YCST, FTI, and Portage teams re: emergence preparation (.4)	B012	1.40	952.00

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08/19/26	KCOYL	Correspondence with client team re: schedule of retained causes of action	B012	0.20	237.00
08/19/26	MNEST	Work through exit issues, planning with client and advisors	B012	2.00	3,100.00
08/19/26	SBORO	Review and comment on emergence press release	B012	0.20	143.00
08/19/26	SBORO	Review sources and uses	B012	0.20	143.00
08/19/26	SBORO	Review closing memo and draft notes re: same in preparation for coordination call	B012	0.50	357.50
08/19/26	SBORO	Attention to emergence closing items	B012	0.60	429.00
08/20/26	KCARD	Communications and correspondences with YCST and Kirkland teams re: plan supplement documents and preparation for filing (.5); review plan supplement documents and prepare same for filing (1.1); conference call with Kirkland, YCST, FTI, and Portage teams re: emergence preparation (.3)	B012	1.90	1,292.00
08/20/26	MNEST	Teleconference with advisors re: closing issues and timing	B012	0.50	775.00
08/20/26	SBORO	Review updated assumption and rejection schedules and attention to finalizing same for plan supplement filing	B012	1.00	715.00
08/20/26	SBORO	Compile third plan supplement with causes of action schedule, GUC Trust Agreement, and restructuring transactions memorandum	B012	0.50	357.50
08/20/26	SBORO	Oversee plan supplement filing	B012	1.50	1,072.50
08/20/26	SBORO	Finalize plan supplement schedules	B012	2.50	1,787.50
08/20/26	SBORO	Finalize plan supplement with LLCA	B012	0.40	286.00
08/20/26	TBOLL	Assist in preparations, anticipate, and finalize for filing third amended plan supplement	B012	4.00	1,600.00
08/21/26	KCARD	Conference call with YCST, Kirkland, Riemer, Milbank, Otterbourg teams, Committee, and counsel to GUC Trustee re: closing in preparation for emergence	B012	0.20	136.00
08/21/26	MNEST	Participate on close emails and call to confirm release	B012	0.70	1,085.00
08/21/26	SBORO	Attention to emergence work streams	B012	2.50	1,787.50

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08/21/26	SBORO	Attend closing/coordination call	B012	0.20	143.00
08/21/26	SBORO	Review and comment on notice of effective date	B012	0.30	214.50
08/06/26	JDIVE	Review creditor inquiry re: service of notice and proof of claim (.8); multiple emails to/from counsel, Verita team, and YCST team re: same (.3)	B013	1.10	643.50
08/07/26	JDIVE	Multiple emails/calls with counsel and YCST team re: service of notice and proof of claim	B013	0.60	351.00
08/07/26	KCARD	Review email from M. LeMaster re: Icom proof of service inquiry (.1); review emails and attachments from Verita re: proof of service related to Icom and emails with J. Diver re: same (.2); call with M. LeMaster re: same (.2)	B013	0.50	340.00
08/13/26	KCARD	Emails with client and CIP re: prepetition goods (.3); review claims register and emails with CIP re: same (.5)	B013	0.80	544.00
08/15/26	KCARD	Emails with Chervon counsel and FTI re: payment of 503(b)(9) claim	B013	0.10	68.00
08/20/26	KCARD	Emails with S. Horn (Illinois Tax Department) and FTI team re: outstanding tax payments	B013	0.10	68.00
08/10/26	KCOYL	Attend board meeting	B014	0.80	948.00
08/10/26	SBORO	Attend board meeting	B014	0.80	572.00
08/02/26	KCARD	Review and revise Verita first monthly fee application and emails with Verita team re: same	B017	1.00	680.00
08/03/26	KCARD	Emails with FTI team and C. Stathopoulos (Grant Thornton) re: Grant Thornton OCP retention (.1); update OCP tracker re: same (.1)	B017	0.20	136.00
08/03/26	KCARD	Draft notice re: Verita first monthly fee application (.2); review and revise Verita first monthly fee application and emails with Verita team re: same (.5)	B017	0.70	476.00
08/04/26	KCARD	Emails with CBIZ advisors, Glazier Yee, Seyfrath, and FTI re: retention of same as OCPs (.1); update OCP tracker re: same (.1)	B017	0.20	136.00
08/04/26	TBOLL	Finalize for filing first monthly fee application of Verita	B017	0.30	120.00

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08/05/26	KCARD	Emails with FTI team and J. Barrett (Bayard) re: Bayard OCP retention	B017	0.10	68.00
08/05/26	KCOYL	Work with client team re: professional fee estimates	B017	0.20	237.00
08/07/26	KCARD	Emails with Sidley Austin and FTI team re: retention of Sidley Austin as OCP	B017	0.10	68.00
08/07/26	SBORO	Emails with FTI re: professional fee escrow	B017	0.30	214.50
08/12/26	KCOYL	Review and revise YCST 1st and 2nd fee applications and work with client team re: same	B017	1.10	1,303.50
08/13/26	KCARD	Review Hilco retention order and emails with FTI team re: professional fees related to same	B017	0.20	136.00
08/14/26	KCOYL	Work with T. Bollman and M. Nestor re: preparation and review of 1st and 2nd fee applications of Young Conaway	B017	0.50	592.50
08/14/26	TBOLL	Update, compile, and finalize for filing second monthly fee application of YCST	B017	0.50	200.00
08/14/26	TBOLL	Update, compile, and finalize for filing first monthly fee application of YCST	B017	0.40	160.00
08/17/26	KCARD	Emails with S. Golmont (Portage) re: final fee applications (.2); call with T. Banh (FTI) re: unreimbursed fees/expenses for YCST and emails with M. Nestor re: same (.2); emails with FTI and Kirkland teams re: Verita 156(c) fees (.2)	B017	0.60	408.00
08/18/26	KCARD	Multiple emails with AlixPartners and Kirkland teams re: Verita 156(c) services and payments (.2); emails with FTI and M. Nestor re: unreimbursed fees/expenses for YCST (.2); multiple calls with S. Golmont (Portage) re: fee applications (.5)	B017	0.90	612.00
08/19/26	KCARD	Emails with S. Borovinskaya and T. Bollman re: Portage final fee application (.3); communications and correspondences with S. Golmont (Portage) re: same (.3); emails with M. Nestor and K. Coyle re: same (.1)	B017	0.70	476.00
08/19/26	KCOYL	Work with client team re: Portage fee application preparation	B017	0.10	118.50
08/19/26	SBORO	Emails with K. Cardoza re: final fee applications and timing of same	B017	0.20	143.00
08/19/26	TBOLL	Various emails re: timing for filing of final fee applications	B017	0.30	120.00

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08/20/26	SBORO	Oversee finalizing Hilco EL amendment	B017	0.30	214.50
08/21/26	SBORO	Review amendment to Hilco EL and email client re: same	B017	0.30	214.50
08/04/26	KCOYL	Review and revise YCST May and June invoices	B018	3.10	3,673.50
08/06/26	KCOYL	Review and revise YCST May and June invoices	B018	2.20	2,607.00
08/12/26	TBOLL	Begin draft second monthly fee application of YCST	B018	1.20	480.00
08/12/26	TBOLL	Update and finalize first monthly fee application of YCST, and circulate same for attorney review	B018	1.50	600.00
08/13/26	TBOLL	Update and finalize second monthly fee application of YCST	B018	0.40	160.00
08/17/26	KCOYL	Review and redaction of YCST July fee invoice	B018	1.10	1,303.50
08/05/26	RSHAR	Compose email to City of Corpus Christi re: utilities inquiry (.2); review utilities motion and final order re: same (.2)	B020	0.40	240.00
08/11/26	KCARD	Emails with client re: Puerto Rico utility water disconnection and review utility motion re: same (.2); call with Puerto Rico water utility company re: same (.2)	B020	0.40	272.00
08/12/26	KCARD	Emails with client re: Puerto Rico utility water disconnection (.2); multiple communications and correspondences with Puerto Rico water utility company re: same (.6)	B020	0.80	544.00
08/14/26	RSHAR	Compose email to Otterbourg Team re: Stores 11, 13, 595, and 1300 lease amendments (.2); review lease amendments re: same (.1)	B020	0.30	180.00
08/14/26	RSHAR	Review and revise various lease amendments	B020	1.30	780.00
08/14/26	RSHAR	Review utilities adequate assurance letters re: return of adequate assurance deposits	B020	0.60	360.00
08/14/26	RSHAR	Review and revise 1318 lease amendment re: bankruptcy charges	B020	0.50	300.00
08/17/26	KCARD	Call with R. Sharp re: communications to utility providers upon effective date related to adequate assurance deposits (.3); emails with client and Asignet re: payment of post-petition utility invoices (.2)	B020	0.50	340.00

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Date	Initials	Description	Task	Hours	Amount
08/17/26	RSHAR	Conference with K. Cardoza re: return of adequate assurance deposits	B020	0.20	120.00
08/21/26	RSHAR	Compose draft emails (x4) to utility companies re: return of adequate assurance deposits	B020	0.90	540.00
			Total	**514.60**	**$409,239.00**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
CGREA	Craig D. Grear	Partner	13.00	1,650.00	21,450.00
JDIVE	James C. Diver	Associate	25.90	585.00	15,151.50
JREEF	Jennifer E. Reefe	Associate	25.90	615.00	15,928.50
JKUFF	John C. Kuffel	Partner	35.80	675.00	24,165.00
JHALL	Joshua Hall	Associate	11.80	600.00	7,080.00
KCOYL	Kara Hammond Coyle	Partner	35.30	1,185.00	41,830.50
KCARD	Kristin L. Cardoza	Associate	69.30	680.00	47,124.00
LMCCR	Lauren McCrery	Associate	1.20	975.00	1,170.00
MNEST	Michael R. Nestor	Partner	47.10	1,550.00	73,005.00
RHARR	Robert V.A. Harra, III	Partner	31.10	900.00	27,990.00
RSHAR	Roger L. Sharp	Associate	99.40	600.00	59,640.00
SBORO	Shella Borovinskaya	Associate	86.30	715.00	61,704.50
TBOLL	Troy Bollman	Paralegal	32.50	400.00	13,000.00
Total			**514.60**		**$409,239.00**

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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	0.40	1,185.00	474.00
Michael R. Nestor	Partner	0.70	1,550.00	1,085.00
Kristin L. Cardoza	Associate	2.00	680.00	1,360.00
Shella Borovinskaya	Associate	0.90	715.00	643.50
Troy Bollman	Paralegal	3.20	400.00	1,280.00
Total		**7.20**		**4,842.50**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	1.60	1,185.00	1,896.00
Kristin L. Cardoza	Associate	0.40	680.00	272.00
Shella Borovinskaya	Associate	9.20	715.00	6,578.00
Troy Bollman	Paralegal	9.70	400.00	3,880.00
Total		**20.90**		**12,626.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	0.20	1,185.00	237.00
Shella Borovinskaya	Associate	0.10	715.00	71.50
Total		**0.30**		**308.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
James C. Diver	Associate	1.40	585.00	819.00
Kristin L. Cardoza	Associate	4.10	680.00	2,788.00
Shella Borovinskaya	Associate	0.70	715.00	500.50
Troy Bollman	Paralegal	0.60	400.00	240.00
Total		**6.80**		**4,347.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Craig D. Grear	Partner	13.00	1,650.00	21,450.00
John C. Kuffel	Partner	35.80	675.00	24,165.00
Kara Hammond Coyle	Partner	5.30	1,185.00	6,280.50
Michael R. Nestor	Partner	8.30	1,550.00	12,865.00
Robert V.A. Harra, III	Partner	28.90	900.00	26,010.00
James C. Diver	Associate	12.70	585.00	7,429.50
Jennifer E. Reefe	Associate	25.90	615.00	15,928.50
Joshua Hall	Associate	7.70	600.00	4,620.00
Kristin L. Cardoza	Associate	27.70	680.00	18,836.00
Roger L. Sharp	Associate	94.50	600.00	56,700.00
Shella Borovinskaya	Associate	26.40	715.00	18,876.00
Troy Bollman	Paralegal	0.20	400.00	80.00
Total		**286.40**		**213,240.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	0.20	1,185.00	237.00
James C. Diver	Associate	1.70	585.00	994.50
Total		**1.90**		**1,231.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kristin L. Cardoza	Associate	3.60	680.00	2,448.00
Shella Borovinskaya	Associate	0.90	715.00	643.50
Total		**4.50**		**3,091.50**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Robert V.A. Harra, III	Partner	2.20	900.00	1,980.00
James C. Diver	Associate	1.50	585.00	877.50
Roger L. Sharp	Associate	0.20	600.00	120.00
Shella Borovinskaya	Associate	0.70	715.00	500.50
Total		**4.60**		**3,478.00**

Task Code:B009 **Stay Relief Matters**

Name	Timekeeper Title	Hours	Rate	Amount
James C. Diver	Associate	1.60	585.00	936.00
Kristin L. Cardoza	Associate	0.30	680.00	204.00
Shella Borovinskaya	Associate	0.20	715.00	143.00
Total		**2.10**		**1,283.00**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Joshua Hall	Associate	2.30	600.00	1,380.00
Kristin L. Cardoza	Associate	1.30	680.00	884.00
Shella Borovinskaya	Associate	0.30	715.00	214.50
Troy Bollman	Paralegal	0.30	400.00	120.00
Total		**4.20**		**2,598.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	18.50	1,185.00	21,922.50
Michael R. Nestor	Partner	38.10	1,550.00	59,055.00
James C. Diver	Associate	5.30	585.00	3,100.50
Joshua Hall	Associate	1.80	600.00	1,080.00
Kristin L. Cardoza	Associate	22.00	680.00	14,960.00
Lauren McCrery	Associate	1.20	975.00	1,170.00
Roger L. Sharp	Associate	0.50	600.00	300.00
Shella Borovinskaya	Associate	45.00	715.00	32,175.00
Troy Bollman	Paralegal	13.90	400.00	5,560.00
Total		**146.30**		**139,323.00**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
James C. Diver	Associate	1.70	585.00	994.50
Kristin L. Cardoza	Associate	1.50	680.00	1,020.00
Total		**3.20**		**2,014.50**

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	0.80	1,185.00	948.00
Shella Borovinskaya	Associate	0.80	715.00	572.00
Total		**1.60**		**1,520.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	1.90	1,185.00	2,251.50
Kristin L. Cardoza	Associate	4.70	680.00	3,196.00
Shella Borovinskaya	Associate	1.10	715.00	786.50
Troy Bollman	Paralegal	1.50	400.00	600.00
Total		**9.20**		**6,834.00**

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Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Kara Hammond Coyle	Partner	6.40	1,185.00	7,584.00
Troy Bollman	Paralegal	3.10	400.00	1,240.00
Total		**9.50**		**8,824.00**

Task Code:B020 **Utility Services**

Name	Timekeeper Title	Hours	Rate	Amount
Kristin L. Cardoza	Associate	1.70	680.00	1,156.00
Roger L. Sharp	Associate	4.20	600.00	2,520.00
Total		**5.90**		**3,676.00**

EXHIBIT B

West Marine, Inc.

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Cost Detail

Date	Description	Quantity	Amount
08/05/26	Photocopy Charges Duplication	80.00	8.00
08/05/26	Photocopy Charges Duplication	8.00	0.80
08/05/26	Photocopy Charges Duplication	34.00	3.40
08/05/26	Photocopy Charges Duplication	98.00	9.80
08/06/26	Duplication Color	7.00	5.60
08/07/26	Photocopy Charges Duplication	67.00	6.70
08/07/26	Photocopy Charges Duplication	10.00	1.00
08/07/26	Photocopy Charges Duplication	67.00	6.70
08/07/26	Photocopy Charges Duplication	16.00	1.60
08/07/26	Photocopy Charges Duplication	39.00	3.90
08/07/26	Photocopy Charges Duplication	89.00	8.90
08/07/26	Photocopy Charges Duplication	11.00	1.10
08/07/26	Photocopy Charges Duplication	8.00	0.80
08/07/26	Photocopy Charges Duplication	13.00	1.30
08/07/26	Photocopy Charges Duplication	10.00	1.00
08/07/26	Photocopy Charges Duplication	10.00	1.00
08/07/26	Photocopy Charges Duplication	158.00	15.80
08/07/26	Photocopy Charges Duplication	10.00	1.00
08/07/26	Photocopy Charges Duplication	13.00	1.30
08/07/26	Photocopy Charges Duplication	142.00	14.20
08/07/26	Photocopy Charges Duplication	158.00	15.80
08/07/26	Photocopy Charges Duplication	25.00	2.50
08/07/26	Photocopy Charges Duplication	66.00	6.60
08/07/26	Photocopy Charges Duplication	142.00	14.20
08/07/26	Photocopy Charges Duplication	89.00	8.90
08/07/26	Photocopy Charges Duplication	67.00	6.70
08/07/26	Photocopy Charges Duplication	8.00	0.80
08/07/26	Photocopy Charges Duplication	31.00	3.10
08/07/26	Photocopy Charges Duplication	8.00	0.80
08/07/26	Photocopy Charges Duplication	32.00	3.20
08/07/26	Photocopy Charges Duplication	9.00	0.90
08/07/26	Photocopy Charges Duplication	32.00	3.20
08/07/26	Photocopy Charges Duplication	89.00	8.90
08/07/26	Photocopy Charges Duplication	11.00	1.10
08/07/26	Photocopy Charges Duplication	31.00	3.10
08/07/26	Photocopy Charges Duplication	512.00	51.20
08/07/26	Photocopy Charges Duplication	25.00	2.50
08/07/26	Photocopy Charges Duplication	9.00	0.90

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Date	Description	Quantity	Amount
08/07/26	Photocopy Charges Duplication	67.00	6.70
08/07/26	Photocopy Charges Duplication	31.00	3.10
08/07/26	Photocopy Charges Duplication	10.00	1.00
08/07/26	Photocopy Charges Duplication	89.00	8.90
08/07/26	Photocopy Charges Duplication	32.00	3.20
08/07/26	Photocopy Charges Duplication	5.00	0.50
08/07/26	Photocopy Charges Duplication	512.00	51.20
08/07/26	Photocopy Charges Duplication	32.00	3.20
08/07/26	Photocopy Charges Duplication	89.00	8.90
08/07/26	Photocopy Charges Duplication	66.00	6.60
08/07/26	Photocopy Charges Duplication	31.00	3.10
08/07/26	Photocopy Charges Duplication	32.00	3.20
08/07/26	Photocopy Charges Duplication	11.00	1.10
08/07/26	Photocopy Charges Duplication	89.00	8.90
08/07/26	Photocopy Charges Duplication	158.00	15.80
08/07/26	Color Photocopy Charges Duplication	5.00	4.00
08/07/26	Photocopy Charges Duplication	142.00	14.20
08/07/26	Photocopy Charges Duplication	13.00	1.30
08/07/26	Photocopy Charges Duplication	10.00	1.00
08/07/26	Photocopy Charges Duplication	10.00	1.00
08/07/26	Photocopy Charges Duplication	14.00	1.40
08/07/26	Photocopy Charges Duplication	10.00	1.00
08/07/26	Photocopy Charges Duplication	66.00	6.60
08/07/26	Photocopy Charges Duplication	9.00	0.90
08/07/26	Photocopy Charges Duplication	11.00	1.10
08/07/26	Photocopy Charges Duplication	142.00	14.20
08/07/26	Photocopy Charges Duplication	512.00	51.20
08/07/26	Photocopy Charges Duplication	89.00	8.90
08/07/26	Photocopy Charges Duplication	67.00	6.70
08/07/26	Photocopy Charges Duplication	158.00	15.80
08/07/26	Photocopy Charges Duplication	13.00	1.30
08/07/26	Photocopy Charges Duplication	66.00	6.60
08/07/26	Photocopy Charges Duplication	89.00	8.90
08/07/26	Photocopy Charges Duplication	65.00	6.50
08/07/26	Photocopy Charges Duplication	512.00	51.20
08/07/26	Photocopy Charges Duplication	31.00	3.10
08/07/26	Photocopy Charges Duplication	89.00	8.90
08/07/26	Photocopy Charges Duplication	14.00	1.40
08/07/26	Photocopy Charges Duplication	32.00	3.20

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Date	Description	Quantity	Amount
08/07/26	Photocopy Charges Duplication	9.00	0.90
08/07/26	Photocopy Charges Duplication	31.00	3.10
08/07/26	Photocopy Charges Duplication	14.00	1.40
08/07/26	Photocopy Charges Duplication	11.00	1.10
08/07/26	Photocopy Charges Duplication	10.00	1.00
08/07/26	Photocopy Charges Duplication	212.00	21.20
08/07/26	Photocopy Charges Duplication	28.00	2.80
08/07/26	Photocopy Charges Duplication	158.00	15.80
08/07/26	Photocopy Charges Duplication	512.00	51.20
08/07/26	Photocopy Charges Duplication	11.00	1.10
08/07/26	Photocopy Charges Duplication	66.00	6.60
08/07/26	Photocopy Charges Duplication	25.00	2.50
08/07/26	Photocopy Charges Duplication	212.00	21.20
08/07/26	Photocopy Charges Duplication	212.00	21.20
08/07/26	Photocopy Charges Duplication	212.00	21.20
08/07/26	Photocopy Charges Duplication	13.00	1.30
08/07/26	Photocopy Charges Duplication	10.00	1.00
08/07/26	Photocopy Charges Duplication	142.00	14.20
08/07/26	Photocopy Charges Duplication	6.00	0.60
08/07/26	Photocopy Charges Duplication	89.00	8.90
08/07/26	Photocopy Charges Duplication	67.00	6.70
08/07/26	Photocopy Charges Duplication	13.00	1.30
08/07/26	Photocopy Charges Duplication	66.00	6.60
08/07/26	Photocopy Charges Duplication	25.00	2.50
08/07/26	Photocopy Charges Duplication	13.00	1.30
08/07/26	Color Photocopy Charges Duplication	6.00	4.80
08/07/26	Photocopy Charges Duplication	9.00	0.90
08/07/26	Photocopy Charges Duplication	8.00	0.80
08/07/26	Photocopy Charges Duplication	512.00	51.20
08/07/26	Photocopy Charges Duplication	25.00	2.50
08/07/26	Photocopy Charges Duplication	66.00	6.60
08/07/26	Photocopy Charges Duplication	158.00	15.80
08/07/26	Photocopy Charges Duplication	25.00	2.50
08/07/26	Photocopy Charges Duplication	212.00	21.20
08/07/26	Photocopy Charges Duplication	10.00	1.00
08/07/26	Photocopy Charges Duplication	10.00	1.00
08/07/26	Photocopy Charges Duplication	9.00	0.90
08/07/26	Photocopy Charges Duplication	10.00	1.00
08/07/26	Photocopy Charges Duplication	142.00	14.20

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Date	Description	Quantity	Amount
08/07/26	Photocopy Charges Duplication	212.00	21.20
08/07/26	Photocopy Charges Duplication	89.00	8.90
08/07/26	Photocopy Charges Duplication	89.00	8.90
08/10/26	Photocopy Charges Duplication	60.00	6.00
08/10/26	Photocopy Charges Duplication	140.00	14.00
08/10/26	Color Photocopy Charges Duplication	64.00	51.20
08/10/26	Photocopy Charges Duplication	6.00	0.60
08/10/26	Photocopy Charges Duplication	4.00	0.40
08/10/26	Photocopy Charges Duplication	84.00	8.40
08/10/26	Photocopy Charges Duplication	24.00	2.40
08/10/26	Color Photocopy Charges Duplication	500.00	400.00
08/10/26	Photocopy Charges Duplication	7.00	0.70
08/10/26	Photocopy Charges Duplication	7.00	0.70
08/10/26	Color Photocopy Charges Duplication	60.00	48.00
08/10/26	Photocopy Charges Duplication	1,530.00	153.00
08/10/26	Parcels, Inc. - Toscana for Lunch for 10 People YCST Attorneys/Co-Counsel re: Hearing Preparation for the Confirmation Hearing on 08.11.26	1.00	20.40
08/10/26	Parcels, Inc. - Delivery / Courier Toscana	1.00	60.00
08/10/26	Color Photocopy Charges Duplication	330.00	264.00
08/10/26	Photocopy Charges Duplication	31.00	3.10
08/10/26	Photocopy Charges Duplication	69.00	6.90
08/10/26	Color Photocopy Charges Duplication	6.00	4.80
08/10/26	Photocopy Charges Duplication	65.00	6.50
08/10/26	Photocopy Charges Duplication	636.00	63.60
08/10/26	Color Photocopy Charges Duplication	45.00	36.00
08/10/26	Color Photocopy Charges Duplication	9.00	7.20
08/10/26	Photocopy Charges Duplication	7.00	0.70
08/10/26	Photocopy Charges Duplication	390.00	39.00
08/10/26	Photocopy Charges Duplication	5.00	0.50
08/10/26	Color Photocopy Charges Duplication	612.00	489.60
08/10/26	Photocopy Charges Duplication	5.00	0.50
08/10/26	Color Photocopy Charges Duplication	17.00	13.60
08/10/26	Photocopy Charges Duplication	140.00	14.00
08/10/26	Photocopy Charges Duplication	12.00	1.20
08/10/26	Photocopy Charges Duplication	95.00	9.50
08/10/26	Color Photocopy Charges Duplication	210.00	168.00
08/10/26	Color Photocopy Charges Duplication	36.00	28.80
08/10/26	Photocopy Charges Duplication	10.00	1.00
08/10/26	Photocopy Charges Duplication	78.00	7.80

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Date	Description	Quantity	Amount
08/10/26	Parcels, Inc. - Delivery / Courier Toscana - for Lunch for 10 People YCST Attorneys/Co-Counsel re: Hearing Preparation for the Confirmation Hearing on 08.11.26	1.00	241.50
08/11/26	Parcels, Inc. - YCST	1.00	46.00
08/11/26	Parcels, Inc. - Judge Owens Courtroom	1.00	46.00
08/11/26	Parcels, Inc. - Delivery / Courier Toscana	1.00	60.00
08/11/26	Photocopy Charges Duplication	11.00	1.10
08/11/26	Parcels, Inc. - Delivery / Courier Toscana for Lunch for 15 People YCST Attorneys/Co-Counsel after to the Confirmation Hearing on 08.11.26	1.00	485.00
08/12/26	Duplication	5.00	0.50
08/12/26	Duplication Color	10.00	8.00
08/12/26	Duplication	5.00	0.50
08/12/26	Duplication Color	5.00	4.00
08/12/26	Duplication	7.00	0.70
08/12/26	Duplication Color	8.00	6.40
08/12/26	Duplication	1.00	0.10
08/13/26	Campbell Premier Fleet - Car/Bus/Subway Travel Payment to Campbell Premier Fleet re car service for P. Day from PHL to Hotel duPont re confirmation hearing held 8/11/26	1.00	170.13
08/13/26	Photocopy Charges Duplication	25.00	2.50
08/13/26	Color Photocopy Charges Duplication	47.00	37.60
08/17/26	Color Photocopy Charges Duplication	32.00	25.60
08/18/26	PKD LLC dba Manhattan Bagel - Working Meals Payment to Manhattan Bagel re catering services (breakfast for 15, including client/co-counsel) prior to confirmation/DS hearing held 8/11/26	1.00	274.99
08/19/26	Duplication	11.00	1.10
08/19/26	PKD LLC dba Manhattan Bagel - Working Meals Payment to Manhattan Bagel for catering services (breakfast for 7, including client/co-counsel) related to confirmation hearing preparation 8/10/26	1.00	208.42
08/21/26	Westlaw Advantage Multi-Search Document Displays	3.00	19.34
08/21/26	Westlaw Advantage Multi-Search Transactional Searches	1.00	6.45
	Total		**$4,532.23**

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Cost Summary

Description	Amount
Car/Bus/Subway Travel	170.13
Computerized Legal Research -WESTLAW	25.79
Delivery / Courier	938.50
Reproduction Charges	2,894.00
Working Meals	503.81
Total	**$4,532.23**

EXHIBIT C

BUDGET AND STAFFING PLAN

Professional	Position of Applicant, Number of Years in that Position, Year of Obtaining License to Practice
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.
Kara Hammond Coyle	Partner since 2014. Joined firm as an associate in 2003. Member of DE Bar since 2003.
Lauren McCrery	Joined firm as an associate in 2021. Member of DE Bar since 2012.
Shella Borovinskaya	Joined firm as an associate in 2022. Member of NJ Bar since 2021. Member of DE Bar since 2022.
Kristin L. Cardoza	Joined firm as an associate in 2022. Member of DE Bar since 2022.
Roger L. Sharp	Joined firm as an associate in 2024. Member of DE Bar since 2024.
Troy M. Bollman	Paralegal.

STAFFING PLAN		
Category of Timekeeper	**Number of Timekeepers Expected to Work on the Matter During the Budgeted Period**	**Average Rate[1]**
Partner	2	$1,224
Counsel	-	-
Associate (7 or more years since first admission)	-	$975
Associate (4-6 years since first admission)	2	$698
Associate (less than 4 years since first admission)	-	$600
Paralegal	1	$400

[1] The Average Hourly Rate is a weighted average based on the individual hourly rate of, and projected number of hours worked by, each timekeeper over the course of the budgeted Application Period.

BUDGETED HOURS & FEES

Professional	Hours	Fees
Michael R. Nestor	428	$663,400.00
Kara Hammond Coyle	428	$507,180.00
Lauren McCrery	285	$277,875.00
Shella Borovinskaya	570	$407,550.00
Kristin L. Cardoza	570	$387,600.00
Roger L. Sharp	428	$256,800.00
Troy M. Bollman	142	$56,800.00
Totals	**2,851**	**$2,557,205.00**

BUDGETED FEES BY PROJECT CATEGORY

Project Category	Budgeted Hours	Budgeted Fees
Case Administration (B001)	85.50	$76,716.15
Court Hearings (B002)	114.00	$102,288.20
Cash Collateral/DIP Financing (B003)	57.00	$51,144.10
Schedules & Statements, U.S. Trustee Reports (B004)	57.00	$51,144.10
Lease/Executory Contract Issues (B005)	598.70	$537,013.05
Use, Sale or Lease of Property (363 issues) (B006)	199.60	$179,004.35
Claims Analysis, Objections and Resolutions (B007)	28.50	$25,572.05
Meetings (B008)	28.50	$25,572.05
Stay Relief Matters (B009)	28.50	$25,572.05
Reclamation Claims and Reclamation Adversaries (B010)	28.50	$25,572.05
Other Adversary Proceedings (B011)	513.20	$460,296.90
Plan, Disclosure Statement, and Release Investigation (B012)	228.10	$204,576.40
Creditor Inquiries (B013)	28.50	$25,572.05
General Corporate Matters (B014)	28.50	$25,572.05
Employee Matters (B015)	28.50	$25,572.05
Asset Analysis (B016)	0.00	$0.00
Special Committee Investigation (B016B)	570.20	$511,441.00
Retention of Professionals/Fee Issues (B017)	142.60	$127,860.25
Fee Application Preparation (B018)	28.50	$25,572.05
Travel (B019)	0.00	$0.00
Utility Services (B020)	57.00	$51,144.10
Totals	**2,850.90**	**$2,557,205.00**

EXHIBIT D

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES

Young Conaway's hourly rates for bankruptcy services are comparable to the hourly rates charged in complex chapter 11 cases by similarly skilled bankruptcy attorneys. In addition, Young Conaway's hourly rates for bankruptcy services are comparable to the rates charged by the Firm for other complex corporate and litigation matters. The rates charged by the Firm for the services performed in the prior calendar year in the practice areas that are comparable to the services performed by the Bankruptcy and Corporate Restructuring section – namely, Corporate Counseling and Litigation, Business Planning, and Intellectual Property Litigation -are set forth below. Also included below is 2025 blended hourly rate information for all sections of the Firm, excluding the Bankruptcy and Corporate Restructuring section and the Personal Injury and Workers' Compensation section.

Category of Timekeeper	**Blended Hourly Rate**		
	Billed In comparable practice areas for preceding calendar year[1]	**Billed** Firm-wide for preceding calendar year[2]	**Billed** This Application
Partner	$1,063	$1003	$1,243
Counsel	$860	$732	N/A
Associate	$583	$564	$707
Paralegal	$374	$269	$396
Aggregated:	$764	$719	$849

[1] This column reflects the blended 2025 rates charged by the firm for complex corporate and litigation matters in the following sections of the firm: Corporate Counseling and Litigation, Business Planning, and Intellectual Property Litigation.

[2] This column excludes blended hourly rates for the Bankruptcy and Corporate Restructuring section and the Personal Injury and Workers' Compensation section.