

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

In re:	)	
	)	
MODIVCARE, INC, <i>et al.</i> <sup>1</sup>	)	Chapter 11
	)	
Debtors.	)	Case No. 25-90309 (ARP)
	)	(Jointly Administered)
	)	
	)	

**WHITE & CASE LLP’S FOURTH MONTHLY FEE STATEMENT  
FOR ALLOWANCE OF COMPENSATION AND  
REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM  
DECEMBER 1, 2025 TO AND INCLUDING DECEMBER 29, 2025**

<b>Name of Applicant:</b>	<b>White &amp; Case LLP</b>	
<b>Applicant’s Role in the Cases:</b>	Counsel to the Official Committee of Unsecured Creditors (the “Committee”)	
<b>Employment Order:</b>	October 31, 2025 [Docket No. 616]	
	<b>Beginning of Period</b>	<b>End of Period</b>
<b>Time period covered by this Statement:</b>	December 1, 2025	December 29, 2025
<b>Summary of Total Fees and Expenses Requested</b>		
<b>Total fees requested in this Statement:</b>	\$2,491,640.00 (80% of \$3,114,550.00)	
<b>Total reimbursable expenses requested in this Statement</b>	\$147,671.31	
<b>Total fees and expenses requested in this Statement (exclusive of 20% Holdback):</b>	\$2,639,311.31	
<b>Total fees and expenses requested in this Statement (inclusive of 20% Holdback):</b>	\$3,262,221.31	
<b>Summary of Attorney Fees Requested<sup>2</sup></b>		
<b>Total attorney fees requested in this Statement:</b>	\$3,030,049.00	
<b>Total actual attorney hours covered by this Statement:</b>	2,020.0	
<b>Average hourly rate for attorneys:</b>	\$1,500	
<b>Summary of Paraprofessional Fees Requested<sup>3</sup></b>		
<b>Total paraprofessional fees requested in this Statement:</b>	\$84,501.00	

<sup>1</sup> A complete list of each of the Debtors in these chapter 11 cases (the “Chapter 11 Cases”) and the last four digits of each Debtor’s taxpayer identification number (if applicable) may be obtained on the website of the Debtors’ proposed claims and noticing agent at <https://www.veritaglobal.net/ModivCare>. Debtor ModivCare Inc.’s principal place of business and the Debtors’ service address in these Chapter 11 Cases is 6900 E. Layton Avenue, Suite 1100 & 1200, Denver, Colorado 80237.

<sup>2</sup> Includes staff attorneys.

<sup>3</sup> May include individuals who are admitted to the bar.



<b>Total actual paraprofessional hours covered by this Statement:</b>	172.3
<b>Average hourly rate for paraprofessionals:</b>	\$490

**In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* (“Compensation Procedures Order”) [Docket No. 500], each Notice Party (as defined therein) receiving notice of the Monthly Statement will have until 4:00 p.m. (prevailing Central Time) 14 days after the filing of the Monthly Statement to object to the requested fees and expenses. Upon the expiration of such 14-day period, the Debtors are authorized to pay White & Case an amount of 80% of the fees and 100% of the expenses requested in the applicable Monthly Statement that are not objected to.**

White & Case LLP (“White & Case”), counsel for the Official Committee of Unsecured Creditors (the “Committee”) in the above-captioned chapter 11 cases, hereby files this monthly statement (this “Monthly Statement”) for the period from December 1, 2025 to and including December 29, 2025 (the “Fee Period”) requesting an aggregate amount of \$2,639,311.31 for the Fee Period representing (a) interim allowance and payment of compensation for professional services to the Committee in the amount of \$2,491,640.00, representing 80% of the \$3,114,550.00 of fees earned by White & Case for professional services to the Committee during the Fee Period, and (b) reimbursement of 100% of the actual and necessary expenses incurred by White & Case during the Fee Period in connection with such services in the amount of \$147,671.31. Prior to filing this Monthly Statement, White & Case voluntarily elected to reduce its fees by 218.5 hours (~9.1%) and \$289,172.00 (~8.5%) and its expenses by \$4,065.86 (~2.7%), which White & Case will not hereafter seek payment.<sup>4</sup>

1. A summary of White & Case’s hours expended and fees earned during the Fee Period grouped by timekeeper (attorneys and paraprofessionals) is attached hereto as **Exhibit A**. A summary of White & Case’s hours expended and fees earned during the Fee Period grouped by

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<sup>4</sup> White & Case’s final fee application will provide the aggregate amount of fees and expenses reduced by White & Case through the final review period.

project category is attached here to as **Exhibit B**. A detailed statement of White & Case's hours expended and fees earned during the Fee Period is attached hereto as **Exhibit C**. A summary of White & Case's expenses incurred for which reimbursement is sought grouped by category is attached hereto as **Exhibit D**. A detailed statement of White & Case's expenses incurred for which reimbursement is sought is attached hereto as **Exhibit E**.

2. White & Case attorneys and paraprofessionals expended a total of 2,192.3 hours in connection with the chapter 11 cases during the Fee Period. All services rendered by White & Case for which compensation is sought pursuant to this Monthly Statement were rendered solely to or on behalf of the Committee. No payments were received by White & Case from any source other than the Debtors for services rendered or to be rendered in connection with the chapter 11 cases.

3. Pursuant to the Compensation Procedures Order, any party objecting to this Monthly Statement shall serve via email to White & Case and each of the Notice Parties (defined in the Compensation Procedures Order) a written objection identifying with specificity the objectionable fees or expenses, including the amount of such objected-to fees or expenses, and the basis for such objection (the "**Objection**") on or before the objection deadline.

4. Upon expiration of the objection deadline, the Debtors are authorized to pay White & Case an amount equal to 80% of the fees and 100% of the expenses requested in this Monthly Statement that are not subject to an objection. If an Objection is timely served pursuant to the Compensation Procedures Order, the objecting party and White & Case shall attempt to resolve the objection on a consensual basis. If the parties reach an agreement, the Debtors shall promptly pay White & Case an amount equal to 80% of the agreed-upon fees and 100% of the agreed-upon

expenses. If the parties are unable to reach an agreement, then resolution will be governed as set forth in the Compensation Procedures Order.

5. Although White & Case has made every effort to include all fees earned and expenses incurred during the Fee Period, some fees and expenses might not be included in this Monthly Statement due to delays caused by accounting and processing during the Fee Period. White & Case reserves the right to make further statements or applications to this Court for allowance of such fees and expenses not included herein, which further statement will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Bankruptcy Local Rules, and the Compensation Procedures Order.

January 26, 2026  
Houston, Texas

*/s/ Charles R. Koster*

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*Counsel for the Official Committee of Unsecured  
Creditors*

**CERTIFICATE OF SERVICE**

I certify that on January 26, 2026, I caused a copy of the foregoing document to be served via the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

*/s/ Charles R. Koster*

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Charles R. Koster

## Exhibit A

### Summary of Hours and Fees by Timekeeper

Name	Title	Year Adm.	Areas of Expertise	Hours	Rate	Fees
Abouhashish, Salma	Associate	2023	Pool Associates - Corporate	3.9	\$870.00	\$3,393.00
Aquije, Alonso	Associate	2022	Financial Restructuring & Insolvency (FRI) Practice	5.8	\$1,110.00	\$6,438.00
Beil, Ryan	Associate	2021	Financial Restructuring & Insolvency (FRI) Practice	33.1	\$1,280.00	\$42,368.00
Bourgault, Jacob	Associate	2025	Pool Associates - Corporate	118.2	\$870.00	\$102,834.00
Chase, Ashley	Associate	2016	Financial Restructuring & Insolvency (FRI) Practice	152.1	\$1,580.00	\$240,318.00
Chemborisov, Gleb	Litigation Specialist	N/A	Timekeeper Pool	2.0	\$490.00	\$980.00
Chen, Ken	Project Manager - Litigation Support	N/A	Practice Technology - Disputes	1.9	\$490.00	\$931.00
Chitwan, Charu	Associate	2014	Financial Restructuring & Insolvency (FRI) Practice	154.2	\$1,110.00	\$171,162.00
Ericksen, A.J.	Partner	2005	Securities Practice	4.8	\$2,200.00	\$10,560.00
Fajar, Jimmy	Associate Director	N/A	Timekeeper Pool	1.4	\$540.00	\$756.00
Feld, Elizabeth	Partner	2001	Financial Restructuring & Insolvency (FRI) Practice	3.9	\$1,790.00	\$6,981.00
Galvan, Paolo	Project Manager - Litigation Support	N/A	Practice Technology - Disputes	0.5	\$420.00	\$210.00
Greissman, Scott	Partner	1995	Financial Restructuring & Insolvency (FRI) Practice	75.6	\$2,500.00	\$189,000.00
Hirshorn, Deanna	Legal Assistant	N/A	Financial Restructuring & Insolvency (FRI) Practice	43.1	\$490.00	\$21,119.00
Hong, Alice	Associate	2020	Financial Restructuring & Insolvency (FRI) Practice	95.8	\$1,370.00	\$131,246.00
Isaac, Chantal	Associate	N/A	Pool Associates - Corporate	45.4	\$870.00	\$39,498.00
Kakani, Bhavini	Associate	2025	Litigation Practice	65.9	\$870.00	\$57,333.00
Koster, Charles	Partner	2009	Financial Restructuring & Insolvency (FRI) Practice	49.6	\$1,900.00	\$94,240.00
Lingle, Barrett	Associate	2020	Financial Restructuring & Insolvency (FRI) Practice	27.4	\$1,370.00	\$37,538.00
Litz, Dominic	Associate	2018	Financial Restructuring & Insolvency (FRI) Practice	71.0	\$1,370.00	\$97,270.00
Ludovici, Stephen	Staff Attorney	2014	Financial Restructuring & Insolvency (FRI) Practice	19.5	\$1,110.00	\$21,645.00
Lupinacci, Frank	Partner	2008	M&A - Private Equity Practice	3.5	\$1,900.00	\$6,650.00
Mago, Don	Associate	2022	Financial Restructuring & Insolvency (FRI) Practice	15.3	\$990.00	\$15,147.00
Miranda, Loredana	Associate	2022	Financial Restructuring & Insolvency (FRI) Practice	125.4	\$1,220.00	\$152,988.00
Pados, Gyorgy	Associate Director	N/A	Timekeeper Pool	3.3	\$540.00	\$1,782.00
Pesce, Gregory	Partner	2011	Financial Restructuring & Insolvency (FRI) Practice	20.0	\$2,100.00	\$42,000.00
Quintana, Anastasia	Associate	N/A	Pool Associates - Litigation	42.8	\$870.00	\$37,236.00

<b>Name</b>	<b>Title</b>	<b>Year Adm.</b>	<b>Areas of Expertise</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
Sachdev, Varoon	Associate	2018	Financial Restructuring & Insolvency (FRI) Practice	57.2	\$1,420.00	\$81,224.00
Shore, Christopher	Partner	1992	Financial Restructuring & Insolvency (FRI) Practice	116.9	\$2,500.00	\$292,250.00
Silnicki, Graham	Associate	2013	Debt Finance Practice	0.6	\$1,470.00	\$882.00
Smith, Erin	Counsel	2014	Financial Restructuring & Insolvency (FRI) Practice	157.2	\$1,630.00	\$256,236.00
Venes, Aileen	Legal Assistant	N/A	Financial Restructuring & Insolvency (FRI) Practice	37.0	\$490.00	\$18,130.00
Walz, Jacko	Associate	2025	Financial Restructuring & Insolvency (FRI) Practice	87.5	\$870.00	\$76,125.00
West, Colin	Partner	2008	Financial Restructuring & Insolvency (FRI) Practice	136.0	\$1,790.00	\$243,440.00
Wick, Katie	Legal Assistant	N/A	Financial Restructuring & Insolvency (FRI) Practice	81.3	\$490.00	\$39,837.00
Yoo, Jade	Associate	2020	Financial Restructuring & Insolvency (FRI) Practice	106.5	\$1,370.00	\$145,905.00
Yu, Emily	Legal Assistant	N/A	Litigation Practice	1.8	\$420.00	\$756.00
Zahiremami, Golshid	Associate	2025	Financial Restructuring & Insolvency (FRI) Practice	47.8	\$990.00	\$47,322.00
Zakia, Jason	Partner	1999	Financial Restructuring & Insolvency (FRI) Practice	89.1	\$2,200.00	\$196,020.00
Zatz, Andrew	Partner	2008	Financial Restructuring & Insolvency (FRI) Practice	88.0	\$2,100.00	\$184,800.00
<b>Grand Total</b>				<b>2,192.3</b>		<b>\$3,114,550.00</b>

**Exhibit B**

**Statement of Hours and Fees by Project Category**

<b>Cat. No.</b>	<b>Project Category Description</b>	<b>Total Hours</b>	<b>Total Fees</b>
B01	Adversary Proceedings	8.80	\$7,656.00
B02	Asset Analysis, Sale & Disposition	1.40	\$2,660.00
B04	Case Administration	14.90	\$8,221.00
B05	Case Strategy	33.40	\$56,801.00
B06	Cash Management & Intercompany Issues	0.80	\$1,432.00
B07	Claims Administration & Objections	2.50	\$5,250.00
B08	Committee Meetings & Communications	7.90	\$15,123.00
B09	Corporate, Securities & Regulatory Issues	8.40	\$13,293.00
B12	Discovery	69.10	\$76,246.00
B13	Exclusivity, Plan & Disclosure Statement	1,120.40	\$1,468,002.00
B15	Hearings & Court Matters	472.20	\$837,561.00
B16	Investigation of Causes of Action	382.90	\$523,640.00
B19	Non-Working Travel	32.80	\$57,826.00
B20	Professional Retention & Fees - W&C	34.60	\$38,457.00
B21	Professional Retention & Fees - Other	2.20	\$2,382.00
	<b>Grand Total</b>	<b>2,192.30</b>	<b>\$3,114,550.00</b>

**Exhibit C**

**Detailed Statement of Hours and Fees**

For professional services for the period ending 29 December 2025

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
<b>Adversary Proceedings</b>				
4 December 2025	Research evidentiary issues (2.4); Conduct further research & consolidate evidentiary research into argument (4.2); Meet with C. West & A. Hong re: new research task (1.0); Research director investigations (1.0); Review Gonzales documents for exhibit list (0.2).	J Bourgault	8.80	7,656.00
<b>SUBTOTAL: Adversary Proceedings</b>			<b>8.80</b>	<b>7,656.00</b>

<b>Asset Analysis, Sale &amp; Disposition</b>				
23 December 2025	Review of new filing re: sale.	F Lupinacci	1.40	2,660.00
<b>SUBTOTAL: Asset Analysis, Sale &amp; Disposition</b>			<b>1.40</b>	<b>2,660.00</b>

<b>Case Administration</b>				
1 December 2025	Update work in progress tracker.	D Mago	0.30	297.00
1 December 2025	Review docket and update case calendar (0.1); correspondence with transcript vendor (0.1); prepare share site for A. Aquije (0.1); Update exhibit list and folder with new documents (1.1).	K Wick	1.40	686.00
2 December 2025	Update work in progress email.	D Mago	0.30	297.00
2 December 2025	Obtain and send to G. Pesce contact information of US Trustee's attorney (0.1); pull and send to G. Pesce copy of Committee's appointment notice (0.1).	A Venes	0.20	98.00
2 December 2025	Review docket and update case calendar (0.8); update datasite folder (0.3); correspondence with vendor re: upcoming hearing materials (0.1); order hearing transcript (0.2); update list serv (0.1).	K Wick	1.50	735.00
3 December 2025	Update work in progress tracker.	L Miranda	0.20	244.00
3 December 2025	Update work in progress tracker.	D Mago	0.40	396.00
3 December 2025	Review and respond to emails with L. Miranda, A. Chase and A. Venes re: filing (0.1); file letter (0.1); electronically serve same (0.1); prepare and file transcript request form for November 21 hearing (0.1); email Judicial Transcribers re: same (0.1).	D Hirshorn	0.50	245.00
4 December 2025	Update work in progress tracker.	D Mago	0.20	198.00
5 December 2025	Pleadings file update.	A Venes	0.10	49.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
8 December 2025	Emails with Access Transcripts and Judicial Transcribers re: Confirmation Hearing transcripts (0.1); review and forward email from Chambers to J. Yoo, A. Chase, E. Smith and other members of W&C team re: motion to seal (0.1); prepare and file transcript request form (0.1); emails with L. Miranda re: hearing transcripts (0.2); emails with Judicial Transcribers re: same (0.3); confer with C. Chitwan re: same (0.2); Pull and de-duplicate legal authorities re: standing motion in preparation for closing for V. Sachdev (1.9); review and respond to emails with V. Sachdev re: same (0.1).	D Hirshorn	3.00	1,470.00
8 December 2025	Review docket and update case calendar.	K Wick	0.10	49.00
9 December 2025	Review and respond to emails with J. Yoo, A. Chase, A. Hong, L. Miranda and A. Venes re: upcoming filing (0.1); confer with C. Chitwan re: hearing transcript (0.1); confer with L. Miranda re: same (0.1); review and finalize notice of filing unopposed CX exhibit list (0.1); file same (0.1); electronically serve same (0.1); multiple emails with Judicial Transcribers and Court re: official transcript (0.3).	D Hirshorn	0.90	441.00
9 December 2025	Review/save recent case filings (0.1); update pleadings file (0.1).	A Venes	0.20	98.00
9 December 2025	Review docket for updates (0.1); circulate calendar invite for confirmation hearing (0.1); circulate hearing transcript (0.1).	K Wick	0.30	147.00
11 December 2025	Review and respond to emails with M. Henry of Judicial Transcribers re: hearing transcripts.	D Hirshorn	0.10	49.00
11 December 2025	Review case filings (0.2); update/reorganized pleadings files in shared drive and iManage (0.6).	A Venes	0.80	392.00
11 December 2025	Preparation of documents to courtroom for hearing (1.7); correspondence with J. Walz re: same (0.1).	E Yu	1.80	756.00
12 December 2025	Review and finalize Notice of Filing of the Official Committee of Unsecured Creditors' Closing Statement Demonstrative From the Confirmation Hearing (0.2); file same (0.1); electronically serve same (0.1).	D Hirshorn	0.40	196.00
12 December 2025	Review email from J. Yoo re: assistance with submission of closing demonstrative.	A Venes	0.10	49.00
15 December 2025	Review docket and update case calendar.	K Wick	0.10	49.00
16 December 2025	Draft meeting minutes for 11.25 (0.4) and 12.4 Committee meetings (0.2).	D Mago	0.60	594.00
16 December 2025	Review docket for updates.	K Wick	0.20	98.00
17 December 2025	Review docket and update case calendar.	K Wick	0.30	147.00
18 December 2025	Review docket and update case calendar (0.3);	K Wick	0.40	196.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
	correspondence with W&C team re: hearing (0.1).			
23 December 2025	Review docket and update case calendar (0.3); correspondence with W&C team re: hearing (0.1).	K Wick	0.40	196.00
24 December 2025	Review docket and update case calendar.	K Wick	0.10	49.00
<b>SUBTOTAL: Case Administration</b>			<b>14.90</b>	<b>8,221.00</b>

**Case Strategy**

1 December 2025	All hands strategy call with W&C and Alix teams.	J Shore	0.80	2,000.00
1 December 2025	Conferences with W&C and Alix teams re: Plan objections, case valuation strategy and tactics.	G Pesce	0.80	1,680.00
1 December 2025	Internal strategy call (0.5); strategy call with C. West (0.3); strategy call with Alix (0.8); strategy call with C. West (0.2); and strategy call with S. Greissman (0.1).	A Zatz	1.90	3,990.00
1 December 2025	Call among W&C team re: case strategy (0.8); call with S. Greissman re: same (0.2).	A Chase	1.00	1,580.00
1 December 2025	Attend all-hands call with full W&C team (0.8); confer with A. Zatz re: same (0.1).	V Sachdev	0.90	1,278.00
1 December 2025	Call with C. Shore, J. Zakia, C. West, A. Zatz, C. Koster, and W&C associate team re: trial workstreams.	A Hong	0.80	1,096.00
1 December 2025	All-hands meeting with W&C team re: strategy.	D Litz	0.70	959.00
1 December 2025	Attend W&C team strategy call.	J Yoo	0.80	1,096.00
1 December 2025	Attend W&C all hands strategy call.	R Beil	0.70	896.00
1 December 2025	Attend all hands-call.	L Miranda	0.80	976.00
1 December 2025	Call with W&C team re: ongoing workstreams.	A Aquije	0.80	888.00
1 December 2025	Attend all-hands call with W&C team (0.8); finalize call notes and share with L. Miranda (0.4); share revised notes with team (0.1).	C Chitwan	1.30	1,443.00
1 December 2025	Attend all hands on call with W&C team re: strategy for confirmation hearing and outstanding items.	D Mago	0.70	693.00
1 December 2025	Attend call with W&C team re: strategy.	G Zahiremami	0.40	396.00
1 December 2025	Conference call with W&C team re: case strategy and trial strategy.	C Isaac	0.70	609.00
1 December 2025	Meet with C. Shore and E. Smith to discuss case strategy for confirmation hearing.	B Kakani	0.80	696.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
1 December 2025	Call with W&C litigation team re: work flow and witness cross-examination strategy.	A Quintana	0.80	696.00
2 December 2025	Weekly strategy call with Alix.	S Greissman	0.60	1,500.00
2 December 2025	Conferences with W&C and Alix teams re: Plan objections, case valuation strategy and tactics.	G Pesce	0.80	1,680.00
2 December 2025	Strategy call with Alix (0.6); strategy call with S. Greissman (0.4); and internal strategy correspondence (0.5).	A Zatz	1.50	3,150.00
2 December 2025	Call with C. Shore, A. Zatz, E. Smith, A. Chase, D. Litz, B. Lingle and Alix team re: case strategy.	V Sachdev	0.50	710.00
2 December 2025	Meeting with W&C and Alix team re: strategy.	D Litz	0.50	685.00
2 December 2025	Call with W&C litigation team re: cross-examination strategy and deposition designation progress.	A Quintana	0.60	522.00
3 December 2025	Conferences with W&C and Alix teams re: Plan objections, case valuation strategy and tactics.	G Pesce	2.80	5,880.00
3 December 2025	Strategy call with AlixPartners (0.5); strategy call with E. Smith (0.5); strategy call with S. Greissman (0.2); and strategy meeting with D. Litz (0.1).	A Zatz	1.30	2,730.00
3 December 2025	Review confirmation trial preparation and assistance with arguments.	D Litz	1.80	2,466.00
4 December 2025	Conferences with W&C and Alix teams re: Plan objections, case valuation strategy and tactics.	G Pesce	0.80	1,680.00
4 December 2025	Internal strategy meeting.	A Zatz	0.60	1,260.00
4 December 2025	Weekly advisor pre-call.	B Lingle	0.50	685.00
5 December 2025	Strategy call with C. Shore (0.3); and strategy call with V. Sachdev (0.3).	A Zatz	0.60	1,260.00
5 December 2025	Meeting with A. Chase, L. Miranda, C. Chitwan, and G. Zahiremami re: strategy.	D Litz	0.30	411.00
6 December 2025	Strategy call with B. Lingle (0.3); strategy call with S. Greissman (0.2); and internal strategy call (0.5).	A Zatz	1.00	2,100.00
6 December 2025	Call with Alix, C. Shore, J. Zakia, S. Greissman, A. Zatz, A. Chase, E. Smith, B. Lingle, D. Litz, J. Walz, J. Bourgault, J. Yoo and L. Miranda re: confirmation strategy.	V Sachdev	0.50	710.00
7 December 2025	Conferences with W&C and Alix teams re: Plan objections, case valuation strategy and tactics.	G Pesce	0.80	1,680.00
8 December 2025	Conferences with W&C and Alix teams re: Plan	G Pesce	0.80	1,680.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
	objections, case valuation strategy and tactics.			
8 December 2025	Internal strategy meeting (0.4); and strategy call with V. Sachdev (0.2).	A Zatz	0.60	1,260.00
9 December 2025	Strategy call with C. Shore (0.2); and strategy call with B. Lingle (0.2).	A Zatz	0.40	840.00
10 December 2025	Internal strategy meeting.	A Zatz	0.60	1,260.00
23 December 2025	Conferences with W&C and Alix teams re: Plan objections, case valuation strategy and tactics.	G Pesce	0.80	1,680.00
<b>SUBTOTAL: Case Strategy</b>			<b>33.40</b>	<b>56,801.00</b>

**Cash Management & Intercompany Issues**

1 December 2025	W&C strategy call.	C West	0.80	1,432.00
<b>SUBTOTAL: Cash Management &amp; Intercompany Issues</b>			<b>0.80</b>	<b>1,432.00</b>

**Claims Administration & Objections**

3 December 2025	Call with C. West and A.J. Erikson re: potential claims (0.4); and internal call re: potential actions (1.0).	A Zatz	1.40	2,940.00
5 December 2025	Internal call re: potential actions.	A Zatz	1.10	2,310.00
<b>SUBTOTAL: Claims Administration &amp; Objections</b>			<b>2.50</b>	<b>5,250.00</b>

**Committee Meetings & Communications**

2 December 2025	Call with counsel to Uber.	A Zatz	0.10	210.00
3 December 2025	Draft agenda for December 4 Committee meeting.	D Mago	0.10	99.00
4 December 2025	Attending advisor pre-call (0.3); and Committee meeting (0.5).	A Zatz	0.80	1,680.00
4 December 2025	Attend meeting with Committee.	C Koster	0.50	950.00
4 December 2025	Attend weekly Committee call.	V Sachdev	0.50	710.00
4 December 2025	Committee advisor meeting re: strategy (0.3); attend Committee meeting (0.5).	D Litz	0.80	1,096.00
5 December 2025	Update call with Covington.	A Zatz	0.20	420.00
12 December 2025	Conferences with M. Dundon and other Committee members re: ruling.	G Pesce	0.80	1,680.00
12 December 2025	Update e-mail to Committee.	A Zatz	0.20	420.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
12 December 2025	Confer with Committee re: confirmation hearing (0.2); confer with A. Zatz re: update on hearing (0.2).	D Litz	0.40	548.00
15 December 2025	Emails with Committee.	C Koster	0.40	760.00
16 December 2025	Review Alix materials for final committee meeting (0.6); related correspondence with Alix (0.2).	S Greissman	0.80	2,000.00
18 December 2025	Final committee meeting and follow up.	S Greissman	0.80	2,000.00
18 December 2025	Update call with Committee.	A Zatz	0.50	1,050.00
18 December 2025	Call with Committee re: next steps.	E Smith	0.50	815.00
18 December 2025	Attend Committee meeting.	D Litz	0.50	685.00
<b>SUBTOTAL: Committee Meetings &amp; Communications</b>			<b>7.90</b>	<b>15,123.00</b>

**Corporate, Securities & Regulatory Issues**

1 December 2025	Call with A. Zatz, C. West, A. Chase and G. Zahiremami re: potential arguments (0.5); follow up review of indenture (1.7).	A Ericksen	2.20	4,840.00
2 December 2025	Review indenture.	A Ericksen	0.20	440.00
3 December 2025	Call with C. West and A. Zatz re: potential arguments (0.5); review relevant indenture and DTC provisions (0.8).	A Ericksen	1.30	2,860.00
4 December 2025	Correspond with C. West re: indenture interpretation.	A Ericksen	0.20	440.00
6 December 2025	Review changes to corporate documents in Plan supplement.	A Ericksen	0.40	880.00
6 December 2025	Review of revised Plan Supplement, including Amended and Restated LLCA, Contribution Agreements, and restructuring transaction structure for potential issues.	S Abouhashish	3.90	3,393.00
7 December 2025	Correspond with C. West re: DTC mechanics.	A Ericksen	0.20	440.00
<b>SUBTOTAL: Corporate, Securities &amp; Regulatory Issues</b>			<b>8.40</b>	<b>13,293.00</b>

**Discovery**

5 November 2025	Review documents re: UHC settlement and email with R. Beil (0.6); calls & emails with B. Kakani and J. Walz on deposition preparation (0.7); review documents and emails with A. Hong re: same (8.9).	C Chitwan	10.20	11,322.00
6 November 2025	Review documents re: K. Shepard deposition and emails with B. Kakani and A. Hong re: same (5.9); assist with upcoming deposition preparation and	C Chitwan	6.40	7,104.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
	discussions re: same with B. Kakani (0.5).			
7 November 2025	Review documents and assist team with upcoming depositions (7.8); Call with A. Chase, A. Hong, E. Smith, J. Walz, A. Aquije, A. Quintana, C. Issac and J. Bourgault re: discovery (0.5).	C Chitwan	8.30	9,213.00
10 November 2025	Review documents and emails re: hot documents with A. Quintana and C. Issac (4.3); emails with A. Hong and Veritext re: upcoming depositions (0.2).	C Chitwan	4.50	4,995.00
11 November 2025	Assist team with upcoming depositions and emails re: same (0.5); finalize review of priority batches and emails re: same with A. Quintana and C. Issac (5.3).	C Chitwan	5.80	6,438.00
12 November 2025	Assist team with upcoming depositions (0.5); emails re: same with A. Hong and C. Issac (0.2); assist A. Hong with Silvers deposition (0.8); emails re: same with K. Wick and C. Isaac (0.2).	C Chitwan	1.70	1,887.00
13 November 2025	Assist team with Norwalk deposition (2.6); emails re: same with A. Quintana, E. Smith and C. Isaac (0.2).	C Chitwan	2.80	3,108.00
14 November 2025	Assist with outline for Norwalk deposition (6.7); emails and calls re: same with A. Quintana, C. Isaac, A. Hong, L. Miranda and J. Bourgault (1.1).	C Chitwan	7.80	8,658.00
1 December 2025	Locate and review blowout materials per request from C. Shore (0.2); correspond with A. Zatz re: same (0.1).	V Sachdev	0.30	426.00
2 December 2025	Update production log for received native productions (0.4); update native productions document numbering to reflect production sources (0.4).	K Chen	0.80	392.00
2 December 2025	Set up new processing workspace re: ModivCare Native Production.	P Galvan	0.50	210.00
2 December 2025	Assist with setting up requested document search (0.6); export document populations (0.4).	G Chemborisov	1.00	490.00
3 December 2025	Calls and meetings with C. Shore re: trial preparation and documents (1.5); meet and confer re: exhibit list (1.0); prepare for meet and confer (0.6); deposition designations (3.0); cross-examination outline preparation (2.0); review documents on Debtors' exhibit list (1.8).	E Smith	9.90	16,137.00
3 December 2025	Assist with exhibit stamping docs for rush filing request.	J Fajar	0.80	432.00
4 December 2025	Assist with stamping exhibits (0.6); run optical character recognition (0.4).	G Chemborisov	1.00	490.00
4 December 2025	Assist with exhibit stamping docs for rush filing request.	J Fajar	0.60	324.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
4 December 2025	Manage Digital Exhibit Labeling of Exhibits CX-1 - CX-236 (1.2); manage intake of documents designated as Exhibits (0.9); Apply Digital Exhibit Sticker and adjust page area placements (1.0); make Stamped copy available to matter team (0.2).	G Pados	3.30	1,782.00
5 December 2025	Download DX and JX exhibits for case team (0.4); extract and copy to case team folders (0.3); prepare USB drive and copy CX exhibits from network folder (0.4).	K Chen	1.10	539.00
8 December 2025	Review 9.25 financial projections and related board and committee meeting materials and agenda and company correspondence.	C Chitwan	1.40	1,554.00
11 December 2025	Research for cases re: consideration for third-party releases (0.5); reviewing Gonzales transcript to assist preparation for closing remarks (0.3).	A Quintana	0.80	696.00
15 December 2025	Follow up with invoices per C. Chitwan re: Veritext invoice.	A Venes	0.10	49.00
<b>SUBTOTAL: Discovery</b>			<b>69.10</b>	<b>76,246.00</b>

**Exclusivity, Plan & Disclosure Statement**

20 November 2025	Review confirmation objection, preliminary statement (0.4); correspond with A. Zatz re: same (0.1).	E Feld	0.50	895.00
1 December 2025	Review Jupiter issues (0.3); all hands call re: confirmation (0.5).	S Greissman	0.80	2,000.00
1 December 2025	Preparation for cross-examinations of witnesses (2.2); draft opening argument (1.8); review depositions (1.6).	J Shore	5.60	14,000.00
1 December 2025	Prepare for and attend team meeting re: trial preparation (0.7), prepare for confirmation hearing (4.7).	J Zakia	5.40	11,880.00
1 December 2025	Conferences with W&C team re: Plan confirmation matters.	G Pesce	1.80	3,780.00
1 December 2025	Telephone internal re: hearing preparation (0.8); prepare for confirmation hearing (0.6).	C Koster	1.40	2,660.00
1 December 2025	Preparation for Silvers' cross examination and research re: same.	C West	3.30	5,907.00
1 December 2025	Meet with J. Yoo and A. Chase re: exhibit lists (0.6); review draft exhibit list (1.0); all hands meeting with C. Shore (1.0); review discovery dispute and meet and confer (2.0); review outlines for cross (2.9); discuss direct outlines with J Walz and R. Komendowski (1.5); discuss documents with C. West in preparation for hearing (0.5); preparation for trial (0.7).	E Smith	10.20	16,626.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
1 December 2025	Review Debtors' proposed exhibit list (1.3); email J. Yoo re: same (0.6).	A Chase	1.90	3,002.00
1 December 2025	Draft Z. Jamal cross-examination outline for confirmation hearing.	A Hong	0.50	685.00
1 December 2025	Telephone conference with W&C team re: confirmation preparation.	B Lingle	0.80	1,096.00
1 December 2025	Assist with confirmation hearing preparation (1.9); confer with W&C team re: confirmation hearing preparation (0.4); assist with preparing exhibit list (2.9); confer with W&C team re: exhibit list (0.3); correspond with Debtors' counsel re: exhibits (0.2); correspond with Debtors' counsel re: deposition designations (0.1).	J Yoo	5.80	7,946.00
1 December 2025	Revise deposition summary chart (0.4); email with J. Yoo re: same (0.1); draft cross-examination outline for C. Shandler (4.3); review documents re: same (1.6); emails with J. Zakia re: same (0.2); review cross-examination outline for L. Norwalk (0.2); email with J. Bourgault re: same (0.1).	L Miranda	6.90	8,418.00
1 December 2025	Review and revise hot documents tracker and emails with L. Miranda re: same (2.4); research re: expert testimonies re: liquidation analysis (6.5); and call with C. West re: same (0.4); discussions with L. Miranda on pending matters (0.3); discussions on exhibits with B. Kakani (0.1).	C Chitwan	9.70	10,767.00
1 December 2025	Attend all-hands strategy meeting (0.8); Prepare L. Norwalk cross-examination outline (2.9); Review cleansing materials / projections discovery (2.3); Call with E. Smith re: trial strategy (0.3); Prepare summary of corporate designee testimony (1.7); Prepare K. Shepard cross-examination outline (0.7).	J Bourgault	8.70	7,569.00
1 December 2025	Research for motions in limine and other evidentiary objections (0.6); review Debtors' proposed exhibit list and joint exhibit list for inadmissible or missing documents (2.5).	B Kakani	3.10	2,697.00
1 December 2025	All hands calls with full team (0.8); coordination with W&C team re: pending workflows (0.4); coordination re: travel to Houston for confirmation hearing (0.5); prepare confirmation hearing materials for C. Koster (1.4); revise deposition summaries (0.2); call with E. Smith re: expert deposition outline (0.2); begin drafting direct outline for G. Magrisi (3.9).	J Walz	7.40	6,438.00
2 December 2025	Review Jupiter/committee issues (0.3); review correspondence re: Silvers report (0.5); prepare for confirmation (2.5).	S Greissman	3.30	8,250.00
2 December 2025	Calls re: Silvers with C. West (0.5); preparation for cross-examinations of witnesses (2.2); call with Alix team re: hearing preparation (0.5); draft opening argument (1.8); settlement emails (0.5); review depositions and exhibits (1.6); preparation for Silvers	J Shore	7.70	19,250.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
	conference (0.6).			
2 December 2025	Prepare for confirmation trial, review and revise cross-examination outline and potential exhibits.	J Zakia	5.70	12,540.00
2 December 2025	Conferences with W&C team re: Plan confirmation matters.	G Pesce	1.80	3,780.00
2 December 2025	Preparing chart of confirmation objections.	A Zatz	0.30	630.00
2 December 2025	Prepare for confirmation hearing.	C Koster	2.50	4,750.00
2 December 2025	Call with A. Chase and L. Miranda re: Silvers letter (0.2); draft/review/edit response letter to Court and call with C. Shore re: same (0.6); prepare Silvers' cross and research re: same (1.2); prepare for Silvers oral argument, research (5.0); and calls with C. Shore re: same (0.5).	C West	7.50	13,425.00
2 December 2025	Prepare and review cross examination outlines (4.5); review exhibits and exhibit list (1.9); search documents for support and discuss with C. Shore (2.4); assist with evidence for standing motion replies (2.5); review deposition designations (2.8); meet with C. Shore re: trial preparation (0.6); meet and discuss trial preparation with Alix (1.6).	E Smith	16.30	26,569.00
2 December 2025	Call among litigation team re: confirmation hearing preparation (0.6); email with J. Yoo re: exhibit list for hearing (0.4); draft motion re: Silvers testimony (4.2); assist with preparation for status conference (3.8); review and revise letter response re: status conference (0.5); review research from C. Chitwan re: expert testimony at trial (0.7).	A Chase	10.20	16,116.00
2 December 2025	Review A. Zatz' draft demonstrative for confirmation re: Plan infirmities (0.2); correspondence with Alix, A. Zatz, B. Lingle, R. Beil, and D. Litz re: same (0.2).	V Sachdev	0.40	568.00
2 December 2025	Draft Z. Jamal cross-examination outline for confirmation hearing (5.7); call with E. Smith, A. Chase, J. Yoo, L. Miranda, and litigation team re: trial work streams (0.7); confer with A. Chase re: Jamal cross (0.2).	A Hong	6.60	9,042.00
2 December 2025	Correspond with W&C team re: confirmation preparation (0.3); telephone conference with W&C, Alix teams re: confirmation preparation (0.5).	B Lingle	0.80	1,096.00
2 December 2025	Assist with exhibit list (1.8); confer with W&C team re: exhibit list (0.4); review Debtors' exhibit list (2.9); confer with W&C team re: Debtors' exhibit list (0.7); correspond with Debtors re: exhibits (0.2).	J Yoo	6.00	8,220.00
2 December 2025	Call with W&C litigation re: trial preparation (0.7); review deposition transcripts for confirmation trial (1.7); emails with W&C re: demonstratives (0.3); draft letter to Court re: D. Silvers (0.8); revise letter to Court re: D.	L Miranda	8.20	10,004.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
	Silvers with comments from C. West (1.6); confer with A. Chase and C. West re: same (0.4); review letter from D. Silvers (0.6); call with C. West and A. Chase re: same (0.4); review legal research re: exclusion of testimony (1.4); conduct follow-up research re: same (0.3).			
2 December 2025	Call on pending litigation workstreams for confirmation trial with A. Chase, E. Smith, L. Miranda and other litigation team members (0.6); finalize research on expert testimonies and share with C. West (1.0); emails with Veritext (0.2); assist team with video depositions (0.6); review Heath deposition video and emails re: same with L. Miranda and AV team (3.0); discussions on exhibits with K. Wick (0.4); emails on pending matters with A. Chase, L. Miranda, and others (0.5).	C Chitwan	6.30	6,993.00
2 December 2025	Prepare K. Shepard cross-examination outline (10.4); Attend litigation team workstreams meeting (0.7).	J Bourgault	11.10	9,657.00
2 December 2025	Conference call with E. Smith, A. Chase and W&C team re: trial and case administration (0.7); Review B. Gutierrez deposition for targeted searches in preparation for trial (3.1).	C Isaac	3.80	3,306.00
2 December 2025	Research on motions in limine and other evidentiary objections for Tuesday status conference.	B Kakani	6.90	6,003.00
2 December 2025	Reviewing Gonzales deposition and testimony to create highlight reel of testimony relevant to upcoming trial.	A Quintana	2.30	2,001.00
2 December 2025	Begin drafting direct outline for G. Magrisi (6.8); call with litigation team re: active workstreams (0.6).	J Walz	7.40	6,438.00
2 December 2025	Update exhibit list (0.3); prepare chart of exhibits sources (1.3); correspondence with W&C team re: same (0.1); confer with B. Kakani re: same (0.2).	K Wick	1.90	931.00
3 December 2025	Prepare for confirmation (1.5); prepare for reply analysis (2.1).	S Greissman	3.60	9,000.00
3 December 2025	Calls and emails re: Silvers with W&C and Alix teams (0.5); preparation for Shepherd cross-examination (2.5); exhibits call with W&C and Alix teams (0.7); meetings with W&C team re: trial preparation (1.0); trial preparation (3.9).	J Shore	8.60	21,500.00
3 December 2025	Prepare for confirmation hearing.	J Zakia	5.30	11,660.00
3 December 2025	Revising chart of confirmation objections.	A Zatz	0.30	630.00
3 December 2025	Prepare for confirmation hearing (0.7); emails re: status conference (0.3).	C Koster	1.00	1,900.00
3 December 2025	Call with S. Greissman re: Silvers testimony hearing	C West	3.30	5,907.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
	(0.1); call with W&C team re: exhibit lists (0.7); preparation for Silvers' cross (2.5).			
3 December 2025	Call among W&C litigation team re: exhibits for upcoming hearing (0.7); assist with preparation for meet and confer re: exhibit lists (1.6); meet and confer among parties re: exhibits (0.8); call with J. Yoo, E. Smith, L. Miranda re: same (0.5); email among W&C re: exhibits for trial (0.7).	A Chase	4.30	6,794.00
3 December 2025	Draft Z. Jamal cross-examination outline re: valuation for confirmation hearing (4.5); confer with A. Chase re: Jamal cross-examination outline (0.3); emails with K. Wick re: Jamal cross binder (0.5); draft Z. Jamal cross-examination outline re: fact testimony for confirmation hearing (4.4).	A Hong	9.70	13,289.00
3 December 2025	Review effect of certain events on Plan confirmation.	B Lingle	0.30	411.00
3 December 2025	Attend W&C team call re: exhibits (0.5); review Debtors' exhibit list (2.8); confer with W&C team re: Debtors' exhibit list (2.2); assist with preparing exhibit list for filing (1.8); attend W&C team call re: exhibits (0.9); attend meet and confer with Debtors' counsel re: exhibits (0.8); assist with preparing exhibits for filing (2.3); confer with W&C team re: exhibit list (0.3); confer with W&C team re: exhibits (0.4).	J Yoo	12.00	16,440.00
3 December 2025	Email with A. Chase re: research on exclusion of testimony (0.2); email with A. Quintana re: same (0.2); review exhibits for confirmation hearing (3.7); confer with W&C re: same (1.3); call with A. Chase, E. Smith, and J. Yoo re: exhibit list (0.3); call with K. Wick, J. Yoo, C. Chitwan, B. Kakani and D. Hirshorn re: exhibit list (0.9); attend meet and confer with LW re: exhibits (0.8); continue to review exhibit chart for Committee exhibits list (1.8); call with C. West, C. Shore, J. Yoo, and A. Chase re: exhibits for trial (0.8); review hearing transcript re: C. Shandler (0.7); email with J. Zakia re: same (0.3); continue to review exhibits for confirmation (1.2); review letter to Court for filing re: D. Silvers' report and testimony (0.5); email with Committee re: same (0.2); review C. West's hearing points (0.3); review research re: exclusion of testimony (1.4); draft rider re: factual research for standing claims (1.1); review diligence re: same (0.3).	L Miranda	16.00	19,520.00
3 December 2025	Call on exhibits with C. Shore, E. Smith, A. Chase, J. Yoo, L. Miranda and B. Kakani (0.7); call on exhibits list with J. Yoo, L. Miranda, B. Kakani, K. Wick, A. Venes and D. Hirshorn (0.4); search for further caselaw re: expert testimonies for liquidation analyses and email A. Chase and C. West (4.2); assist J. Yoo and L. Miranda with finalizing exhibits list along with B. Kakani, D. Hirshorn, A. Venes and K. Wick (7.8).	C Chitwan	13.10	14,541.00
3 December 2025	Prepare K. Shepard cross-examination outline (2.3); Discuss cross-examination outline with C. Shore (0.2); Discuss deposition designations with E. Smith (0.1); Revise K. Shepard cross-examination outline (4.3);	J Bourgault	12.20	10,614.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
	Research discovery issues (5.3).			
3 December 2025	Review Debtors' exhibit list for evidentiary issues in advance of meet and confer (1.7); prepare exhibits for filing and stamping for confirmation hearing (5.4).	B Kakani	7.10	6,177.00
3 December 2025	Summarizing Gonzales deposition and testimony re: Silvers, FTI, and other concerns (1.6); Targeted search for documents for which opposing counsel did not provide Bates numbers (0.5); Researching court decisions re: violations of scheduling orders (3.5).	A Quintana	5.60	4,872.00
3 December 2025	Telephone call with A. Venes and K. Wick re: hearing exhibits (0.3); telephone call with K. Wick re: hearing exhibits (0.6); review complex case procedures re: exhibits (0.1); gather exhibits in singular location (0.4); format and print excel spreadsheets in anticipation of filing as exhibits (1.5); review joint exhibit list against Committee's exhibit list to determine remaining Committee exhibits (1.2); organize and begin numbering Committee exhibits in master chart (1.5); confer with J. Yoo, L. Miranda, C. Chitwan, B. Kakani, A. Venes and K. Wick through out evening re: delegating assignments re: compiling and organizing Committee Exhibits in preparation for stamping and filing (0.8); compile and organize Committee Confirmation (3.5).	D Hirshorn	9.90	4,851.00
3 December 2025	Review and respond to email from J. Yoo re: request for assistance with preparation and submission of confirmation hearing exhibits (0.1); tel. call with K. Wick and D. Hirshorn re: same (0.2); tel. conference with W&C team, K. Wick, and D. Hirshorn re: confirmation hearing exhibits preparation and filing protocol (0.6); tel. conference with K. Wick and D. Hirshorn re: same (0.6); commence pulling, organizing, reviewing, and preparing confirmation hearing exhibits (9.3).	A Venes	10.80	5,292.00
3 December 2025	Prepare deposition designations for E. Smith (1.4); circulate hearing transcript (0.1); confer with D. Hirshorn and A. Venes re: hearing exhibits (0.5); correspondence with J. Yoo and W&C team re: same (0.3); meeting with W&C team re: same (0.4); prepare and edit exhibit list (2.3); pull and organize exhibits for stamping (4.4); coordinate stamping of exhibits (2.8); prepare pdf versions of excels (3.2); prepare Jamal Cross binder (0.6); coordinate printing and delivery of same (0.2).	K Wick	16.20	7,938.00
4 December 2025	Draft Jamal cross-examination outline (2.4); team meetings re: trial preparation (0.5); calls re: exhibits with W&C and Alix teams (0.4); prepare for Shepard cross-examination (2.1); draft opening arguments (2.0); review cross-examination materials (1.3); attend Committee meeting (0.5); follow up with W&C team re: same (0.3).	J Shore	9.50	23,750.00
4 December 2025	Confer with C. Shore re: litigation strategy (0.5), prepare for confirmation hearing (6.2).	J Zakia	6.70	14,740.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
4 December 2025	Revising chart of confirmation objections (0.2); reviewing confirmation brief (2.5); and reviewing voting report (0.6).	A Zatz	3.30	6,930.00
4 December 2025	Prepare for confirmation hearing.	C Koster	0.80	1,520.00
4 December 2025	Prepare for Silvers' motion in limine / trial objections and research re: same (3.4); call with A. Hong and J. Bourgault re: same (0.8).	C West	4.20	7,518.00
4 December 2025	Calls and correspondence re: exhibit list (2.5); review disputed documents for exhibit list (3.5), review and revise cross and direct outlines (5.0); calls with litigation team re: trial preparation (1.3).	E Smith	12.30	20,049.00
4 December 2025	Call with C. West re: hearing preparation (0.1); call with L. Miranda re: exhibit list (0.1); confer with J. Yoo re: exhibit lists (1.3); review and revise deposition demonstrative (1.1).	A Chase	2.60	4,108.00
4 December 2025	Draft Z. Jamal cross-examination outline for confirmation hearing (2.0); coordinate with K. Wick re: Jamal cross binder (0.5); call with C. Shore re: Jamal cross-examination outline (0.3); call with C. Shore re: Z. Jamal cross (0.2); call with C. West and J. Bourgault re: D. Silvers evidentiary objections research (0.8); call with J. Bourgault re: same (0.2); revise summaries of corporate designee deposition testimony for S. Kern and Z. Jamal (0.8); revise Jamal cross-examination outline (4.5); legal research re: evidentiary objection to Silvers testimony (2.9).	A Hong	12.20	16,714.00
4 December 2025	Review exit revolver term sheet and exit financing fee letters re: details of letter of credit sublimit.	B Lingle	0.40	548.00
4 December 2025	Prepare hearing exhibits (6.6); confer with W&C team re: hearing exhibits (2.9); correspond with Debtors' counsel re: hearing exhibits (0.6); review Debtors' hearing exhibits (2.1); confer with W&C team re: sealing (0.4); attend W&C team call re: hearing exhibits (1.0).	J Yoo	13.60	18,632.00
4 December 2025	Review Committee exhibits list (1.4); call with W&C re: Committee exhibit list (0.5); emails with C. Shore and C. West re: same (0.2); review exhibits re: same (0.8); confer with J. Yoo re: same (0.3); call with A. Chase re: exhibits (0.1); review demonstratives for trial (0.9); meet with C. Shore and A. Chase re: same (0.4).	L Miranda	4.60	5,612.00
4 December 2025	Calls on exhibit list with W&C team (0.5); review Debtors' joint exhibits list and help with finalization and filing of Committee exhibits (public and sealed) (8.1); assist in revision and filing of Committee's exhibit list for confirmation trial (2.6).	C Chitwan	11.20	12,432.00
4 December 2025	Revise exhibit list for confirmation hearing and prepare exhibits for stamping, sealing, and filing.	B Kakani	8.40	7,308.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
4 December 2025	Researching court decisions re: violations of scheduling orders and limiting scope of testimony to standing motion.	A Quintana	3.50	3,045.00
4 December 2025	Assist with preparation of confirmation exhibits (3.9); review exhibits for confidentiality (1.0); email J. Yoo, L. Miranda, A. Chase, K. Wick, A. Venes, B. Kakani, C. Chitwan and E. Smith Committee's Exhibit List and internal exhibit list (0.1); reorganize master exhibit list based on C. Shore's requested changes (1.0); update filing version of exhibit list (0.5); preparation of slip sheets for sealed exhibits (2.1); confer with J. Yoo, L. Miranda, B. Kakani, C. Chitwan, A. Venes and K. Wick throughout day re: preparation and filing of exhibits (0.8) filing of Committee's confirmation exhibits (4.6); emails with E. Smith, J. Yoo, C. Chitwan, A. Venes, K. Wick, B. Kakani and A. Chase re: motion to seal and sealed exhibits (0.2).	D Hirshorn	14.20	6,958.00
4 December 2025	Continue finalizing confirmation exhibits for filing (11.4); tel. conference with W&C team, K. Wick, and D. Hirshorn re: task progress and next steps (0.2); assist with submission of certain confirmation exhibits (2.0); confirm filings with W&C team (0.1).	A Venes	13.70	6,713.00
4 December 2025	Update cross binder for A. Hong (0.5); confer with W&C team re: updates to exhibit list (1.3); update exhibit list and exhibits with new order and stamps (4.7); prepare slip sheets (3.2); review exhibits for filing (3.8).	K Wick	13.50	6,615.00
5 December 2025	Review omnibus reply by Debtors (Plan objection and standing motion) (3.8); review 1L response (1.1); internal conference call with A. Zatz and team re: reply to pleading (0.5); internal conference call with A. Zatz re: Plan vote (0.3); conference call with C. Shore re: Mounts-Gonzalez exhibit and related (0.1).	S Greissman	5.80	14,500.00
5 December 2025	Confirmation trial preparation (1.0); team meetings with W&C and Alix teams (1.0); draft cross examination outlines (1.2); draft opening (1.1); review caselaw (1.7).	J Shore	6.00	15,000.00
5 December 2025	Review Debtors' confirmation brief, supporting exhibits (3.4), revise witness outlines, review trial exhibits (4.8).	J Zakia	8.20	18,040.00
5 December 2025	Reviewing confirmation brief and other confirmation filings.	A Zatz	6.40	13,440.00
5 December 2025	Prepare for confirmation hearing (1.0); review filings (1.5); review voting stipulation (0.5).	C Koster	3.00	5,700.00
5 December 2025	Prepare for Silvers cross and research re: same.	C West	3.50	6,265.00
5 December 2025	Review debtor filings in support of confirmation and objection to standing motions (3.2) and discuss same with litigation team (1.2); review and revise cross and direct outlines for trial (4.9); review deposition counter designations and responses (2.0); review direct-	E Smith	14.60	23,798.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
	examination videos (2.3); correspondence with opposing counsel re: trial logistics (1.0).			
5 December 2025	Confer with C. West, L. Miranda, C. Shore re: hearing preparation (0.9); call with J. Yoo, A. Hong, L. Miranda re: same (0.9); review voting declaration (0.2); email among W&C team re: hearing preparation (1.6); conduct research for evidentiary issues in advance of trial (2.6); review Debtors' omnibus brief in support of confirmation (4.3); confer with L. Miranda re: hearing preparation and strategy (1.4); email with Debtors' counsel re: exhibits and demonstratives (0.3); call with C. Shore re: same (0.1).	A Chase	12.30	19,434.00
5 December 2025	Revise summary chart of corporate designee testimony (0.4); emails with L. Miranda, J. Bourgault, and K. Wick re: cross-examination outlines and binders (0.3); review Debtors' omnibus standing motion objection and confirmation reply (1.9); review Kern and Jamal deposition testimony for standing motion reply brief (1.5); emails with A. Chase and J. Yoo re: Debtors' counter-designations and objections to deposition designations (0.4); review Debtors' deposition counter-designations and objections for S. Kern (0.5); emails with D. Litz re: reply arguments on litigation funding (0.5); call with A. Chase, J. Yoo, and L. Miranda re: trial workstreams (0.9); call with J. Bourgault re: Silvers evidence research (0.2); legal research re: Silvers evidentiary objections (4.6).	A Hong	11.20	15,344.00
5 December 2025	Review, analyze confirmation brief (2.5); telephone conference with C. Shore, A. Zatz and LW team re: voting report (0.3); draft stipulation re: same (1.3).	B Lingle	4.10	5,617.00
5 December 2025	Review Debtors' counter-designations and objections to designations (1.8); correspond with Debtors' re: hearing exhibits (0.4); review Debtors' corporate designee witness testimony in preparation for hearing (2.9); confer with W&C team re: hearing exhibits (1.7); confer with W&C team re: Debtors' filings (0.6); confer with W&C team re: 1L lender filings (0.6); attend W&C team call re: trial preparation (0.5).	J Yoo	8.50	11,645.00
5 December 2025	Confer with C. West, A. Chase, C. Shore re: hearing preparation (0.9); call with J. Yoo, A. Hong, L. Miranda re: same (0.9); confer with L. Miranda re: hearing preparation and strategy (1.4); review exhibits for confirmation hearing (0.4); review claims register re: voting report (0.4); review confirmation brief and objection to standing motions (2.2).	L Miranda	6.20	7,564.00
5 December 2025	Assist L. Miranda with hearing preparation and emails re: same with L. Miranda, K. Wick, C. Issac and A. Quintana.	C Chitwan	2.70	2,997.00
5 December 2025	Discuss trial preparation with Houston office team (0.2); Review K. Shepard cross-binder (0.1); Review Gonzales deposition designations (0.1); Review Gonzales deposition designations & propose changes (4.7); Prepare materials for trial (0.7); Research	J Bourgault	11.50	10,005.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
	discovery deadlines (0.5); Discuss trial preparation action items (0.6); Create evidentiary one-pager for expert testimony (0.8); Research director investigations issues (3.8).			
5 December 2025	Prepare confirmation hearing documents.	C Isaac	8.60	7,482.00
5 December 2025	Review First Lien Lender exhibit list for evidentiary issues (1.6); draft objections to Debtors' counter-designations (2.9); research on Court's evidentiary rules (0.4); research on prejudicial impact of inadmissible evidence (1.2).	B Kakani	6.10	5,307.00
5 December 2025	Preparing trial binder and pulling documents re: Silvers investigation.	A Quintana	1.90	1,653.00
5 December 2025	Coordination with C. Chitwan and L. Miranda re: new document filings (0.6); identify counter designations (1.8); conduct research on evidentiary issues (2.8).	J Walz	5.20	4,524.00
5 December 2025	Telephone call with A. Venes re: continued preparation for confirmation hearing (filed exhibits) (0.3); download and split filed Committee confirmation exhibits (4.2); upload exhibits to secure file share for Debtors (0.4); confer with A. Venes throughout day re: confirmation exhibits (0.5); emails to Access Transcripts and Judicial Transcribers re: rush confirmation hearing transcripts (0.2); emails with C. Koster, J. Yoo and A. Chase re: same (0.1); update master exhibit spreadsheet with filed docket number (0.5).	D Hirshorn	6.20	3,038.00
5 December 2025	Assist team with downloading, saving, and organizing filed versions of confirmation exhibits in preparation for confirmation hearing.	A Venes	5.80	2,842.00
5 December 2025	Coordinate delivery of native exhibits to courthouse (2.3); prepare hearing materials (7.4); coordinate printing and delivery of same (1.3); prepare hearing preparation materials for S. Greissman (0.8); coordinate delivery of same (0.3); circulate hearing transcript (0.1).	K Wick	12.20	5,978.00
6 December 2025	Review omnibus Debtors reply (2.5); review 1L reply/objection (1.5); conference call with A. Zatz re: committee reply to standing motion objection (0.5); review same (1.5).	S Greissman	6.00	15,000.00
6 December 2025	Trial preparation (4.8); meetings with W&C and Alix teams (1.0); draft cross-examination outlines (1.9).	J Shore	7.70	19,250.00
6 December 2025	Prepare for confirmation hearing.	J Zakia	8.70	19,140.00
6 December 2025	Correspondence re: voting report (0.9); reviewing Second Amended Plan (0.5).	A Zatz	1.40	2,940.00
6 December 2025	Prepare for confirmation hearing.	C Koster	2.80	5,320.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
6 December 2025	Reviewed Plan Supplement for any red flag issues.	F Lupinacci	1.20	2,280.00
6 December 2025	Trial preparation (7.8); draft/edit reply re: standing motion (6.2).	C West	14.00	25,060.00
6 December 2025	Trial preparation (13.6); assist with standing motion replies (1.5).	E Smith	15.10	24,613.00
6 December 2025	Call among W&C & Alix re: declarations (0.5); calls with J. Yoo re: exhibits (0.3); conduct research re: evidentiary issues in advance of trial (4.3); draft argument outline re: same (1.6); review memo from J. Yoo re: late disclosures (0.4); review proposed Debtors exhibits (5.5); confer among W&C re: same (1.0); assist with preparation for trial (1.6).	A Chase	15.20	24,016.00
6 December 2025	Review Z. Jamal and C. Shandler declarations (1.0); call with C. Shore and W&C and Alix teams re: Shandler and Jamal declarations (0.5); call with J. Bourgault re: Silvers evidence research (0.9); review cases flagged by J. Bourgault re: evidentiary issue (0.8); legal research on Silvers evidentiary issue (3.2); revise summary of D. Silvers evidentiary objections for C. West (1.5); call with C. Shore re: Jamal cross (0.2); revise Z. Jamal cross-examination outline (2.1).	A Hong	10.20	13,974.00
6 December 2025	Review voting stipulation (0.1); telephone conference with A. Zatz re: review of confirmation brief and order (0.2); respond to Debtors' positions in confirmation brief (2.7); telephone conference with W&C and Alix teams re: confirmation preparation (0.5).	B Lingle	3.50	4,795.00
6 December 2025	Prepare objections to counter-designations (2.6); prepare responses to objections to designations (2.1); confer with W&C team re: designations (1.1); attend W&C team call re: declarations (0.5); attend team call re: trial preparation (0.3); prepare outline for confirmation hearing (2.6); confer with W&C team re: outline for confirmation hearing (0.4); confer with W&C team re: hearing exhibits (1.7); correspond with Debtors re: hearing exhibits (0.4); conduct research in support of argument at hearing (1.9).	J Yoo	13.60	18,632.00
6 December 2025	Meet with J. Zakia re: C. Shandler cross examination outline (0.7); revise C. Shandler cross examination outline (3.4); review exhibits for C. Shandler cross examination (1.2); draft section of standing motion reply brief (various iterations) (3.1); conduct legal research re: same (2.4); review exhibits for confirmation trial (1.8); review pleadings re: confirmation trial (1.3); call with A. Aquije re: standing motion reply (0.4); email with W&C re: cross-examination outline binders (0.6); confer with A. Chase re: confirmation trial and exhibits (0.8); call with A. Quintana, J. Yoo and I. Chantal re: confirmation trial work streams (0.3); emails with W&C re: standing motion reply (0.9); email with Alix re: C. Shandler cross-examination outline (0.2).	L Miranda	17.10	20,862.00
6 December 2025	Review DMG deposition transcript and video & clip for	C Chitwan	1.90	2,109.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
	trial and assist in finalizing same and emails re: same with AV Team, L. Miranda and E. Smith (1.5); emails with K. Wick re: binders for trial (0.4).			
6 December 2025	Research director investigation issues (6.8); Discuss Norwalk cross-outline & Gonzales designations with E. Smith (1.1); Revise K. Shepard cross-examination outline (4.6); Review Norwalk exhibits (1.3); Review Gonzales deposition designations (2.2).	J Bourgault	16.00	13,920.00
6 December 2025	Review Debtors' appendix to confirmation brief for evidentiary issues (2.1); research on prejudicial impact of inadmissible evidence (3.6).	B Kakani	5.70	4,959.00
6 December 2025	Call with Alix Partners re: responses to Debtors' filings (0.7); breakout discussion with A. Chase, E. Smith, and L. Miranda re: same and other pre-trial issues (0.2); revise M. Brown direct examination outline (3.0); update opening statement (0.8); update G. Magrisi direct examination outline (0.8); identify deposition designation objections (0.8); research re: expert reports (3.2).	J Walz	9.50	8,265.00
6 December 2025	Confer with K. Wick re: renaming Debtors' exhibits for printing (0.1); rename and organize Debtors exhibits (1.1); confirm sealed CX-008 was sent correctly to Debtors (0.1); download ECF 909-10 (0.2); upload to secure file share (0.1); run optical character recognition on exhibit (0.6).	D Hirshorn	2.20	1,078.00
6 December 2025	Prepare hearing material binders (4.4); coordinate printing and delivery with vendor (1.3); confer with W&C team re: same (0.3); pull case precedent for C. Chitwan (0.4).	K Wick	6.40	3,136.00
7 December 2025	Trial preparation (9.0); meetings with W&C and Alix teams re: trial preparation (2.7).	J Shore	11.70	29,250.00
7 December 2025	Prepare for confirmation hearing.	J Zakia	5.90	12,980.00
7 December 2025	Conferences with W&C team re: Plan confirmation matters.	G Pesce	0.80	1,680.00
7 December 2025	Review and edit replies (2.0); prepare for confirmation hearing (3.5).	C Koster	5.50	10,450.00
7 December 2025	Trial preparation (9.1); draft/edit reply re: standing motion (7.5).	C West	16.60	29,714.00
7 December 2025	Review exhibits and evidence for trial (2.0); prepare for cross examinations and direct exams and other trial preparation (12.0).	E Smith	14.00	22,820.00
7 December 2025	Prepare for meet and confer with Debtors (0.6); meet and confer re: exhibits for trial (1.5); review exhibits on Debtors' key list (1.9); confer among W&C re: exhibits (0.9); email Debtors re: same (0.5); assist with trial preparation (2.8).	A Chase	8.20	12,956.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
7 December 2025	Revise cross-examination outline for Z. Jamal (2.5); update Jamal cross exhibits (0.4); coordinate with K. Wick re: Jamal cross exhibits and binder (0.6); emails with C. Shore, E. Smith, A. Chase, and L. Miranda re: Jamal cross-examination outline (0.5); emails with E. Smith, A. Chase, J. Yoo, and L. Miranda re: deposition designations and exhibit lists (0.5); confer with D. Litz and litigation team re: standing motion reply brief (0.5); review draft standing motion reply brief re: standing (1.0); pull Z. Jamal deposition testimony for standing motion reply (0.5); revise standing motion reply brief (0.5); meet and confer with Debtors' counsel re: trial exhibits and logistics (0.5); call with C. Shore re: Jamal cross (0.5); call with C. Shore re: Jamal cross (0.2); revise Z. Jamal cross-examination outline (3.4).	A Hong	11.60	15,892.00
7 December 2025	Draft confirmation response chart.	B Lingle	3.30	4,521.00
7 December 2025	Attend meet and confer re: hearing exhibits (1.5); confer with W&C team re: hearing exhibits (2.8); assist with hearing exhibits (1.6); prepare objections to counter-designations (2.3); prepare responses to objections to designations (1.9); confer with W&C team re: designations (1.8); prepare for meet and confer re: hearing exhibits (0.4); review Debtors' exhibit list (0.7); review Debtors' objections to Committee's exhibit list (0.4); correspond with Debtors' re: hearing exhibits (0.3).	J Yoo	13.70	18,769.00
7 December 2025	Revise C. Shandler cross-examination outline for confirmation hearing (2.2); review exhibits re: same (1.3); confer with C. Shandler re: same (0.8); review research re: liquidation analysis (1.9); conduct legal research re: same (1.6); draft memo re: same (1.1); prepare for confirmation hearing trial (2.2); review exhibits for confirmation trial (2.6); confer with A. Chase and E. Smith re: same (0.7); call with W&C re: standing motion reply (0.9); conduct legal research re: colorability for standing motion reply (0.4); emails with W&C re: workstreams for standing motion reply (0.9); review bench memos for confirmation hearing (1.4); confer with J. Zakia re: bench memos (0.4); email with Alix re: confirmation trial (0.2).	L Miranda	18.60	22,692.00
7 December 2025	Revise K. Shepard cross-examination outline (5.2); Prepare additions to Norwalk cross-binder (2.4); Prepare, consolidated, and finalize trial materials (9.5).	J Bourgault	17.10	14,877.00
7 December 2025	Draft objections to Debtors' counter-designations (2.4); research on admissibility of prejudicial or hearsay evidence (3.5).	B Kakani	5.90	5,133.00
7 December 2025	Finalize exhibits for Norwalk cross-examination (2.5); finalize exhibits for cross (5.8).	J Walz	8.30	7,221.00
7 December 2025	Review and respond to emails with C. Chitwan re: upcoming filings this evening (0.1); review and respond to emails with J. Yoo re: various upcoming filings this evening (0.1); review and finalize amended exhibit list (0.1); prepare slip sheet for exhibit to be	D Hirshorn	1.00	490.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
	filed under seal (0.1); prepare for upcoming filings of replies in support of Committee motions, deposition designations and amended exhibit list (0.6).			
7 December 2025	Prepare hearing material binders (5.2); prepare cross indexes (2.4); coordinate printing and delivery with vendor (1.4); coordinate edits to binders (0.4); confer with W&C team re: same (0.9); order hearing transcript (0.4); prepare spreadsheet of exhibits (4.4).	K Wick	15.10	7,399.00
8 December 2025	Revise outline re: inadmissible exhibits (2.1); email with Debtors re: exhibit lists (0.6); confer among W&C re: exhibit lists (0.8); confer with Debtors re: Voting Agent (0.2); review Debtors' proposed demonstratives (0.7).	A Chase	4.40	6,952.00
8 December 2025	Pull precedents for closing demonstratives (0.3); emails with R. Komendwoski, E. Smith, and J. Walz re: Z. Jamal cross (0.3); revise cross-examination outline for Z. Jamal (1.6); emails with C. Shore, L. Miranda, and C. Chitwan re: financial projections (0.5); confer with J. Yoo and J. Walz re: deposition designations for D. Mounts Gonzales (0.5); review filed standing motion reply briefs (2.0); review documents Debtors intend to use at trial (1.0); review notes from Alix re: Z. Jamal cross (0.4); emails with C. Shore, R. Komendwoski, and J. Walz re: Z. Jamal Cross (0.5); revise Z. Jamal cross-examination outline (0.3).	A Hong	7.40	10,138.00
8 December 2025	Review, revise confirmation order.	B Lingle	3.20	4,384.00
8 December 2025	Review demonstrative for confirmation trial.	D Litz	0.50	685.00
8 December 2025	Confer with W&C team re: hearing strategy (1.2); review Debtors' exhibit list (2.6); correspond with Debtors re: exhibit list (0.6); confer with W&C team re: Debtors' exhibit list (2.2); assist with confirmation hearing preparation (1.3); review Committee's exhibit list (0.6); assist with filing of Committee's amended exhibit list (0.7); amend deposition designations (0.8); confer with W&C team re: deposition designations (0.4).	J Yoo	10.40	14,248.00
8 December 2025	Review DMG designations and counterdesignations and revise deposition video with R. Dawson (AV team) (1.5); attend post hearing call with A. Hong, J. Yoo, L. Miranda, A. Chase, C. Shore, C. West and other W&C team members (0.8).	C Chitwan	2.30	2,553.00
8 December 2025	Prepare & Finalize trial materials (2.5); Attend trial (8.2); Review trial updates & prepare trial materials for second day of trial (2.5).	J Bourgault	13.20	11,484.00
8 December 2025	Emails with J. Yoo re: filing of amended exhibit list (0.1); review and file Committee's Standing Reply Brief (0.2); review and respond to emails with R. Beil, V. Sachdev, D. Litz, C. Chitwan, A. Chase and L. Miranda re: Committee's Standing Motion Reply (0.1); review and finalize same (0.2); file same (0.1); electronically	D Hirshorn	1.60	784.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
	serve both replies (0.1); review and respond to emails with J. Yoo re: amended exhibit list (0.1); email Lit Support to add exhibit stamp (0.1); add exhibit stamp to additional exhibits (0.2); file amended exhibit list with additional exhibits (0.1); file sealed exhibit (0.1); update exhibits (0.2).			
8 December 2025	Review and respond to team email re: Debtors' second amended W&E list (0.1); update exhibits staging area (0.1).	A Venes	0.20	98.00
8 December 2025	Update exhibit list excel with new exhibits (0.3); update exhibit folder with new exhibits (0.1); update exhibit list with ECF numbers (0.9); coordinate printing and delivery of same and other hearing materials (0.7); register attorneys for hearing (0.2); confer with W&C team re: same (0.1); confer with L. Vargas re: coverage (0.1); correspondence with W&C team re: hearing updates (0.2); circulate calendar invite for confirmation hearing (0.2).	K Wick	2.80	1,372.00
9 December 2025	Conferences with W&C team re: Plan confirmation matters.	G Pesce	1.80	3,780.00
9 December 2025	Correspondence re: supplemental voting report (0.3); and reviewing supplemental voting report (0.3).	A Zatz	0.60	1,260.00
9 December 2025	Confer among W&C re: unopposed exhibit lists (0.9); revise proposed Silvers deposition designations (1.1); prepare for next trial day (2.0).	A Chase	4.00	6,320.00
9 December 2025	Emails with R. Komendwoski and Alix team re: Jamal cross (0.3); call with C. Shore re: Jamal cross (0.1); emails with C. Shore and L. Miranda re: Z. Jamal cross exhibits (0.5); calls with A. Chase re: amended exhibit list (0.2); coordinate filing of amended CX exhibit list (0.5); emails with A. Chase and team re: same (0.3); confer with L. Miranda re: Z. Jamal cross (0.3).	A Hong	2.20	3,014.00
9 December 2025	Correspond with W&C team re: closing arguments.	B Lingle	0.40	548.00
9 December 2025	Assist with closing deck (0.6); confer with W&C team re: joint exhibits (1.3); confer with W&C team re: hearing exhibits (1.1); confer with W&C team re: hearing strategy (1.2); assist with hearing preparation (2.3).	J Yoo	6.50	8,905.00
9 December 2025	Review revised DMG deposition videos, designations and counterdesignations and calls & emails with E. Smith, B. Kakani, L. Miranda, J. Bourgault, A. Quintana, C. Issac and R. Dawson re: edits & new video (2.8); review exhibits lists and emails with J. Yoo, A. Quintana and C. Issac on edits (0.8); emails on pending matters with team (0.3).	C Chitwan	3.90	4,329.00
9 December 2025	Draft and revise deposition designations for Gonzales and Silvers (7.0); update exhibit list (1.7).	C Isaac	8.70	7,569.00

<b>DATE</b>	<b>DESCRIPTION</b>	<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>USD</b>
9 December 2025	Prepare deposition designations and videos for confirmation hearing.	B Kakani	7.80	6,786.00
9 December 2025	Updating exhibits list for trial (1.6); preparing designation highlights and video reel for Gonzales deposition (2.2).	A Quintana	3.80	3,306.00
9 December 2025	Review and respond to team email re: assistance with filing for continued confirmation hearing.	A Venes	0.10	49.00
9 December 2025	Register attorneys for hearing (0.2); prepare demonstrative cover sheets for J. Walz (0.4).	K Wick	0.60	294.00
10 December 2025	Conferences with W&C team re: Plan confirmation matters.	G Pesce	2.80	5,880.00
10 December 2025	Confer among W&C re: Debtors' amended exhibit lists (1.6); review and revise Silvers deposition designations (1.9); confer with J. Yoo re: deposition designations (0.3); confer with Debtors re: same (0.4).	A Chase	4.20	6,636.00
10 December 2025	Review day 1 and 2 rough trial transcripts for closing deck (1.5); draft closing deck slides re: standing tier and releases (2.0); emails with C. West and team re: closing deck (0.5); review research from C. Chitwan re: releases (1.0); emails with C. Chitwan, L. Miranda, and J. Yoo re: Plan releases research (0.5); legal research re: releases (2.5).	A Hong	8.00	10,960.00
10 December 2025	Prepare closing arguments outline and slides re: valuation (3.9); research re: valuation and 1129 requirements (3.4); telephone conferences, correspond with C. Shore, S. Greissman, A. Zatz re: same (1.2).	B Lingle	8.50	11,645.00
10 December 2025	Review hearing exhibits (2.9); confer with W&C team re: hearing exhibits (2.0); prepare deposition designations (3.1); confer with W&C team re: deposition designations (2.3); correspond with Debtors' counsel re: deposition designations (0.4).	J Yoo	10.70	14,659.00
10 December 2025	Analyze 1L Credit Documents and DIP Financing Credit Agreement re: confirmation hearing assistance (0.5); Research recovery principles re: confirmation hearing closings (1.3).	R Beil	1.80	2,304.00
10 December 2025	Review deposition videos & revised designations, counters and emails re: same with AV team, B. Kakani, L. Miranda, J. Yoo, A. Quintana, and C. Issac (6.5); assist A. Hong with research issues re: closing demonstrative (4.0).	C Chitwan	10.50	11,655.00
10 December 2025	Analyze documents in data room re: Mercury JV for support of closing arguments.	D Mago	0.40	396.00
10 December 2025	Drafting designation highlights and video reel for Gonzales and Sampson (7.0); reviewing Gonzales final deposition designations (0.8).	C Isaac	7.80	6,786.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
10 December 2025	Prepare deposition designation video for confirmation hearing (5.4); review final designations and counter-designations for submission to Court (2.5); assist with slides for closing argument (4.0).	B Kakani	11.90	10,353.00
10 December 2025	Preparing designation highlights and video reel for Gonzales deposition (4.8); preparing Kern transcript (3.0); reviewing Gonzales and Sampson final deposition designations (1.4).	A Quintana	9.20	8,004.00
10 December 2025	Review and respond to emails with L. Miranda re: filing demonstratives (0.1); prepare notice of filing demonstratives for attorney review (0.3); confer with C. Chitwan re: hearing transcript (0.1); emails with Judicial Transcribers re: hearing transcript (0.1); confer with L. Miranda re: official transcript (0.1); email L. Miranda and C. Chitwan copy of first day hearing transcript (0.1).	D Hirshorn	0.80	392.00
10 December 2025	Review and respond to team emails re: assistance with submission of deposition designations re: confirmation hearing (0.3); revise, finalize, and e-file Gonzales, Sampson, Gutierrez, and Kern deposition designations (0.7); conduct email service of same (0.2); email to Chambers re: same (0.1); update pleadings file (0.1); email sealed version of filing of deposition transcripts to Debtors (0.1); prepare for, and assist with e-filing of Silvers deposition designations and notice of filing confirmation hearing demonstratives (0.5); confirm filings with W&C team (0.1); conduct email service of filings including Chambers (0.1); further update pleadings files (0.1).	A Venes	2.30	1,127.00
10 December 2025	Prepare highlighted designation exhibits for J. Yoo (4.4); confer with W&C team re: same (0.4); research Plan objections for C. Chitwan (1.4); register attorneys for hearing (0.2); correspondence with W&C team re: same (0.1); circulate hearing calendar invite (0.2).	K Wick	6.70	3,283.00
11 December 2025	Conferences with W&C team re: Plan confirmation matters.	G Pesce	1.80	3,780.00
11 December 2025	Emails with C. West, A. Chase, and C. Chitwan re: research for closing arguments (0.5); draft slides re: valuation for closing deck (1.5); revise closing deck slides (3.5); confer with A. Chase, J. Yoo, L. Miranda, and J. Walz re: closing deck (0.5).	A Hong	6.00	8,220.00
11 December 2025	Revise closing outline re: valuation and telephone conference with S. Greissman re: same.	B Lingle	1.60	2,192.00
11 December 2025	Update closing argument slides per C. Shore's comments.	B Kakani	2.20	1,914.00
11 December 2025	Register attorneys for hearing (0.2); correspondence with W&C team re: same (0.1); circulate calendar invite (0.1); pull and send exhibits to C. Chitwan (0.2); pull precedent for C. Chitwan (0.2).	K Wick	0.80	392.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
12 December 2025	Conferences with W&C team re: Plan confirmation matters.	G Pesce	0.80	1,680.00
12 December 2025	Reviewing proposed confirmation order (0.6); and related correspondence (0.2).	A Zatz	0.80	1,680.00
12 December 2025	Register attorneys for hearing (0.1); correspondence with W&C team re: same (0.1); correspondence with W&C team re: case updates (0.1).	K Wick	0.30	147.00
13 December 2025	Review correspondence re: confirmation order (0.4); Internal correspondence re: same (0.6).	S Greissman	1.00	2,500.00
13 December 2025	Review confirmation order.	C Koster	0.60	1,140.00
14 December 2025	Review confirmation order.	S Greissman	0.30	750.00
14 December 2025	Review questions on APA.	F Lupinacci	0.90	1,710.00
23 December 2025	Review updated agreements in Fifth Plan Supplement.	A Ericksen	0.30	660.00
23 December 2025	Correspondence re: exit facility (0.1) and reviewing updated Plan supplement (0.2).	A Zatz	0.30	630.00
26 December 2025	Reviewing Plan supplement.	A Zatz	0.20	420.00
28 December 2025	Correspondence re: Plan supplement.	A Zatz	0.20	420.00
<b>SUBTOTAL: Exclusivity, Plan &amp; Disclosure Statement</b>			<b>1,120.40</b>	<b>1,468,002.00</b>

**Hearings & Court Matters**

3 December 2025	Prepare for and monitor status conference.	S Greissman	0.80	2,000.00
3 December 2025	Attending status conference re: Silvers declaration.	A Zatz	0.50	1,050.00
3 December 2025	Prepare for hearing and internal calls/emails re: same; (1.8); hearing re: Silvers' testimony (0.6).	C West	2.40	4,296.00
3 December 2025	Support partners at status conference (0.5); discuss same with C. West (0.7).	E Smith	1.20	1,956.00
3 December 2025	Assist with preparation for status conference.	A Chase	1.40	2,212.00
3 December 2025	Summarize arguments and share with L. Miranda (0.8); share with Alix and W&C teams incorporating comments from L. Miranda.	C Chitwan	0.80	888.00
8 December 2025	Pre-trial preparation (2.0); Attend (partial) Confirmation hearing (7.5); post hearing follow up (1.5).	S Greissman	11.00	27,500.00
8 December 2025	Attend confirmation trial (8.2); team meetings with W&C and Alix teams (1.0); trial preparation (4.3).	J Shore	13.50	33,750.00

<b>DATE</b>	<b>DESCRIPTION</b>	<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>USD</b>
8 December 2025	Attend confirmation hearing (8.3), review and revise cross-examination outline (2.1), meet with expert re: witness preparation and review direct outline (2.1).	J Zakia	12.50	27,500.00
8 December 2025	Preparing for confirmation hearing (1.5); participating (partial) in confirmation hearing (7.8).	A Zatz	9.30	19,530.00
8 December 2025	Prepare for (1.0) and attend (partial) confirmation hearing (8.0); follow-up with W&C team re: same (0.5).	C Koster	9.50	18,050.00
8 December 2025	Trial preparation (0.9); Day 1 of confirmation hearing (8.3); follow-up meetings and preparations for trial day 2 (4.1).	C West	13.30	23,807.00
8 December 2025	Trial preparation (7.2); attend confirmation trial (8.3).	E Smith	15.50	25,265.00
8 December 2025	Prepare for confirmation hearing (3.0); attend confirmation hearing (8.3); attend debrief with W&C re: confirmation trial (1.3); call with J. Yoo, A. Hong, C. Chitwan, and L. Miranda re: closing deck (0.6).	A Chase	13.20	20,856.00
8 December 2025	Call with C. Shore, C. West, A. Chase, J. Yoo, and L. Miranda re: trial day 1 debrief and closing deck (1.0); emails with C. West, A. Chase, J. Yoo, and L. Miranda re: closing deck (0.3).	A Hong	1.30	1,781.00
8 December 2025	Prepare for confirmation (1.2); prepare for confirmation trial (1.8); attend debrief with W&C re: confirmation trial (1.3); call with J. Yoo, A. Hong, C. Chitwan, and A. Chase re: closing deck (0.6).	L Miranda	3.10	3,782.00
8 December 2025	Preparation for trial (1.9); trial debrief and related post-trial workstreams (2.6).	J Walz	4.50	3,915.00
9 December 2025	Pre-hearing preparation (0.8); Attend (partial) confirmation hearing (5.5); Post-hearing follow up and closing strategy (1.5).	S Greissman	7.80	19,500.00
9 December 2025	Attend confirmation trial (8.0); team meetings with W&C and Alix teams (0.8); trial preparation (4.2).	J Shore	13.00	32,500.00
9 December 2025	Attend (partial) confirmation hearing (4.0); participate in expert witness preparation (7.9); review and revise direct examination outlines (1.4).	J Zakia	13.30	29,260.00
9 December 2025	Preparing for confirmation hearing (0.2); and participating (partial) in confirmation hearing (7.6).	A Zatz	7.80	16,380.00
9 December 2025	Attend (partial) Confirmation hearing (6.0); follow-up with W&C team re: same (0.6).	C Koster	6.60	12,540.00
9 December 2025	Attend and participate in second day of confirmation hearing (8.0); follow up meeting re: same (0.9); and prepare for day 3 and closing (3.5).	C West	12.40	22,196.00
9 December 2025	Participate (partial) in confirmation trial (5.0); meet with	E Smith	16.30	26,569.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
	Alix team (5.0); prepare direct outline (3.6); review designation video (2.0); review demonstratives (0.7).			
9 December 2025	Prepare for confirmation hearing (1.8); attend confirmation hearing (8.0); post trial meeting with W&C and Alix re: Plan confirmation hearing (0.7); review draft closing deck (1.2).	A Chase	11.70	18,486.00
9 December 2025	Draft closing deck slides re: standing and Plan releases (5.0); emails with C. Chitwan re: legal research for closing arguments (0.5).	A Hong	5.50	7,535.00
9 December 2025	Revise C. Shandler cross-examination outline with comments from J. Zakia (0.7); confer with J. Zakia re: same (0.2); prepare for confirmation hearing (1.5); debrief with W&C and Alix re: Plan confirmation hearing (0.7); review deposition designations for D. Silvers (0.6); email with Quinn re: same (0.2); review demonstratives for trial (0.3); email with LW re: same (0.1); call with LW and Paul Hastings re: same (0.1); review revised demonstrative for confirmation hearing (0.2); email with J. Zakia re: same (0.1).	L Miranda	4.70	5,734.00
9 December 2025	Prepare for confirmation hearing (1.3); Research caselaw on expert reports in anticipation of closing arguments (5.0).	J Bourgault	6.30	5,481.00
9 December 2025	Prepare exhibits for confirmation hearing (2.6); prepare witness G. Magrisi for subsequent day of hearing (6.0); review video evidence for presentation in court (1.0); revise direct examination outline for witness G. Magrisi (4.3); revise demonstrative for witness G. Magrisi's direct examination (3.4); attend post-trial workplanning meeting with trial team (0.7).	J Walz	18.00	15,660.00
10 December 2025	Prepare for (0.5) and attend confirmation hearing (6.2); post hearing follow up and preparation of closing (0.4).	S Greissman	7.10	17,750.00
10 December 2025	Attend confirmation trial (6.2); team meetings with W&C and Alix teams (1.5); trial preparation (5.8).	J Shore	13.50	33,750.00
10 December 2025	Prepare for confirmation hearing (2.5); attend confirmation hearing (6.2), prepare for closing (1.5); confer with W&C team re: same (0.4).	J Zakia	10.60	23,320.00
10 December 2025	Participation in confirmation hearing.	A Zatz	6.20	13,020.00
10 December 2025	Attend confirmation hearing (6.2); prepare for closing (1.8).	C Koster	8.00	15,200.00
10 December 2025	Attend trial day 3 (partial, remote) (5.5); prepare for closing argument and prepare slides re: same (10.3).	C West	15.80	28,282.00
10 December 2025	Prepare for confirmation (1.8); participate in confirmation trial (6.2); prepare for closing arguments (6.8); review deposition designation amendments and dispute (1.3).	E Smith	16.10	26,243.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
10 December 2025	Attend (partial) confirmation hearing (5.6); meet among W&C re: closing preparations (0.7); assist with closing preparation (5.7).	A Chase	12.00	18,960.00
10 December 2025	Call with C. West, A. Chase, L. Miranda, and team re: closing deck slides for standing and releases (0.6); revise closing deck slides re: standing and releases (2.0).	A Hong	2.60	3,562.00
10 December 2025	Attend team meeting re: closing deck.	J Yoo	0.50	685.00
10 December 2025	Prepare for confirmation hearing (2.1); attend debrief meeting with W&C re: confirmation hearing and closing deck (0.8); call with W&C re: closing deck for confirmation hearing (0.6); call with A. Chase and LW re: deposition designations (0.2); review deposition designations for D. Silvers for filing (0.4); review demonstratives for filing (0.6); email with A. Venes re: same (0.2); call with C. Shore, E. Smith and J. Walz re: closing deck (0.2); draft slides for closing deck (various iterations) (3.3); review transcripts and diligence re: same (1.1); confer with A. Chase and C. West re: closing deck (0.4).	L Miranda	9.90	12,078.00
10 December 2025	Call on closing deck with A. Chase, C. West, L. Miranda, A. Hong, J. Yoo and B. Kakani (0.7); post hearing debrief call with L. Miranda, A. Hong, and J. Yoo (1.0).	C Chitwan	1.70	1,887.00
10 December 2025	Prepare for day three of confirmation hearing (1.0); Assist with closing deck presentation (4.3); Research confirmation issues (2.6).	J Bourgault	7.90	6,873.00
10 December 2025	Trial preparation (4.1); post-trial debrief (1.1); trial preparation workstreams for next day (7.5).	J Walz	12.70	11,049.00
11 December 2025	Prepare for confirmation hearing (3.1); attend Confirmation hearing (4.3).	S Greissman	7.40	18,500.00
11 December 2025	Preparation for closing arguments (6.2); attend closing arguments (4.3); follow up with W&C team re: same (0.5).	J Shore	11.00	27,500.00
11 December 2025	Prepare for (2.2) and attend confirmation hearing (4.2).	J Zakia	6.40	14,080.00
11 December 2025	Preparing for confirmation hearing (3.5); and participating in confirmation hearing (4.3).	A Zatz	7.80	16,380.00
11 December 2025	Attend confirmation hearing (4.2); prepare for same (0.8).	C Koster	5.00	9,500.00
11 December 2025	Prepare for closing argument and prepare slides re: same (5.2); attend confirmation trial day 4 (closing argument) (4.2); follow-up internal meetings (0.8).	C West	10.20	18,258.00
11 December 2025	Discuss closing deck with C. Shore (1.3); prepare closing deck (8.4); participate in confirmation trial (4.2).	E Smith	13.90	22,657.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
11 December 2025	Assist with closing preparation (6.2); attend closing argument (4.2).	A Chase	10.40	16,432.00
11 December 2025	Assist with closing deck (3.3); confer with W&C team re: closing deck (1.1).	J Yoo	4.40	6,028.00
11 December 2025	Revise closing deck for confirmation hearing (3.1); prepare for confirmation hearing (2.7).	L Miranda	5.80	7,076.00
11 December 2025	Assist team with finalization of closing demonstrative and closing arguments.	C Chitwan	4.60	5,106.00
11 December 2025	Revise closing deck & prepare for closing arguments.	J Bourgault	5.40	4,698.00
11 December 2025	Trial preparation (6.9); post-trial debrief (0.2).	J Walz	7.10	6,177.00
12 December 2025	Monitor court bench ruling (0.5); internal and Committee follow up re: same (1.0).	S Greissman	1.50	3,750.00
12 December 2025	Attend bench ruling (0.5); follow-up calls and emails with W&C and Alix teams (1.0).	J Shore	1.50	3,750.00
12 December 2025	Attend oral ruling, follow up discussion with C. Shore re: same.	J Zakia	0.40	880.00
12 December 2025	Attending virtual bench ruling on confirmation.	A Zatz	0.50	1,050.00
12 December 2025	Confirmation hearing (0.5); follow-up internal and committee (0.6); review order (0.4).	C Koster	1.50	2,850.00
12 December 2025	Attend bench ruling (remote).	C West	0.40	716.00
12 December 2025	Listen to bench decision (0.4); calls and correspondence re: same (0.9).	E Smith	1.30	2,119.00
12 December 2025	Attend hearing re: Plan confirmation.	A Chase	0.50	790.00
12 December 2025	Confer with G. Zahiremami, R. Beil, and D. Mago re: same (0.1); review correspondence from A. Zatz re: same (0.1).	V Sachdev	0.20	284.00
12 December 2025	Emails with K. Wick & transcribers re: pre and post hearing matters.	C Chitwan	0.50	555.00
23 December 2025	Internal correspondence re: status conference (0.5); conference call with T. Davidson re: same (0.3); conference call with G. Klidonas re: same (0.3); follow up re: foregoing with internal team and Alix Partners (0.5).	S Greissman	1.60	4,000.00
23 December 2025	Attend status conference (0.3); follow-up with W&C team re: same (0.2).	C Koster	0.50	950.00
23 December 2025	Correspond with B. Lingle, A. Zatz, and D. Litz re: status conference (0.1); review correspondence from	V Sachdev	0.30	426.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
	A. Zatz re: same (0.1); review summary from D. Litz re: same (0.1).			
23 December 2025	Attend hearing and summarize same for W&C team.	D Litz	0.30	411.00
<b>SUBTOTAL: Hearings &amp; Court Matters</b>			<b>472.20</b>	<b>837,561.00</b>

**Investigation of Causes of Action**

10 November 2025	Review standing motion and complaint re: Committee representation (2.9); correspond with A. Zatz. V. Sachdev re: same (0.5).	E Feld	3.40	6,086.00
12 November 2025	Research on collapsing transactions for potential litigation claims (6.1); emails re: same with A. Zatz, D. Litz and A. Hong (0.3).	C Chitwan	6.40	7,104.00
1 December 2025	Internal conference call with standing team re: status of analysis (0.5); review standing analysis (1.8).	S Greissman	2.30	5,750.00
1 December 2025	Call with A. Chase re: investigation (0.9); call with Alix re: standing reply (0.8); call with AJ Ericksen re: standing reply (0.5); research transaction documents and case law re: standing reply (2.6).	C West	4.80	8,592.00
1 December 2025	Calls with C. West re: investigation (0.9); call among W&C and Alix Partners re: standing reply (0.8); call with C. West, A. Erickson, G. Zahiremami re: standing reply (0.5); conduct targeted searches for documents re: standing motion reply (2.9).	A Chase	5.10	8,058.00
1 December 2025	Correspond with R. Beil, G. Zahiremami, and D. Mago re: standing reply (0.1); draft outline for same (0.2); call with R. Beil, G. Zahiremami, and D. Mago re: same (0.6); confer with A. Zatz re: same (0.1); review research and send same to A. Zatz (0.3); correspond with R. Beil re: same (0.1).	V Sachdev	1.40	1,988.00
1 December 2025	Call with W&C and Alix teams re: strategy for reply brief (0.8); legal research re: potential state law claims to support analysis for proposed litigation (4.7).	D Litz	5.50	7,535.00
1 December 2025	Attend standing reply strategy call re: reply preparation (0.6), analyze and summarize case re: same (0.5).	R Beil	1.10	1,408.00
1 December 2025	Call with W&C and Alix re: standing motions (0.8); review diligence including Z. Jamal and C. Shandler deposition transcripts re: preparing standing motion reply (4.2); confer with A. Chase re: same (0.2); email with C. West and A. Chase re: standing motion reply (0.2).	L Miranda	5.40	6,588.00
1 December 2025	Meeting with V. Sachdev, R. Beil, G. Zahiremami re: standing reply (0.7); begin drafting outline re: reply rider (0.4).	D Mago	1.10	1,089.00
1 December 2025	Call with V. Sachdev and team re: reply (0.5); conduct	G Zahiremami	6.20	6,138.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
	research re: same (2.3); attend call with C. West and A. Ericksen re: standing (0.5); attend call with C. West re: same (0.3); conduct research re: standing (2.6).			
2 December 2025	Reviewing potential litigation issue cases.	A Zatz	1.00	2,100.00
2 December 2025	W&C team call re: standing motion reply (0.9); transaction document and legal research re: standing motion reply and draft outline re: same (3.0).	C West	3.90	6,981.00
2 December 2025	Call with L. Miranda and C. West re: Silvers letter (0.2); call with C. West, L. Miranda, D. Litz, G. Zahiremami re: standing motion reply (0.9).	A Chase	1.10	1,738.00
2 December 2025	Correspond with R. Beil, G. Zahiremami, and D. Mago re: status (0.1); confer with A. Zatz re: same (0.1); correspond with A. Zatz and J. Amico re: claims analysis re: standing (0.3); correspond with D. Mago re: reply brief shell (0.1); draft reply brief (0.4).	V Sachdev	1.00	1,420.00
2 December 2025	Meeting with W&C team re: standing reply (1.0); confer with G. Zahiremami re: same (0.2); draft reply brief to standing motion (2.0).	D Litz	3.20	4,384.00
2 December 2025	Call with A. Chase and C. West re: Silvers Letter (0.2); call with C. West, A. Chase, D. Litz and Z. Zahiremami re: standing motion reply (0.9); draft rider re: factual research for standing reply (3.2); review diligence re: same (1.7).	L Miranda	6.00	7,320.00
2 December 2025	Legal research re: legal burden under potential litigation issue (0.4); analyze deposition transcript re: H. Sampson (0.6); analyze case law re: potential litigation issue (0.7); draft rider to reply (1.4).	D Mago	3.10	3,069.00
2 December 2025	Conduct research re: standing (5.3); share findings with C. West (0.1); attend call with W&C team re: same (0.8).	G Zahiremami	6.20	6,138.00
3 December 2025	Call with AJ Erickson re: standing motion reply research (0.5); call with A. Zatz and others re: standing motion reply (0.9); further research and drafting re: same (1.6).	C West	3.00	5,370.00
3 December 2025	Call among W&C team re: standing motion reply (1.0); review deposition testimony re: same (4.3); revise draft insert re: potential litigation issue claims from L. Miranda (1.9).	A Chase	7.20	11,376.00
3 December 2025	Correspond with R. Beil, D. Mago and G. Zahiremami re: standing reply (0.3); confer with A. Zatz re: same (0.1); draft reply brief and edit passages received from team (6.4); research re: same (3.9).	V Sachdev	10.70	15,194.00
3 December 2025	Call with W&C team re: reply brief strategy (1.1); review precedent reply briefs with review drafting standing reply (3.2); legal research to support reply arguments (1.8).	D Litz	6.10	8,357.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
3 December 2025	Research potential litigation issue case law re: standing reply (1.0), draft and revise argument riders re: same (2.0).	R Beil	3.00	3,840.00
3 December 2025	Call on standing reply with A. Zatz, D. Litz, L. Miranda, A. Chase and G. Zahiremami.	C Chitwan	1.00	1,110.00
3 December 2025	Conduct research re: standing reply (1.5); attend call with W&C team re: same (0.7); conduct research re: lien reply (4.3); draft section of reply re: same (1.3); confer with V. Sachdev re: same (0.1).	G Zahiremami	7.90	7,821.00
4 December 2025	Research re: potential litigation issues (1.7); and call with V. Sachdev re: potential litigation issues (0.2).	A Zatz	1.90	3,990.00
4 December 2025	Internal call to discuss exhibit lists (0.2); prepare for Silvers cross' (6.5); draft standing reply, research and internal communications re: same (3.3).	C West	10.00	17,900.00
4 December 2025	Continue reviewing evidence in support of standing claims (3.7); review research from G. Zahiremami re: potential litigation issue (2.1); confer with C. West re: same (0.4); confer with L. Miranda re: standing reply (0.6).	A Chase	6.80	10,744.00
4 December 2025	Review R. Beil's edits to reply brief (0.2); correspond with R. Beil re: same (0.1); call with A. Zatz re: reply brief arguments (0.2); call with G. Zahiremami re: same (0.2); review research from G. Zahiremami for reply (0.6); do independent research re: same (0.8).	V Sachdev	2.10	2,982.00
4 December 2025	Draft and revise shell reply brief for standing motion (3.7); review precedent reply briefs (2.4); confer with W&C team re: same (0.7).	D Litz	6.80	9,316.00
4 December 2025	Draft and revise argument rider re: standing reply.	R Beil	1.00	1,280.00
4 December 2025	Confer with C. West re: potential litigation issue (0.4); confer with L. Miranda re: standing reply (0.6).	L Miranda	1.00	1,220.00
4 December 2025	Analyze comments to reply from V. Sachdev (0.2); revise same (0.9).	D Mago	1.10	1,089.00
4 December 2025	Conduct supplemental research re: lien reply (1.3); call with V. Sachdev re: same (0.2).	G Zahiremami	1.50	1,485.00
5 December 2025	Review/analyze Debtors' and 1Ls' briefs (2.8); draft reply and research re: same (3.3); W&C team call re: same (0.5).	C West	6.60	11,814.00
5 December 2025	Review and revise reply brief outline (1.5); call with L. Miranda, D. Litz, C. Chitwan, G. Zahiremami re: standing motion reply (0.3).	A Chase	1.80	2,844.00
5 December 2025	Review and analyze responses to standing (3.5); revise reply arguments to address same (1.3); confer with A. Zatz re: same (0.1); call with R. Beil, G.	V Sachdev	6.60	9,372.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
	Zahiremami, and D. Mago re: reply arguments (0.6); call with A. Zatz re: same (1.1).			
5 December 2025	Review Debtors and Consenting Creditor response to standing motions (2.1); review and summarize cases from Debtors' objection brief (7.3); meeting with W&C team re: reply strategy (0.8); draft and revise reply brief (3.9).	D Litz	14.10	19,317.00
5 December 2025	Analyze Lenders and Debtors replies to standing motion re: standing motion reply (1.5); Attend W&C call re: standing motion reply strategy (0.6).	R Beil	2.10	2,688.00
5 December 2025	Call with A. Chase, D. Litz, C. Chitwan, G. Zahiremami re: standing motion reply (0.3); draft rider re: standing motion reply (2.3); conduct legal research (1.1).	L Miranda	3.70	4,514.00
5 December 2025	Research re: reasonable equivalent value (6.0); emails with D. Litz re: same (0.5); emails on pending matters with L. Miranda, R. Beil, J. Yoo. and B. Kakani (0.6); call on standing reply with D. Litz, L. Miranda, A. Chas and G. Zahiremami (0.3); call on standing reply with C. West, A. Zatz, D. Litz, G. Zahiremami and S. Greissman (0.8).	C Chitwan	8.20	9,102.00
5 December 2025	Analyze Debtors' omnibus objection and reply brief (0.4); analyze consenting creditors brief in support (0.2); analyze cases cited by both (1.2); draft riders distinguishing cases (0.9); Meeting with V. Sachdev, R. Beil, and G. Zahiremami re: strategy for reply brief (0.6).	D Mago	3.30	3,267.00
5 December 2025	Conduct research re: standing (2.2); attend call with W&C team re: same (0.7); conduct docket research re: same (1.2); email to A. Chase re: same (0.1); email to D. Litz re: citations (0.1); call with A. Chase re: same (0.2); call with standing motion team (0.5); draft section of reply and conduct related research re: same (2.4).	G Zahiremami	7.40	7,326.00
6 December 2025	Revising potential litigation issues reply.	A Zatz	5.50	11,550.00
6 December 2025	Draft section of reply brief (2.6); confer among W&C re: same (0.5).	A Chase	3.10	4,898.00
6 December 2025	Confer with R. Beil, G. Zahiremami, and D. Mago re: reply (0.2); correspond with same re: same (0.1); call with R. Beil re: same (0.1); draft sections of lien reply (3.4); research for same (2.7); review A. Zatz comments to same (0.2); revise same per comments received and make further edits of my own (3.4).	V Sachdev	10.10	14,342.00
6 December 2025	Multiple rounds of drafting and revisions to standing reply brief, iterative conferences with W&C team re: same.	D Litz	10.20	13,974.00
6 December 2025	Research potential litigation issue cases re: standing motion (1.2), research potential litigation issue cases re: same (0.8); Draft and revise potential litigation	R Beil	4.00	5,120.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
	issues argument rider re: standing reply (1.0), draft and revise potential litigation issues rider re: same (1.0).			
6 December 2025	Call with L. Miranda and A. Chase re: standing motion reply (0.3); draft potential litigation claim section re: same (3.7).	A Aquije	4.00	4,440.00
6 December 2025	Research re: interpretation of value (1.2); review cases cited in opposing briefs on standing (3.0); emails with D. Litz re: revisions to standing reply (0.3).	C Chitwan	4.50	4,995.00
6 December 2025	Analyze Debtors' omnibus objection and reply brief (0.2); analyze consenting creditors brief in support (0.2); revise riders distinguishing cases (0.1).	D Mago	0.50	495.00
6 December 2025	Review and revise standing motion (2.3); prepare draft riders and conduct related research (1.4); confer with W&C team re: same (0.1); conduct research re: standing (1.4); draft section of reply re: same (2.6); email to C. West re: same (0.1).	G Zahiremami	7.90	7,821.00
6 December 2025	Research re: standing motion reply.	C Isaac	3.00	2,610.00
6 December 2025	Research re: Debtors' cited cases re: Committee's allegations re: potential litigation issue.	A Quintana	3.60	3,132.00
7 December 2025	Review Debtors omnibus response (1.5); review 1L response/objection (1.0); review standing reply (1.5); review standing reply (1.2); conference call with A. Zatz re: replies (0.5); team conference call re: standing reply and analysis (0.5).	S Greissman	6.20	15,500.00
7 December 2025	Revising standing reply (6.8); revising potential action standing motion reply (4.0); call with C. Shore re: replies (0.3); internal call re: replies (0.4).	A Zatz	11.50	24,150.00
7 December 2025	Call among W&C re: reply brief (0.8); review and revise reply brief (6.2); assist with finalizing same (0.7).	A Chase	7.70	12,166.00
7 December 2025	Revise standing reply (0.2); correspond with R. Beil, D. Mago, G. Zahiremami, and A. Zatz re: same (0.1); correspond with Alix re: same (0.2); confer with A. Zatz and Alix re: discussion on standing reply (0.1); review and implement changes to standing reply per comments received (0.4); call with Alix re: reply (0.7); call with R. Beil, D. Mago, G. Zahiremami re: reply next steps (0.3); multiple calls with A. Zatz re: arguments for reply (0.5); further revisions and comment on reply brief (3.9); correspond with Alix re: arguments for reply (0.2); call with R. Beil re: revisions to brief (0.1); correspond with A. Zatz and S. Greissman re: potential additional arguments for reply (0.4); correspond with A. Chase, R. Beil and D. Litz re: filing (0.2); correspond with R. Beil, D. Hirshorn, D. Litz, A. Chase, L. Miranda, and C. Chitwan re: filing (0.2); review standing reply brief (0.9).	V Sachdev	8.40	11,928.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
7 December 2025	Multiple rounds of drafting, revising, commenting, and editing reply brief and conferring with W&C team re: same (12.8); meeting with W&C team re: same (0.5); prepare and file brief (1.5).	D Litz	14.80	20,276.00
7 December 2025	Analyze standing reply in preparation re: standing reply call (0.5), attend call re: same (0.3); Analyze W&C edits and continuously draft and revise reply re: standing reply (6.4); conduct quality and citation checks re: same (2.1).	R Beil	9.30	11,904.00
7 December 2025	Substantive cite check re: standing reply.	A Aquije	1.00	1,110.00
7 December 2025	Call on standing reply with D. Litz, L. Miranda, A. Chase, A. Zatz, S. Greissman, C. West and G. Zahiremami (0.7); finish review cases cited by Debtors in their objection and assist D. Litz, A. Chase and L. Miranda with revision, finalization and filing of standing reply (13.8).	C Chitwan	14.50	16,095.00
7 December 2025	Revise reply to objection to standing motion (1.2); call with V. Sachdev, R. Beil, and G. Zahiremami re: strategy for reply brief (0.4); further revise reply (1.6).	D Mago	3.20	3,168.00
7 December 2025	Review and revise standing reply (5.3); call with W&C team re: same (0.3); confer with W&C team re: same (0.2); review and revise standing reply and conduct related research (4.3); confer with W&C team re: same (0.2).	G Zahiremami	10.30	10,197.00
7 December 2025	Research re: standing motion reply (8.0); revise standing motion reply (4.8).	C Isaac	12.80	11,136.00
7 December 2025	Preparing L. Norwalk deposition transcript (2.4); drafting proposed edits to Standing Reply Brief (1.5); cite checking Reply Brief and review cited case law to review for accuracy and relevance (6.8).	A Quintana	10.70	9,309.00
8 December 2025	Call with A. Zatz re: standing closing arguments for trial (0.4); research re: same (0.3); confer with R. Beil re: same (0.1).	V Sachdev	0.80	1,136.00
8 December 2025	Finalize and review filing of standing reply.	R Beil	0.80	1,024.00
8 December 2025	Emails with D. Hirshorn re: Committee replies to be filed.	C Chitwan	0.20	222.00
9 December 2025	Research re: potential litigation issues arguments.	A Zatz	0.70	1,470.00
9 December 2025	Correspond with A. Zatz and R. Beil re: standing research (0.2); research re: same (0.3).	V Sachdev	0.50	710.00
9 December 2025	Analyze and summarize relevant potential litigation issue cases re: confirmation trial and standing.	R Beil	2.00	2,560.00
10 December 2025	Preparing potential litigation issues arguments.	A Zatz	5.60	11,760.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
10 December 2025	Review query re: excluded collateral, and related review of loan documents and other transaction materials.	G Silnicki	0.60	882.00
10 December 2025	Prepare closing argument slides (0.4); confer with A. Zatz re: same (0.2); research for same including review of data room productions for same and review of hearing transcripts (3.4); draft key taking points for closing arguments (0.9); confer with A. Zatz re: same (0.5); review cases in preparation for same (0.4); correspond with R. Beil, D. Mago, G. Silnicki, P. Rai and Alix re: same (0.2).	V Sachdev	6.00	8,520.00
11 December 2025	Confer with A. Zatz re: closing argument on standing and related script and slides (2.3); review and edit same (1.4); research in preparation for confirmation closing arguments (2.1).	V Sachdev	5.80	8,236.00
<b>SUBTOTAL: Investigation of Causes of Action</b>			<b>382.90</b>	<b>523,640.00</b>

**Non-Working Travel**

5 December 2025	Travel to Houston (billed at half time).	J Shore	3.00	7,500.00
5 December 2025	Travel to confirmation hearing (billed at half time).	L Miranda	3.00	3,660.00
5 December 2025	Travel to Houston (billed at half time).	J Walz	3.50	3,045.00
7 December 2025	Travel to Houston for hearing (billed at half time).	S Greissman	3.50	8,750.00
7 December 2025	Traveling to Houston (billed at half time).	A Zatz	1.10	2,310.00
12 December 2025	Travel home from Houston (billed at half time).	S Greissman	3.00	7,500.00
12 December 2025	Return travel to NYC (billed at half time).	J Shore	3.80	9,500.00
12 December 2025	Traveling back from Houston (billed at half time).	A Zatz	2.00	4,200.00
12 December 2025	Travel post confirmation hearing (billed at half time).	A Chase	1.80	2,844.00
12 December 2025	Travel back home from Confirmation Hearing (billed at half time).	L Miranda	4.20	5,124.00
12 December 2025	Travel to New York from Houston (billed at half time).	J Walz	3.90	3,393.00
<b>SUBTOTAL: Non-Working Travel</b>			<b>32.80</b>	<b>57,826.00</b>

**Professional Retention & Fees - W&C**

1 December 2025	Review potential parties in interest list (0.6); prepare for connections search re: same (0.2); review pro forma time entries or expense entries for October monthly fee statement for compliance with US Trustee guidelines and other requirements, including privilege and confidentiality (0.1); revise October monthly fee	S Ludovici	1.50	1,665.00
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DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
	statement (0.6).			
2 December 2025	Review and comment on W&C fee statement.	D Litz	2.50	3,425.00
2 December 2025	Follow up re: October monthly fee statement (0.3); emails with D. Litz and team re: monthly fee statements (0.1); review pro forma time entries or expense entries for November monthly fee statement for compliance with US Trustee guidelines and other requirements, including privilege and confidentiality (3.1); revise October monthly fee statement (0.6).	S Ludovici	4.10	4,551.00
2 December 2025	Review and finalize W&C Second Monthly Fee Statement (0.3); file same (0.1); electronically serve same (0.1).	D Hirshorn	0.50	245.00
3 December 2025	Correspond with S. Ludovici, D. Litz, and L. Miranda re: interim fee application.	V Sachdev	0.20	284.00
3 December 2025	Prepare language for first interim fee app.	D Litz	0.80	1,096.00
3 December 2025	Coordinate late night print job for G. Pesce (0.2); draft supplemental declaration (0.6); revise monthly fee statement (0.6); emails with G. Pesce re: same (0.2); draft November monthly fee statement (0.2); draft first interim fee application (0.4); review pro forma time entries or expense entries for November monthly fee statement for compliance with US Trustee guidelines and other requirements, including privilege and confidentiality (0.8); extensive correspondence with G. Pesce, A. Zatz and S. Greissman re: monthly fee statements (0.3).	S Ludovici	3.30	3,663.00
4 December 2025	Review report for connections disclosure and draft supplemental declaration (1.3); draft November monthly fee statement (0.6); review pro forma time entries or expense entries for November monthly fee statement for compliance with US Trustee guidelines and other requirements, including privilege and confidentiality (0.2); revise interim fee application (0.1).	S Ludovici	2.20	2,442.00
5 December 2025	Review September monthly fee statement issue (0.1); revise November monthly fee statement (0.3); email with A. Venes re: motion to seal supplemental decs (0.1); revise Pesce supplemental declaration (0.1); review draft interim fee application (0.1); emails with W&C team re: November monthly fee statement (0.1); review and revise motion to seal (0.5); email with G. Pesce re: same (0.2); emails with G. Pesce re: supplemental declaration and re: November monthly fee statement (0.2).	S Ludovici	1.70	1,887.00
5 December 2025	Precedent for joinders in motions to seal supplemental declarations (0.2); draft Committee's motion to seal supplemental declarations per S. Ludovici (1.1); emails with S. Ludovici re: same (0.1); Assist with finalizing for, e-filing and service of W&C's Third Monthly Fee Statement for Allowance of Compensation and Reimbursement of Expenses for Period from	A Venes	1.80	882.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
	November 1, 2025 to and including November 30, 2025 per S. Ludovici (0.4).			
6 December 2025	Email with D. Hirshorn re: motion to seal.	S Ludovici	0.10	111.00
6 December 2025	Review and respond to emails S. Ludovici re: filing motion to seal and Second Supplemental Declaration of G. Pesce in Support of W&C Retention Application (0.1); review and finalize motion to seal (0.1); file same (0.1); redact Second Supplemental Declaration of G. Pesce in Support of W&C Retention Application (0.2); finalize sealed version of same (0.1); file redacted version of Second Supplemental Declaration of G. Pesce in Support of W&C Retention Application (0.1); file sealed version of same (0.1); electronically serve same (0.1).	D Hirshorn	0.90	441.00
7 December 2025	Draft interim fee application.	S Ludovici	0.50	555.00
8 December 2025	Research for G. Pesce re: interim fee application (0.3); email with G. Pesce re: interim fee application (0.1).	S Ludovici	0.40	444.00
9 December 2025	Finalize interim fee application for filing.	S Ludovici	0.20	222.00
9 December 2025	Review and finalize W&C First Fee Application (0.3); file same (0.2); electronically serve same (0.1).	D Hirshorn	0.60	294.00
10 December 2025	Draft supplemental declaration.	S Ludovici	0.40	444.00
12 December 2025	Review confirmation impact on fee application process.	S Ludovici	0.40	444.00
15 December 2025	Emails with G. Pesce and S. Greissman re: fee issues.	S Ludovici	0.30	333.00
16 December 2025	Analyze final fee application provisions of Plan (0.4); email with Alix re: same (0.2); review October monthly fee statement issue (0.1); Emails with G. Pesce re: October monthly fee statement (0.1).	S Ludovici	0.80	888.00
17 December 2025	Email with W&C team re: supplemental declaration.	S Ludovici	0.10	111.00
17 December 2025	Review and respond to email from S. Ludovici re: assistance with submission of G. Pesce third supplemental declaration in support of W&C Retention (0.1); e-file declaration (0.1); confirm filing with S. Ludovici (0.1); perform email service including Chambers (0.2).	A Venes	0.50	245.00
18 December 2025	Review final fee application preparation.	S Greissman	0.40	1,000.00
18 December 2025	Review W&C fee application issue (0.1); review draft Alix monthly fee application (0.3); discuss fee issue with K. Broutzas at length (1.0); review same (0.2).	S Ludovici	1.60	1,776.00
19 December 2025	Begin drafting final fee application (0.2); emails with G. Pesce, and with LW, and with AlixPartners re: fee	S Ludovici	0.70	777.00

DATE	DESCRIPTION	TIMEKEEPER	HOURS	USD
	applications (0.2); emails with W&C team re: final fee application drafting (0.3).			
22 December 2025	Draft and revise narrative summaries for each project category re: final fee application (3.0); analyze time entries re: same (2.3); analyze case docket re: same (2.0).	R Beil	7.30	9,344.00
24 December 2025	Draft final fee application.	S Ludovici	0.80	888.00
<b>SUBTOTAL: Professional Retention &amp; Fees - W&amp;C</b>			<b>34.60</b>	<b>38,457.00</b>
<b>Professional Retention &amp; Fees - Other</b>				
3 December 2025	Review and finalize AlixPartners Second Monthly Fee Statement (0.1); file same (0.1); electronically serve same (0.1).	D Hirshorn	0.30	147.00
16 December 2025	Emails with FTI re: final fee application (0.2); email with J. Weichselbaum (Latham) re: final fee application (0.1); call with same re: same (0.1).	S Ludovici	0.40	444.00
18 December 2025	Review AlixPartners fee statement descriptions for privilege issues and confer with W&C team re: same.	D Litz	1.20	1,644.00
18 December 2025	Assist team with submission and service of AlixPartners's third monthly fee statement (0.2); update pleadings file and calendar (0.1).	A Venes	0.30	147.00
<b>SUBTOTAL: Professional Retention &amp; Fees - Other</b>			<b>2.20</b>	<b>2,382.00</b>
<b>TOTAL</b>			<b>2,192.30</b>	<b>3,114,550.00</b>

**Exhibit D**

**Summary of Expenses by Category**

<b>Category</b>	<b>Amount</b>
Airfare	\$12,380.78
Business Meals	\$1,905.77
Certification of a Document by the County Clerk	\$335.80
Computer Services	\$16.00
Courier Service	\$442.92
Court Costs	\$100.00
Deposition Transcripts	\$58,769.33
Document Research	\$12.00
E-Discovery Data Hosting / Storage	\$1,081.10
E-Discovery Data Processing	\$105.00
E-Discovery User Fees	\$2,100.00
Express Mail	\$82.21
External Document Production	\$31,128.22
Hotel Expense	\$29,154.76
Overtime Meals	\$863.19
Taxi - Business	\$5,942.18
Taxi - Overtime	\$454.37
Train - Out of Town	\$485.10
Travel Meals	\$2,312.58
<b>Grand Total</b>	<b>\$147,671.31</b>

## Exhibit E

### Detailed Statement of Expenses

Name	Date	English Narrative	Category	Amount
Wick, Katie	10/29/2025	Overtime Transportation US - OT Meal - 29-Oct-25	Taxi - Overtime	\$32.92
Sullivan, Janet	11/1/2025	E-Discovery User Fees	E-Discovery User Fees	\$1,275.00
Sullivan, Janet	11/1/2025	E-Discovery Data Hosting / Storage	E-Discovery Data Hosting / Storage	\$541.07
Wick, Katie	11/6/2025	Overtime Meals US - Katie Wick - OT Meal - 06-Nov-25	Overtime Meals	\$30.73
Sullivan, Janet	11/10/2025	Madison Avenue	E-Discovery Data Processing	\$35.00
Wick, Katie	11/13/2025	Overtime Meals US - Katie Wick - OT Meal - 13-Nov-25	Overtime Meals	\$30.73
Wick, Katie	11/17/2025	Overtime Meals US - Katie Wick - OT Meal - 17-Nov-25	Overtime Meals	\$29.36
Wick, Katie	11/18/2025	Overtime Meals US - Katie Wick - OT Meal - 18-Nov-25	Overtime Meals	\$35.00
Sullivan, Janet	11/22/2025	Jupiter; Madison Avenue	E-Discovery Data Processing	\$35.00
Sullivan, Janet	12/1/2025	E-Discovery Data Hosting / Storage	E-Discovery Data Hosting / Storage	\$540.03
Sullivan, Janet	12/1/2025	E-Discovery User Fees	E-Discovery User Fees	\$825.00
Galvan, Paolo	12/2/2025	Jupiter; Madison Avenue	E-Discovery Data Processing	\$35.00
Wick, Katie	12/2/2025	Certified Document Charges - Hearing Transcript - 02-Dec-25	Certification of a Document by the County Clerk	\$167.90
Greissman, Scott	12/4/2025	Veritext, LLC. Invoice Date: 01 December 2025. Transcript Services - Certified Transcript   Witness: David Mounts Gonzales   Job #: 7765104   Job Date: 11/26/2025	Deposition Transcripts	\$2,448.45
Greissman, Scott	12/4/2025	Veritext, LLC. Invoice Date: 02 December 2025. Video - Digitizing & Transcript Synchronization   Witness: Heath Sampson   Job #: 7742202   Job Date: 11/11/2025	Deposition Transcripts	\$602.50
Greissman, Scott	12/4/2025	Veritext, LLC. Invoice Date: 02 December 2025. Video - Initial Services   Witness: David Mounts Gonzales   Job #: 7742252   Job Date: 11/14/2025	Deposition Transcripts	\$2,320.00
Greissman, Scott	12/4/2025	Veritext, LLC. Invoice Date: 02 December 2025. Video - Digitizing & Transcript Synchronization   Witness: Barbara Gutierrez   Job #: 7732620   Job Date: 11/5/2025	Deposition Transcripts	\$1,011.25
Greissman, Scott	12/4/2025	Veritext, LLC. Invoice Date: 03 December 2025. Video - Initial Services   Witness: Chad Shandler   Job #: 7757416   Job Date: 11/19/2025	Deposition Transcripts	\$1,380.00
Wick, Katie	12/4/2025	Overtime Transportation US - OT Transportation - 04-Dec-25	Taxi - Overtime	\$46.88
Zakia, Jason	12/4/2025	Hotel stay by Zakia, Jason at The Ritz - Carlton in Boston, Massachusetts for 2 days, 1 nights for ModivCare matter.	Hotel Expense	\$569.45
Zakia, Jason	12/4/2025	Hotel - Dinner - Attend depositions - 18-Nov-2025 - Internal Guest J. Zakia - Attend depositions - 18-Nov-2025	Travel Meals	\$66.77

Name	Date	English Narrative	Category	Amount
Zakia, Jason	12/4/2025	Car Service for Zakia, Jason from ORD to Residence on 21-Nov-2025	Taxi - Business	\$120.00
Zakia, Jason	12/4/2025	Car Service for Zakia, Jason from Residence to ORD on 23-Nov-2025	Taxi - Business	\$152.18
Zakia, Jason	12/4/2025	Car Service for Zakia, Jason from BOS to 10 Avery St, Boston on 23-Nov-2025	Taxi - Business	\$76.70
Zakia, Jason	12/4/2025	Hotel - Dinner - Attend depositions - 20-Nov-2025 - Internal Guest J. Zakia - Attend depositions - 20-Nov-2025	Travel Meals	\$32.94
Zakia, Jason	12/4/2025	Car Service for Zakia, Jason from 1221 Avenue of the Americas, New York to LGA on 21-Nov-2025	Taxi - Business	\$109.59
Zakia, Jason	12/4/2025	One Way, Economy airfare/fee on American Airline from LGA to ORD for Zakia, Jason on 11/21/2025 to Attend depositions	Airfare	\$301.49
Zakia, Jason	12/4/2025	One Way, Economy airfare/fee on American Airline from ORD to BOU for Zakia, Jason on 11/23/2025 to Attend depositions	Airfare	\$299.49
Zakia, Jason	12/4/2025	Hotel stay by Zakia, Jason at Westin Hotel & Resort in Short Hills, New Jersey for 3 days, 2 nights for ModivCare matter.	Hotel Expense	\$1,000.00
Greissman, Scott	12/5/2025	Courier Services: 12/05/2025 - 12/17/2025   Houston Office	Courier Service	\$31.25
Miranda, Loredana	12/5/2025	Taxi for Miranda, Loredana from 1221 Avenue of the Americas, New York to Residence on 12-Nov-2025	Taxi - Overtime	\$88.48
Greissman, Scott	12/8/2025	Veritext, LLC. Invoice Date: 05 December 2025. Transcript Services - Certified Transcript   ModivCare Inc., Et Al. v. (25-90309 (ARP))	Deposition Transcripts	\$6,293.50
Greissman, Scott	12/8/2025	Courier Services: 12/05/2025 - 12/17/2025   Houston Office	Courier Service	\$137.80
Wick, Katie	12/8/2025	Certified Document Charges - Hearing Transcript - 08-Dec-25	Certification of a Document by the County Clerk	\$167.90
Greissman, Scott	12/9/2025	Witness: Scott A. Kern - Job #: 7732627   Job Date: 11/6/2025 - Case: ModivCare Inc., Et Al. v. (2590309(ARP))	Deposition Transcripts	\$1,480.00
Greissman, Scott	12/9/2025	Witness: Chad Shandler - Job #: 7686930   Job Date: 10/28/2025 - Case: ModivCare Inc., Et Al. v. (2590309(ARP))	Deposition Transcripts	\$660.00
Greissman, Scott	12/9/2025	Courier Services: 12/05/2025 - 12/17/2025   Houston Office	Courier Service	\$57.80
Greissman, Scott	12/10/2025	Courier Services: 12/05/2025 - 12/17/2025   Houston Office	Courier Service	\$16.25
Wick, Katie	12/10/2025	Overtime Meals US - Katie Wick - OT Meal 12.10 - 10-Dec-25	Overtime Meals	\$31.89
Greissman, Scott	12/11/2025	Courier Services: 12/05/2025 - 12/17/2025   Houston Office	Courier Service	\$132.80
Koster, Charles	12/11/2025	Taxi for Koster, Charles from Residence to 3700 Westheimer, Houston on 06-Dec-2025	Taxi - Business	\$15.55
Koster, Charles	12/11/2025	Taxi for Koster, Charles from 2503 Maconda Ln, Houston to Residence on 07-Dec-2025	Taxi - Business	\$10.73
Koster, Charles	12/11/2025	Breakfast - Team meal - 07-Dec-2025 - Internal Guest C. Koster - Team meal - 07-Dec-2025	Business Meals	\$28.26
Greissman, Scott	12/15/2025	Veritext, LLC. Invoice Date: 14 November 2025. Transcript Services - Original Transcript(s)   ModivCare Inc., Et Al. v.	Deposition Transcripts	\$8,904.28
Greissman, Scott	12/15/2025	Veritext, LLC. Invoice Date: 04 December 2025. Video - Digitizing & Transcript Synchronization - ModivCare Inc., Et Al. v.	Deposition Transcripts	\$445.00
Greissman, Scott	12/15/2025	Veritext, LLC. Invoice Date: 13 December 2025. Deposition Transcripts   Job #: 7753481   Job Date: 11/17/2025   Case: ModivCare Inc., Et Al. v. (2590309)   Witness: Kevin Glodowski	Deposition Transcripts	\$2,380.00

Name	Date	English Narrative	Category	Amount
Greissman, Scott	12/15/2025	Blowback with Assembly - MODIVCARE EXHIBITS CM 1908759-0002	External Document Production	\$31,128.22
Greissman, Scott	12/15/2025	Witness: Daniel B. Silvers - Job #: 7742224   Job Date: 11/13/2025 - Case: ModivCare Inc., Et Al. v. (2590309)	Deposition Transcripts	\$2,350.00
Bourgault, Jacob	12/16/2025	Dinner - Dinner. - 09-Dec-2025 - Internal Guest J. Bourgault - Dinner. - 09-Dec-2025	Overtime Meals	\$21.11
Bourgault, Jacob	12/16/2025	Dinner - Dinner for Jacob and Jacko Walz. - 11-Dec-2025 - Internal Guest J. Bourgault/J. Walz - Dinner for Jacob and Jacko Walz. - 11-Dec-2025	Overtime Meals	\$55.13
Bourgault, Jacob	12/16/2025	Dinner - Trial Team Dinner. - 10-Dec-2025 - Internal Guest J. Bourgault - Trial Team Dinner. - 10-Dec-2025	Overtime Meals	\$39.76
Bourgault, Jacob	12/16/2025	Dinner - Internal Guest J. Bourgault/A. Zatz - Dinner for Jacob & Andrew Zatz – Uber Eats - 07-Dec-2025	Overtime Meals	\$86.57
Bourgault, Jacob	12/16/2025	Dinner - Internal Guest J. Bourgault/A. Chase/L. Miranda - Dinner for Jacob, Ashely Chase, and Loredana Miranda – Uber Eats - 05-Dec-2025	Overtime Meals	\$130.18
Bourgault, Jacob	12/16/2025	Dinner - Dinner. - 08-Dec-2025 - Internal Guest J. Bourgault - Dinner. - 08-Dec-2025	Overtime Meals	\$37.96
Greissman, Scott	12/16/2025	Texas Southern Bankruptcy Court. Invoice Date: 24 November 2025.	Court Costs	\$100.00
Koster, Charles	12/16/2025	Taxi for Koster, Charles from 1510 Capitol St, Houston to 2700 Milam St, Houston on 11-Dec-2025	Taxi - Business	\$10.72
Koster, Charles	12/16/2025	Taxi for Koster, Charles from 2700 Milam St, Houston to Residence on 11-Dec-2025	Taxi - Business	\$16.70
Koster, Charles	12/16/2025	Taxi for Koster, Charles from 609 Main St, Houston to Residence on 10-Dec-2025	Taxi - Business	\$19.14
Koster, Charles	12/16/2025	Taxi for Koster, Charles from Residence to 617 Caroline St, Houston on 10-Dec-2025	Taxi - Business	\$21.29
Shore, Christopher	12/16/2025	Hotel - Dinner - ModivCare trial - dinner - 05-Dec-2025 - Internal Guest C. Shore - ModivCare trial - dinner - 05-Dec-2025	Travel Meals	\$113.10
Shore, Christopher	12/16/2025	Hotel - Dinner - ModivCare trial - dinner - 09-Dec-2025 - Internal Guest C. Shore - ModivCare trial - dinner - 09-Dec-2025	Travel Meals	\$70.00
Shore, Christopher	12/16/2025	Hotel - Dinner - ModivCare trial - dinner - 10-Dec-2025 - Internal Guest C.Shore - ModivCare trial - dinner - 10-Dec-2025	Travel Meals	\$70.00
Shore, Christopher	12/16/2025	Hotel - Dinner - ModivCare trial - dinner - 07-Dec-2025 - Internal Guest C.Shore - ModivCare trial - dinner - 07-Dec-2025	Travel Meals	\$70.00
Venes, Aileen	12/16/2025	Dinner - Working dinner - 03-Dec-2025 - Internal Guest A.Venes - Working dinner - 03-Dec-2025	Overtime Meals	\$32.31
Zakia, Jason	12/16/2025	Car Service for Zakia, Jason from Residence to ORD on 05-Dec-2025	Taxi - Business	\$123.05
Zakia, Jason	12/16/2025	Hotel - Dinner - ModivCare attend confirmation hearing. - 06-Dec-2025 - Internal Guest J. Zakia - ModivCare attend confirmation hearing. - 06-Dec-2025	Travel Meals	\$30.82
Zakia, Jason	12/16/2025	Hotel - Dinner - ModivCare attend confirmation hearing. - 11-Dec-2025 - Internal Guest J. Zakia - ModivCare attend confirmation hearing. - 11-Dec-2025	Travel Meals	\$33.62
Zakia, Jason	12/16/2025	Car Service for Zakia, Jason from 806 Main St Houston to IAH on 12-Dec-2025	Taxi - Business	\$128.63
Zakia, Jason	12/16/2025	Hotel - Dinner - ModivCare attend confirmation hearing. - 07-Dec-2025 - Internal Guest J. Zakia - ModivCare attend confirmation hearing. - 07-Dec-2025	Travel Meals	\$68.27
Zakia, Jason	12/16/2025	One Way, Economy airfare/fee on American Airline from ORD to IAH for Zakia, Jason on 12/05/2025 for Confirmation Hearing	Airfare	\$286.48

Name	Date	English Narrative	Category	Amount
Zakia, Jason	12/16/2025	Car Service for Zakia, Jason from ORD to Residence on 12-Dec-2025	Taxi - Business	\$131.64
Zakia, Jason	12/16/2025	Hotel stay by Zakia, Jason at JW Marriot Houston in Houston, Texas for 8 days, 7 nights for ModivCare matter.	Hotel Expense	\$2,994.03
Zakia, Jason	12/16/2025	Car Service for Zakia, Jason from IAH to 806 Main St Houston on 05-Dec-2025	Taxi - Business	\$117.55
Zakia, Jason	12/16/2025	One Way, Business airfare/fee on American Airline from IAH to ORD for Zakia, Jason on 12/12/2025 for Confirmation Hearing (billed at 50%).	Airfare	\$225.24
Zakia, Jason	12/16/2025	Hotel - Dinner - ModivCare attend confirmation hearing. - 10-Dec-2025 - Internal Guest J. Zakia - ModivCare attend confirmation hearing. - 10-Dec-2025	Travel Meals	\$70.00
Zakia, Jason	12/16/2025	Hotel - Dinner - ModivCare attend confirmation hearing. - 08-Dec-2025 - Internal Guest J. Zakia - ModivCare attend confirmation hearing. - 08-Dec-2025	Travel Meals	\$70.00
Zakia, Jason	12/16/2025	Hotel - Dinner - ModivCare attend confirmation hearing. - 11-Dec-2025 - Internal Guest J. Zakia - ModivCare attend confirmation hearing. - 11-Dec-2025	Travel Meals	\$70.00
Greissman, Scott	12/17/2025	Veritext, LLC. Invoice Date: 15 December 2025. Transcript Services - Certified Transcript - Priority Request   ModivCare Inc, Et Al. v.	Deposition Transcripts	\$4,974.29
Wick, Katie	12/17/2025	DELIVERY SERVICES FedEx -12/05/2025- Katie Wick FROM White & Case LLP-1221 Avenue of Americas NEW YORK CITY NY 10020 US TO Scott Greissman SCARSDALE NY	Express Mail	\$82.21
Zatz, Andrew	12/17/2025	One Way, Economy airfare/fee on United Airlines Inc. from HOU to NJ for Zatz, Andrew on 12/12/2025 for Seat Upgrade	Airfare	\$42.99
Zatz, Andrew	12/17/2025	Taxi for Zatz, Andrew from EWR to residence on 12-Dec-2025	Taxi - Business	\$56.23
Zatz, Andrew	12/17/2025	Taxi for Zatz, Andrew from IAH to 609 Main St Ste 2900, Houston 07-Dec-2025	Taxi - Business	\$50.57
Zatz, Andrew	12/17/2025	Hotel - Breakfast - Hotel stay during Houston travel - 11-Dec-2025 - Internal Guest A.Zatz - Hotel stay during Houston travel - 11-Dec-2025	Travel Meals	\$6.41
Zatz, Andrew	12/17/2025	Internet - In-flight Wi-Fi during Houston travel for Committee trial - 07-Dec-2025	Computer Services	\$8.00
Zatz, Andrew	12/17/2025	Internet - In-flight Wi-Fi during Houston travel for Committee trial - 12-Dec-2025	Computer Services	\$8.00
Zatz, Andrew	12/17/2025	Ticketing Fee for airfare on United Airlines Inc. from NJ to HOU for Zatz, Andrew on 12/07/2025	Airfare	\$50.00
Zatz, Andrew	12/17/2025	Drinks - Coffee purchase during Houston travel - 10-Dec-2025 - Internal Guest A.Zatz - Coffee purchase during Houston travel - 10-Dec-2025	Travel Meals	\$10.20
Zatz, Andrew	12/17/2025	One Way, Economy airfare/fee on United Airlines Inc. from NJ to HOU for Zatz, Andrew on 12/07/2025 for Confirmation hearing	Airfare	\$748.09
Zatz, Andrew	12/17/2025	Taxi for Zatz, Andrew from residence to EWR on 07-Dec-2025	Taxi - Business	\$37.97
Zatz, Andrew	12/17/2025	Taxi for Zatz, Andrew from 6440 Southwest Fwy, Houston, TX to 806 Main St, Houston on 12-Dec-2025	Taxi - Business	\$27.57
Zatz, Andrew	12/17/2025	Lunch - 10-Dec-2025 - Internal Guest A.Zatz - Lunch - 10-Dec-2025	Travel Meals	\$16.09
Zatz, Andrew	12/17/2025	Hotel - Breakfast - Hotel stay during Houston travel - 08-Dec-2025 - Internal Guest A.Zatz - Hotel stay during Houston travel - 08-Dec-2025	Travel Meals	\$6.41
Zatz, Andrew	12/17/2025	Hotel stay by Zatz, Andrew at JW Marriot Houston in Houston, Texas for 6 days, 5 nights for ModivCare matter.	Hotel Expense	\$2,500.00
Chase, Ashley	12/18/2025	Taxi for Chase, Ashley from Residence to IAH on 05-Dec-2025	Taxi - Business	\$112.34

Name	Date	English Narrative	Category	Amount
Chase, Ashley	12/18/2025	One Way, Economy airfare/fee on United Airlines Inc. from HOU to MIA for Chase, Ashley on 12/12/2025 for Committee trial	Airfare	\$372.61
Chase, Ashley	12/18/2025	Taxi for Chase, Ashley from MIA to 455 Grand Bay Dr, Miami on 12-Dec-2025	Taxi - Business	\$57.11
Chase, Ashley	12/18/2025	Hotel stay by Chase, Ashley at JW Marriot Houston in Houston, Texas for 8 days, 7 nights for ModivCare matter.	Hotel Expense	\$3,156.07
Chase, Ashley	12/18/2025	Hotel - Dinner - Hotel Stay - JW Marriott Houston Downtown (dinner) - 12-Dec-2025 - Internal Guest A.Chase - Hotel Stay - JW Marriott Houston Downtown (dinner) - 12-Dec-2025	Travel Meals	\$40.75
Chase, Ashley	12/18/2025	Ticketing Fee for airfare on United Airlines Inc. from HOU to MIA for Chase, Ashley on 12/12/2025	Airfare	\$50.00
Chase, Ashley	12/18/2025	One Way, Economy airfare/fee on Delta Airlines Inc. from LGA to HOU for Chase, Ashley on 12/05/2025 for Flight to HOU for ModivCare matters.	Airfare	\$498.62
Chase, Ashley	12/18/2025	Taxi for Chase, Ashley from 1221 Avenue of the Americas, New York to Residence on 12-Nov-25	Taxi - Overtime	\$32.53
Chase, Ashley	12/18/2025	Ticketing Fee for airfare on Delta Airlines Inc. from LGA to HOU for Chase, Ashley on 12/05/2025	Airfare	\$50.00
Chase, Ashley	12/18/2025	Taxi for Chase, Ashley from 15 W 72nd St, New York to 1221 Avenue of the Americas, New York on 13-Nov-2025	Taxi - Business	\$39.53
Chase, Ashley	12/18/2025	Taxi for Chase, Ashley from Residence to IAH on 12-Dec-2025	Taxi - Business	\$62.66
Chase, Ashley	12/18/2025	Dinner - Dinner - 06-Dec-2025 - Internal Guest A.Chase - Dinner - 06-Dec-2025	Travel Meals	\$29.88
Greissman, Scott	12/18/2025	Witness: ModivCare Hearing , Dec 9	Deposition Transcripts	\$4,500.82
Walz, Jacko	12/18/2025	New York Law Institute, Inc. Invoice Date: 01 December 2025. Document retrieval	Document Research	\$12.00
Greissman, Scott	12/19/2025	Judicial Transcribers Of Texas, LLC. Invoice Date: 19 December 2025. Deposition Transcripts   MODIVCARE, INC., ET AL / OFFICIAL TRANSCRIPTS OF CONFIRMATION DAYS ONE, TWO, AND THREE   CASE NUMBER: 25-90309-11   Dates covered: 12/08/2025 - 12/11/2025	Deposition Transcripts	\$7,592.00
Smith, Erin	12/19/2025	Baggage Fee - Excess baggage fee expense incurred while traveling for matter. - 05-Dec-2025	Airfare	\$35.00
Smith, Erin	12/19/2025	Hotel - Dinner - Internal Guest E. Smith - Hotel accommodation expense incurred while traveling for matter. - 12-Dec-2025	Travel Meals	\$48.64
Smith, Erin	12/19/2025	Ticketing Fee for airfare on Delta Airlines Inc. from HOU to LGA for Smith, Erin on 12/12/2025	Airfare	\$84.28
Smith, Erin	12/19/2025	Lunch - E. Smith - Lunch expense incurred while traveling for matter. - 05-Dec-2025	Travel Meals	\$22.45
Smith, Erin	12/19/2025	Roundtrip, Economy airfare/fee on Delta Airline Inc from LGA to HOU for Smith, Erin on 12/05/2025 for ModivCare Matter	Airfare	\$682.66
Smith, Erin	12/19/2025	Ticketing Fee for airfare on Delta Airlines Inc. from LGA to HOU for Smith, Erin on 12/05/2025	Airfare	\$50.00
Smith, Erin	12/19/2025	Hotel - Dinner - Internal Guest E. Smith - Hotel accommodation expense incurred while traveling for matter. - 12-Dec-2025	Travel Meals	\$58.70
Smith, Erin	12/19/2025	Hotel stay by Smith, Erin at JW Marriot Houston in Houston, Texas for 8 days, 7 nights for ModivCare matter.	Hotel Expense	\$3,061.08

Name	Date	English Narrative	Category	Amount
Smith, Erin	12/19/2025	Hotel stay by Smith, Erin at JW Marriott Copley Place in Boston, Massachusetts for 2 days, 1 night for ModivCare matter.	Hotel Expense	\$335.66
Smith, Erin	12/19/2025	Train - NYP/BOS - 23-Nov-25 to 24-Nov-25 - Train ticket expense incurred while traveling for matter. - 22-Nov-2025	Train - Out of Town	\$485.10
Smith, Erin	12/19/2025	Dinner - Meal expense incurred while traveling for matter. - 06-Dec-2025 - Internal Guest E. Smith - Meal expense incurred while traveling for matter. - 06-Dec-2025	Travel Meals	\$14.79
Miranda, Loredana	12/22/2025	Lunch - Lunch with Ashley Chase - 05-Dec-2025 - Internal Guest L.Miranda/A.Chase - Lunch with Ashley Chase - 05-Dec-2025	Travel Meals	\$48.20
Miranda, Loredana	12/22/2025	Dinner - Dinner - 09-Dec-2025 - Internal Guest L.Miranda - Dinner - 09-Dec-2025	Travel Meals	\$26.55
Miranda, Loredana	12/22/2025	Taxi - 737 Preston St, Houston TX to 806 Main St, Houston TX - Uber ride from dinner to hotel - 08-Dec-2025	Taxi - Business	\$13.98
Miranda, Loredana	12/22/2025	Ticketing Fee for airfare on Delta Airlines Inc. from NYC to HOU and HOU to NYC for Miranda, Loredana on 12/05/2025 to 12/12/2025	Airfare	\$123.49
Miranda, Loredana	12/22/2025	Dinner - Dinner with Ashley Chase - 07-Dec-2025 - Internal Guest L.Miranda/A.Chase - Dinner with Ashley Chase - 07-Dec-2025	Travel Meals	\$87.28
Miranda, Loredana	12/22/2025	Taxi - 702 Main St., Houston TX to 2700 Milam St. Houston TX - Uber ride from hotel to dinner - 11-Dec-2025	Taxi - Business	\$25.10
Miranda, Loredana	12/22/2025	Taxi - 59 Withers St, Brooklyn, NY to LaGuardia Airport (LGA), Queens, NY - Uber from residence to airport - 05-Dec-2025	Taxi - Business	\$57.88
Miranda, Loredana	12/22/2025	Hotel stay by Miranda, Loredana at JW Marriott Houston Downtown in Houston, TX for 8 days, 7 nights for ModivCare Matter	Hotel Expense	\$2,994.03
Miranda, Loredana	12/22/2025	Hotel - Dinner - Dinner at hotel - 11-Dec-2025 - Internal Guest L.Miranda - Dinner at hotel - 11-Dec-2025	Travel Meals	\$48.76
Miranda, Loredana	12/22/2025	Taxi - 1510 Texas Ave, Houston, TX to 806 Main St, Houston, TX - Uber ride from dinner to hotel - 11-Dec-2025	Taxi - Business	\$22.30
Miranda, Loredana	12/22/2025	Taxi - 702 Main St, Houston TX to 737 Preston St, Houston TX - Uber ride from hotel to dinner - 08-Dec-2025	Taxi - Business	\$16.95
Miranda, Loredana	12/22/2025	Hotel - Breakfast - Breakfast at hotel - 07-Dec-2025 - Internal Guest L.Miranda - Breakfast at hotel - 07-Dec-2025	Travel Meals	\$26.86
Miranda, Loredana	12/22/2025	Lunch - Lunch with team - 07-Dec-2025 - Internal Guest L.Miranda/A.Chase/J.Bourgault/J.Walz/E.Smith - Lunch with team - 07-Dec-2025	Travel Meals	\$105.85
Miranda, Loredana	12/22/2025	Ticketing Fee for airfare on Delta Airlines Inc. from HOU to NYC for Miranda, Loredana on 12/12/2025	Airfare	\$50.00
Miranda, Loredana	12/22/2025	Hotel - Breakfast - Breakfast at hotel - 10-Dec-2025 - Internal Guest L.Miranda - Breakfast at hotel - 10-Dec-2025	Travel Meals	\$20.86
Miranda, Loredana	12/22/2025	Taxi - 702 Main St, Houston TX to 515 Rusk St., Houston TX - Uber ride from lunch to courthouse - 11-Dec-2025	Taxi - Business	\$22.26
Miranda, Loredana	12/22/2025	Lunch - Lunch with team - 06-Dec-2025 - Internal Guest L.Miranda/E.Smith/A.Chase/J.Walz/J.Bourgault - Lunch with team - 06-Dec-2025	Travel Meals	\$71.40
Miranda, Loredana	12/22/2025	Taxi - George Bush Intercontinental Airport (IAH), Houston, TX to 806 Main St, Houston, TX - Uber ride from Houston airport to hotel - 05-Dec-2025	Taxi - Business	\$111.56

Name	Date	English Narrative	Category	Amount
Miranda, Loredana	12/22/2025	Dinner - Dinner with Ashley Chase - 08-Dec-2025 - Internal Guest L.Miranda/A.Chase - Dinner with Ashley Chase - 08-Dec-2025	Travel Meals	\$85.25
Miranda, Loredana	12/22/2025	Round Trip, Economy airfare/fee on Delta Airlines Inc. from NYC to HOU and HOU to NYC for Miranda, Loredana on 12/05/2025 to 12/12/2025 for Client Trial	Airfare	\$733.41
Miranda, Loredana	12/22/2025	Taxi - 702 Main St., Houston TX to George Bush Intercontinental Airport - Uber ride from hotel to airport - 12-Dec-2025	Taxi - Business	\$124.34
Miranda, Loredana	12/22/2025	Dinner - Dinner - 06-Dec-2025 - Internal Guest L.Miranda - Dinner - 06-Dec-2025	Travel Meals	\$18.94
Shore, Christopher	12/22/2025	One Way, Business airfare/fee on Delta Airlines Inc. from NYC to HOU for Shore, Christopher on 12/05/2025 for ModivCare Trial	Airfare	\$869.48
Shore, Christopher	12/22/2025	Ticketing Fee for airfare on Delta Airlines Inc. from NYC to HOU for Shore, Christopher on 12/05/2025	Airfare	\$50.00
Shore, Christopher	12/22/2025	Taxi - New York La Guardia, NY/1221 Avenue of the Americas, New York, NY 10020 - Modivcare trial - Ride - 12-Dec-2025	Taxi - Business	\$133.94
Shore, Christopher	12/22/2025	Hotel - Car Service - 1300 Lamar St, Houston, TX 77010, US/Terminal C, George Bush Intercontinental Airport (IAH), Houston, TX 77032, US - Modivcare trial - ride to airport - 12-Dec-2025	Taxi - Business	\$86.97
Shore, Christopher	12/22/2025	Ticketing Fee for airfare on Delta Airlines Inc. from HOU to NYC for Shore, Christopher on 12/12/2025	Airfare	\$50.00
Shore, Christopher	12/22/2025	One Way, Business airfare/fee on Delta Airlines Inc. from HOU to NYC for Shore, Christopher on 12/12/2025 for ModivCare Trial	Airfare	\$1,125.18
Shore, Christopher	12/22/2025	Hotel stay by Shore, Christopher at Four Seasons Hotel Houston in Houston, TX for 8 days, 7 nights for ModivCare trial	Hotel Expense	\$9.74
Shore, Christopher	12/22/2025	Hotel stay by Shore, Christopher at Four Seasons Hotel Houston in Houston, TX for 8 days, 7 nights for ModivCare trial	Hotel Expense	\$5,476.11
Shore, Christopher	12/22/2025	Taxi - New York, New York / New York La Guardia, NY - ModivCare trial - ride to the airport - 05-Dec-2025	Taxi - Business	\$82.53
Smith, Erin	12/22/2025	Overtime Transportation US - Taxi expense incurred for working late in the office due to a matter. - 17-Nov-25	Taxi - Overtime	\$60.30
Smith, Erin	12/22/2025	Overtime Transportation US - Taxi expense incurred for working late in the office due to a matter. - 20-Oct-25	Taxi - Overtime	\$51.24
Smith, Erin	12/22/2025	Taxi - Train/Hotel - Taxi expense incurred for working due to a matter. - 05-Dec-2025	Taxi - Business	\$50.39
Smith, Erin	12/22/2025	Overtime Transportation US - Taxi expense incurred for working late in the office due to a matter. - 24-Nov-25	Taxi - Overtime	\$55.98
Smith, Erin	12/22/2025	Taxi - Residence/Train station - Taxi expense incurred for working due to a matter. - 05-Dec-2025	Taxi - Business	\$57.53
Smith, Erin	12/22/2025	Taxi - Airport/Residence - Taxi expense incurred for working due to a matter. - 12-Dec-2025	Taxi - Business	\$148.80
Smith, Erin	12/22/2025	Overtime Meals US - Erin Smith - Meal expense incurred for working late in the office due to a matter. - 19-Nov-25	Overtime Meals	\$25.65
Smith, Erin	12/22/2025	Overtime Transportation US - Taxi expense incurred for working late in the office due to a matter. - 20-Nov-25	Taxi - Overtime	\$34.80

Name	Date	English Narrative	Category	Amount
Smith, Erin	12/22/2025	Overtime Transportation US - Taxi expense incurred for working late in the office due to a matter. - 20-Nov-25	Taxi - Overtime	\$51.24
Greissman, Scott	12/24/2025	Deposition Transcripts   Case: In Re: ModivCare Inc, Et Al. v. (2590309)   Job #: 7790773   Job Date: 12/11/2025   Witness: ModivCare Hearing , Day 4	Deposition Transcripts	\$3,482.20
Shore, Christopher	12/24/2025	Ticketing Fee for airfare on United Airlines Inc. from HOU to FL for Shore, Christopher on 10/30/2025	Airfare	\$64.49
Shore, Christopher	12/24/2025	Taxi - 48 W Putnam Ave, Greenwich, CT 06830, US / Terminal C Express Dropoff, Checked-In, LaGuardia Airport (LGA), Queens, NY 11371, US - Ride going to the airport (client Trial travel) - 05-Dec-2025	Taxi - Business	\$94.91
Shore, Christopher	12/24/2025	Taxi - Terminal B, Flushing, NY 11371, US/1003 Lake Ave, Greenwich, CT 06831-2712, US - Ride from the airport (client Trial travel) - 12-Dec-2025	Taxi - Business	\$154.06
Shore, Christopher	12/24/2025	Taxi - Terminal A, George Bush Intercontinental Airport (IAH), Houston, TX 77032, US/ 1300 Lamar St, Houston, TX 77010, US - Ride going to the hotel (client Trial travel) - 05-Dec-2025	Taxi - Business	\$66.73
Shore, Christopher	12/24/2025	Taxi - 30 S State St, Stamford, CT 06902, US / 1003 Lake Ave, Greenwich, CT 06831-2712, US - Ride for client meeting - 28-Oct-2025	Taxi - Business	\$33.93
Greissman, Scott	12/25/2025	Veritext, LLC. Invoice Date: 24 December 2025. Deposition Transcripts   Case: ModivCare Inc., Et Al. v. (2590309)   Job #: 7757482   Job Date: 11/20/2025   Witness: Zul Jamal.	Deposition Transcripts	\$2,420.00
Walz, Jacko	12/25/2025	Ticketing Fee for airfare on Delta Airlines Inc. from HOU to LGA for Walz, Jacko on 12/12/2025	Airfare	\$50.00
Walz, Jacko	12/25/2025	Taxi - 609 Main St, Houston, TX to 1300 Lamar St, Houston, TX - Uber from W&C Houston office to hotel - 09-Dec-2025	Taxi - Business	\$13.01
Walz, Jacko	12/25/2025	Dinner - Dinner - 08-Dec-2025 - Internal Guest J.Walz - Dinner - 08-Dec-2025	Travel Meals	\$50.27
Walz, Jacko	12/25/2025	One Way, Economy airfare/fee on Delta Airlines Inc. from HOU to LGA for Walz, Jacko on 12/12/2025 for Client Trial	Airfare	\$278.12
Walz, Jacko	12/25/2025	One Way, Economy airfare/fee on Delta Airlines Inc. from LGA to HOU for Walz, Jacko on 12/05/2025 for Client Trial	Airfare	\$392.76
Walz, Jacko	12/25/2025	Dinner - Dinner - 06-Dec-2025 - Internal Guest J.Walz - Dinner - 06-Dec-2025	Travel Meals	\$32.56
Walz, Jacko	12/25/2025	Taxi - 3700 N Terminal Rd, Houston, TX to 806 Main St, Houston, TX - Uber from airport to hotel - 05-Dec-2025	Taxi - Business	\$50.58
Walz, Jacko	12/25/2025	Taxi - 1300 Lamar St, Houston, TX to 609 Main St Ste 2900, Houston, TX - Uber from hotel to W&C Houston office - 09-Dec-2025	Taxi - Business	\$12.97
Walz, Jacko	12/25/2025	Dinner - Dinner - 07-Dec-2025 - Internal Guest J.Walz - Dinner - 07-Dec-2025	Travel Meals	\$57.10
Walz, Jacko	12/25/2025	Taxi - 66 Rockwell Pl, Brooklyn, NY to LaGuardia Airport (LGA), Queens, NY - Uber from residence to airport - 05-Dec-2025	Taxi - Business	\$72.92
Walz, Jacko	12/25/2025	Hotel stay by Walz, Jacko at JW Marriott Houston Downtown in Houston, TX for 8 days, 7 nights for ModivCare Matter	Hotel Expense	\$3,061.08
Walz, Jacko	12/25/2025	Taxi - Terminal C Inner Arrivals Rd & Terminal C Outer Arrivals Rd, New York, NY to 66 Rockwell Pl, Brooklyn, NY - Uber from airport to residence - 12-Dec-2025	Taxi - Business	\$135.06
Walz, Jacko	12/25/2025	Ticketing Fee for airfare on Delta Airlines Inc. from LGA to HOU for Walz, Jacko on 12/05/2025	Airfare	\$50.00
Greissman, Scott	12/26/2025	Breakfast - Breakfast - 11-Dec-2025 - Internal Guest S.Greissman - Breakfast - 11-Dec-2025	Travel Meals	\$16.34

Name	Date	English Narrative	Category	Amount
Greissman, Scott	12/26/2025	One Way, Business airfare/fee on Delta Airlines Inc. from HOU to LGA for Greissman, Scott on 12/11/2025 for Client Trial	Airfare	\$1,455.24
Greissman, Scott	12/26/2025	Dinner - Closing dinner - 11-Dec-2025 - Internal Guest S.Greissman/A.Chase/A.Zatz/C.West/C.Shore/L.Miranda/J.Walz - Closing dinner - 11-Dec-2025	Business Meals	\$1,877.51
Greissman, Scott	12/26/2025	Additional Fee for airfare on Delta Airlines Inc. from HOU to NJ for Greissman, Scott on 12/12/2025	Airfare	\$521.04
Greissman, Scott	12/26/2025	Hotel - Car Service - Hotel to W&C Houston office - Hotel car service during Houston travel - 10-Dec-2025	Taxi - Business	\$160.65
Greissman, Scott	12/26/2025	Hotel - Breakfast - Hotel breakfast during Houston travel - 11-Dec-2025 - Internal Guest S.Greissman - Hotel breakfast during Houston travel - 11-Dec-2025	Travel Meals	\$8.58
Greissman, Scott	12/26/2025	Hotel - Dinner - Hotel for Houston travel - 08-Dec-2025 - Internal Guest S.Greissman - Hotel for Houston travel - 08-Dec-2025	Travel Meals	\$457.12
Greissman, Scott	12/26/2025	One Way, Business airfare/fee on Delta Airlines Inc. from LGA to HOU for Greissman, Scott on 12/07/2025 for Client Trial	Airfare	\$1,344.88
Greissman, Scott	12/26/2025	Hotel - Breakfast - Breakfast at hotel for Houston travel - 10-Dec-2025 - Internal Guest S.Greissman - Breakfast at hotel for Houston travel - 10-Dec-2025	Travel Meals	\$17.16
Greissman, Scott	12/26/2025	Hotel stay by Greissman, Scott at Four Seasons Hotel Houston in Houston, TX for 5 days, 4 nights for ModivCare Matter	Hotel Expense	\$2,437.16
Greissman, Scott	12/26/2025	Ticketing Fee for airfare on Delta Airlines Inc. from NYC to HOU for Greissman, Scott on 12/07/2025	Airfare	\$50.00
Greissman, Scott	12/26/2025	Hotel - Car Service - Hotel to Houston TX airport - Hotel car service for Houston travel - 11-Dec-2025	Taxi - Business	\$162.65
Greissman, Scott	12/26/2025	Lunch - Lunch at airport - 12-Dec-2025 - Internal Guest S.Greissman - Lunch at airport - 12-Dec-2025	Travel Meals	\$14.12
Greissman, Scott	12/26/2025	Hotel stay by Greissman, Scott at Four Seasons Hotel Houston in Houston, TX for 2 days, 1 nights for ModivCare Matter	Hotel Expense	\$507.94
Greissman, Scott	12/26/2025	Ticketing Fee for airfare on Delta Airlines Inc. from HOU to NYC for Greissman, Scott on 12/11/2025	Airfare	\$50.00
Shore, Christopher	12/26/2025	Taxi - Terminal A, George Bush Intercontinental Airport (IAH), Houston, TX 77032, US/ 1300 Lamar St, Houston, TX 77010, US - ModivCare ride - 05-Dec-2025	Taxi - Business	\$6.67
Shore, Christopher	12/26/2025	Courier - Matter related document - 05-Dec-25	Courier Service	\$67.02
Walz, Jacko	12/26/2025	Taxi - W&C NY office to 200 Park Ave, New York, NY - Uber ride from W&C NY office to Paul Hastings office for client deposition - 17-Nov-2025	Taxi - Business	\$29.72
Walz, Jacko	12/26/2025	`	Taxi - Business	\$26.98
Wick, Katie	12/26/2025	CAR SERVICE INVOICE#103235660-11/05/2025-Katie Wick- Sunnys RECEIPT ID11171720-10020 1003 Lake Ave, Greenwich, CT 06831, USA 06831 60	Taxi - Business	\$233.33
Zakia, Jason	12/26/2025	CAR SERVICE INVOICE#103235660-11/12/2025-Jason Zakia- Sunnys RECEIPT ID11178369-06103 W Boston, Stuart Street, Boston, Massachusetts, USA 02116 160	Taxi - Business	\$654.67
Zakia, Jason	12/26/2025	CAR SERVICE INVOICE#103235660-11/11/2025-Jason Zakia- Sunnys RECEIPT ID11178366-06519 Hartford Marriott Downtown, Columbus Boulevard, Hartford, CT, USA 06103 63	Taxi - Business	\$309.53

Name	Date	English Narrative	Category	Amount
Greissman, Scott	12/29/2025	CAR SERVICE INVOICE#103235734-12/07/2025-Scott Greissman- Carey RECEIPT ID11194031-77032 1300 Lamar Street, Houston, TX, USA 77010 32	Taxi - Business	\$211.51
Greissman, Scott	12/29/2025	CAR SERVICE INVOICE#103235734-12/12/2025-Scott Greissman- Sunnys RECEIPT ID11194725-07114 147 Moorland Drive, Scarsdale, NY, USA 10583 59	Taxi - Business	\$296.75
Greissman, Scott	12/29/2025	CAR SERVICE INVOICE#103235734-12/07/2025-Scott Greissman- NY Black Car RECEIPT ID11190141-10583 LaGuardia Airport 11371 36	Taxi - Business	\$336.31
Moe, Khin	12/29/2025	CAR SERVICE INVOICE#103235734-11/22/2025-ERIN Schmidt- Sunnys RECEIPT ID11189285-10020 615 Carroll St, Brooklyn, NY 11215, USA 11215 17	Taxi - Business	\$126.03
Walz, Jacko	12/30/2025	Overtime Meals US - Jacko Walz - Dinner - 10-Nov-25	Overtime Meals	\$35.00
Walz, Jacko	12/30/2025	Overtime Meals US - Jacko Walz - Dinner - 08-Oct-25	Overtime Meals	\$35.00
Walz, Jacko	12/30/2025	Overtime Meals US - Jacko Walz - Dinner - 05-Nov-25	Overtime Meals	\$35.00
Walz, Jacko	12/30/2025	Overtime Meals US - Jacko Walz - Dinner - 17-Nov-25	Overtime Meals	\$32.97
Walz, Jacko	12/30/2025	Overtime Meals US - Jacko Walz - Dinner - 28-Oct-25	Overtime Meals	\$35.00
Walz, Jacko	12/30/2025	Overtime Meals US - Jacko Walz - Dinner - 22-Oct-25	Overtime Meals	\$35.00
Walz, Jacko	12/30/2025	Overtime Meals US - Jacko Walz - Dinner - 12-Nov-25	Overtime Meals	\$35.00
Walz, Jacko	12/30/2025	Dinner - Dinner during Houston travel - 30-Oct-2025 - Internal Guest J.Walz - Dinner during Houston travel - 30-Oct-2025	Travel Meals	\$99.54
Walz, Jacko	12/30/2025	Taxi - 1300 Lamar St, Houston, TX to 609 Main St Ste 2900, Houston, TX - Uber from hotel to W&C Houston office - 30-Oct-2025	Taxi - Business	\$10.90
Walz, Jacko	12/30/2025	Taxi - 66 Rockwell Pl, Brooklyn, NY to LaGuardia Airport (LGA), Queens, NY - Uber from residence to airport - 29-Oct-2025	Taxi - Business	\$96.16
Walz, Jacko	12/30/2025	Ticketing Fee for airfare on American Airlines from IAH to DFW for Walz, Jacko on 10/31/2025	Airfare	\$50.00
Walz, Jacko	12/30/2025	Taxi - George Bush Intercontinental Airport (IAH), Houston, TX to 1300 Lamar St, Houston, TX - Uber from airport to hotel - 29-Oct-2025	Taxi - Business	\$53.98
Walz, Jacko	12/30/2025	Taxi - 1200 Mckinney St, Houston, TX to George Bush Intercontinental Airport (IAH), Houston, TX - Uber from dinner to airport - 30-Oct-2025	Taxi - Business	\$69.13
Walz, Jacko	12/30/2025	Ticketing Fee for airfare on Delta Airlines Inc. from DFW to NYC for Walz, Jacko on 10/31/2025	Airfare	\$50.00
Walz, Jacko	12/30/2025	Ticketing Fee for airfare on Delta Airlines Inc. from LGA to IAH for Walz, Jacko on 10/29/2025	Airfare	\$50.00
Walz, Jacko	12/30/2025	One Way, Economy airfare/fee on American Airlines from IAH to DFW for Walz, Jacko on 10/31/2025 for ModivCare matter	Airfare	\$340.38
Walz, Jacko	12/30/2025	Hotel stay by Walz, Jacko at Four Seasons Hotel Houston in Houston, TX for 2 days, 1 nights for ModivCare Matter	Hotel Expense	\$700.40
Walz, Jacko	12/30/2025	One Way, Economy airfare/fee on Delta Airlines Inc. from LGA to IAH for Walz, Jacko on 10/29/2025 for ModivCare matter	Airfare	\$369.18
Walz, Jacko	12/30/2025	One Way, Economy airfare/fee on Delta Airlines Inc. from DFW to NYC for Walz, Jacko on 10/31/2025 for ModivCare matter	Airfare	\$486.18

<b>Name</b>	<b>Date</b>	<b>English Narrative</b>	<b>Category</b>	<b>Amount</b>
Walz, Jacko	12/30/2025	Taxi - LaGuardia Airport (LGA), Queens, NY to 66 Rockwell Pl, Brooklyn, NY - Uber from airport to residence - 31-Oct-2025	Taxi - Business	\$71.06
Walz, Jacko	12/30/2025	Hotel stay by Walz, Jacko at Houston Airport Marriot in Houston, TX for 2 days, 1 nights for ModivCare Matter	Hotel Expense	\$352.01
Greissman, Scott	12/31/2025	Veritext, LLC. Invoice Date: 19 December 2025. Transcript Services - Certified Transcript - Priority Request   ModivCare Inc, Et Al.	Deposition Transcripts	\$3,070.04
Wick, Katie	12/31/2025	Overtime Meals US - Katie Wick - OT Meal - 31-Dec-25	Overtime Meals	\$33.84
Greissman, Scott	1/2/2026	Veritext, LLC. Invoice Date: 02 January 2026. Job date: 17 Nov 2026. Video - Digitizing & Transcript Synchronization   ModivCare Inc., Et Al. v.	Deposition Transcripts	\$2,455.00