

**IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
NEWNAN DIVISION**

In re:

AFH AIR PROS, LLC, *et al.*,¹

Wind Down Debtors.

Chapter 11

Case No. 25-10356 (PMB)

(Jointly Administered)

Objection Deadline: November 14, 2025 at 4:00 p.m. (ET)

Hearing Date: November 20, 2025 at 2:30 p.m. (ET)

(Only if objections are filed)

**SUMMARY OF FIRST AND FINAL APPLICATION OF GREENBERG
TRAURIG, LLP, COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION, FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM
MARCH 16, 2025 THROUGH OCTOBER 10, 2025**

Name of Applicant:	Greenberg Traurig, LLP
Authorized to Provide Professional Services to:	AFH Air Pros, LLC, <i>et al.</i>
Date of Retention:	Order entered April 17, 2025 approving retention <i>nunc pro tunc</i> to March 16, 2025 (the Petition Date)
Period for Which Compensation and Reimbursement sought:	March 16, 2025 through October 10, 2025

¹ The last four digits of AFH Air Pros, LLC's tax identification number are 1228. Due to the large number of debtor entities in these chapter 11 cases, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the claims and noticing agent at <https://www.veritaglobal.net/AirPros>. The mailing address for the debtor entities for purposes of these chapter 11 cases is: 150 S. Pine Island Road, Suite 200, Plantation, Florida 33324.



Amount of final compensation sought as actual, reasonable, and necessary:	\$4,380,101.50 ²
Amount of final expense reimbursement sought as actual, reasonable and necessary:	\$9,815.68
Amount of compensation paid to date as actual, reasonable, and necessary:	\$4,269,717.00
Amount of expense reimbursement paid to date as actual, reasonable, and necessary:	\$9,704.17
Number of professionals included in this application:	55
This is a:	First and Final Fee Application

² This amount includes \$4,365,101.50 in fees incurred in the Application Period (as defined herein) and estimated fees in the amount of \$15,000 in connection with the preparation, filing, and prosecution of this Application (including attendance at the final fee application hearing, if necessary) (the “Task”). To the extent such estimated amounts are in excess of actual amounts incurred in connection with this Task, Greenberg will reduce the amount payable accordingly, and to the extent actual amounts incurred exceed this estimated amount, Greenberg will waive any such excess amount.

**SUMMARY OF MONTHLY FEE STATEMENTS
FOR THE APPLICATION PERIOD FROM
MARCH 16, 2025 THROUGH OCTOBER 10, 2025³**

Monthly Fee Statement	Date Served	Period Covered	Requested Fees	Requested Expenses	Objections Served	Date Paid
First	4/18/25	3/16/25 – 3/31/25	\$534,915.00	\$2,155.72	N/A	5/2/25
Second	5/12/25	4/1/25 - 4/30/25	\$908,215.00	\$1,629.87	N/A	6/10/25
Third	6/10/25	5/1/25 – 5/31/25	\$1,185,810.50	\$2,917.41	N/A	6/23/25
Fourth	7/8/25	6/1/25 – 6/30/25	\$555,558.00	\$553.78	N/A	7/21/25
Fifth	8/8/25	7/1/25 – 7/31/25	\$481,615.50	\$423.64	N/A	8/19/25
Sixth	9/9/25	8/1/25 – 8/31/25	\$361,601.00	\$1,267.75	N/A	9/22/25
Seventh	10/6/25	9/1/25 – 9/30/25	\$242,002.00	\$756.00	N/A	10/17/25
Eighth	10/14/25	10/1/25 – 10/10/25	\$95,384.50	\$111.51	*	Unpaid

* Eighth Monthly Fee Statement is pending with an objection date of October 24, 2025.

³ As discussed herein, the Complex Case Procedures provide that a retained professional may serve a monthly fee statement to certain professional fee notice parties at the end of each month for which compensation is sought, containing a list of individuals and their respective titles who provided services during the statement period, their respective billing rates, the aggregate hours spent by each individual, contemporaneously maintained time entries for each individual in increments of tenths of an hour, and a reasonably detailed breakdown of disbursements incurred. *See* Complex Case Procedures, at J(2)(a)-(b). Provided that there are no objections to the monthly fee statement served within ten days of service, a debtor is authorized to pay such retained professional hundred percent (100%) of the fees and expenses requested in such monthly fee statement. *See id.* at J(2)(d).

SUMMARY OF COMPENSATION BY PROFESSIONAL
FOR THE APPLICATION PERIOD FROM
MARCH 16, 2025 THROUGH OCTOBER 10, 2025

Name of Professional Person	Date of Bar Admission	Position with the Applicant and Practice Area	Hourly Billing Rate	Total Billed Hours	Total Compensation
Zachary O. Bazara	2011	Shareholder/Real Estate	\$800.00	0.8	\$640.00
Avi Benayoun	1998	Shareholder/Litigation	\$895.00	6.6	\$5,907.00
Hans Biebl	2014	Shareholder/Corporate	\$1,340.00	75.3	\$100,902.00
John J. Dyer	2002	Shareholder/Corporate	\$1,295.00	15.8	\$20,461.00
Fred E. Karlinsky	1993	Shareholder/Government Law & Policy	\$1,795.00	13.1	\$23,514.50
Terrance R. Gallogly	2013	Shareholder/Corporate	\$800.00	4.9	\$3,920.00
Brian B. Kelly	2014	Shareholder/Labor & Employment	\$1,135.00	2.8	\$3,178.00
Danielle S. Kemp	2000	Shareholder/Restructuring & Special Situations	\$950.00	67.1	\$63,745.00
David B. Kurzweil	1987	Shareholder/Restructuring & Special Situations	\$1,895.00	756.3	\$1,433,188.50
Kurt Lyn	2016	Shareholder/Corporate	\$1,150.00	11.5	\$13,225.00
Dennis A. Meloro	2003	Shareholder/Restructuring & Special Situations	\$1,625.00	8.2	\$13,325.00
Leo Muchnik	2013	Shareholder/Restructuring & Special Situations	\$1,075.00	311.3	\$334,647.50
Ari Newman	2008	Shareholder/Restructuring & Special Situations	\$1,175.00	331.7	\$389,747.50
Nancy A Peterman	1991	Shareholder/Restructuring & Special Situations	\$1,835.00	8.3	\$15,230.50
Pallav Raghuvanshi	2015	Senior Associate/Business Finance	\$1,540.00	3.0	\$4,620.00
Paul B. Ranis	1995	Shareholder/Litigation	\$925.00	0.3	\$277.50
Zach Schlichter	2008	Shareholder/Corporate	\$1,045.00	107.1	\$111,919.50
Shomari B. Wade	2006	Shareholder/Government Contracts	\$1,220.00	0.9	\$1,098.00
Jena M. Valdetero	2006	Shareholder/IP - IT	\$1,140.00	0.7	\$798.00
Martine T. Wells	2010	Shareholder/Labor & Employment	\$885.00	0.3	\$265.50
Roy Zachariah	2008	Shareholder/IP - Prosecution	\$940.00	8.5	\$7,990.00
David A. Zetoon	2004	Shareholder/IP - IT	\$1,140.00	5.8	\$6,612.00
Jake Adbo	2019	Associate/IP - Trademarks	\$645.00	0.3	\$193.50
Samuel Bookhardt	2016	Associate/Litigation	\$715.00	45.9	\$32,818.50
Richard Brooks	2017	Associate/IP - Prosecution	\$745.00	1.4	\$1,043.00
Marc D. Brown	2020	Associate/Corporate	\$670.00	5.9	\$3,953.00
Gabriella V. Coffield	2023	Associate/Corporate	\$580.00	24.4	\$14,152.00
Scott Fraser	2023	Associate/Corporate	\$580.00	92.2	\$53,476.00
Sheldon Hughes	2019	Associate/Corporate	\$860.00	5.5	\$4,730.00
Kevin Hoyos	2020	Associate/Restructuring & Special Situations	\$730.00	26.9	\$19,637.00
Jordan J. Luczaj	2021	Associate/Government Law & Policy	\$895.00	20.1	\$17,989.50

Lane McKell	2023	Associate/Restructuring & Special Situations	\$575.00	2.3	\$1,322.50
Emily Nasir	2020	Associate/Restructuring & Special Situations	\$900.00	91.9	\$82,710.00
Libby B. Ro	2023	Associate/Restructuring & Special Situations	\$695.00	36.5	\$25,367.50
Bryan T. Reed	2021	Associate/Litigation	\$735.00	0.9	\$661.50
Shubi Shah	2024	Associate/Litigation	\$435.00	6.1	\$2,653.50
Joe Shapiro	2022	Associate/IP - IT	\$600.00	1.8	\$1,080.00
Shane M. Taylor	2018	Associate/Corporate	\$730.00	190.5	\$139,065.00
Esteban Woo Kee	2024	Associate/Restructuring & Special Situations	\$695.00	2.0	\$1,390.00
Jade Yee	2018	Associate/Labor & Employment	\$795.00	0.6	\$477.00
Selina Yoo	2021	Associate/Corporate	\$825.00	1.9	\$1,567.50
David K. Blattner	1988	Of Counsel/Real Estate	\$925.00	3.3	\$3,052.50
Christian Brito	2014	Of Counsel/Government Law & Policy	\$1,195.00	2.1	\$2,509.50
Matthew A. Petrie	2007	Of Counsel/Restructuring & Special Situations	\$1,050.00	1,072.9	\$1,126,545.00
Bethany A. Stokes	2009	Of Counsel/IP - Trademark	\$925.00	0.6	\$555.00
John Wharton	2014	Of Counsel/Litigation	\$690.00	0.9	\$621.00
Ryan Bastek	4+ years' experience	Insurance Specialist	\$445.00	7.4	\$3,293.00
Sandy Bratton	30 years' experience	Paralegal/Restructuring & Special Situations	\$525.00	507.0	\$266,175.00
Tonia L. Younus	11 years' experience	Paralegal/Litigation	\$440.00	0.5	\$220.00
Elizabeth Collazo	34 years' experience	Legal Support Specialist/Litigation	\$165.00	0.1	\$16.50
Julia Elina	11 years' experience	Research Analyst	\$275.00	3.3	\$907.50
Carla Greenberg	24 years' experience	Legal Support Specialist/Restructuring & Special Situations	\$150.00	2.4	\$360.00
Angelina Perez	20 years' experience	Legal Support Specialist/Restructuring & Special Situations	\$250.00	0.7	\$175.00
Rafael O. Rivera	5+ years' experience	Research Analyst	\$275.00	0.4	\$110.00
Michelle Thompson	17 years' experience	Legal Support Specialist/Restructuring & Special Situations	\$425.00	2.5	\$1,062.50
Total:				3,901.5	\$4,365,101.50

⁴ This amount does not include estimated fees in the amount of \$15,000 in connection with the preparation, filing, and prosecution of this Application (including attendance at the final fee application hearing, if necessary) (the “Task”).

**SUMMARY OF COMPENSATION BY PROJECT CATEGORY
FOR THE APPLICATION PERIOD FROM
MARCH 16, 2025 THROUGH OCTOBER 10, 2025**

Task Code	Project Category	Total Hours	Total Fees
002	Asset Disposition	1,160.5	\$1,237,221.00
003	Assumption/Rejection of Leases and Contracts	192.3	\$212,161.00
006	Business Operations	74.1	\$100,929.00
007	Case Administration	330.8	\$325,166.50
008	Claims Administration and Objections	284.9	\$307,398.00
010	Employee Benefits/Pensions	45.2	\$50,469.50
011	Fee/Employment Applications	118.3	\$130,142.50 ⁵
013	Financing/Cash Collections	109.2	\$147,053.50
014	Other Contested Matters (excluding assumption/rejection motions)	85.6	\$75,797.00
015	Meetings of and Communications with Creditors	67.5	\$86,828.00
017	Plan and Disclosure Statement (including Business Plan)	1,019.3	\$1,212,501.50
018	Relief from Stay/Adequate Protection Proceedings	60.1	\$73,633.50
019	Reporting	73.5	\$64,983.00
020	Tax Issues	3.8	\$2,730.00
022	Hearings	107.7	\$144,563.00
023	Schedules and Statements	78.3	\$101,844.00
024	Insurance, Licensing and Permits	90.4	\$106,680.50
TOTAL:		3,901.5	\$4,380,101.50⁵

⁵ This amount includes estimated fees in the amount of \$15,000 in connection with the preparation, filing, and prosecution of this Application (including attendance at the final fee application hearing, if necessary) (the “Task”). To the extent such estimated amounts are in excess of actual amounts incurred in connection with this Task, Greenberg will reduce the amount payable accordingly, and to the extent actual amounts incurred exceed this estimated amount, Greenberg will waive any such excess amount.

**SUMMARY OF EXPENSES BY CATEGORY FOR
THE APPLICATION PERIOD FROM
MARCH 16, 2025 THROUGH OCTOBER 10, 2025**

<u>Expense Category</u>	<u>Service Provider</u> (if applicable)	<u>Total Expenses</u>
Business Meals	Corner Bakery, Alons Bakery, Original Chop Shop	\$1,236.91
Filing Fees	US Bankruptcy Court, Alabama Department of Revenue	\$301.25
Information and Research	Accurint, Lexis/Nexis, Pacer, WestlawNext	\$2,066.29
Messenger/Courier Services	Georgia Messenger Service	\$124.91
Other Charges	Transunion	\$81.25
Professional & Legal	Alabama Court, Arizona Department of Transportation, CT Corporation, D&K Associates, GoDaddy, Platinum Filings, State of Florida, State of Washington, Veritext	\$4,190.30
Publication Charges	Spokane Washington Court	\$1.31
Service Company Charges	Cogency Global, File & ServeXpress	\$1,404.75
Travel and Lodging Out of Town	Lyft, Laz Parking, Mileage, Park Mobile, Park Whiz	\$232.87
UPS Charges	United Parcel Service	\$175.84
Total Disbursements:		\$9,815.68

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AFH AIR PROS, LLC, *et al.*,¹

Wind Down Debtors.

Chapter 11

Case No. 25-10356 (PMB)

(Jointly Administered)

Obj. Deadline: November 14, 2025 at 4:00 p.m. (ET)

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**FIRST AND FINAL APPLICATION OF GREENBERG TRAURIG, LLP, COUNSEL TO
THE DEBTORS AND DEBTORS IN POSSESSION, FOR ALLOWANCE AND
PAYMENT OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR
THE PERIOD FROM MARCH 16, 2025 THROUGH OCTOBER 10, 2025**

Greenberg Traurig, LLP (“Greenberg Traurig” or the “Applicant”), counsel to the above-captioned debtors and debtors in possession (collectively, the “Debtors”, and on and after the Effective Date, the “Wind Down Debtors”), hereby submits its first and final application (the “Application”) for compensation and reimbursement of expenses for the period from March 16, 2025 through October 10, 2025 (the “Application Period”) pursuant to (i) sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532 (the “Bankruptcy Code”), (ii) Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), (iii) Section J of the Complex Case Procedures of the United States Bankruptcy Court for the Northern District of Georgia (the “Complex Case Procedures”); and (iv) the *Second Amended Chapter 11 Plan of Liquidation of AFH Air Pros, LLC and its Debtor Affiliates* [Docket No. 478] (the “Plan”)², for

¹ The last four digits of AFH Air Pros, LLC’s tax identification number are 1228. Due to the large number of debtor entities in these chapter 11 cases, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the claims and noticing agent at <https://www.veritaglobal.net/AirPros>. The mailing address for the debtor entities for purposes of these chapter 11 cases is: 150 S. Pine Island Road, Suite 200, Plantation, Florida 33324.

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to such terms in the Plan.

final allowance and payment of compensation for professional services rendered and reimbursement of actual and necessary expenses incurred, and respectfully represents as follows:

JURISDICTION AND VENUE

1. The United States Bankruptcy Court for the Northern District of Georgia (the “Court”) has jurisdiction to consider this Application pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding under 28 U.S.C. § 157(b). Venue for this Application in this District is proper under 28 U.S.C. §§ 1408 and 1409. The legal predicates for the relief requested herein are Bankruptcy Code sections 330 and 331, Bankruptcy Rule 2016, and Section J of the Complex Case Procedures.

BACKGROUND

A. The Chapter 11 Cases

2. On March 16, 2025 (the “Petition Date”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code thereby commencing the above-captioned chapter 11 cases (the “Chapter 11 Cases”).

3. These Chapter 11 Cases are being jointly administered for procedural purposes only, pursuant to an order the Court entered on March 16, 2025 [Docket No. 4] (as such order was amended on March 27, 2025 [Docket No. 85]).

4. The Debtors remained in possession of their property and continued to operate their business as debtors in possession in accordance with Sections 1107 and 1108 of the Bankruptcy Code.

5. On March 21, 2025, the Debtors filed the *Application of the Debtors for Entry of an Order Authorizing the Employment and Retention of Greenberg Traurig, LLP as Counsel for the Debtors and Debtors in Possession, Nunc Pro Tunc to the Petition Date* [Docket No. 58]. On

April 17, 2025, the Court entered the *Order Authorizing the Employment and Retention of Greenberg Traurig, LLP as Counsel for the Debtors and Debtors in Possession* [Docket No. 218].

6. On March 31, 2025, the Office of the United States Trustee for Region 21 (the “U.S. Trustee”) appointed an official committee in these Chapter 11 Cases (the “Committee”). See *Appointment and Notice of Appointment of Committee of Creditors Holding Unsecured Claims* [Docket No. 111]. No trustees or examiners have been appointed in these Chapter 11 Cases.

B. Plan Confirmation and Effective Date

7. On September 4, 2025, the Court entered the *Findings of Fact, Conclusions of Law, and Order (I) Approving the Second Amended Disclosure Statement for the Second Amended Chapter 11 Plan of Liquidation of AFH Air Pros, LLC and its Debtor Affiliates on a Final Basis; and (II) Confirming Second Amended Chapter 11 Plan of Liquidation of AFH Air Pros, LLC and its Debtor Affiliates* [Docket No. 691] (the “Confirmation Order”) confirming the Plan.

8. The Plan, Confirmation Order, and Notice of Effective Date provide that all final requests for payment of Professional Fee Claims incurred during the period from the Petition Date through the Effective Date must be filed with the Court no later than the Professional Fee Claims Bar Date, which is 45 days after the Effective Date. Plan, Art. II.B; Confirmation Order, ¶ 110; Notice of Effective Date, p. 3. Objections, if any, to final fee applications must be filed and served on the Wind Down Debtors, the Litigation Trustee, the requesting professional, and the U.S. Trustee no later than 21 days from the date on which the final fee application is served and filed. See *id.*

9. On October 10, 2025, the Debtors filed and served the *Notice of: (I) Entry of Order Confirming Second Amended Chapter 11 Plan of Liquidation of AFH Air Pros, LLC and its Debtor Affiliates; (II) Occurrence of Effective Date; and (III) Bar Date Notice for Rejection Damages, Administrative Claims, and Professional Fee Claims* [Docket No. 753] (“Notice of Effective

Date”), apprising parties-in-interest that the Plan became effective on October 10, 2025 (the “Effective Date”).

C. The Complex Case Procedures

10. The Complex Case Procedures provide that a retained professional may serve a monthly fee statement (the “Monthly Fee Statement”) at the end of each month for which compensation is sought on (a) counsel for the debtor; (b) counsel for the prepetition secured lender; (c) counsel for any post-petition lender; (d) counsel to all official committees; (e) the U.S. Trustee; and (f) any other party the Court designates (collectively, the “Professional Fee Notice Parties”). *See* Complex Case Procedure J(2)(a). Each Monthly Fee Statement shall contain a list of individuals and their respective titles who provided services during the statement period, their respective billing rates, the aggregate hours spent by each individual, contemporaneously maintained time entries for each individual in increments of tenths of an hour, and a reasonably detailed breakdown of disbursements incurred. *See id.* at J(2)(b). If a Professional Fee Notice Party has an objection to the compensation or reimbursement sought in a particular Monthly Fee Statement, it shall, within ten days after service of the Monthly Fee Statement, serve upon the professional whose statement is objected to and the other Professional Fee Notice Parties a written “Notice of Objection to Fee Statement,” setting forth the nature of the objection and the amount of fees or expenses at issue. *See id.* at J(2)(c).

11. Provided that there are no objections to the monthly fee statement served within ten days after service of a monthly fee statement, the debtors are authorized to pay such retained professional 100% of the fees and 100% of the expenses requested in such monthly fee statement. *See id.* at J(2)(d). If counsel for the debtors receives an objection to such monthly fee statement, the debtors shall withhold payment of that portion of the monthly fee statement to which the objection is directed and shall, after the expiration of the ten-day period, be authorized to promptly

pay the remainder of the fees and expenses set forth in the monthly statement. *See id.* at J(2)(e). If an objection is filed to the monthly fee statement and the parties reach a consensual resolution, the objecting party (or the debtors, with the consent of the objecting party) shall serve written notice on the Professional Fee Notice Parties that the objection is withdrawn, shall describe the terms of the resolution, and the debtors shall be authorized to pay that portion of the monthly fee statement at issue that is no longer subject to an objection. *See id.* at J(2)(f). Any objection that is not resolved by the parties shall be preserved and presented to the Court at the next interim or final fee application hearing. *See id.* at J(2)(g).

D. Greenberg Traurig's Monthly Fee Statements

12. Pursuant to the Complex Case Procedures, Greenberg Traurig served eight Monthly Fee Statements, copies of which are attached hereto as **Exhibit A-1** through **Exhibit A-8**, on the Professional Fee Notice Parties for which no objections were received by Greenberg Traurig and amounts were subsequently paid by the Debtors, as summarized below:

Monthly Fee Statement	Date Served	Period Covered	Requested Fees	Requested Expenses	Objections Served	Date Paid
First	4/18/25	3/16/25 – 3/31/25	\$534,915.00	\$2,155.72	N/A	5/2/25
Second	5/12/25	4/1/25 - 4/30/25	\$908,215.00	\$1,629.87	N/A	6/10/25
Third	6/10/25	5/1/25 – 5/31/25	\$1,185,810.50	\$2,917.41	N/A	6/23/25
Fourth	7/8/25	6/1/25 – 6/30/25	\$555,558.00	\$553.78	N/A	7/21/25
Fifth	8/8/25	7/1/25 – 7/31/25	\$481,615.50	\$423.64	N/A	8/19/25
Sixth	9/9/25	8/1/25 – 8/31/25	\$361,601.00	\$1,267.75	N/A	9/22/25
Seventh	10/6/25	9/1/25 – 9/30/25	\$242,002.00	\$756.00	N/A	10/17/25
Eighth	10/14/25	10/1/25 – 10/10/25	\$95,384.50	\$111.51	*	Unpaid

* Eighth Monthly Fee Statement is pending with an objection date of October 24, 2025.

13. To date, as reflected above, Greenberg Traurig has received \$4,279,421.17 from the Debtors in connection with eight Monthly Fee Statements for the period from March 16, 2025 through October 10, 2025, comprised of \$4,269,717.00 in fees and \$9,704.17 in expenses. Greenberg Traurig has not been paid \$95,384.50 in fees and \$111.51 in expenses. Accordingly,

Greenberg Traurig seeks payment of \$110,496.01³, which consists of incurred but unpaid fees and expenses, and the inclusion of the \$15,000 estimate described herein.

RELIEF REQUESTED

14. By this Application, Greenberg Traurig seeks final approval and allowance of compensation in the amount of \$4,380,101.50 for professional services rendered, and reimbursement of actual and necessary expenses incurred during the Application Period in the amount of \$9,815.68.

STATEMENT FROM GREENBERG TRAUIG

15. Greenberg Traurig has made reasonable efforts to comply with the *Appendix B Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases*, effective as of November 1, 2013 (the “U.S. Trustee Guidelines”).

16. With respect to section C.5 of the U.S. Trustee Guidelines, Greenberg Traurig respectfully states as follows with respect to the Application Period:

Question	Yes	No	Additional Explanation or Clarification
Did Greenberg Traurig agree to any variations from, or alternatives to, Greenberg Traurig’s standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the Application Period? If so, please explain.		X	N/A

³ This amount includes \$4,365,101.50 in fees incurred in the Application Period (as defined herein) and estimated fees in the amount of \$15,000 in connection with the preparation, filing, and prosecution of this Application (including attendance at the final fee application hearing, if necessary) (the “Task”). To the extent such estimated amounts are in excess of actual amounts incurred in connection with the Task, Greenberg will reduce the amount payable accordingly, and to the extent actual amounts incurred exceed this estimated amount, Greenberg will waive any such excess amount.

If the fees sought in this fee Application as compared to the fees budgeted for the time period covered by this fee Application are higher by 10% or more, did Greenberg Traurig discuss the reasons for the variation with the client?		N/A	N/A
Have any of the professionals included in this fee application varied their hourly rate based on geographic location of the bankruptcy case?		X	N/A
Does the fee Application include time for fees related to reviewing or revising time records or preparing, reviewing or revising invoices?		X	N/A
Does the fee Application include time for fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify hours and fees.		X	N/A
<p>If the fee application includes any rate increases since retention in these cases:</p> <p>i. Did your client review and approve those rate increases in advance?</p> <p>ii. Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?</p>		X	N/A

COMPENSATION PAID AND ITS SOURCE

17. All services performed during the Application Period for which Greenberg Traurig is requesting compensation were performed for or on behalf of the Debtors.

18. As of the date of this Application, Greenberg Traurig has not received any payment or any promise of payment for the services rendered from anyone in any capacity, other than the Debtors, nor is there an agreement in place between Greenberg Traurig and any person or otherwise, other than the Debtors, in connection with the matters in this Application.

SUMMARY OF SERVICES RENDERED

19. This Application is the final fee application filed by Greenberg Traurig in these Chapter 11 Cases. In connection with the professional services described below, by this Application, Greenberg Traurig seeks compensation in the amount of \$4,380,101.50⁴ for professional services rendered and \$9,815.68 for expenses incurred during the Application Period.

20. The majority of services rendered by Greenberg Traurig during the Application Period as counsel to the Debtors are summarized below. Moreover, each of the following are set forth in the invoices attached as **Exhibit A-1** through **Exhibit A-8**, which include: (i) a description of the Professional performing the services; (ii) the date the services were performed; (iii) a detailed description of the nature of the services and the related time expended; and (iv) a summary of the fees and hours of each Professional listed by project category (which applicable categories are set forth below). Summarily, Greenberg Traurig rendered the following services during the Application Period as counsel to the Debtors:

a) Asset Disposition

Fees: \$1,237,221.00 Hours: 1,160.5

21. This category includes services relating to: (i) drafting and revising a motion to approve bid procedures and related documents in connection with the proposed sale of substantially all of the Debtors' assets; (ii) analyzing authorities regarding bid procedures and related sale issues; (iii) reviewing and analyzing indications of interest, letters of intent, and asset purchase agreements submitted by potential bidders; (iv) preparing non-disclosure agreements;

⁴ This amount includes \$4,365,101.50 in fees incurred in the Application Period (as defined herein) and estimated fees in the amount of \$15,000 in connection with the preparation, filing, and prosecution of this Application (including attendance at the final fee application hearing, if necessary) (the "Task"). To the extent such estimated amounts are in excess of actual amounts incurred in connection with the Task, Greenberg will reduce the amount payable accordingly, and to the extent actual amounts incurred exceed this estimated amount, Greenberg will waive any such excess amount.

(v) discussions with potential bidders, the Debtors' financial advisor and the Debtors' secured lenders in connection with same; (vi) correspondence and conferences with, and analysis of documentation prepared by, Debtors' public relations firm regarding the marketing and sale process; (vii) negotiating, documenting, coordinating, and effectuating the sale of Debtors' multiple business units to six different Stalking Horse Bidders and the documentation and numerous Court filings required in connection with same; and (viii) correspondence and conferences with the Debtors, their advisors, secured lenders and other parties in interest regarding the marketing and sale process.

b) Assumption/Rejection of Leases and Contracts

Fees: \$212,161.00 Hours: 192.3

22. This category includes services related to: (i) reviewing and analyzing the Debtors' leases and executory contracts, including all cure issues; (ii) drafting multiple omnibus motions to assume or reject leases and executory contracts; (iii) discussions with the Debtors' representatives and professionals, as well as contract counterparties and/or their counsel, addressing potential issues in connection with the assumption or rejection of leases and contracts; (iv) reconciling multiple cure and claim amounts; (v) preparing a motion to extend the time for the Debtors to assume or reject leases and executory contracts; (vi) negotiating and preparing a motion to effectuate the Debtors' assumption of a master equity lease agreement with Enterprise FM Trust/Enterprise Fleet Management, Inc. and entry into vehicle assignment agreements with buyers with respect to the Debtors' obligations under the master equity lease agreement; and (vii) correspondence and conferences with the Debtors, their advisors, secured lenders and other parties in interest regarding same.

c) Business Operations

Fees: \$100,929.00 Hours: 74.1

23. This category includes services related to: (i) analyzing Debtors' books and records and business operations; (ii) addressing issues in connection with the Debtors' first-day motions, including motions to maintain their cash management system, insurance coverage, and client programs; (iii) addressing ongoing operational issues during the chapter 11 cases, including with respect to the Debtors' utilities and continued use of their bank accounts and cash management system; (iv) addressing public relations issues and working with Debtors' public relations firm regarding customer and employee communications relating to Debtors' bankruptcy and sales; and (v) correspondence and conferences with the Debtors, their advisors, secured lenders and other parties in interest regarding the Debtors' operations.

d) Case Administration

Fees: \$325,166.50 Hours: 330.8

24. This category includes services relating to the general administration of these Chapter 11 Cases, including (i) finalizing and filing chapter 11 petition packages and first-day motions; (ii) conferences with the Debtors and their advisors and secured lenders regarding first-day matters; (iii) discussions with the U.S. Trustee regarding the first-day motions and related revisions to the proposed first day orders; (iv) preparing the Debtors' creditor matrix; (v) addressing service in connection with first-day motions and interim orders and related notices; (vi) coordinating with the Debtors' claims and noticing agent regarding presentation of case website and service issues; (vii) maintain the case calendar; (viii) establishing and maintaining a data room utilized for general case use, including in connection with diligence requests in

connection with the sale process; (ix) preparing for hearings; and (x) responding to information requests from various parties.

e) Claims Administration and Objections

Fees: \$307,398.00 Hours: 284.9

25. This category includes services related to: (i) drafting and revising a motion to establish claims bar dates and proposed order; (ii) conferences regarding priority and administrative claims and analysis regarding payment of same; (iii) analysis of filed claims and preparing and filing objections to claims where appropriate; (iv) addressing inquiries from creditors and parties in interest regarding filed claims; and (v) correspondence and conferences with the Debtors, their advisors, secured lenders, and other parties in interest regarding same.

f) Employee Benefits and Pensions

Fees: \$50,469.50 Hours: 45.2

26. This category includes services related to: (i) analyzing and addressing issues in connection with the Debtors' first-day motion to pay employee wages and continue employee programs; (ii) drafting, revising, and filing motion to approve key employee incentive and retention plans and analyzing and addressing issues in connection therewith; (iii) analysis of employee claims and employment issues; and (iv) correspondence and conferences with the Debtors, their advisors, secured lenders and other parties in interest regarding same.

g) Fee/Employment Applications

Fees: \$130,142.50⁵ Hours: 118.3

27. This category includes services related to: (i) drafting, revising, and filing retention applications and proposed retention orders for the Debtors' professionals, including counsel, investment banker, claims administrator, and ordinary course professionals; (ii) reviewing and analyzing monthly fee statements submitted by case professionals; (iii) correspondence and conferences with the Debtors, their advisors, secured lenders and other parties in interest regarding same; and (iv) preparation, filing, and prosecution of this Application (including attendance at the final fee application hearing, if necessary).

h) Financing/Cash Collections

Fees: \$147,053.50 Hours: 109.2

28. This category includes services related to: (i) the debtor-in-possession financing facility and the consensual use of cash collateral, including drafting the motion, proposed order, agreements, and related documents in connection therewith; (ii) analyzing budgets and variance reports as required under the debtor-in-possession facility; (iii) correspondence and conferences with the Debtors, their advisors, secured lenders and other parties in interest regarding same.

i) Other Contested Matters (excluding assumption/rejection motions)

Fees: \$75,797.00 Hours: 85.6

29. This category includes services related to: (i) proceedings pending as of the Petition Date, including preparing suggestions of bankruptcy and addressing pending litigation matters

⁵ This amount includes estimated fees in the amount of \$15,000 in connection with the preparation, filing, and prosecution of this Application (including attendance at the final fee application hearing, if necessary) (the "Task"). To the extent such estimated amounts are in excess of actual amounts incurred in connection with the Task, Greenberg will reduce the amount payable accordingly, and to the extent actual amounts incurred exceed this estimated amount, Greenberg will waive any such excess amount.

against the Debtors; (ii) correspondence and conferences with the Debtors, their advisors, secured lenders and other parties in interest regarding same.

j) Meetings of and Communications with Creditors

Fees: \$86,828.00 Hours: 67.5

30. This category includes: (i) responding to creditor inquiries and matters related to the section 341 meeting of creditors; (ii) responding to information and diligence requests from the Committee and other creditor inquiries; and (iii) correspondence and conferences with the Debtors, their advisors, secured lenders and other parties in interest regarding same.

k) Plan and Disclosure Statement (including Business Plan)

Fees: \$1,212,501.50 Hours: 1,019.3

31. This category includes services relating to: (i) negotiating a global settlement with the Committee regarding the structure and terms of a chapter 11 plan, including preparing and negotiating a settlement term sheet with the Committee and the secured parties regarding, (iii) drafting, negotiating, and revising the plan and disclosure statement and related documents and amended versions of same; (ii) analyzing and responding to objections and informal comments with respect to the solicitation procedures, disclosure statement, and plan; (iii) preparing the Debtors' brief and declaration in support of confirmation, including supplemental briefs and declarations; (iv) drafting and negotiating the plan supplement agreements and other documents required under the plan; (v) analyzing issues in connection with the implementation of the plan; (vi) coordinating with the Debtors' administrative advisor regarding solicitation of votes on the plan, preparing ballots and other required notices and pleadings; (vii) preparing for the Effective Date of the Plan, including coordinating with the Plan Administrator and Litigation Trustee to ensure smooth transition and efficient wind down process; and (viii) correspondence and

conferences with the Debtors, their advisors, secured lenders, U.S. Trustee and other parties in interest regarding same.

l) Relief from Stay/Adequate Protection Proceedings

Fees: \$73,633.50 Hours: 60.1

32. This category includes services relating to: (i) analyzing motions and other informal requests for relief from the automatic, negotiating with such parties, and preparing pleadings relating to same, including objections; (ii) analyzing issues in connection with application of the automatic stay and requests related to same; and (iii) correspondence and conferences with the Debtors, their advisors, and other parties in interest regarding same.

m) Reporting

Fees: \$64,983.00 Hours: 73.5

33. This category includes services relating to: (i) preparing for and participating in the initial debtor interview and coordinating with the Debtors regarding the Debtors' books and records required to be provided in connection with the initial debtor interview; (ii) preparing and filing the Debtors' monthly operating reports and analyzing and responding to addition inquiries from the U.S. Trustee in connection with those reports; (iii) addressing quarterly fee issues; and (iv) correspondence and conferences with the Debtors, their advisors, the U.S. Trustee and other parties in interest regarding same.

n) Tax Issues

Fees: \$2,730.00 Hours: 3.8

34. This category includes services relating to: (i) modifying, finalizing, and filing the Debtors' first-day motion to pay certain taxes; (ii) analyzing and addressing inquiries from taxing

authorities; and (iii) correspondence and conferences with the Debtors, their advisors, and other parties in interest regarding same.

o) Hearings

Fees: \$144,563.00 Hours: 107.7

35. This category includes services related to preparing for and attending hearings throughout the case, including hearings on the first and second day matters, bidding procedures and approval of the sale of the Debtors' assets, and plan confirmation hearings.

p) Schedules and Statements

Fees: \$101,844.00 Hours: 78.3

36. This category includes services related to: (i) preparing, reviewing, finalizing and filing the Debtors' schedules of assets and liabilities and statements of financial affairs; and (ii) correspondence and conferences with the Debtors and their advisors regarding same.

q) Insurance, Licensing, and Permits

Fees: \$106,680.50 Hours: 90.4

37. This category includes services relating to: (i) modifying, finalizing, and filing the Debtors' motion to continue insurance and surety programs; (ii) extensive correspondence, filings and communications with the Florida Office of Insurance Regulation regarding change of control of East Coast Mechanical, LLC; (iii) negotiating, preparing, and entering into stipulation with the Debtors' insurer regarding ongoing obligations under the Debtors' insurance program; and (iv) correspondence and conferences with the Debtors, their advisors, and other parties in interest regarding same.

SUMMARY OF EXPENSES

38. During the Application Period, Greenberg Traurig incurred or disbursed actual and necessary costs and expenses related to these Chapter 11 Cases in the aggregate amount of \$9,815.68. The expenses incurred include research charges, courier and delivery fees, filing fees, professional service company fees and travel expenses. A detailed description of the necessary costs and expenses incurred by Greenberg Traurig was attached to the First, Second, Third, Fourth, Fifth, Sixth, Seventh, and Eight Monthly Fee Statements.

VALUATION OF SERVICES

39. Greenberg Traurig expended a total of 3,901.5 hours in connection with this matter during the Application Period. The nature of the work performed by the Professionals is detailed in **Exhibit A** of the First, Second, Third, Fourth, Fifth, Sixth, Seventh, and Eight Monthly Fee Statements. The hourly rates contained therein are Greenberg Traurig's normal hourly rates for work of this character.

40. In accordance with the factors enumerated in Section 330 of the Bankruptcy Code, the amounts requested herein for compensation and expense reimbursement are fair and reasonable given (a) the complexity of these cases, (b) the time expended by the attorneys and paraprofessionals at Greenberg Traurig, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

CONCLUSION

WHEREFORE, Greenberg Traurig respectfully requests that the Court enter an order, substantially in the form attached hereto as **Exhibit E** (i) allowing on a final basis (a) compensation in the amount of \$4,380,101.50 for professional services rendered to the Debtors during the Application Period and (b) reimbursement of actual, reasonable and necessary expenses incurred during the Application Period in the amount of \$9,815.68; (ii) authorizing and directing the Wind

Down Debtors to pay any unpaid portion of the foregoing on a final basis; and (iii) granting such other and further relief deemed appropriate under the circumstances.

Dated: October 24, 2025

Respectfully submitted,

GREENBERG TRAURIG, LLP

/s/ David B. Kurzweil

David B. Kurzweil (Ga. Bar No. 430492)

Matthew A. Petrie (Ga. Bar No. 227556)

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petriem@gtlaw.com

Counsel for Wind Down Debtors

EXHIBIT A-1

First Monthly Fee Statement

March 16, 2025 – March 31, 2025

**IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
NEWNAN DIVISION**

In re:

AFH AIR PROS, LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 25-10356 (PMB)

(Jointly Administered)

Objection Deadline: April 28, 2025

**SUMMARY OF FIRST MONTHLY FEE STATEMENT OF
GREENBERG TRAURIG, LLP, COUNSEL TO THE DEBTORS AND DEBTORS IN
POSSESSION, FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM
MARCH 16, 2025 THROUGH MARCH 31, 2025**

Name of Applicant:	Greenberg Traurig, LLP
Authorized to Provide Professional Services to:	AFH Air Pros, LLC, <i>et al.</i>
Date of Retention:	Order entered April 17, 2025 approving retention <i>nunc pro tunc</i> to March 16, 2025
Period for Which Compensation and Reimbursement sought:	March 16, 2025 through March 31, 2025
Amount of final compensation sought as actual, reasonable, and necessary:	\$534,915.00
Amount of final expense reimbursement sought as actual, reasonable and necessary:	\$2,155.72
This is a:	First Monthly Fee Statement

¹ The last four digits of AFH Air Pros, LLC's tax identification number are 1228. Due to the large number of debtor entities in these chapter 11 cases, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the claims and noticing agent at <https://www.veritaglobal.net/AirPros>. The mailing address for the debtor entities for purposes of these chapter 11 cases is: 150 S. Pine Island Road, Suite 200, Plantation, Florida 33324.

SUMMARY OF PRIOR MONTHLY FEE STATEMENTS

Monthly Fee Statement	Date Served	Period Covered	Requested Fees	Requested Expenses	Objections Served	Date Paid
None						

**SUMMARY OF COMPENSATION BY PROFESSIONAL
FOR PERIOD FROM MARCH 16, 2025 THROUGH MARCH 31, 2025**

Name of Professional Person	Date of Bar Admission	Position with the Applicant and Practice Area	Hourly Billing Rate	Total Billed Hours	Total Compensation
Avi Benayoun	1998	Shareholder/Litigation	\$895.00	4.8	\$4,296.00
Hans Biebl	2014	Shareholder/Corporate	\$1,340.00	5.0	\$6,700.00
John J. Dyer	2002	Shareholder/Corporate	\$1,295.00	14.8	\$19,166.00
Terrance R. Gallogly	2013	Shareholder/Corporate	\$800.00	4.9	\$3,920.00
Brian B. Kelly	2014	Shareholder/Labor & Employment	\$1,135.00	0.5	\$567.50
Danielle S. Kemp	2000	Shareholder/Restructuring & Special Situations	\$950.00	2.6	\$2,470.00
David B. Kurzweil	1987	Shareholder/Global Restructuring & Special Situations	\$1,895.00	90.0	\$170,550.00
Kurt Lyn	2016	Shareholder/Corporate	\$1,150.00	10.5	\$12,075.00
Dennis A. Meloro	2003	Shareholder/Restructuring & Special Situations	\$1,625.00	6.3	\$10,237.50
Leo Muchnik	2013	Shareholder/Restructuring & Special Situations	\$1,075.00	63.1	\$67,832.50
Ari Newman	2008	Shareholder/Restructuring & Special Situations	\$1,175.00	15.2	\$17,860.00
Zach Schlichter	2008	Shareholder/Corporate	\$1,045.00	5.8	\$6,061.00
Jena M. Valdetero	2006	Shareholder/IP - IT	\$1,140.00	0.7	\$798.00
Samuel Bookhardt	2016	Associate/Litigation	\$715.00	14.0	\$10,010.00
Marc D. Brown	2020	Associate/Corporate	\$670.00	2.6	\$1,742.00
Gabriella V. Coffield	2023	Associate/Corporate	\$580.00	1.7	\$986.00
Scott Fraser	2023	Associate/Corporate	\$580.00	6.1	\$3,538.00
Kevin Hoyos	2020	Associate/Restructuring & Special Situations	\$730.00	1.0	\$730.00
Jordan J. Luczaj	2021	Associate/Government Law & Policy	\$895.00	2.8	\$2,506.00
Lane McKell	2023	Associate/Restructuring & Special Situations	\$575.00	1.8	\$1,035.00
Emily Nasir	2020	Associate/Restructuring & Special Situations	\$900.00	19.6	\$17,640.00
Bryan T. Reed	2021	Associate/Litigation	\$735.00	0.9	\$661.50
Shane M. Taylor	2018	Associate/Corporate	\$730.00	11.2	\$8,176.00
Esteban Woo Kee	2024	Associate/Restructuring & Special Situations	\$695.00	2.0	\$1,390.00
Selina Yoo	2021	Associate/Corporate	\$825.00	0.3	\$247.50
Christian Brito	2014	Of Counsel/Government Law & Policy	\$1,195.00	2.1	\$2,509.50
Matthew A. Petrie	2007	Of Counsel/Restructuring & Special Situations	\$1,050.00	112.8	\$118,440.00
Ryan Bastek	4+ years' experience	Insurance Specialist	\$445.00	1.5	\$667.50
Sandy Bratton	30 years' experience	Paralegal/Restructuring & Special Situations	\$525.00	78.0	\$40,950.00
Tonia L. Younus	11 years' experience	Paralegal/Litigation	\$440.00	0.5	\$220.00

Julia Elina	11 years' experience	Research Analyst	\$275.00	1.0	\$275.00
Carla Greenberg	24 years' experience	Legal Support Specialist/Restructuring & Special Situations	\$150.00	2.4	\$360.00
Michelle Thompson	17 years' experience	Legal Support Specialist/Restructuring & Special Situations	\$425.00	0.7	\$297.50
Total:				487.2	\$534,915.00

**SUMMARY OF COMPENSATION BY PROJECT CATEGORY
FOR THE PERIOD FROM MARCH 16, 2025 THROUGH MARCH 31, 2025**

Task Code	Project Category	Total Hours	Total Fees
002	Asset Disposition	106.40	\$113,869.00
006	Business Operations	14.0	\$18,468.50
007	Case Administration	127.7	\$128,532.00
008	Claims Administration and Objections	7.6	\$7,507.50
010	Employee Benefits/Pensions	31.9	\$35,857.00
011	Fee/Employment Applications	42.1	\$43,727.00
013	Financing/Cash Collections	35.6	\$46,002.50
014	Other Contested Matters (excluding assumption/rejection motions)	27.2	\$24,179.50
015	Meetings of and Communications with Creditors	2.6	\$3,115.00
017	Plan and Disclosure Statement (including Business Plan)	33.4	\$37,717.50
020	Tax Issues	1.1	\$735.00
022	Hearings	24.9	\$33,906.50
023	Schedules and Statements	25.7	\$33,824.00
024	Insurance, Licensing and Permits	7.0	\$7,474.00
TOTAL:		487.2	\$534,915.00

**SUMMARY OF EXPENSES BY CATEGORY FOR
THE PERIOD FROM MARCH 16, 2025 THROUGH MARCH 31, 2025**

<u>Expense Category</u>	<u>Service Provider</u> (if applicable)	<u>Total Expenses</u>
Business Meals	Corner Bakery	\$117.77
Filing Fees	US Bankruptcy Court	\$199.00
Information and Research	LexisNexis	\$330.39
Professional & Legal	Alabama Court	\$39.96
Service Company Charges	Cogency Global	\$1,385.00
UPS Charges	United Parcel Service	\$83.60
Total Disbursements:		\$2,155.72

EXHIBIT A-1 – Schedule A

Time Detail

Invoice No.: 1000971191

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Description of Professional Services Rendered:

TASK CODE: AIRP002 ASSET DISPOSITION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/16/25	Hans Biebl	Finalize Asset Purchase Agreement for Any Hour (2.5) and ancillary agreements (2.5)	5.00	6,700.00
03/16/25	Gabriella V. Coffield	Revise Asset Purchase Agreement exhibits and Disclosure Schedules for Any Hour to include updated signing date	0.50	290.00
03/16/25	Gabriella V. Coffield	Compile updated Asset Purchase Agreement and disclosure schedules for Any Hour	0.20	116.00
03/16/25	Gabriella V. Coffield	Correspond regarding fully compiled disclosure schedules for Any Hour	0.20	116.00
03/16/25	Gabriella V. Coffield	Correspond regarding updates to disclosure schedules for Any Hour	0.30	174.00
03/16/25	Gabriella V. Coffield	Fully compile Asset Purchase Agreement for Any Hour and make updates based on comments from H. Biebl	0.50	290.00
03/16/25	Terrance R. Gallogly	Review and revise draft transaction documents	2.50	2,000.00
03/16/25	David B. Kurzweil	Review of status and open issues regarding Reliance Asset Purchase Agreement and resolution of same	0.50	947.50
03/16/25	David B. Kurzweil	Work on bid procedures pleadings and address open issues	0.90	1,705.50
03/16/25	David B. Kurzweil	Review of open issues and resolution for One Source Asset Purchase Agreement	0.40	758.00
03/16/25	Kurt Lyn	Discussion on Asset Purchase Agreements (.1); markup of Asset Purchase Agreement and Transition Services Agreement (.1); correspondence related thereto (.1)	0.30	345.00
03/16/25	Kurt Lyn	Discussion on Asset Purchase Agreements (.3); markup of Asset Purchase Agreement and Transition Services Agreement (1.3); correspondence related thereto (.3)	1.90	2,185.00
03/16/25	Leo Muchnik	Email correspondences with Greenberg Traurig (Z. Schlichter, K. Lyn, H. Biebl) and Accordion (A. Hede, J. Birkhold) regarding finalizing Stalking Horse Asset Purchase Agreements and Transition Services Agreements for East Coast Mechanical, CM/Air Force, and Any Hour (.2); call with D. Kurzweil regarding update on Bidding Procedures/Sale Motion (.1); call with A. Newman regarding update on sale and comments to Bid Procedures (.5); revise draft of Bidding Procedures Motion to summarize East Coast	2.80	3,010.00

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Description of Professional Services Rendered

		Mechanical Stalking Horse, One Source Stalking Horse, and CM/Air Force Stalking Horse Asset Purchase Agreements (1.9); review Asset Purchase Agreements for inquiry from Debtor in Possession Lender (.1)		
03/16/25	Ari Newman	Strategy discussions regarding Asset Purchase Agreement status and Bid Procedures (.5); correspondence regarding final Asset Purchase Agreements (.2)	0.70	822.50
03/17/25	Sandy Bratton	Work on Bid Procedures motion (.4); emails with D. Kurzweil and L. Muchnik regarding same (.1)	0.50	262.50
03/17/25	Scott Fraser	Analyze, update, and pull documents for transaction on Cascade and Reliance deals for signing	2.20	1,276.00
03/17/25	Terrance R. Gallogly	Prepare final versions of transaction documents for signature	2.40	1,920.00
03/17/25	David B. Kurzweil	Review of Asset Purchase Agreement status for Reliance	0.30	568.50
03/17/25	David B. Kurzweil	Review of Asset Purchase Agreement status for One Source	0.30	568.50
03/17/25	David B. Kurzweil	Work on bid procedures with new Asset Purchase Agreements	1.50	2,842.50
03/17/25	Kurt Lyn	Review of Transition Services Agreement and Asset Purchase Agreement (4.4); correspondence related thereto (.4)	4.80	5,520.00
03/17/25	Leo Muchnik	Finalize draft of Bidding Procedures Motion and Exhibits for filing (2.5); revise Jefferies Declaration in Support of Bid Procedures (.3); call with D. Kurzweil regarding Bid Procedures Motion and Jefferies Declaration (.1); emails with Jefferies (A. Young, J. Finger) regarding Jefferies Declaration in Support of Bid Procedures (.2); call with A. Newman regarding comments to Bid Procedures Motion (.4); call with K. Lyn regarding Reliance Asset Purchase Agreement (.1); calls with D. Kurzweil regarding Reliance Asset Purchase Agreement (.3); call with D. Kurzweil and A. Hede regarding Bid Procedures Motion (.1); revise Bid Procedures to incorporate Accordion comments (.3)	4.30	4,622.50
03/17/25	Ari Newman	Review Bid Procedures Motion and strategy discussions regarding same (.7); correspondence regarding sale and Asset Purchase Agreement issues (.5)	1.20	1,410.00
03/17/25	Zach Schlichter	Call with Akerman to negotiate last remaining open points in Asset Purchase Agreement and Transition Services Agreement (.5); email correspondence with	3.50	3,657.50

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Description of Professional Services Rendered

		client team regarding open legal points in Asset Purchase Agreement and Transition Services Agreement (1.2); review of Asset Purchase Agreement and Transition Services Agreement language and provide comments to same (1.8)		
03/18/25	Sandy Bratton	Finalize and electronically file Bid Procedures motion with extensive attachments (1.2); finalize and electronically file Declaration in support of Bid Procedures motion (.3); work on Notice of Hearing and email to A. Marchant-Lessa in Judge Baisier's chambers regarding same (.4); multiple emails and telephone calls with L. Muchnik and D. Kurzweil regarding same (.4)	2.30	1,207.50
03/18/25	David B. Kurzweil	Review of comments to updated bid procedures and issues for filing and timing of hearings	1.30	2,463.50
03/18/25	David B. Kurzweil	Conference with investment banker J. Finger regarding bid procedures	0.50	947.50
03/18/25	Kurt Lyn	Review of Transition Services Agreement and Asset Purchase Agreement for Reliance (1.7); correspondence related thereto (.2)	1.90	2,185.00
03/18/25	Kurt Lyn	Finalize Transition Services Agreement and Asset Purchase Agreement for Reliance (1.1); correspondence related thereto (.2)	1.30	1,495.00
03/18/25	Dennis A. Meloro	Call with L. Muchnik regarding bid procedures motion and filing	0.30	487.50
03/18/25	Leo Muchnik	Revise Customer Notice exhibit for Bid Procedures Motion (.2); revise Jefferies Declaration in Support of Bid Procedures for filing (.2); finalize draft of Bid Procedures Motion for filing (4.5); calls with D. Kurzweil regarding update on Reliance and Bid Procedures Motion (.2); emails with A. Hede and Greenberg Traurig (Z. Schlichter) regarding finalizing Reliance Asset Purchase Agreement (.1); call with Greenberg Traurig (Z. Schlichter, K. Lyn, D. Kurzweil), Accordion (A. Hede, J. Birkhold, A. Rhum) and Jefferies (C. Massey and J. Finger) regarding finalizing Reliance Asset Purchase Agreement (.2); update Notice of Hearing (.2); call with A. Newman regarding finalizing Bid Procedures Motion (.4); calls with Jefferies (J. Finger, A. Young), A. Hede, L. Hirsch, D. Kurzweil regarding finalizing Bid Procedures and Declaration for filing (.5); call with S. Bratton regarding finalizing	6.90	7,417.50

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Description of Professional Services Rendered

03/18/25	Ari Newman	Bid Procedures pleadings for filing (.4) Review and provide comments on Bid Procedures Motion and related documents	1.80	2,115.00
03/18/25	Zach Schlichter	Review of revised Transition Services Agreement and Asset Purchase Agreement language received from Akerman for Reliance (1.0); call with A. Hede and J. Birkhold at Accordion to discuss changes to Asset Purchase Agreement (.4); finalize Asset Purchase Agreement with Reliance (.4)	1.80	1,881.00
03/18/25	Shane M. Taylor	Various correspondence regarding actions to be taken following signing of Asset Purchase Agreements	1.90	1,387.00
03/19/25	Sandy Bratton	Emails with A. Marchant-Lessa in Judge Baisier's chambers and L. Muchnik regarding Notice of Hearing on bid procedures motion and service of same	0.20	105.00
03/19/25	Scott Fraser	Prepare closing checklists for all six deals associated with Air Pros sales to track pre and post closing obligations	3.90	2,262.00
03/19/25	David B. Kurzweil	Review of time line and proposed sequencing for various dates regarding sales	0.40	758.00
03/19/25	David B. Kurzweil	Review notice of hearing of bid procedures	0.10	189.50
03/19/25	David B. Kurzweil	Review of East Coast Mechanical Asset Purchase Agreement issues for closing	0.30	568.50
03/19/25	Leo Muchnik	Confirm Service List for Bid Procedures Motion (.3); call with D. Kurzweil regarding revising Sale milestones per Court availability (.3); call with D. Kurzweil, M. Petrie, and Latham (E. Gebisa, N. Gulati, W. Morley) regarding sale process and filed Bid Procedures Motion (.6); emails with D. Kurzweil regarding revisions to case milestones for Sale (.3); call with Z. Schlichter regarding interim covenants (.1)	1.60	1,720.00
03/19/25	Ari Newman	Strategy discussion regarding sale issues and status	0.30	352.50
03/19/25	Matthew A. Petrie	Attention to proposed bidding procedures and lenders' counsel inquiries regarding same	0.90	945.00
03/20/25	Sandy Bratton	Work on Amended Bid Procedures Motion (1.8); confer with L. Muchnik regarding same (.4)	2.20	1,155.00
03/20/25	David B. Kurzweil	Review and comment on revisions to bid procedures pleading	0.30	568.50
03/20/25	David B. Kurzweil	Conference with D. Kemp with Greenberg Traurig regarding bid procedure hearing	0.30	568.50
03/20/25	David B. Kurzweil	Review and comment on Jefferies affidavit for bid procedures	0.30	568.50
03/20/25	David B. Kurzweil	Conference with Jefferies regarding	0.20	379.00

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Description of Professional Services Rendered

		affidavit		
03/20/25	Dennis A. Meloro	Call with D. Kurzweil and L. Muchnik regarding Bid Procedures Motion, expense reimbursement provisions, and potential amendment	0.20	325.00
03/20/25	Dennis A. Meloro	Call and emails with L. Muchnik regarding amendment to Bid Procedures Motion and supporting declaration	0.20	325.00
03/20/25	Dennis A. Meloro	Review draft Notice of Amendment to Bid Procedures Motion	0.10	162.50
03/20/25	Dennis A. Meloro	Review draft amended declaration in support of Bid Procedures Motion	0.10	162.50
03/20/25	Leo Muchnik	Calls with D. Kurzweil, joined in part by D. Meloro, regarding East Coast Mechanical issues with Bid Procedures Motion (.7); review Asset Purchase Agreements for Amended Bid Procedures Motion (.2); prepare amendment to Debtor in Possession Financing Motion (.5); prepare and revise draft Amended Jefferies Declaration (.7); correspondence with Jefferies regarding Amended Declaration (.2); call with D. Meloro regarding comments to Amendment to Bid Procedures Motion and Amended Declaration (.1); emails with Debtor in Possession lender's counsel regarding amendment to Bid Procedures Motion and Jefferies Declaration (.1); call with D. Kurzweil and M. Petrie regarding Amendment to Bid Procedures Motion and Amended Declaration (.2); call with D. Kurzweil, M. Petrie and J. Finger regarding Amendment to Bid Procedures Motion and Amended Declaration (.1)	2.80	3,010.00
03/20/25	Ari Newman	Discussions regarding Bid Procedures matters	0.20	235.00
03/20/25	Matthew A. Petrie	Attention to amendments to sale and bidding procedures papers	1.10	1,155.00
03/20/25	Shane M. Taylor	Correspondence regarding post-signing matters (1.2); review Purchase Agreements regarding closing matters and draft ancillary documents (2.3)	3.50	2,555.00
03/21/25	Danielle S. Kemp	Review First Day Declaration and Bid Procedures Motion	1.50	1,425.00
03/21/25	Danielle S. Kemp	Telephone call with D. Kurzweil regarding document production	0.30	285.00
03/21/25	David B. Kurzweil	Planning and preparation for bid procedures hearing	0.50	947.50
03/21/25	David B. Kurzweil	Respond to inquiries for Dallas Plumbing	0.10	189.50
03/21/25	David B. Kurzweil	Review of Asset Purchase Agreement status for customer obligations	0.70	1,326.50
03/21/25	David B. Kurzweil	Review of Reliance Asset Purchase	0.30	568.50

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Description of Professional Services Rendered

		Agreement issues and status		
03/21/25	Kurt Lyn	Review of operating covenants (.2); correspondence related thereto (.1)	0.30	345.00
03/21/25	Dennis A. Meloro	Call with S. Bratton regarding amendment to Bid Procedures	0.10	162.50
03/21/25	Leo Muchnik	Summarize provisions of Stalking Horse Bidders Asset Purchase Agreement (.9); call with D. Kurzweil regarding Asset Purchase Agreement assumption of customer claims (.5)	1.40	1,505.00
03/23/25	Leo Muchnik	Emails with D. Zetoon regarding personally identifiable information transfer for sale	0.10	107.50
03/24/25	Ryan Bastek	Review emails from and correspond with Florida Office of Insurance Regulation, client, Z. Schlichter, F. Karlinsky, C. Brito, and J. Luczaj regarding East Coast Mechanical company contact for Insurance Regulation Filing System filings and proposed solution to gain approval for Meenan	1.00	445.00
03/24/25	David B. Kurzweil	Review of issues for Hollywood lease dispute	0.20	379.00
03/24/25	Leo Muchnik	Review methods of opt out for Notice to Customers regarding personally identifiable information (.2); emails with J. Birkhold (Accordion) and S. Reitzel (Verita) regarding customer notice (.1); call with H. Provost (Accordion) regarding secured creditor claims for Asset Sales (.4)	0.70	752.50
03/24/25	Shane M. Taylor	Draft Closing Checklists for all Asset Purchase Agreements	4.30	3,139.00
03/24/25	Jena M. Valdetero	Review opt-out language for personal information sharing to advise on privacy issues related to same	0.30	342.00
03/25/25	Brian Kelly	Analyze state pay transparency laws in connection with employee transfers in Asset Purchase Agreements (.3); confer with D. Kurzweil regarding conclusion of analysis (.1)	0.40	454.00
03/25/25	David B. Kurzweil	Review of status of East Coast Mechanical transaction	0.30	568.50
03/25/25	David B. Kurzweil	Review of issues for disclosure of employee information	0.30	568.50
03/25/25	Leo Muchnik	Correspondences with J. Valdetero regarding personally identifiable information transfer mechanics (.4); follow up correspondences with D. Kurzweil regarding opt out mechanics (.6); call with D. Kurzweil and Z. Schlichter regarding opt out notices (.2); revise draft of Customer Notice Letter for personally identifiable information opt out (.2); emails	1.50	1,612.50

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Description of Professional Services Rendered

		with Accordion regarding Notice Letter for personally identifiable information opt out (.1)		
03/25/25	Shane M. Taylor	Correspondence with L. Muchnik regarding Cure Amounts (.6); review closing deliverables under all Asset Purchase Agreements (.9)	1.50	1,095.00
03/25/25	Jena M. Valdetero	Further advise on form of opt out for customer data sharing	0.40	456.00
03/26/25	Ryan Bastek	Review emails from and correspond with Florida Office of Insurance Regulation client, Trive, Meenan, Z. Schlichter, F. Karlinsky, C. Brito, and J. Luczaj regarding Florida Office of Insurance Regulation approval of new East Coast Mechanical contact and plan for getting Insurance Regulation Filing System approval for Trive/Meenan	0.50	222.50
03/26/25	Brian Kelly	Confer with D. Kurzweil regarding conclusion of pay transparency state law analysis in connection with employee transfers in Asset Purchase Agreements	0.10	113.50
03/26/25	David B. Kurzweil	Participate in conference call with PIMCO and Jefferies regarding sales status	0.50	947.50
03/26/25	David B. Kurzweil	Review of issues for sharing information with potential purchasers	0.30	568.50
03/26/25	David B. Kurzweil	Conference with J. Finger regarding status	0.20	379.00
03/26/25	David B. Kurzweil	Review of issues for Enterprise leases and information regarding same	0.30	568.50
03/26/25	David B. Kurzweil	Review of issues for Enterprise information	0.20	379.00
03/26/25	David B. Kurzweil	Review of information on opt-out issues	0.30	568.50
03/26/25	Leo Muchnik	Call with D. Kurzweil and Jefferies team (J. Finger, B. Hliboki, J. Saulitis, and A. Young) regarding update on interested bidders (.3); call with Verita (S. Reitzel, Francine), J. Birkhold, and D. Kurzweil regarding finalizing customer opt out forms (.7); review revised draft of customer letter regarding opt out (.2); emails with A. Hede, B. Smith and Joele Frank regarding customer opt out (.2)	1.40	1,505.00
03/26/25	Ari Newman	Calls with various counsel in connection with Air Pros Legacy landlord litigation (.5); correspondence with Greenberg Traurig team regarding landlord litigation issues (.6); calls with H. Biebl regarding lease litigation and Asset Purchase Agreement matters (.5); analysis of Asset Purchase Agreement and Disclosure Schedules (.4)	2.00	2,350.00
03/26/25	Matthew A. Petrie	Conference with lenders, counsel, and Accordion regarding sale process updates	0.30	315.00
03/27/25	Leo Muchnik	Emails with B. Smith (Chief Operating	1.00	1,075.00

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Description of Professional Services Rendered

		Officer) and with Accordion (L. Richards and H. Provost) regarding finalizing personally identifiable information opt out letter (.4); emails with S. Reitzel (Verita) regarding same (.3); revise form Sale Order to address Broward County liens (.3)		
03/28/25	Marc D. Brown	Prepare revised Non-Disclosure Agreements for each of (i) Palladin, (ii) Midas, (iii) Vantedge, (iv) Unity, (v) LongRage and (vi) Dwyer	2.60	1,742.00
03/28/25	David B. Kurzweil	Email with counsel for Enterprise regarding status	0.20	379.00
03/28/25	Leo Muchnik	Call with Z. Schlichter regarding lease assignment issues (.3); review cover letter and email with Notice of Commencement for personally identifiable information for employees (.2); emails with Verita, A. Hede and D. Kurzweil regarding same (.1)	0.60	645.00
03/31/25	Danielle S. Kemp	Review emails from Accordion and Jefferies regarding data room	0.20	190.00
03/31/25	Danielle S. Kemp	Telephone call with D. Kurzweil regarding bid procedures and Committee appointment	0.40	380.00
03/31/25	David B. Kurzweil	Preparation for bid procedures hearing	0.90	1,705.50
03/31/25	Leo Muchnik	Call with D. Kurzweil regarding preparation for Bid Procedures Hearing (.4); email Z. Schlichter regarding open issues on lease assignments (.3); review lease schedule for Asset Purchase Agreements (.2); call with J. Birkhold regarding Enterprise lease issues (.2); follow up call with Z. Schlichter regarding open issues on lease assignments (.2)	1.30	1,397.50
			<hr/>	
			Total Hours:	106.40
			Total Amount:	\$ 113,869.00

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP002.

ASSET DISPOSITION

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Hans Biebl	5.00	1,340.00	6,700.00
Terrance R. Gallogly	4.90	800.00	3,920.00
Brian Kelly	0.50	1,135.00	567.50
Danielle S. Kemp	2.40	950.00	2,280.00
David B. Kurzweil	12.90	1,895.00	24,445.50
Kurt Lyn	10.50	1,150.00	12,075.00
Dennis A. Mello	1.00	1,625.00	1,625.00
Leo Muchnik	26.40	1,075.00	28,380.00
Ari Newman	6.20	1,175.00	7,285.00
Zach Schlichter	5.30	1,045.00	5,538.50
Jena M. Valdetero	0.70	1,140.00	798.00
Marc D. Brown	2.60	670.00	1,742.00
Gabriella V. Coffield	1.70	580.00	986.00
Scott Fraser	6.10	580.00	3,538.00
Shane M. Taylor	11.20	730.00	8,176.00
Matthew A. Petrie	2.30	1,050.00	2,415.00
Sandy Bratton	5.20	525.00	2,730.00
Ryan Bastek	1.50	445.00	667.50
Totals:	106.40	1,070.20	\$ 113,869.00

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Description of Professional Services Rendered

TASK CODE: AIRP006 BUSINESS OPERATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/16/25	Sandy Bratton	Finalize and electronically file Emergency Motion of Debtors for Entry of Interim and Final Orders (I) Authorizing Maintenance of Bank Accounts and Continued Use of Existing Business Forms and Checks, (II) Authorizing Continued Use of Cash Management System, (III) Waiving Certain Investment and Deposit Guidelines, (IV) Authorizing Debtors to Maintain Corporate Card Program and Honor Prepetition Obligations Related Thereto, and (V) Granting Administrative Expense Status to Postpetition Intercompany Claims	0.30	157.50
03/16/25	Sandy Bratton	Finalize and electronically file Emergency Motion of Debtors for Entry of Order Authorizing Debtors to Honor Prepetition Obligations to Customers and Otherwise Continue Customer Programs in Ordinary Course of Business	0.30	157.50
03/16/25	Sandy Bratton	Finalize and electronically file Emergency Motion of Debtors for Entry of Interim and Final Orders (I) Prohibiting Utility Providers from Altering, Refusing, or Discontinuing Service, (II) Deeming Utility Providers Adequately Assured of Future Performance, and (III) Establishing Procedures for Determining Adequate Assurance of Payment	0.40	210.00
03/16/25	David B. Kurzweil	Conference with A. Hede regarding bankruptcy communications	0.30	568.50
03/16/25	Leo Muchnik	Revise draft of First Day Motion on Customer Noticing	0.10	107.50
03/17/25	David B. Kurzweil	Conference with J. Birkhold regarding bankruptcy filing and operational issues	0.60	1,137.00
03/17/25	David B. Kurzweil	Review of vendor communications	0.30	568.50
03/18/25	Sandy Bratton	Revise proposed interim order on cash management motion (.2); prepare redline against filed version of proposed order and emails with A. Marchant-Lessa in Judge Baisier's chambers regarding same (.2); revise proposed interim order on customer programs motion (.2); prepare redline against filed version of proposed order and emails with A. Marchant-Lessa in Judge Baisier's chambers regarding same (.2)	0.80	420.00
03/18/25	Sandy Bratton	Revise proposed interim order on utilities motion (.2); prepare redline against filed	1.90	997.50

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Description of Professional Services Rendered

		version of proposed order and emails with A. Marchant-Lessa in Judge Baisier's chambers regarding same (.2); emails with M. Petrie regarding same (.2); further revise proposed interim order on cash management motion following hearing and upload via ECF (.3); prepare redline against filed version of proposed order and emails with A. Marchant-Lessa in Judge Baisier's chambers regarding same (.2); further revise proposed interim order on utilities motion following hearing and upload via ECF (.2); prepare redline against filed version of proposed order and emails with A. Marchant-Lessa in Judge Baisier's chambers regarding same (.2); emails with M. Petrie regarding same (.3); review emails from Joele Frank regarding media coverage of case filings (.1)		
03/18/25	David B. Kurzweil	Conference with Air Pros supplier regarding case filing	0.20	379.00
03/18/25	Ari Newman	Review updated customer notice	0.10	117.50
03/19/25	Sandy Bratton	Emails with M. Petrie and A. Marchant-Lessa in Judge Baisier's chambers regarding additional revisions to interim order on utilities motion	0.10	52.50
03/19/25	David B. Kurzweil	Review of Synchrony agreement and related financing issues for customers	0.80	1,516.00
03/19/25	Matthew A. Petrie	Attention to vendor and counter-party inquiries and issues	1.30	1,365.00
03/20/25	David B. Kurzweil	Review and comment on issues and status	0.30	568.50
03/20/25	David B. Kurzweil	Conference with J. Birkhold regarding financing for customer	0.40	758.00
03/20/25	David B. Kurzweil	Participate in call with B. Smith regarding third party financing	0.30	568.50
03/20/25	Matthew A. Petrie	Attention to vendor and counter-party inquiries and issues	0.60	630.00
03/21/25	David B. Kurzweil	Review and comment on issues for proposed customer communications	0.30	568.50
03/21/25	David B. Kurzweil	Review of issues for WEX credit card account	0.20	379.00
03/21/25	David B. Kurzweil	Review of third-party financing issues	0.40	758.00
03/21/25	Matthew A. Petrie	Analyze inquiries from vendors (.4); review proposed letter to customers (.2)	0.60	630.00
03/23/25	David B. Kurzweil	Email to Accordion team regarding contracts	0.20	379.00
03/24/25	David B. Kurzweil	Review of WEX card issues	0.40	758.00
03/24/25	David B. Kurzweil	Review of data privacy issues and status	0.30	568.50
03/25/25	David B. Kurzweil	Email regarding Verizon requests	0.10	189.50
03/25/25	David B. Kurzweil	Review of issues relating to Resource Connection and response to emails	0.20	379.00
03/25/25	David B. Kurzweil	Review and comment on customer correspondence	0.30	568.50

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Description of Professional Services Rendered

03/26/25	David B. Kurzweil	Review status of credit card issuer	0.30	568.50
03/26/25	David B. Kurzweil	Conference with attorney for WEX credit company	0.30	568.50
03/26/25	Matthew A. Petrie	Attention to and analysis of vendor inquiries regarding corporate card accounts	0.30	315.00
03/28/25	David B. Kurzweil	Review and comment on customer communications	0.20	379.00
03/28/25	David B. Kurzweil	Review of issues regarding Resource Connection	0.10	189.50
03/31/25	David B. Kurzweil	Review of emails from Florida Power and Light regarding adequate future performance	0.10	189.50
03/31/25	David B. Kurzweil	Email to client regarding Florida Power and Light	0.10	189.50
03/31/25	David B. Kurzweil	Review and respond to emails from Duffey Resources	0.10	189.50
03/31/25	Leo Muchnik	Emails with Joele Frank, B. Smith and S. Reitzel (Verita) regarding customer inquiry frequently asked questions	0.10	107.50
03/31/25	Matthew A. Petrie	Attention to additional assurance requests regarding utilities	0.30	315.00

Total Hours: 14.00

Total Amount: \$ 18,468.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP006.

BUSINESS OPERATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	6.80	1,895.00	12,886.00
Leo Muchnik	0.20	1,075.00	215.00
Ari Newman	0.10	1,175.00	117.50
Matthew A. Petrie	3.10	1,050.00	3,255.00
Sandy Bratton	3.80	525.00	1,995.00
Totals:	14.00	1,319.18	\$ 18,468.50

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Description of Professional Services Rendered

TASK CODE: AIRP007 CASE ADMINISTRATION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/16/25	Sandy Bratton	Electronically file Voluntary Petition package for AFH Air Pros, LLC through Court's ECF system and establish ECF relationships with all affiliates and parents (.5); submit payment for filing fee through Pay.gov (.1); electronically file Notice of Designation as Complex Chapter 11 Bankruptcy Case (.1); multiple emails with S. Morris, Clerk of Court, and D. Meloro regarding lead case filing and Schedule of related affiliates (.5); emails to Accordion, Joele Frank and Greenberg Traurig teams regarding status of filing lead case (.2)	1.40	735.00
03/16/25	Sandy Bratton	Electronically file Voluntary Petition packages and Notices of Designation as Complex Chapter 11 Bankruptcy Case for 19 affiliated entities through Court's ECF system and submit payment for related filing fees through Pay.gov (3.9); multiple emails with S. Morris, Clerk of Court, Accordion, Joele Frank and Greenberg Traurig teams regarding same (.4)	4.30	2,257.50
03/16/25	Sandy Bratton	Confer with S. Morris, Chief Deputy Clerk, D. Kurzweil, M. Petrie, Z. Schlichter and J. Birkhold regarding Debtors' use of same employer identification number for two entities and research in connection with same	1.10	577.50
03/16/25	Sandy Bratton	Finalize and electronically file Emergency Motion for Joint Administration in all 20 affiliated Debtor cases (1.8); emails with S. Morris, Chief Deputy Clerk regarding same (.2)	2.00	1,050.00
03/16/25	Sandy Bratton	Finalize and electronically file Emergency Motion of Debtors for Entry of Order Authorizing Debtors (A) to Prepare and Maintain a Consolidated Master List of Creditors in Lieu of Submitting a Formatted Mailing Matrix for Each Debtor, (B) to Redact Personally Identifiable Information for Individual Creditors and Parties in Interest, and (C) to Provide Electronic Notice to Individual Customers and Maintain a Confidential Customer Service List (.4); confer with D. Meloro and L. Muchnik regarding same (.5)	0.90	472.50
03/16/25	Sandy Bratton	Finalize and electronically file Declaration	0.20	105.00

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Description of Professional Services Rendered

		of Andrew D.J. Hede in Support of Chapter 11 Petitions and First Day Pleadings		
03/16/25	Sandy Bratton	Finalize and electronically file Emergency Motion of Debtors for Entry of Order Extending Time to File Schedules of Assets and Liabilities and Statements of Financial Affairs	0.20	105.00
03/16/25	Sandy Bratton	Coordinate and oversee preparation of First Day Hearing binders to be provided to U.S. Trustee and Court in preparation for First Day Hearing (.6); prepare updated indexes for same (.4); emails with Greenberg team regarding same (.3)	1.30	682.50
03/16/25	Sandy Bratton	Work on Request for Expedited Consideration of Certain First Day Pleadings (.3); confer with M. Petrie regarding same (.2)	0.50	262.50
03/16/25	Sandy Bratton	Attention to emails from Verita, Joele Frank and Greenberg Traurig teams regarding activation of public access to Verita website (.1); attention to email from S. Morris, Chief Deputy Clerk, regarding proposed forms for motions preferred by Judge (.1)	0.20	105.00
03/16/25	David B. Kurzweil	Conference with J. Birkhold regarding case filing status	0.30	568.50
03/16/25	David B. Kurzweil	Additional conference with J. Birkhold of Accordion regarding bankruptcy filing	0.40	758.00
03/16/25	David B. Kurzweil	Conference with Greenberg Traurig team regarding bankruptcy filing	0.30	568.50
03/16/25	David B. Kurzweil	Analyze case milestones and timing of hearing and filing various pleadings	0.30	568.50
03/16/25	David B. Kurzweil	Conference with A. Hede and L. Hirsh regarding filing status	0.30	568.50
03/16/25	David B. Kurzweil	Review of open issues for first day pleadings	0.50	947.50
03/16/25	David B. Kurzweil	Conference with A. Hede and L. Hirsh regarding filing status	0.30	568.50
03/16/25	David B. Kurzweil	Review of pleadings and related issues for credit matrix and noticing	0.70	1,326.50
03/16/25	Dennis A. Meloro	Call and multiple emails with S. Bratton regarding chapter 11 and first days filings (.4); review filing issues (.6)	1.00	1,625.00
03/16/25	Matthew A. Petrie	Review and finalize first day pleadings (5.1); prepare for expedited hearing on first day matters (3.8)	8.90	9,345.00
03/17/25	Sandy Bratton	Incorporate U.S. Trustee comments into proposed first day orders approving Consolidated Creditor Matrix, extending time to file Schedules and SOFA, Verita retention application, cash management (interim), customer programs (interim), insurance (interim), taxes (interim), utilities	2.70	1,417.50

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		(interim), employee (interim) and debtor in possession (interim) (1.6); prepare redlines and emails to A. Marchant-Lessa of Judge Baisier's chambers regarding same (.8); confer with M. Petrie regarding same (.3)		
03/17/25	Sandy Bratton	Finalize and electronically file Motion to Allow Electronic Equipment in Courtroom (.4); confer with M. Petrie regarding same (.2); emails with A. Marchant-Lessa of Judge Baisier's chambers regarding requested edits to same and presentation of final order (.5)	1.10	577.50
03/17/25	Sandy Bratton	Emails with S. Morris regarding address of Debtors and footnotes regarding same on pleadings (.2); confer with D. Kurzweil and M. Petrie regarding same (.6); finalize and electronically file Notice of Debtors' Address (.8)	1.60	840.00
03/17/25	Sandy Bratton	Continue to coordinate and oversee preparation of First Day Hearing binders to be provided to U.S. Trustee and Court in preparation for First Day Hearing (1.7); prepare updated indexes for same (.7); emails with Greenberg Traurig team regarding same (.4)	2.80	1,470.00
03/17/25	Sandy Bratton	Emails with A. Marchant-Lessa of Judge Baisier's Chambers and M. Petrie regarding activation status of Verita Global case website	0.30	157.50
03/17/25	Sandy Bratton	Multiple emails with S. Reitzel of Verita Global and M. Petrie regarding service of first day pleadings and Agenda and filing of Certificate of Service of same prior to First Day hearing	0.60	315.00
03/17/25	Sandy Bratton	Continue work on Request for Expedited Consideration of Certain First Day Pleadings (.8); emails with D. Kurzweil and M. Petrie regarding same (.2); work on proposed Order Granting Complex Chapter 11 Case Treatment and Scheduling Hearing on First Day Matters (.6); finalize and electronically file Request and Proposed Order (.2); emails with M. Petrie and Judge Baisier's Chambers regarding same (.4)	2.20	1,155.00
03/17/25	Kevin Hoyos	Prepare Motion for Authority to Use Electronic Devices in Courtroom	0.50	365.00
03/17/25	David B. Kurzweil	Review of issues for Debtors' address and first day pleadings	0.30	568.50
03/17/25	David B. Kurzweil	Meeting with A. Hede regarding case status and issues for further handling	1.10	2,084.50
03/17/25	David B. Kurzweil	Conference with A. Hede regarding case status and first day proceedings	0.40	758.00
03/17/25	David B. Kurzweil	Conference with U.S. Trustee regarding	0.90	1,705.50

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Description of Professional Services Rendered

		first day pleadings		
03/17/25	David B. Kurzweil	Work on revisions to first day orders incorporating U.S. Trustee comments	0.80	1,516.00
03/17/25	Dennis A. Meloro	Review first day filing issues (.2); call and email with D. Kurzweil regarding same (.2)	0.40	650.00
03/17/25	Leo Muchnik	Update Key Milestone calendar for Debtor in Possession financing and Sale (.2); emails with D. Kurzweil and M. Petrie regarding U.S. Trustee comments on case noticing issues (.2); call with D. Kurzweil and M. Petrie regarding U.S. Trustee comments on case noticing issues (.4); revise draft of proposed order addressing U.S. Trustee comments to case noticing (.3); follow up call with D. Kurzweil regarding same (.3)	1.40	1,505.00
03/17/25	Matthew A. Petrie	Attention to request for expedited hearing and proposed order regarding same (.6); review and revise motion and order regarding electronics in courtroom (.4); review first day pleadings and prepare for expedited hearing on first day matters (7.5); conference with U.S. Trustee regarding first day matters (1.0); confer with D. Kurzweil and L. Muchnik regarding first day matters (.5); review and revise orders regarding first day matters and confer with D. Kurzweil regarding same (2.3); confer with S. Bratton regarding hearing preparations (.5)	12.80	13,440.00
03/18/25	Sandy Bratton	Emails with Greenberg Traurig accounting team regarding Pay.gov receipts for filing fees for all cases (.3); revise proposed order on motion to approve consolidated creditor matrix (.1); prepare redline against filed version of proposed order and emails with A. Marchant-Lessa in Judge Baisier's chambers regarding same (.2)	0.60	315.00
03/18/25	Sandy Bratton	Further revise proposed order on motion to approve consolidated creditor matrix following hearing and upload via ECF (.2); prepare redline against filed version of proposed order and emails with A. Marchant-Lessa in Judge Baisier's chambers regarding same (.2); multiple emails with M. Petrie and L. Muchnik regarding same (.3); multiple emails with Greenberg Traurig and Verita teams regarding service of first day documents and orders (.4)	1.10	577.50
03/18/25	David B. Kurzweil	Work on proposed orders for first day hearing	0.90	1,705.50
03/18/25	David B. Kurzweil	Review of case time line and critical dates	0.40	758.00

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Description of Professional Services Rendered

		and milestones for completion of chapter 11 proceedings		
03/18/25	David B. Kurzweil	Conference with A. Hede regarding case status and further handling	0.70	1,326.50
03/18/25	Dennis A. Meloro	Review Joint Administration Order comments from U.S. Trustee (.1); email with M. Petrie regarding same (.1)	0.20	325.00
03/18/25	Leo Muchnik	Review U.S. Trustee comments to proposed Order approving Case Procedures Motion (.1); correspondence with D. Kurzweil and M. Petrie regarding U.S. Trustee comments to proposed Order approving Case Procedures Motion (.1); revise draft of proposed Order approving Case Procedures Motion (.2); update key milestone calendar (.2)	0.60	645.00
03/18/25	Matthew A. Petrie	Prepare for hearing on first day matters (2.2); attention to U.S. Trustee comments and revised orders (1.3); attention to revised orders and confer with S. Bratton regarding same (3.3); attention to service and coordination with Verita regarding same (1.1)	7.90	8,295.00
03/19/25	Sandy Bratton	Participate in conference call with Greenberg Traurig and Accordion teams regarding workstreams and case filing planning	0.50	262.50
03/19/25	Sandy Bratton	Multiple emails with L. Muchnik and A. Henchen of Verita regarding service of multiple pleadings and additions to service list (.2); emails with M. Petrie and M. Thompson regarding preparation of Notice of Commencement (.2); work on updating case records and case calendar (.4); review issues relating to task codes to be used per U.S. Trustee guidelines (.2)	1.00	525.00
03/19/25	Kevin Hoyos	Update notice of hearing regarding new hearing locations, case number and other updates	0.50	365.00
03/19/25	David B. Kurzweil	Review of entry of first day orders	0.30	568.50
03/19/25	David B. Kurzweil	Conference with J. Birkhold regarding case status	0.40	758.00
03/19/25	David B. Kurzweil	Review of information and content for notice of commencement of case issues	0.20	379.00
03/19/25	Leo Muchnik	Update Workstream/Case Calendar (.5); call with D. Kurzweil and M. Petrie regarding upcoming filings and open items (.9); join in part status call with D. Kurzweil, M. Petrie and Accordion (J. Birkhold, L. Richards, H. Provost, J. Mernaugh) (.4)	1.80	1,935.00
03/19/25	Matthew A. Petrie	Attention to revised orders on first day matters (1.2); conference with D. Kurzweil	3.20	3,360.00

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Description of Professional Services Rendered

		and L. Muchnik regarding workstreams (1.0); conference with Accordion team regarding case status and pending action items (.5); prepare notice of commencement (.5)		
03/20/25	Sandy Bratton	Continued review of issues relating to task codes to be used per U.S. Trustee guidelines (.2); confer with D. Kurzweil regarding same (.2); emails with Greenberg Traurig and Accordion teams regarding planning for Initial Debtor Interview and 341 Meeting of Creditors (.4)	0.80	420.00
03/20/25	Danielle S. Kemp	Telephone call with D. Kurzweil regarding case status and future hearing dates	0.20	190.00
03/20/25	David B. Kurzweil	Conference with J. Birkhold regarding status	0.30	568.50
03/20/25	David B. Kurzweil	Conference with A. Hede regarding case status	0.20	379.00
03/20/25	Ari Newman	Attend case status call	0.10	117.50
03/20/25	Michelle Thompson	Draft Notice of Commencement	0.30	127.50
03/20/25	Michelle Thompson	Review and respond to correspondence regarding Notice of Commencement	0.10	42.50
03/21/25	Sandy Bratton	Participate in conference call with Greenberg Traurig and Accordion teams regarding pending case filing issues, initial debtor interview request received from U.S. Trustee, and strategy regarding same	0.50	262.50
03/21/25	Sandy Bratton	Work on Notice of Commencement of Bankruptcy cases (1.1); confer with M. Petrie regarding same (.3); confer with A. Marchant-Lessa of Judge Baisier's chambers regarding specific language requested for docket by U.S. Trustee (.4)	1.80	945.00
03/21/25	David B. Kurzweil	Email to client regarding initial debtor interview	0.10	189.50
03/21/25	David B. Kurzweil	Conference with J. Birkhold regarding status and open matters	0.50	947.50
03/21/25	David B. Kurzweil	Work on bar date pleadings and service issues	0.50	947.50
03/21/25	David B. Kurzweil	Review of U.S. Trustee requirement for initial debtor interview	0.30	568.50
03/21/25	David B. Kurzweil	Conference with A. Hede regarding status and further handling	0.30	568.50
03/21/25	Leo Muchnik	Status call with Greenberg Traurig (D. Kurzweil, M. Petrie) and Accordion (J. Birkhold, L. Richards, H. Provost, J. Mernaugh) regarding customer noticing, insurance, employee noticing and open items	0.50	537.50
03/21/25	Matthew A. Petrie	Confer with S. Bratton regarding pending action items regarding first day motions and retention applications (.5); attention to Notice of Commencement (.3); conference	1.30	1,365.00

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		with Accordion regarding pending matters (.5)		
03/22/25	Sandy Bratton	Review requests received from U.S. Trustee regarding information required prior to Initial Debtor Interview (1.4); prepare spreadsheet to track same (1.2); prepare notes for call with Accordion to address strategy and most effective manner to produce requested information (.3)	2.90	1,522.50
03/23/25	David B. Kurzweil	Conference with A. Hede regarding case status and further handling of open matters	0.50	947.50
03/24/25	Sandy Bratton	Confer with D. Kurzweil and M. Petrie regarding response to U.S. Trustee's request for information in advance of Initial Debtor Interview (.8); prepare email to Accordion regarding same (.2); prepare for and participate in conference call with Greenberg Traurig and Accordion teams regarding preparation for Initial Debtor Interview (.5); emails with D. Kurzweil and M. Petrie regarding same (.3); prepare email to D. Jackson of U.S. Trustee's office requesting clarification of certain requests (.4); multiple emails with M. Petrie, D. Kurzweil and A. Marchant-Lessa in Judge Baisier's chambers regarding dates for omnibus hearings (.3); multiple emails with M. Petrie and Verita regarding service of various pleadings (.2); participate in conference call with Greenberg Traurig and Accordion teams regarding Key Employee Incentive and Retention Plans, Schedules and Statements of Financial Affairs (.5); work on case management and calendaring tasks (.3)	3.50	1,837.50
03/24/25	David B. Kurzweil	Review of Omnibus hearing dates	0.10	189.50
03/24/25	David B. Kurzweil	Email to client regarding initial debtor interview meeting and information	0.20	379.00
03/24/25	David B. Kurzweil	Review of debtor information for initial debtor interview	1.40	2,653.00
03/24/25	David B. Kurzweil	Conference with J. Birkhold regarding initial debtor interview	0.50	947.50
03/24/25	David B. Kurzweil	Conference with A. Hede regarding case status	0.30	568.50
03/24/25	David B. Kurzweil	Review of emails and issues for amendment to case administration order	0.40	758.00
03/24/25	Matthew A. Petrie	Attention to inquires regarding amendments to joint administration (.3); draft Motion to Amend Joint Administration Order and correspondence regarding same (.9); confer with S. Bratton regarding initial debtor interview requirements (.5); conference with	3.20	3,360.00

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		Accordion team regarding initial debtor interview requirements (.3); attention to vendor inquiries and issues (.4); conference with Accordion team regarding case status and strategies (.5); confer with S. Bratton and D. Kurzweil regarding initial debtor interview requirements (.3)		
03/25/25	Sandy Bratton	Work on case management and calendaring tasks (.8); work on response to U.S. Trustee's request for information in advance of Initial Debtor Interview (.6); participate in conference call with Greenberg Traurig and Accordion teams regarding Schedules, Initial Debtor Interview and open items (.7)	2.10	1,102.50
03/25/25	David B. Kurzweil	Review of initial debtor interview issues and notice of commencement	0.30	568.50
03/25/25	Leo Muchnik	Call with A. Newman regarding update on case/sale and next steps (.3); status call with Accordion (J. Birkhold, L. Richards, H. Provost), D. Kurzweil and M. Petrie (.6)	0.90	967.50
03/25/25	Matthew A. Petrie	Attention to court notices and calendaring matters (.4); conference with Accordion regarding pending matters (.6)	1.00	1,050.00
03/26/25	Sandy Bratton	Emails with M. Petrie and A. Marchant-Lessa of Judge Baisier's chambers regarding filing of Motion to Amend Order on Joint Administration (.4); confer with A. Marchant-Lessa of Judge Baisier's chambers regarding preferred method of handling Motion to Amend Joint Administration Order and revisions requested by U.S. Trustee (.3)	0.70	367.50
03/26/25	Sandy Bratton	Participate in conference call with Greenberg Traurig and Accordion teams regarding case workstreams, planning for completion of Schedules and Statements, and upcoming Initial Debtor Interview with U.S. Trustee	0.30	157.50
03/26/25	Sandy Bratton	Conference call with Greenberg Traurig team regarding preparation for Initial Debtor Interview with U.S. Trustee	0.30	157.50
03/26/25	Sandy Bratton	Confer with M. Petrie regarding multiple case administration issues and strategy for further handling, docketing issues in Pacer and planning for filing of Schedules and Statements of Financial Affairs	0.80	420.00
03/26/25	Sandy Bratton	Review multiple emails with attachments from Accordion providing draft information requested by U.S. Trustee in connection with Initial Debtor Interview (1.3); confer with L. Muchnik regarding same (.2)	1.50	787.50

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03/26/25	David B. Kurzweil	Conference with J. Birkhold regarding case status	0.30	568.50
03/26/25	David B. Kurzweil	Review of debtor information for initial debtor interview reporting	0.40	758.00
03/26/25	David B. Kurzweil	Conference with Verita and Accordion regarding notice of commencement	0.30	568.50
03/26/25	Leo Muchnik	Status call with Accordion (J. Birkhold, J. Mernaugh, L. Richards, H. Provost), D. Kurzweil and M. Petrie regarding update on sales/creditor issues, Schedules/Statements, and initial debtor interview/monthly operating reports (.3); follow up status call with D. Kurzweil, M. Petrie (.1)	0.40	430.00
03/26/25	Matthew A. Petrie	Confer with S. Bratton regarding action items and follows up regarding same (.7); attention to Amended Joint Administration Order (.3); conference with Accordion regarding pending matters (.3); conference with D. Kurzweil and S. Bratton regarding initial debtor interview (.3)	1.60	1,680.00
03/27/25	Sandy Bratton	Finalize and electronically file Motion for Amended Order on Joint Administration in multiple cases to incorporate language requested by U.S. Trustee (.5); upload proposed order and email Court regarding same (.3); confer with M. Petrie regarding same (.3); continue to file Motion for Amended Order on Joint Administration in affiliated cases (.5); emails with A. Marchant-Lessa and K. Williams, Clerks to Judge Baisier and Court regarding same and necessity of filing in all Debtor cases (.2)	1.80	945.00
03/27/25	David B. Kurzweil	Conference with A. Hede regarding status and further handling	0.30	568.50
03/27/25	David B. Kurzweil	Conference with Accordion team regarding initial debtor materials	1.00	1,895.00
03/27/25	David B. Kurzweil	Review of company information for initial debtor interview	0.90	1,705.50
03/27/25	Leo Muchnik	Review drafts of supporting documents for initial debtor interview (3.1); call with Accordion (J. Birkhold, L. Richards and H. Provost) regarding initial debtor interview material for U.S. Trustee (1.2); follow up call with S. Bratton regarding same (.5); call with D. Kurzweil and S. Bratton regarding initial debtor interview material for U.S. Trustee (.2); correspondences with Accordion (J. Birkhold, L. Richards and H. Provost) regarding comments to initial debtor interview request (.6); follow up call with Accordion (J. Birkhold, L. Richards	6.80	7,310.00

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		and H. Provost), D. Kurzweil and M. Petrie regarding initial debtor interview material for U.S. Trustee (1.0); emails with U.S. Trustee regarding initial production of initial debtor interview materials (.2)		
03/28/25	Sandy Bratton	Review case docket and work on case management and calendaring process and emails circulating same to Greenberg Traurig, Accordion and Jefferies teams	0.40	210.00
03/28/25	David B. Kurzweil	Review of emails regarding initial debtor interview	0.20	379.00
03/28/25	David B. Kurzweil	Participate in conference call with Accordion regarding initial debtor interview production	1.00	1,895.00
03/28/25	David B. Kurzweil	Review of case calendar hearing matters and deadlines	0.20	379.00
03/28/25	David B. Kurzweil	Review of initial debtor interview materials	0.60	1,137.00
03/28/25	Leo Muchnik	Review drafts of supporting documents for initial debtor interview (2.3); call with Accordion Team (J. Birkhold, H. Provost, L. Richards, J. Mernaugh) regarding finalizing initial debtor interview production (.3); emails with same Accordion team regarding finalizing production for initial debtor interview (.2); call with J. Birkhold regarding finalizing initial debtor interview material (.3); emails with U.S. Trustee regarding initial debtor interview documents (.2); call with D. Kurzweil regarding U.S. Trustee initial debtor interview production (.2); calls with H. Provost regarding bank statements, tax returns and business licenses (.5); status call with Accordion (J. Birkhold, J. Mernaugh, H. Provost, L. Richards), D. Kurzweil regarding update on schedules, initial debtor interview follow up, sale process and open business issues (.4)	4.40	4,730.00
03/31/25	Sandy Bratton	Review docket and recently filed pleadings and update case records (.3); review Notice of Appointment of Creditors' Committee and emails with Greenberg Traurig, Accordion and Air Pros teams regarding same (.3)	0.60	315.00
03/31/25	Sandy Bratton	Confer with M. Petrie regarding various case administration and filing issues and preparation for final hearing on first day motions	0.40	210.00
03/31/25	Sandy Bratton	Attention to emails with Greenberg Traurig and Accordion teams regarding responses to U.S. Trustee's request for information in advance of Initial Debtor Interview	0.20	105.00
03/31/25	Leo Muchnik	Finalize review of initial debtor interview	0.30	322.50

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03/31/25	Matthew A. Petrie	documents for supplemental declaration Address comments and requests regarding final hearing on first day motions (1.1); confer with S. Bratton regarding pending action items (.5)	1.60	1,680.00
			<hr/>	
			Total Hours:	127.70
			Total Amount:	\$ 128,532.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP007.

CASE ADMINISTRATION

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Danielle S. Kemp	0.20	950.00	190.00
David B. Kurzweil	20.60	1,895.00	39,037.00
Dennis A. Mello	1.60	1,625.00	2,600.00
Leo Muchnik	17.10	1,075.00	18,382.50
Ari Newman	0.10	1,175.00	117.50
Kevin Hoyos	1.00	730.00	730.00
Matthew A. Petrie	41.50	1,050.00	43,575.00
Sandy Bratton	45.20	525.00	23,730.00
Michelle Thompson	0.40	425.00	170.00
Totals:	127.70	1,006.52	\$ 128,532.00

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Description of Professional Services Rendered

TASK CODE: AIRP008 CLAIMS ADMINISTRATION AND OBJECTIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/20/25	Leo Muchnik	Call with E. Nasir and M. Petrie regarding claims bar date motion	0.60	645.00
03/20/25	Emily Nasir	Prepare Bar Date Motion	2.80	2,520.00
03/20/25	Matthew A. Petrie	Conference with L. Muchnik and E. Nasir regarding claims and claims bar date matters	0.60	630.00
03/21/25	Leo Muchnik	Begin revising draft of Bar Date Motion	1.00	1,075.00
03/21/25	Emily Nasir	Prepare Bar Date Motion	0.90	810.00
03/24/25	Leo Muchnik	Finalize draft of Bar Date Motion	1.60	1,720.00
03/26/25	Leo Muchnik	Finalize Bar Date Motion	0.10	107.50

Total Hours: 7.60

Total Amount: \$ 7,507.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP008,

CLAIMS ADMINISTRATION AND OBJECTIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Leo Muchnik	3.30	1,075.00	3,547.50
Emily Nasir	3.70	900.00	3,330.00
Matthew A. Petrie	0.60	1,050.00	630.00
Totals:	7.60	987.83	\$ 7,507.50

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Description of Professional Services Rendered

TASK CODE: AIRP010 EMPLOYEE BENEFITS/PENSIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/16/25	Sandy Bratton	Finalize and electronically file Emergency Motion of Debtors for Entry of Interim and Final Orders (I) Authorizing Debtors to Pay (A) All Prepetition Employee Obligations and (B) Prepetition Withholding Obligations, and (II) Directing Banks to Honor Related Transfers	0.30	157.50
03/18/25	Sandy Bratton	Revise proposed interim order on employee and wages motion (.2); prepare redline against filed version of proposed order and emails with A. Marchant-Lessa in Judge Baisier's chambers regarding same (.2); further revise proposed interim order on employee and wages motion following hearing and upload via ECF (.3); prepare redline against filed version of proposed order and emails with A. Marchant-Lessa in Judge Baisier's chambers regarding same (.2)	0.90	472.50
03/20/25	Matthew A. Petrie	Draft and revise Motion to Authorize Key Employee Incentive and Retention Programs and supporting documents regarding same	1.60	1,680.00
03/21/25	David B. Kurzweil	Work on Key Employee Incentive and Retention Plan pleadings and issues	1.30	2,463.50
03/21/25	Matthew A. Petrie	Draft and revise Motion to Approve Key Employee Incentive and Retention Plans and exhibits to same (5.3); draft and revise Declaration in support of same (1.3); review and revise Motion to Seal Exhibit to same (.7)	7.30	7,665.00
03/23/25	David B. Kurzweil	Review and comment on issues for Key Employee Incentive and Retention Plans	0.40	758.00
03/23/25	Matthew A. Petrie	Review and revise Motion to Approve Key Employee Incentive and Retention Plans and supporting documents regarding same (.9); revise Declaration in support (.4)	1.30	1,365.00
03/24/25	David B. Kurzweil	Review of declaration issues for Key Employee Incentive and Retention Plans motions	0.30	568.50
03/24/25	David B. Kurzweil	Work on Key Employee Incentive and Retention Plans	0.50	947.50
03/24/25	David B. Kurzweil	Review of Latham comments to Key Employee Incentive and Retention Plans motion	0.40	758.00
03/24/25	Matthew A. Petrie	Review and revise Motion to Approve Key Employee Incentive and Retention Plans	4.10	4,305.00

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		(1.7); revise Declaration in support (.6); review and revise Motion to Seal Exhibits in connection with same (.3); further revise motion addressing lender comments (1.5)		
03/25/25	David B. Kurzweil	Review of declaration in support of Key Employee Incentive and Retention Plans motion	0.30	568.50
03/25/25	David B. Kurzweil	Review of information for Key Employee Incentive and Retention Plans motion	0.30	568.50
03/25/25	Matthew A. Petrie	Review and revise motion to approve retention plans and exhibits thereto (1.1); revise Declaration in support (.6); revise motion to file exhibit of participants under seal (.4); conference with lenders' counsel regarding incentive and retention programs and motion to approve same (.6); attention to revised exhibits (.7)	3.40	3,570.00
03/26/25	Sandy Bratton	Prepare Notice of Hearing on Key Employee Incentive and Retention Plan Motion (.2); confer with M. Petrie regarding same (.1)	0.30	157.50
03/26/25	David B. Kurzweil	Review and comment on open issues for information for Key Employee Incentive and Retention Plans motion	0.40	758.00
03/26/25	Matthew A. Petrie	Revise pleadings and exhibits regarding approval of Key Employee Retention and Incentive Plans	1.80	1,890.00
03/27/25	David B. Kurzweil	Review of filing issues and status for Key Employee Incentive and Retention Plans motion	0.20	379.00
03/27/25	Matthew A. Petrie	Revise and finalize Motion to Approve Key Employee Incentive and Retention Plan and all documents in support	5.10	5,355.00
03/28/25	Matthew A. Petrie	Attention to Motion to Seal Exhibit to Key Employee Incentive and Retention Plans motion	0.50	525.00
03/31/25	Sandy Bratton	Attention to filing under seal certain information contained in motion to approve Key Employee Incentive and Retention Plans (.2); confer with M. Petrie regarding same (.2); emails from Court chambers regarding same (.2)	0.60	315.00
03/31/25	Matthew A. Petrie	Attention to Motion to Seal Exhibit to Key Employee Incentive and Retention Plans motion	0.60	630.00
			<hr/>	
			Total Hours:	31.90
			Total Amount:	\$ 35,857.00

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TIMEKEEPER SUMMARY FOR TASK CODE AIRP010.

EMPLOYEE BENEFITS/PENSIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	4.10	1,895.00	7,769.50
Matthew A. Petrie	25.70	1,050.00	26,985.00
Sandy Bratton	2.10	525.00	1,102.50
Totals:	31.90	1,124.04	\$ 35,857.00

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Description of Professional Services Rendered

TASK CODE: AIRP011 FEE/EMPLOYMENT APPLICATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/16/25	Sandy Bratton	Finalize and electronically file Emergency Application of Debtors for Entry of Order Authorizing Retention and Employment of Kurtzman Carson Consultants, LLC dba Verita Global as Claims, Noticing, Solicitation, and Administrative Agent Effective as of Petition Date	0.30	157.50
03/16/25	Carla Greenberg	Finalize disclosures for Greenberg Traurig's retention application (.4); email same to Greenberg Traurig team (.1)	0.50	75.00
03/16/25	David B. Kurzweil	Analyze open issues on Jefferies Investment Banker retention	0.30	568.50
03/16/25	David B. Kurzweil	Review of professional retention pleadings for Accordion	0.30	568.50
03/16/25	David B. Kurzweil	Review of professional retention pleadings for Greenberg Traurig	0.40	758.00
03/16/25	Dennis A. Meloro	Revise Accordion retention papers	0.90	1,462.50
03/16/25	Leo Muchnik	Update Potential Parties in Interest List for Verita Retention Application	0.50	537.50
03/18/25	Sandy Bratton	Revise proposed order on Verita retention application (.2); multiple emails with Greenberg Traurig and Verita teams regarding revisions requested by U.S. Trustee (.3); prepare redline against filed version of proposed order and emails with A. Marchant-Lessa in Judge Baisier's chambers regarding same (.2)	0.70	367.50
03/18/25	Sandy Bratton	Further revise proposed order on Verita retention application following hearing and upload via ECF (.2); prepare redline against filed version of proposed order and emails with A. Marchant-Lessa in Judge Baisier's chambers regarding same (.2)	0.40	210.00
03/19/25	Sandy Bratton	Work on Accordion retention application (.3); emails with D. Meloro and Accordion team regarding same (.2); work on Greenberg Traurig retention application (.3); emails with D. Meloro and D. Kurzweil regarding same (.2)	1.00	525.00
03/19/25	David B. Kurzweil	Review of information for Greenberg Traurig retention application and affidavit	0.50	947.50
03/19/25	David B. Kurzweil	Work on Accordion retention application	0.30	568.50
03/19/25	Dennis A. Meloro	Update, revise Accordion retention papers (.9); review and analysis of precedent for certain open issues (.5)	1.40	2,275.00
03/19/25	Dennis A. Meloro	Email with M. Petrie regarding professional retention applications	0.10	162.50

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03/19/25	Dennis A. Meloro	Further revisions to Accordion retention papers (.4); emails with Accordion regarding same (.2); review disclosure schedule (.1)	0.70	1,137.50
03/19/25	Leo Muchnik	Emails with D. Kurzweil regarding Ordinary Course Professionals Motion (.1); update Greenberg Traurig Retention Motion (.3); emails with M. Petrie regarding comments to Greenberg Traurig Retention and Potential Interested Parties List (.1); call with D. Kurzweil regarding comments to Greenberg Traurig Retention Application (.1)	0.60	645.00
03/19/25	Matthew A. Petrie	Review and revise application to retain Greenberg Traurig and confer with D. Kurzweil regarding same (2.9); attention to disclosures in connection with same (.7); review and revise motion to retain Accordion and appoint Chief Restructuring Officer (.9)	4.50	4,725.00
03/20/25	Sandy Bratton	Work on analysis of records in preparation of schedules to Greenberg Traurig retention application (.4); confer with C. Greenberg and L. Muchnik regarding same (.2)	0.60	315.00
03/20/25	Sandy Bratton	Attention to Notice of Commencement and emails with M. Thompson and M. Petrie and S. Reitzel of Verita regarding same (.3); attention to preparation of Accordion retention application and emails with Greenberg Traurig and Accordion teams regarding same (.3)	0.60	315.00
03/20/25	Carla Greenberg	Call with L. Muchnik regarding schedules for disclosures (.2); review and revise schedule 2 of disclosures (1.1); prepare email and updated draft and send to L. Muchnik (.2)	1.50	225.00
03/20/25	Dennis A. Meloro	Revise Accordion retention application (.1); emails with J. Houck and M. Petrie (.1)	0.20	325.00
03/20/25	Dennis A. Meloro	Review updated Greenberg Traurig retention application and exhibits for filing	0.40	650.00
03/20/25	Leo Muchnik	Calls with C. Greenberg (.5), with C. Greenberg and M. Petrie (.1) and with C. Greenberg and D. Kurzweil (.1) regarding revisions to Greenberg Traurig retention application; update schedule to D. Kurzweil Declaration (.3); emails with Greenberg Traurig (C. Greenberg, S. Bratton, M. Petrie and D. Kurzweil) regarding finalizing Greenberg Traurig Retention Application (.1)	1.10	1,182.50
03/20/25	Matthew A. Petrie	Revise and finalize application to retain Greenberg Traurig and declaration in	6.50	6,825.00

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		support (2.1); review and revise motion and application to retain Accordion and Chief Restructuring Officer (3.6); review and revise application to retain Jefferies and correspondence regarding same (.8)		
03/21/25	Sandy Bratton	Finalize and electronically file Application to Retain Accordion Partners as financial advisors to Debtors (.9); confer with M. Petrie regarding same (.3)	1.20	630.00
03/21/25	Sandy Bratton	Finalize and electronically file Application to Retain Greenberg Traurig as counsel to Debtors (.8); confer with M. Petrie regarding same (.3)	1.10	577.50
03/21/25	Carla Greenberg	Call with D. Kurzweil, L. Muchnik, S. Bratton and S. Wilson regarding disclosures for Greenberg Traurig's retention application	0.40	60.00
03/21/25	David B. Kurzweil	Review and comment on open issues for Jefferies retention	0.30	568.50
03/21/25	David B. Kurzweil	Work on Greenberg Traurig retention matters	0.40	758.00
03/21/25	Leo Muchnik	Call with D. Kurzweil, S. Bratton regarding finalizing Greenberg Traurig retention application	0.40	430.00
03/21/25	Matthew A. Petrie	Finalize applications to retain Greenberg Traurig and Accordion	0.40	420.00
03/24/25	Sandy Bratton	Multiple emails with M. Petrie, D. Kurzweil and A. Marchant-Lessa in Judge Baisier's chambers regarding engagement of professionals and timing of proposed orders (.4); work on Notices of Hearing for Greenberg Traurig and Accordion retention applications (.4); emails with M. Petrie regarding same (.2); finalize and electronically file through ECF Notices of Hearing for Omnibus Hearings, and Greenberg Traurig and Accordion retention applications (.6)	1.60	840.00
03/24/25	David B. Kurzweil	Email to A. Hede regarding professional retention	0.20	379.00
03/24/25	David B. Kurzweil	Review of scheduling matters for Greenberg Traurig and Accordion retention	0.20	379.00
03/24/25	Matthew A. Petrie	Attention to procedures regarding approval of applications to employ professionals (.5); attention to lenders' comments to application to employ Jefferies and correspondence regarding same (.6)	1.10	1,155.00
03/25/25	David B. Kurzweil	Review of open issues for Jefferies retention	0.30	568.50
03/25/25	David B. Kurzweil	Review of issues and motions for ordinary course professional	0.30	568.50
03/25/25	Matthew A. Petrie	Review and revise Motion to Approve Procedures for Retention of Ordinary	1.90	1,995.00

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		Course Professionals		
03/25/25	Matthew A. Petrie	Attention to revised application to retain Jefferies	0.50	525.00
03/26/25	Sandy Bratton	Prepare Notice of Hearing on Application to Retain Jefferies LLC (.3); confer with M. Petrie regarding same (.2)	0.50	262.50
03/26/25	Sandy Bratton	Prepare Notice of Hearing on Ordinary Course Professionals Motion (.2); confer with M. Petrie regarding same (.1)	0.30	157.50
03/26/25	Leo Muchnik	Review additional parties in interest for Greenberg Traurig supplemental declaration	0.40	430.00
03/26/25	Matthew A. Petrie	Review and revise Motion to Approve Procedures for Retention of Ordinary Course Professionals	0.80	840.00
03/27/25	Matthew A. Petrie	Revise and finalize Motion to Approve Procedures to Retain Ordinary Course Professionals	0.80	840.00
03/28/25	David B. Kurzweil	Conference with Jefferies regarding professional retention	0.30	568.50
03/30/25	David B. Kurzweil	Review of emails and related pleadings from Latham regarding Jefferies retention	0.40	758.00
03/30/25	David B. Kurzweil	Email to E. Gebisa regarding Jefferies retention	0.10	189.50
03/31/25	Sandy Bratton	Work on retention application for Jefferies LLC as Investment Banker to Debtors and Notice of Hearing regarding same (.3); finalize and electronically file application, exhibits and notice with Court (.4); emails with M. Petrie regarding same (.2)	0.90	472.50
03/31/25	David B. Kurzweil	Review of emails and proposed pleadings for Jefferies retention	0.40	758.00
03/31/25	David B. Kurzweil	Work on Jefferies retention documents	0.40	758.00
03/31/25	Matthew A. Petrie	Analysis of comments to application to retain Jefferies and finalize same	2.20	2,310.00

Total Hours: 42.10

Total Amount: \$ 43,727.00

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP011.

FEE/EMPLOYMENT APPLICATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	5.10	1,895.00	9,664.50
Dennis A. Meloro	3.70	1,625.00	6,012.50
Leo Muchnik	3.00	1,075.00	3,225.00
Matthew A. Petrie	18.70	1,050.00	19,635.00
Sandy Bratton	9.20	525.00	4,830.00
Carla Greenberg	2.40	150.00	360.00
Totals:	42.10	1,038.65	\$ 43,727.00

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Description of Professional Services Rendered

TASK CODE: AIRP013 FINANCING/CASH COLLECTIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/16/25	Sandy Bratton	Review, finalize and electronically file Emergency Motion of Debtors for Entry of Interim and Final Orders (A) Authorizing Debtors to Obtain Postpetition Financing and to Use Cash Collateral, (B) Granting Liens and Superpriority Claims, (C) Granting Adequate Protection, (D) Modifying Automatic Stay, (E) Scheduling Final Hearing, and (F) Granting Related Relief (.6); confer with M. Petrie regarding same (.2)	0.80	420.00
03/16/25	Sandy Bratton	Finalize and electronically file Declaration of Jeffrey Finger in Support of Emergency Motion of Debtors for Entry of Interim and Final Orders (A) Authorizing Debtors to Obtain Postpetition Financing and to Use Cash Collateral, (B) Granting Liens and Superpriority Claims, (C) Granting Adequate Protection, (D) Modifying Automatic Stay, (E) Scheduling Final Hearing, and (F) Granting Related Relief	0.20	105.00
03/16/25	John J. Dyer	Review updates to draft final Debtor in Possession financing order from lenders' counsel (.8); review comments to Debtor in Possession Credit Agreement (1.1); work on updates to Debtor in Possession Credit Agreement (2.8); review and respond to emails regarding funding (1.4); conference calls with lenders' counsel regarding Debtor in Possession financing (.8); work on updates to Officer's Certificate and Closing Certificate for closing (.7)	7.60	9,842.00
03/16/25	David B. Kurzweil	Review and comment on Debtor in Possession financing affidavit and related issues for hearing	0.40	758.00
03/16/25	David B. Kurzweil	Review of Uniform Commercial Code filings and potential secured creditors	0.30	568.50
03/16/25	David B. Kurzweil	Conference with Latham team regarding Debtor in Possession financing and transaction documents	0.50	947.50
03/16/25	David B. Kurzweil	Review and comment on Debtor in Possession transaction documents and issues for hearing and closing transaction	1.70	3,221.50
03/16/25	Matthew A. Petrie	Attention to revised Declaration in Support of Postpetition Financing (.8); revise and finalize postpetition financing motion and proposed interim order and related	5.30	5,565.00

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		supporting documents (4.2); conference with lenders' counsel regarding debtor in possession documents (.3)		
03/17/25	John J. Dyer	Follow up on open items for closing (1.5); work on updates to Borrowing Notice (.4); work on finalizing loan documents for closing (1.6); review and respond to emails regarding closing (.9); prepare executed versions of loan documents for closing (1.2); work on final schedules to Debtor in Possession Credit Agreement (.7); work on final exhibits for Debtor in Possession Credit Agreement (.6); prepare annex for Debtor in Possession Credit Agreement (.3)	7.20	9,324.00
03/17/25	David B. Kurzweil	Review Debtor in Possession financing documents and issues for closing	0.80	1,516.00
03/17/25	Michelle Thompson	Prepare Omnibus Officer's Certificate for electronic execution	0.10	42.50
03/17/25	Michelle Thompson	Review and respond to multiple correspondence with Greenberg Traurig team and client regarding Omnibus Officer's Certificate in connection with Debtor in Possession financing motion	0.20	85.00
03/18/25	Sandy Bratton	Revise proposed interim order on debtor in possession financing motion (.2); prepare redline against filed version of proposed order and emails with A. Marchant-Lessa in Judge Baisier's chambers regarding same (.2)	0.40	210.00
03/18/25	Sandy Bratton	Further revise proposed interim order on debtor in possession financing motion following hearing and upload via ECF (.7); multiple emails and calls with A. Marchant-Lessa in Judge Baisier's chambers regarding same and issues with uploading credit agreement and attachments (.4)	1.10	577.50
03/18/25	David B. Kurzweil	Conference E. Gebisa of Latham regarding first day proceedings	0.40	758.00
03/19/25	David B. Kurzweil	Conference with E. Gebisa regarding status	0.40	758.00
03/19/25	David B. Kurzweil	Review of Debtor in Possession financing status, funding and open issues	0.30	568.50
03/19/25	Matthew A. Petrie	Conference with lenders' counsel regarding case status and action items	0.50	525.00
03/20/25	Lane McKell	Review and analyze issues regarding existing Uniform Commercial Code filings, including status of disputed filings	1.80	1,035.00
03/23/25	David B. Kurzweil	Review of contracts and issues for alleged secured parties	0.80	1,516.00
03/24/25	David B. Kurzweil	Conference with Latham and PIMCO regarding case status	0.50	947.50
03/24/25	David B. Kurzweil	Conference with E. Gebisa regarding case status	0.50	947.50

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03/24/25	David B. Kurzweil	Email to E. Gebisa regarding case status	0.30	568.50
03/24/25	Matthew A. Petrie	Conference with lenders and lenders' counsel regarding case matters and reporting	0.70	735.00
03/25/25	David B. Kurzweil	Conference with E. Gebisa regarding case status	0.50	947.50
03/26/25	David B. Kurzweil	Conference with E. Gebisa regarding case status	0.20	379.00
03/27/25	David B. Kurzweil	Review and comment on chapter 11 budget	0.30	568.50
03/31/25	David B. Kurzweil	Review of proposed Debtor in Possession milestone dates and changes to same	0.30	568.50
03/31/25	David B. Kurzweil	Email to Latham regarding extensions to Debtor in Possession milestone dates	0.20	379.00
03/31/25	David B. Kurzweil	Conference with PIMCO and Latham regarding case status	0.30	568.50
03/31/25	Matthew A. Petrie	Conference with lenders and lenders' counsel regarding chapter 11 updates and issues (.3); prepare Notice of Filing Proposed Final Order Approving Postpetition Financing (.2); attention to proposed revised milestones (.5)	1.00	1,050.00

Total Hours: 35.60

Total Amount: \$ 46,002.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP013.

FINANCING/CASH COLLECTIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
John J. Dyer	14.80	1,295.00	19,166.00
David B. Kurzweil	8.70	1,895.00	16,486.50
Lane McKell	1.80	575.00	1,035.00
Matthew A. Petrie	7.50	1,050.00	7,875.00
Sandy Bratton	2.50	525.00	1,312.50
Michelle Thompson	0.30	425.00	127.50
Totals:	35.60	1,292.21	\$ 46,002.50

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Description of Professional Services Rendered

TASK CODE: AIRP014 OTHER CONTESTED MATTERS (EXCLUDING
ASSUMPTION/REJECTION MOTIONS)

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/17/25	Avi Benayoun	Review draft suggestions of bankruptcy; draft and review correspondence regarding same	0.90	805.50
03/17/25	Samuel Bookhardt	Edit draft suggestion of bankruptcy (.2); incorporate edits of M. Petrie into suggestion of bankruptcy (.1); call with D. Kurzweil and M. Petrie regarding suggestion of bankruptcy (.1); finalize suggestions of bankruptcy in Hansen Air Pros and East Coast Mechanical litigations (.2); email Plaintiffs' counsel in East Coast Mechanical litigation regarding automatic stay (.1); email Plaintiffs' counsel in Hansen Air Pros litigation regarding automatic stay (.1); email B. Reed regarding suggestion of bankruptcy in Delaware litigation (.1)	0.90	643.50
03/17/25	David B. Kurzweil	Review of issues and coordinate stays for pending litigation	0.40	758.00
03/17/25	Ari Newman	Correspondence regarding suggestions of bankruptcy	0.10	117.50
03/17/25	Bryan T. Reed	Email S. Bookhardt regarding suggestion of bankruptcy	0.10	73.50
03/17/25	Bryan T. Reed	Edit draft suggestion of bankruptcy for S. Bookhardt and related email communications regarding same	0.30	220.50
03/18/25	Samuel Bookhardt	Edit suggestion of bankruptcy for Delaware litigation (.2); email revised version to B. Reed (.1); call and email litigation counsel from McDowell Knight regarding suggestion of bankruptcy filings (.2); call and exchange emails with litigation counsel from Lewis Brisbois regarding suggestion of bankruptcy filings (.4); call and email litigation counsel from Carr Allison regarding suggestion of bankruptcy filings (.2); call and email litigation counsel from Canada Lewis regarding suggestion of bankruptcy filings (.2); call and email litigation counsel from Scott Dukes regarding suggestion of bankruptcy filings (.2); call and email litigation counsel from Sutton Booker regarding suggestion of bankruptcy filings (.2); call and exchange emails with litigation counsel from Fire Green law (.3); email A. Benayoun and D.	2.70	1,930.50

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		Kurzweil regarding recent lawsuit in Louisiana (.1); email D. Kurzweil regarding questions from litigation counsel regarding suggestions of bankruptcy (.2); call and email litigation counsel from Dinsmore (.2); email A. Hede regarding litigation matters where Air Pros is not represented (.2)		
03/18/25	Julia Elina	Procure and compile updated docket on Inland Restoration v. Air Pros Washington LLP as requested by S. Bookhardt	0.10	27.50
03/18/25	Bryan T. Reed	Incorporate edits and finalize suggestion of bankruptcy for filing for S. Bookhardt; team emails regarding same	0.30	220.50
03/18/25	Tonia L. Younus	Review and revise Notice of Suggestion of Bankruptcy (.1); prepare Exhibit A (.1); exchange email correspondence with B. Reed and S. Moultrie regarding review and approval of Notice of Suggestion for filing (.1); finalize, prepare and file Suggestion of Bankruptcy and Exhibit A with Court (.1); confer with B. Reed and S. Moultrie regarding same (.1)	0.50	220.00
03/19/25	Avi Benayoun	Review additional suggestions of bankruptcy (.5); correspondence regarding same (.2)	0.70	626.50
03/19/25	Avi Benayoun	Review suggestions of bankruptcy filed in pending litigation and correspondence regarding same	0.40	358.00
03/19/25	Samuel Bookhardt	Exchange emails with Fire Green law regarding suggestion of bankruptcy (.1); exchange emails with J. Birkhold at Accordion regarding pre-petition litigation matters (.2); exchange emails with McDowell Knight regarding suggestions of bankruptcy for litigation matters (.2); exchange emails with Canada Lewis regarding suggestions of bankruptcy for litigation matters (.2); exchange emails with Richard Corey regarding suggestions of bankruptcy for litigation matters (.2); call and email Cole Scott regarding suggestions of bankruptcy for litigation matters (.2); call and email Banker Lopez regarding suggestions of bankruptcy for litigation matters (.2); call and email Hall Booth regarding suggestions of bankruptcy for litigation matters (.2); call and email Wilson Elser regarding suggestions of bankruptcy for litigation matters (.2); exchange emails with A. Hede and J. Birkhold regarding Denton appellate issues (.3); exchange emails with Greenberg	2.80	2,002.00

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		Traurig attorneys regarding suggestion of bankruptcy to be filed in Washington matter (.2); email Dinsmore regarding filing of suggestion of bankruptcy (.2); email Z. Schlichter and A. Benayoun regarding status of Bruno litigation and filing of suggestion of bankruptcy (.1); email D. Kurzweil regarding additional questions raised by prepetition litigation counsel (.3)		
03/19/25	David B. Kurzweil	Review of litigation matters and state pleadings	0.30	568.50
03/19/25	Ari Newman	Correspondence regarding state court litigation and removal analysis	0.20	235.00
03/20/25	Samuel Bookhardt	Respond to email from B. Smith regarding email from prepetition litigation counsel (.1); follow-up with Canada Lewis regarding suggestions of bankruptcy (.1); email A. Benayoun regarding limited appearances and suggestion of bankruptcy (.1); discuss status of suggestions of bankruptcy with A. Benayoun (.2); exchange emails with R. Corey (.2); phone call with R. Corey (.1); exchange emails with D. Kurzweil regarding suggestion of bankruptcy questions from litigation counsel (.2); call with D. Kurzweil regarding questions from litigation counsel (.2); calls with counsel from Lewis Brisbois regarding filing of suggestions of bankruptcy (.2); email Lewis Brisbois regarding suggestions of bankruptcy (.1); calls with Plaintiffs' counsel in Washington state case regarding bankruptcy and automatic stay (.3); exchange emails with Plaintiff's counsel in Washington state case (.2); draft letter regarding bankruptcy and automatic stay (.2); email letter to D. Kurzweil for review (.1); follow-up with Banker Lopez (.1); respond to M. Firestone (.1); call with D. Kurzweil regarding questions raised by litigation counsel regarding bankruptcy (.2); email Wilson Elser regarding litigation matter (.1); call and email Halls Both regarding bankruptcy and filing of suggestion of bankruptcy in litigation matters (.3); email B. Austil regarding filing of suggestion of bankruptcy (.1); email Wilson Elser regarding status of prepetition litigation matter (.1)	3.30	2,359.50
03/20/25	Sandy Bratton	Emails with S. Bookhardt, Z. Schlichter and C. Greenberg regarding litigation	0.30	157.50

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03/20/25	Julia Elina	issues and suggestions of bankruptcy Procure and compile full text copies of dockets for cases as follows from Alabama courts: C&P Hansen Heating and Cooling Inc. v. Hansen Air Pros LLC, Paul Tomlinson v. Hansen Air Pros LLC, Hansen Heating and Air, Dot Com Plus LLC v. Hansen Air Pros LLC, and Casher v. Hansen Heating & Air Inc. from Alabama Courts public platform "Just One Look" as requested by S. Bookhardt	0.60	165.00
03/20/25	Julia Elina	Procure and compile full text copies of specific pleadings from Inland Restoration v. Air Pros Washington LLP from Washington state court utilizing Nationwide Research as requested by S. Bookhardt	0.30	82.50
03/20/25	David B. Kurzweil	Review of status of Air Pros litigation matter	0.40	758.00
03/20/25	David B. Kurzweil	Conference with S. Bookhardt of Greenberg Traurig regarding stay of proceedings for pending litigation	0.20	379.00
03/20/25	Leo Muchnik	Call with D. Kurzweil and S. Bookhardt regarding suggestion of bankruptcies for litigation	0.10	107.50
03/21/25	Avi Benayoun	Review suggestions of bankruptcy filed in pending litigation matters and multiple correspondence regarding same	0.40	358.00
03/21/25	Samuel Bookhardt	Finalize and email letter regarding bankruptcy proceeding and automatic stay to counsel where Air Pros was unrepresented (.7); exchange emails with R. Corey legal staff regarding filing of suggestions of bankruptcy (.3); follow-up with Halls Booth regarding suggestion of bankruptcy (.1); follow-up with Dinsmore regarding suggestion of bankruptcy (.1)	1.20	858.00
03/21/25	David B. Kurzweil	Review and comment on suggested stay litigation proceedings	0.20	379.00
03/22/25	Samuel Bookhardt	Exchange emails with J. Birkhold at Accordion regarding suggestions of bankruptcy and automatic stay updates	0.20	143.00
03/24/25	Avi Benayoun	Review pending litigation matters and suggestions of bankruptcy; correspondence regarding same	0.70	626.50
03/24/25	Samuel Bookhardt	Exchange emails with A. Newman regarding automatic stay issues (.1); exchange emails with bankruptcy team regarding automatic stay issues raised by landlord in litigation (.2); email J. Birkhold copy of suggestion of bankruptcy chart (.1); call and email litigation counsel at Hall Booth regarding filing of suggestions	1.10	786.50

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		of bankruptcy (.1); call and email litigation counsel at Austill Lewis regarding filing of suggestions of bankruptcy (.1); exchange emails with D. Kurzweil regarding question from litigation counsel at Lewis		
		Brisbois (.2); exchange emails with R. Corey regarding litigation with Air Pros' landlord (.2); email D. Kurzweil status update relating to filing of suggestions of bankruptcy (.1)		
03/24/25	David B. Kurzweil	Conference with M. McClure regarding Louisiana litigation	0.40	758.00
03/24/25	David B. Kurzweil	Review of Louisiana litigation issues for stay proceeding and counter claim	0.30	568.50
03/24/25	Ari Newman	Prepare for call with litigation counsel (.2); call with litigation counsel regarding automatic stay and counterclaim issues (.3)	0.50	587.50
03/25/25	Avi Benayoun	Review communications with counsel regarding automatic stay	0.50	447.50
03/25/25	Avi Benayoun	Review suggestion of bankruptcy and correspondence regarding same	0.20	179.00
03/25/25	Samuel Bookhardt	Attend call with A. Newman to discuss automatic stay issues raised by landlord (.2); review dismissal orders sent by counsel at Austill Lewis (.1); draft email to Air Pros' litigation counsel at Austill Lewis (.1); email R. Corey regarding automatic stay issues with landlord (.1); exchange emails with A. Newman regarding Air Pros' litigation with landlord (.1)	0.60	429.00
03/25/25	Ari Newman	Draft correspondence regarding stay violation (.8); call with Greenberg Traurig litigation regarding stay violation issues (.4); call with D. Kurzweil regarding pending state court litigation and stay violation issues (.2); correspondence regarding pending state court litigation and stay issues (.3)	1.70	1,997.50
03/27/25	Avi Benayoun	Review filings and correspondence regarding stay of pending litigation matters	0.50	447.50
03/28/25	Avi Benayoun	Review multiple correspondence regarding stay of pending litigation matters	0.50	447.50
03/31/25	Samuel Bookhardt	Gather litigation materials relating to creditors appointed to Creditors' Committee	1.20	858.00
03/31/25	David B. Kurzweil	Review of documents and issues for J. Denton judgment of claims	0.40	758.00
03/31/25	Ari Newman	Calls with D. Kurzweil regarding litigation and stay relief issues (.3); correspondence regarding litigation and stay relief matters (.2)	0.50	587.50
03/31/25	Bryan T. Reed	Email communications with S. Bookhardt regarding filings on docket and motion for	0.20	147.00

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Description of Professional Services Rendered

judgment on pleadings

Total Hours: 27.20

Total Amount: \$ 24,179.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP014.

OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION MOTIONS)

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Avi Benayoun	4.80	895.00	4,296.00
David B. Kurzweil	2.60	1,895.00	4,927.00
Leo Muchnik	0.10	1,075.00	107.50
Ari Newman	3.00	1,175.00	3,525.00
Samuel Bookhardt	14.00	715.00	10,010.00
Bryan T. Reed	0.90	735.00	661.50
Sandy Bratton	0.30	525.00	157.50
Tonia L. Younus	0.50	440.00	220.00
Julia Elina	1.00	275.00	275.00
Totals:	27.20	888.95	\$ 24,179.50

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Description of Professional Services Rendered

TASK CODE: AIRP015 MEETINGS OF AND COMMUNICATIONS WITH CREDITORS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/25/25	David B. Kurzweil	Review of correspondence from Broward County tax collector and email to client regarding status	0.30	568.50
03/31/25	Sandy Bratton	Attention to multiple emails between Greenberg Traurig, Accordion and Jefferies teams regarding preparation for anticipated document requests to be received from Creditors' Committee	0.30	157.50
03/31/25	David B. Kurzweil	Review of notice and related issues for appointment of unsecured creditors committee	0.20	379.00
03/31/25	Ari Newman	Draft confidentiality agreement and correspondence regarding same	1.50	1,762.50
03/31/25	Selina Yoo	Review prepetition loan documents and prepare closing set for delivery to Creditors' Committee	0.30	247.50
			<hr/>	
			Total Hours:	2.60
			Total Amount:	\$ 3,115.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP015.

MEETINGS OF AND COMMUNICATIONS WITH CREDITORS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	0.50	1,895.00	947.50
Ari Newman	1.50	1,175.00	1,762.50
Selina Yoo	0.30	825.00	247.50
Sandy Bratton	0.30	525.00	157.50
Totals:	2.60	1,198.08	\$ 3,115.00

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Description of Professional Services Rendered

TASK CODE: AIRP017 PLAN AND DISCLOSURE STATEMENT (INCLUDING
BUSINESS PLAN)

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/18/25	Matthew A. Petrie	Analyze liquidating Plan structure and confer with D. Kurzweil regarding same	0.50	525.00
03/19/25	Emily Nasir	Discuss and analyze Plan issues with D. Kurzweil	0.60	540.00
03/20/25	David B. Kurzweil	Review of issues for time of bar date and disclosure statement	0.40	758.00
03/20/25	David B. Kurzweil	Review chapter 11 plan issues and structure	1.40	2,653.00
03/20/25	Emily Nasir	Continue researching Plan issues	3.00	2,700.00
03/21/25	David B. Kurzweil	Review of issues for communications and plan solicitation	0.40	758.00
03/21/25	David B. Kurzweil	Analyze issues for possible plan structure, timing and distribution of funds	1.60	3,032.00
03/21/25	Leo Muchnik	Calls with D. Kurzweil regarding Disclosure Statement solicitation timeline and bar date for same (1.4); email with D. Kurzweil regarding same (.8)	2.20	2,365.00
03/21/25	Leo Muchnik	Follow up call with D. Kurzweil regarding Plan and Disclosure Statement solicitation issues (.2); emails with E. Woo Kee regarding research regarding same (.2); follow up email with D. Kurzweil regarding proposed Plan and Disclosure Statement timeline (.3)	0.70	752.50
03/23/25	David B. Kurzweil	Analyze issues for case milestones and filing plan and disclosure statement	0.30	568.50
03/23/25	Leo Muchnik	Call with D. Kurzweil regarding update on Plan and Disclosure Statement timeline	0.40	430.00
03/23/25	Esteban Woo Kee	Legal research regarding notice of disclosure statement	2.00	1,390.00
03/24/25	David B. Kurzweil	Review of issues for consolidated plan and disclosure statement	0.40	758.00
03/24/25	Emily Nasir	Continue researching Plan issues	3.50	3,150.00
03/25/25	Matthew A. Petrie	Draft Plan of Liquidation	2.50	2,625.00
03/26/25	Emily Nasir	Prepare Motion to Extend Exclusivity Period and Time to Assume or Reject Unexpired Leases	1.00	900.00
03/26/25	Emily Nasir	Continue researching Plan issues	0.10	90.00
03/26/25	Matthew A. Petrie	Draft Plan of Liquidation	4.70	4,935.00
03/27/25	David B. Kurzweil	Review of issues for structure of chapter 11 plan	0.80	1,516.00
03/27/25	Leo Muchnik	Call with D. Kurzweil regarding revised deadlines for Plan & Disclosure Statement and solicitation	0.20	215.00
03/28/25	David B. Kurzweil	Review of research regarding plan structure and related issues	0.70	1,326.50

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Description of Professional Services Rendered

03/28/25	Emily Nasir	Continue researching Plan issues	3.40	3,060.00
03/31/25	Emily Nasir	Continue drafting 364(d)(4) Motion and Motion to Extend Exclusivity Periods	0.40	360.00
03/31/25	Matthew A. Petrie	Analysis of revised Plan schedule and time lines (.7); draft Plan of Liquidation (1.5)	2.20	2,310.00
			<hr/>	
			Total Hours:	33.40
			Total Amount:	\$ 37,717.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP017.

PLAN AND DISCLOSURE STATEMENT (INCLUDING BUSINESS PLAN)

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	6.00	1,895.00	11,370.00
Leo Muchnik	3.50	1,075.00	3,762.50
Emily Nasir	12.00	900.00	10,800.00
Esteban Woo Kee	2.00	695.00	1,390.00
Matthew A. Petrie	9.90	1,050.00	10,395.00
Totals:	33.40	1,129.27	\$ 37,717.50

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Description of Professional Services Rendered

TASK CODE: AIRP020 TAX ISSUES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/16/25	Sandy Bratton	Finalize and electronically file Emergency Motion of Debtors for Entry of an Order Authorizing (I) Debtors to Pay Prepetition Taxes and Regulatory Fees in Ordinary Course of Business and (II) Banks and Financial Institutions to Honor and Process Checks and Transfers Related Thereto	0.40	210.00
03/18/25	Sandy Bratton	Revise proposed interim order on taxes motion (.2); prepare redline against filed version of proposed order and emails with A. Marchant-Lessa in Judge Baisier's chambers regarding same (.2)	0.40	210.00
03/27/25	Matthew A. Petrie	Attention to inquiries and comments from taxing authorities	0.30	315.00
			Total Hours:	1.10
			Total Amount:	\$ 735.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP020,

TAX ISSUES

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Matthew A. Petrie	0.30	1,050.00	315.00
Sandy Bratton	0.80	525.00	420.00
Totals:	1.10	668.18	\$ 735.00

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Description of Professional Services Rendered

TASK CODE: AIRP022 HEARINGS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/16/25	David B. Kurzweil	Preparation for first day hearings	1.90	3,600.50
03/17/25	Sandy Bratton	Continue work on Agenda for First Day Hearing (1.4); electronically file same with Court (.2); emails with D. Kurzweil, M. Petrie and Judge Baisier's Chambers regarding same (.3)	1.90	997.50
03/17/25	David B. Kurzweil	Preparation for first day hearings	2.80	5,306.00
03/18/25	Sandy Bratton	Participate in hearing on first day motions (1.9); multiple emails and calls with A. Marchant-Lessa in Judge Baisier's chambers regarding additional requests for edits to proposed first day orders (.4)	2.30	1,207.50
03/18/25	Sandy Bratton	Assist with preparation for hearing on first day motions (1.4); confer with D. Kurzweil and M. Petrie regarding same (.5); email to Accordion and Greenberg teams regarding options to telephonically attend hearing on first day motions (.1)	2.00	1,050.00
03/18/25	David B. Kurzweil	Meeting with A. Hede regarding preparation for first day hearings and status	2.00	3,790.00
03/18/25	David B. Kurzweil	Preparation for (3.8) and attend (2.2) first day hearings	6.00	11,370.00
03/18/25	Leo Muchnik	Attend First Day Hearing	1.90	2,042.50
03/18/25	Ari Newman	Attend first day hearings	1.90	2,232.50
03/18/25	Matthew A. Petrie	Attend emergency hearing on first day matters	2.20	2,310.00
Total Hours:			24.90	
Total Amount:				\$ 33,906.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP022,

HEARINGS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	12.70	1,895.00	24,066.50
Leo Muchnik	1.90	1,075.00	2,042.50
Ari Newman	1.90	1,175.00	2,232.50
Matthew A. Petrie	2.20	1,050.00	2,310.00
Sandy Bratton	6.20	525.00	3,255.00
Totals:	24.90	1,361.71	\$ 33,906.50

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Description of Professional Services Rendered

TASK CODE: AIRP023 SCHEDULES AND STATEMENTS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/18/25	Sandy Bratton	Revise proposed order on motion to extend time to file schedules and statements of financial affairs (.1); prepare redline against filed version of proposed order and emails with A. Marchant-Lessa in Judge Baisier's chambers regarding same (.2)	0.30	157.50
03/23/25	David B. Kurzweil	Review of status and issues for preparation of schedules and statements of affairs	0.40	758.00
03/24/25	Sandy Bratton	Review emails from Accordion team forwarding draft Schedules and Statements of Financial Affairs	0.40	210.00
03/24/25	David B. Kurzweil	Conference with Accordion team regarding preparation of schedules and case status	0.50	947.50
03/25/25	Sandy Bratton	Review emails from Accordion and Verita teams forwarding and commenting on updated draft Schedules and Statements of Financial Affairs	0.60	315.00
03/25/25	David B. Kurzweil	Review of status and issues for preparation of schedules and statements	0.40	758.00
03/25/25	David B. Kurzweil	Participate in conference call with J. Birkhold regarding schedules	0.40	758.00
03/26/25	David B. Kurzweil	Conference with Accordion team regarding schedules and statements	0.30	568.50
03/26/25	David B. Kurzweil	Review of schedules and statements	0.80	1,516.00
03/27/25	Matthew A. Petrie	Conference with Accordion team regarding schedules, statements, and initial debtor interview diligence	1.00	1,050.00
03/28/25	David B. Kurzweil	Review of company information for schedules and statement of affairs	1.10	2,084.50
03/28/25	David B. Kurzweil	Review of issues for global notes and schedules/statements	0.20	379.00
03/28/25	David B. Kurzweil	Participate in conference call with L. Muchnik and E. Nasir of Greenberg Traurig regarding schedules	0.30	568.50
03/28/25	Leo Muchnik	Call with J. Birkhold (Accordion), D. Kurzweil and E. Nasir (.2) and with D. Kurzweil and E. Nasir (.1) regarding preparation of schedules and statements	0.30	322.50
03/28/25	Emily Nasir	Prepare global notes (.8); attend conference call with client group and Greenberg Traurig attorneys D. Kurzweil and L. Muchnik (.3)	1.10	990.00
03/29/25	Leo Muchnik	Call with J. Mernaugh regarding comment to Schedules and Statements of Financial Affairs	0.10	107.50
03/29/25	Emily Nasir	Prepare global notes regarding Schedules and Statements of Financial Affairs	0.50	450.00

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03/30/25	Emily Nasir	Prepare global notes regarding Schedules and Statements of Financial Affairs	1.20	1,080.00
03/31/25	Sandy Bratton	Review email from L. Richards of Accordion providing current drafts of Schedules and Statements of Financial Affairs to be filed with Court for each Debtor	0.30	157.50
03/31/25	David B. Kurzweil	Participate in conference call with Accordion regarding schedules and statements	2.70	5,116.50
03/31/25	David B. Kurzweil	Conference with Accordion regarding schedules and statements	1.30	2,463.50
03/31/25	David B. Kurzweil	Review of emails regarding statements and schedules	0.30	568.50
03/31/25	David B. Kurzweil	Review and comment on proposed notes for schedules and statements	0.30	568.50
03/31/25	David B. Kurzweil	Review and comment on updates to global notes for schedules and statements	0.20	379.00
03/31/25	Leo Muchnik	Revise draft of Global Notes for Schedules and Statements of Financial Affairs (2.2); comment on drafts of Schedules and Statements of Financial Affairs (.7); call with D. Kurzweil regarding Schedules and Statements of Financial Affairs notes and review of initial draft (.4); call with A. Newman regarding Schedules and Statements of Financial Affairs (.2); calls with Accordion (J. Birkhold, H. Provost, A. Rhum, L. Richards, J. Mernaugh), D. Kurzweil, joined in part by A. Newman and E. Nasir (3.7)	7.20	7,740.00
03/31/25	Emily Nasir	Attend conference call with client group and Greenberg Traurig attorneys D. Kurzweil and L. Muchnik	1.10	990.00
03/31/25	Ari Newman	Calls with Accordion team regarding Statements of Financial Affairs and Schedules (1.7); review Global Notes to accompany Statements of Financial Affairs and Schedules (.4); call with L. Muchnik regarding Statements of Financial Affairs and Schedules (.3)	2.40	2,820.00

Total Hours: 25.70

Total Amount: \$ 33,824.00

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP023.

SCHEDULES AND STATEMENTS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	9.20	1,895.00	17,434.00
Leo Muchnik	7.60	1,075.00	8,170.00
Ari Newman	2.40	1,175.00	2,820.00
Emily Nasir	3.90	900.00	3,510.00
Matthew A. Petrie	1.00	1,050.00	1,050.00
Sandy Bratton	1.60	525.00	840.00
Totals:	25.70	1,316.11	\$ 33,824.00

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Description of Professional Services Rendered

TASK CODE: AIRP024 INSURANCE, LICENSING AND PERMITS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/16/25	Sandy Bratton	Finalize and electronically file Emergency Motion of Debtors for Entry of Interim and Final Orders (I) Authorizing Debtors to (A) Maintain Existing Insurance Policies, Pay All Policy Premiums, and Renew or Enter Into New Policies, and (B) Continue Insurance Premium Financing Program, Pay Insurance Premium Financing Obligations Arising in Connection Therewith, and Renew Such Premium Financing Arrangements; (II) Authorizing Debtors to Maintain and Continue Their Surety Bond Program, Pay Obligations in Connection Therewith, and Renew or Obtain New Surety Bonds; and (III) Authorizing Banks to Honor and Process Checks and Electronic Transfer Requests Related Thereto	0.40	210.00
03/18/25	Sandy Bratton	Revise proposed interim order on insurance motion (.2); prepare redline against filed version of proposed order and emails with A. Marchant-Lessa in Judge Baisier's chambers regarding same (.2)	0.40	210.00
03/19/25	Christian Brito	Attend to various matters relating to change in control filing (.7); emails with Meenan Law firm, Greenberg Traurig team, East Coast Mechanical, Accordion, and Jefferies regarding same (.3); analyze issues regarding same (.6)	1.60	1,912.00
03/19/25	Jordan J. Luczaj	Review emails and documents from and correspond with Meenan Firm, Greenberg Traurig Team, client, and C. Brito regarding Insurance Regulation Filing Systems approval and contact for East Coast Mechanical acquisition filing	0.50	447.50
03/19/25	Zach Schlichter	Email correspondence with insurance regulatory team at Greenberg Traurig regarding Office of Insurance Regulation point of contact for East Coast Mechanical	0.50	522.50
03/20/25	Christian Brito	Emails with East Coast Mechanical and Meenan Firm regarding Florida Office of Insurance Regulation application requirements and logistics (.2); analyze issues regarding same (.3)	0.50	597.50
03/20/25	David B. Kurzweil	Review status of insurance premiums	0.20	379.00
03/20/25	Jordan J. Luczaj	Review emails and documents from and correspond with Meenan Firm, Greenberg	0.30	268.50

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Description of Professional Services Rendered

		Traurig Team, client, and C. Brito regarding Insurance Regulation Filing Systems approval and contact for East Coast Mechanical acquisition filing		
03/24/25	Jordan J. Luczaj	Review emails from and correspond with Florida Office of Insurance Regulation, client, Z. Schlichter, F. Karlinsky, C. Brito, and R. Bastek regarding East Coast Mechanical company contact for Insurance Regulation Filing System filings and proposed solution to gain approval for Meenan	1.10	984.50
03/25/25	Jordan J. Luczaj	Review emails from and correspond with Florida Office of Insurance Regulation, client, Z. Schlichter, F. Karlinsky, C. Brito, and R. Bastek regarding East Coast Mechanical company contact for Insurance Regulation Filing System filings and proposed solution to gain approval for Meenan	0.50	447.50
03/26/25	David B. Kurzweil	Review of insurance issues	0.30	568.50
03/26/25	David B. Kurzweil	Email to client regarding insurance	0.10	189.50
03/26/25	David B. Kurzweil	Review of issues and status of Florida release	0.20	379.00
03/26/25	Jordan J. Luczaj	Review emails from and correspond with Florida Office of Insurance Regulation, client, Trive, Meenan, Z. Schlichter, F. Karlinsky, C. Brito, and R. Bastek regarding Florida Office of Insurance Regulation approval of new East Coast Mechanical contact and plan for getting Insurance Regulation Filing System approval for Trive/Meenan	0.40	358.00
			<hr/>	
			Total Hours:	7.00
			Total Amount:	\$ 7,474.00

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP024.

INSURANCE, LICENSING AND PERMITS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	0.80	1,895.00	1,516.00
Zach Schlichter	0.50	1,045.00	522.50
Jordan J. Luczaj	2.80	895.00	2,506.00
Christian Brito	2.10	1,195.00	2,509.50
Sandy Bratton	0.80	525.00	420.00
Totals:	7.00	1,067.71	\$ 7,474.00

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Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Avi Benayoun	4.80	895.00	4,296.00
Hans Biebl	5.00	1,340.00	6,700.00
John J. Dyer	14.80	1,295.00	19,166.00
Terrance R. Gallogly	4.90	800.00	3,920.00
Brian Kelly	0.50	1,135.00	567.50
Danielle S. Kemp	2.60	950.00	2,470.00
David B. Kurzweil	90.00	1,895.00	170,550.00
Kurt Lyn	10.50	1,150.00	12,075.00
Dennis A. Meloro	6.30	1,625.00	10,237.50
Leo Muchnik	63.10	1,075.00	67,832.50
Ari Newman	15.20	1,175.00	17,860.00
Zach Schlichter	5.80	1,045.00	6,061.00
Jena M. Valdetero	0.70	1,140.00	798.00
Samuel Bookhardt	14.00	715.00	10,010.00
Marc D. Brown	2.60	670.00	1,742.00
Gabriella V. Coffield	1.70	580.00	986.00
Scott Fraser	6.10	580.00	3,538.00
Kevin Hoyos	1.00	730.00	730.00
Jordan J. Luczaj	2.80	895.00	2,506.00
Lane McKell	1.80	575.00	1,035.00
Emily Nasir	19.60	900.00	17,640.00
Bryan T. Reed	0.90	735.00	661.50
Shane M. Taylor	11.20	730.00	8,176.00
Esteban Woo Kee	2.00	695.00	1,390.00
Selina Yoo	0.30	825.00	247.50
Christian Brito	2.10	1,195.00	2,509.50
Matthew A. Petrie	112.80	1,050.00	118,440.00
Sandy Bratton	78.00	525.00	40,950.00
Tonia L. Younus	0.50	440.00	220.00
Michelle Thompson	0.70	425.00	297.50
Ryan Bastek	1.50	445.00	667.50
Julia Elina	1.00	275.00	275.00
Carla Greenberg	2.40	150.00	360.00
Totals:	487.20	1,097.94	\$ 534,915.00

TIMEKEEPERS FOR MARCH, 2025	TITLE
Avi Benayoun	Shareholder
Hans Biebl	Shareholder
John J. Dyer	Shareholder
Terrance R. Gallogly	Shareholder
Brian Kelly	Shareholder
Danielle S. Kemp	Shareholder
David B. Kurzweil	Shareholder
Kurt Lyn	Shareholder
Dennis A. Meloro	Shareholder
Leo Muchnik	Shareholder
Ari Newman	Shareholder
Zach Schlichter	Shareholder
Jena M. Valdetero	Shareholder
Samuel Bookhardt	Associate
Marc D. Brown	Associate
Gabriella V. Coffield	Associate
Scott Fraser	Associate
Kevin Hoyos	Associate
Jordan J. Luczaj	Associate
Lane McKell	Associate
Emily Nasir	Associate
Bryan T. Reed	Associate
Shane M. Taylor	Associate
Esteban Woo Kee	Associate
Selina Yoo	Associate
Christian Brito	Of Counsel
Matthew A. Petrie	Of Counsel
Sandy Bratton	Paralegal
Tonia L. Younus	Paralegal
Michelle Thompson	Legal Support Specialist
Ryan Bastek	Insurance Specialist
Julia Elina	Research Analyst
Carla Greenberg	Legal Support Specialist

EXHIBIT A-1 – Schedule B

Expense Detail

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Re: Restructuring alternatives
Matter No.: 197379.012500

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/18/25	VENDOR: Wright Express Financial Services Corpor INVOICE#: 00033125825 DATE: 3/31/2025 Bidding Procedures Motion; Courts/Usbc-Ga-N on 3/18/2025 (Unique ID# HXWMQ1MRMY3AED4C48)	\$ 199.00
03/19/25	VENDOR: Garcia, Dean INVOICE#: 97075 DATE: 4/1/2025 Lunch; 03/19/2025 Lunch for Accordion team; Merchant: GTCC CORNER BAKERY -76; Attendees: David Kurzweil,Andrew Hede,Jeff Finger,Lindsay Richards,Hayden Provost	\$ 117.77
03/20/25	VENDOR: Keyes, Kristin Ichishta INVOICE#: 95923 DATE: 3/25/2025 Misc. Legal Expenses; 03/20/2025 pleadings; Merchant: GTCC I3P*ALACOURT	\$ 9.99
03/20/25	VENDOR: Keyes, Kristin Ichishta INVOICE#: 95923 DATE: 3/25/2025 Misc. Legal Expenses; 03/20/2025 pleadings; Merchant: GTCC I3P*ALACOURT	\$ 9.99
03/20/25	VENDOR: Keyes, Kristin Ichishta INVOICE#: 95923 DATE: 3/25/2025 Misc. Legal Expenses; 03/20/2025 pleadings; Merchant: GTCC I3P*ALACOURT	\$ 9.99
03/20/25	VENDOR: Keyes, Kristin Ichishta INVOICE#: 95923 DATE: 3/25/2025 Misc. Legal Expenses; 03/20/2025 pleadings; Merchant: GTCC I3P*ALACOURT	\$ 9.99
03/20/25	VENDOR: CogencyGlobal Inc (USA) (6732) - ACH INVOICE#: 101953713 DATE: 3/20/2025 Cust. No. 01GREEN33-5BUK3 Order No.: 2688565 HANSEN AIR PROS, LLC - Good Standing Certificate Short Form (DE)	\$ 102.00
03/20/25	VENDOR: CogencyGlobal Inc (USA) (6732) - ACH INVOICE#: 101953713 DATE: 3/20/2025 Cust. No. 01GREEN33-5BUK3 Order No.: 2688565 EAST COAST MECHANICAL, LLC - Good Standing Certificate Short Form (DE)	\$ 54.00
03/20/25	VENDOR: CogencyGlobal Inc (USA) (6732) - ACH INVOICE#: 101953713 DATE: 3/20/2025 Cust. No. 01GREEN33-5BUK3 Order No.: 2688565 DREAM TEAM AIR PROS, LLC - Good Standing Certificate Short Form (DE)	\$ 102.00
03/20/25	VENDOR: CogencyGlobal Inc (USA) (6732) - ACH INVOICE#: 101953713 DATE: 3/20/2025 Cust. No. 01GREEN33-5BUK3 Order No.: 2688565 DALLAS PLUMBING AIR PROS, LLC - Good Standing Certificate Short Form (DE)	\$ 102.00
03/20/25	VENDOR: CogencyGlobal Inc (USA) (6732) - ACH INVOICE#: 101953713 DATE: 3/20/2025 Cust. No. 01GREEN33-5BUK3 Order No.: 2688565 AIR PROS SOLUTIONS, LLC - Good Standing Certificate Short Form (DE)	\$ 102.00
03/20/25	VENDOR: CogencyGlobal Inc (USA) (6732) - ACH INVOICE#: 101953713 DATE: 3/20/2025 Cust. No. 01GREEN33-5BUK3 Order No.: 2688565 CM AIR PROS, LLC - Good Standing Certificate Short Form (DE)	\$ 102.00

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Description of Expenses Billed

03/20/25	VENDOR: CogencyGlobal Inc (USA) (6732) - ACH INVOICE#: 101953713 DATE: 3/20/2025 Cust. No. 01GREEN33-5BUK3 Order No.: 2688565 AIR PROS BLUE STAR, LLC - Good Standing Certificate Short Form (FL)	\$	54.00
03/20/25	VENDOR: CogencyGlobal Inc (USA) (6732) - ACH INVOICE#: 101953713 DATE: 3/20/2025 Cust. No. 01GREEN33-5BUK3 Order No.: 2688565 AIR PROS WASHINGTON, LLP - Good Standing Certificate Short Form (WA)	\$	89.00
03/20/25	VENDOR: CogencyGlobal Inc (USA) (6732) - ACH INVOICE#: 101953713 DATE: 3/20/2025 Cust. No. 01GREEN33-5BUK3 Order No.: 2688565 DOUGâ€™S SERVICE AIR PROS, LLC - Good Standing Certificate Short Form (DE)	\$	102.00
03/20/25	VENDOR: CogencyGlobal Inc (USA) (6732) - ACH INVOICE#: 101953713 DATE: 3/20/2025 Cust. No. 01GREEN33-5BUK3 Order No.: 2688565 AIR PROS COLORADO LLC - Good Standing Certificate Short Form (CO)	\$	49.00
03/20/25	VENDOR: CogencyGlobal Inc (USA) (6732) - ACH INVOICE#: 101953713 DATE: 3/20/2025 Cust. No. 01GREEN33-5BUK3 Order No.: 2688565 MAUZY AIR PROS, LLC - Good Standing Certificate Short Form (DE)	\$	102.00
03/20/25	VENDOR: CogencyGlobal Inc (USA) (6732) - ACH INVOICE#: 101953713 DATE: 3/20/2025 Cust. No. 01GREEN33-5BUK3 Order No.: 2688565 AIR PROS ATLANTA LLC- Good Standing Certificate Short Form (GA)	\$	64.00
03/20/25	VENDOR: CogencyGlobal Inc (USA) (6732) - ACH INVOICE#: 101953713 DATE: 3/20/2025 Cust. No. 01GREEN33-5BUK3 Order No.: 2688565 AFH AIR PROS, LLC - Good Standing Certificate Short Form (DE)	\$	102.00
03/20/25	VENDOR: CogencyGlobal Inc (USA) (6732) - ACH INVOICE#: 101953713 DATE: 3/20/2025 Cust. No. 01GREEN33-5BUK3 Order No.: 2688565 AIR PROS, LLC- Good Standing Certificate Short Form (FL)	\$	54.00
03/20/25	VENDOR: CogencyGlobal Inc (USA) (6732) - ACH INVOICE#: 101953713 DATE: 3/20/2025 Cust. No. 01GREEN33-5BUK3 Order No.: 2688565 AIR PROS WEST LLC - Good Standing Certificate Short Form (FL)	\$	54.00
03/20/25	VENDOR: CogencyGlobal Inc (USA) (6732) - ACH INVOICE#: 101953713 DATE: 3/20/2025 Cust. No. 01GREEN33-5BUK3 Order No.: 2688565 AIR PROS ONE SOURCE LLC- Good Standing Certificate Short Form (CO)	\$	49.00
03/20/25	VENDOR: CogencyGlobal Inc (USA) (6732) - ACH INVOICE#: 101953713 DATE: 3/20/2025 Cust. No. 01GREEN33-5BUK3 Order No.: 2688565 AIR PROS BOCA LLC- Good Standing Certificate Short Form (DE)	\$	102.00
03/21/25	VENDOR: LexisNexis (1842) - ACH INVOICE#: 3095695353 DATE: 3/31/2025	\$	62.80

Invoice No.: 1000971191
Re: Restructuring alternatives
Matter No.: 197379.012500

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Description of Expenses Billed

03/21/25	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00032925454 DATE: 3/29/2025 Trk'ing No. 1ZF3378V2494963318 / Next Day Air Commercial from Greenberg Traurig - Fort Lauderdale Jennifer Shiner to Dellwo, Roberts & Scanlon, P.S. Robert C. Scanlon, E on 3/21/2025 - 197379.012500	\$	25.74
03/21/25	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00032925454 DATE: 3/29/2025 Trk'ing No. 1ZF3378V2994287335 / Next Day Air Saver Commercial from Greenberg Traurig - Fort Lauderdale Jennifer Shiner to Morgan & Morgan Ashley Cassone, Esq. on 3/21/2025 - 197379.012500	\$	25.09
03/21/25	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00032225418 DATE: 3/22/2025 Trk'ing No. 1ZF3378V2993618327 / Next Day Air Saver Residential from Greenberg Traurig - Fort Lauderdale Jennifer Shiner to Bennett Aiello Kreines Michael P. Bennett, on 3/21/2025 - 197379.012500	\$	32.77
03/23/25	VENDOR: LexisNexis (1842) - ACH INVOICE#: 3095695353 DATE: 3/31/2025	\$	153.85
03/23/25	VENDOR: LexisNexis (1842) - ACH INVOICE#: 3095695353 DATE: 3/31/2025	\$	32.81
03/28/25	VENDOR: LexisNexis (1842) - ACH INVOICE#: 3095695353 DATE: 3/31/2025	\$	33.47
03/28/25	VENDOR: LexisNexis (1842) - ACH INVOICE#: 3095695353 DATE: 3/31/2025	\$	16.06
03/31/25	VENDOR: LexisNexis (1842) - ACH INVOICE#: 3095695353 DATE: 3/31/2025	\$	31.40
Total Expenses:		\$	2,155.72

EXHIBIT A-2

Second Monthly Fee Statement

April 1, 2025 – April 30, 2025

**IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
NEWNAN DIVISION**

In re:

AFH AIR PROS, LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 25-10356 (PMB)

(Jointly Administered)

Objection Deadline: May 22, 2025

**SUMMARY OF SECOND MONTHLY FEE STATEMENT OF
GREENBERG TRAURIG, LLP, COUNSEL TO THE DEBTORS AND DEBTORS IN
POSSESSION, FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM
APRIL 1, 2025 THROUGH APRIL 30, 2025**

Name of Applicant:	Greenberg Traurig, LLP
Authorized to Provide Professional Services to:	AFH Air Pros, LLC, <i>et al.</i>
Date of Retention:	Order entered April 17, 2025 approving retention <i>nunc pro tunc</i> to March 16, 2025
Period for Which Compensation and Reimbursement sought:	April 1, 2025 through April 30, 2025
Amount of final compensation sought as actual, reasonable, and necessary:	\$908,215.00
Amount of final expense reimbursement sought as actual, reasonable and necessary:	\$1,629.87
This is a:	Second Monthly Fee Statement

¹ The last four digits of AFH Air Pros, LLC's tax identification number are 1228. Due to the large number of debtor entities in these chapter 11 cases, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the claims and noticing agent at <https://www.veritaglobal.net/AirPros>. The mailing address for the debtor entities for purposes of these chapter 11 cases is: 150 S. Pine Island Road, Suite 200, Plantation, Florida 33324.

SUMMARY OF PRIOR MONTHLY FEE STATEMENTS

Monthly Fee Statement	Date Served	Period Covered	Requested Fees	Requested Expenses	Objections Served	Date Paid
First	4/18/25	3/16/25 – 3/31/25	\$534,915.00	\$2,155.72	N/A	5/2/25

**SUMMARY OF COMPENSATION BY PROFESSIONAL
FOR THE PERIOD FROM APRIL 1, 2025 THROUGH APRIL 30, 2025**

Name of Professional Person	Date of Bar Admission	Position with the Applicant and Practice Area	Hourly Billing Rate	Total Billed Hours	Total Compensation
Zachary O. Bazara	2011	Shareholder/Real Estate	\$800.00	0.8	\$640.00
Avi Benayoun	1998	Shareholder/Litigation	\$895.00	1.8	\$1,611.00
Hans Biebl	2014	Shareholder/Corporate	\$1,340.00	18.0	\$24,120.00
John J. Dyer	2002	Shareholder/Corporate	\$1,295.00	1.0	\$1,295.00
Fred E. Karlinsky	1993	Shareholder/Government Law & Policy	\$1,795.00	2.5	\$4,487.50
Brian B. Kelly	2014	Shareholder/Labor & Employment	\$1,135.00	1.1	\$1,248.50
Danielle S. Kemp	2000	Shareholder/Restructuring & Special Situations	\$950.00	24.8	\$23,560.00
David B. Kurzweil	1987	Shareholder/Global Restructuring & Special Situations	\$1,895.00	172.4	\$326,698.00
Dennis A. Meloro	2003	Shareholder/Restructuring & Special Situations	\$1,625.00	1.8	\$2,925.00
Leo Muchnik	2013	Shareholder/Restructuring & Special Situations	\$1,075.00	89.7	\$96,427.50
Ari Newman	2008	Shareholder/Restructuring & Special Situations	\$1,175.00	69.4	\$81,545.00
Nancy A. Peterman	1991	Shareholder/Restructuring & Special Situations	\$1,835.00	0.5	\$917.50
Zach Schlichter	2008	Shareholder/Corporate	\$1,045.00	24.8	\$25,916.00
Martine T. Wells	2010	Shareholder/Labor & Employment	\$885.00	0.3	\$265.50
Roy Zachariah	2008	Shareholder/IP - Prosecution	\$940.00	2.2	\$2,068.00
David A. Zetoon	2004	Shareholder/IP - IT	\$1,140.00	1.2	\$1,368.00
Samuel Bookhardt	2016	Associate/Litigation	\$715.00	9.8	\$7,007.00
Marc D. Brown	2020	Associate/Corporate	\$670.00	3.3	\$2,211.00
Gabriella V. Coffield	2023	Associate/Corporate	\$580.00	0.6	\$348.00
Scott Fraser	2023	Associate/Corporate	\$580.00	18.4	\$10,672.00
Kevin Hoyos	2020	Associate/Restructuring & Special Situations	\$730.00	11.1	\$8,103.00
Lane McKell	2023	Associate/Restructuring & Special Situations	\$575.00	0.5	\$287.50
Emily Nasir	2020	Associate/Restructuring & Special Situations	\$900.00	26.0	\$23,400.00
Libby B. Ro	2023	Associate/Restructuring & Special Situations	\$695.00	17.1	\$11,884.50
Shane M. Taylor	2018	Associate/Corporate	\$730.00	18.4	\$13,432.00
Selina Yoo	2021	Associate/Corporate	\$825.00	1.3	\$1,072.50
Matthew A. Petrie	2007	Of Counsel/Restructuring & Special Situations	\$1,050.00	181.5	\$190,575.00
Bethany A. Stokes	2009	Of Counsel/IP - Trademark	\$925.00	0.6	\$555.00
Ryan Bastek	4+ years' experience	Insurance Specialist	\$445.00	0.5	\$222.50

Name of Professional Person	Date of Bar Admission	Position with the Applicant and Practice Area	Hourly Billing Rate	Total Billed Hours	Total Compensation
Sandy Bratton	30 years' experience	Paralegal/Restructuring & Special Situations	\$525.00	80.7	\$42,367.50
Julia Elina	11 years' experience	Research Analyst	\$275.00	0.8	\$220.00
Michelle Thompson	17 years' experience	Legal Support Specialist/Restructuring & Special Situations	\$425.00	1.8	\$765.00
Total:				784.7	\$908,215.00

**SUMMARY OF COMPENSATION BY PROJECT CATEGORY
FOR THE PERIOD FROM APRIL 1, 2025 THROUGH APRIL 30, 2025**

Task Code	Project Category	Total Hours	Total Fees
002	Asset Disposition	204.7	\$242,157.00
003	Assumption/Rejection of Leases and Contracts	43.8	\$43,416.50
006	Business Operations	24.3	\$30,542.00
007	Case Administration	75.2	\$78,701.50
008	Claims Administration and Objections	11.1	\$13,270.50
010	Employee Benefits/Pensions	11.2	\$12,382.50
011	Fee/Employment Applications	18.9	\$20,113.00
013	Financing/Cash Collections	36.1	\$48,313.00
014	Other Contested Matters (excluding assumption/rejection motions)	24.0	\$22,064.00
015	Meetings of and Communications with Creditors	48.6	\$60,797.00
017	Plan and Disclosure Statement (including Business Plan)	138.3	\$156,854.50
018	Relief from Stay/Adequate Protection Proceedings	21.4	\$22,970.00
019	Reporting	28.3	\$30,201.00
020	Tax Issues	2.7	\$1,995.00
022	Hearings	9.8	\$13,236.50
023	Schedules and Statements	52.6	\$68,020.00
024	Insurance, Licensing and Permits	33.7	\$43,181.00
TOTAL:		784.7	\$908,215.00

**SUMMARY OF EXPENSES BY CATEGORY FOR
THE PERIOD FROM APRIL 1, 2025 THROUGH APRIL 30, 2025**

<u>Expense Category</u>	<u>Service Provider</u> (if applicable)	<u>Total Expenses</u>
Business Meals	Corner Bakery	\$145.00
Information and Research	Pacer, Westlaw	\$444.99
Messenger/Courier Service	Georgia Messenger Service	124.91
Professional & Legal	Alabama Court, Veritext	\$803.77
Travel and Lodging Out of Town	Various	\$111.20
Total Disbursements:		\$1,629.87

EXHIBIT A-2 – Schedule A

Time Detail

Invoice No.: 1001014021

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Matter No.: 197379.012500

Description of Professional Services Rendered:

TASK CODE: AIRP002 ASSET DISPOSITION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/25	Sandy Bratton	Attention to multiple emails from B. Smith, R. Goldman of Joele Frank, J. Finger of Jefferies and D. Kurzweil regarding customer noticing and personal information opt-out issues	0.30	157.50
04/01/25	David B. Kurzweil	Review of Enterprise leasing documents in preparation for Enterprise conference call	0.30	568.50
04/01/25	David B. Kurzweil	Review of issues for Cascade Lease and Asset Purchase Agreement	0.20	379.00
04/01/25	David B. Kurzweil	Participate in conference call with Enterprise Leasing and their counsel	0.50	947.50
04/01/25	David B. Kurzweil	Review of issues for Legacy Asset Purchase Agreement	0.20	379.00
04/01/25	David B. Kurzweil	Participate in conference call with Cascade and King & Spalding regarding Asset Purchase Agreement	0.40	758.00
04/01/25	David B. Kurzweil	Review of issues for data privacy mailing	0.20	379.00
04/01/25	Leo Muchnik	Review closing checklist for each of six Stalking Horse Asset Purchase Agreements (.3); draft A. Hede Declaration in Support of Bidding Procedures (1.2); review FM Lease for assignment issues (.3); emails with B. Smith (Chief Operating Officer) regarding personally identifiable information inquiry for Sale (.1); correspondences with D. Zetooney regarding personally identifiable information inquiry for Sale (.2); emails with D. Kurzweil regarding personally identifiable information inquiry for Sale (.1)	2.20	2,365.00
04/01/25	David A. Zetoony	Respond to correspondence from L. Muchnik regarding opt out notice and language	0.30	342.00
04/02/25	Hans Biebl	Begin to review and analyze Purchase Agreement and Disclosure Schedules in connection with possible amendment to stalking horse agreement	0.70	938.00
04/02/25	Marc D. Brown	Prepare revised draft of Franchise Equity Partners, LP Non-Disclosure Agreement	0.90	603.00
04/02/25	Scott Fraser	Analyze all separate Air Pros deal disclosure schedules and prepare master schedule of all federal, state and local licenses	2.10	1,218.00
04/02/25	David B. Kurzweil	Review of issues, status, and strategy for Legacy Miami lease	0.20	379.00

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Matter No.: 197379.012500

Description of Professional Services Rendered

04/02/25	David B. Kurzweil	Review of information from Enterprise Leasing regarding lease status and issues for assignment	0.40	758.00
04/02/25	Leo Muchnik	Correspondences with B. Smith and Accordion (A. Hede and J. Birkhold) regarding personally identifiable information opt out for sale (.2); call/emails with H. Biebl regarding inquiry on Exuma Asset Purchase Agreement (.3); correspondence with S. Taylor regarding data room (.1)	0.60	645.00
04/02/25	Zach Schlichter	Draft list of licenses for each business unit being sold (qualifiers) (.7); review revised lease agreement for East Coast Mechanical (.7)	1.40	1,463.00
04/02/25	Shane M. Taylor	Work on closings for Asset Purchase Agreements	2.40	1,752.00
04/03/25	Zachary O. Bazara	Discuss termination issues with Z. Schlichter (.2); draft, review and revise termination insert for lease (.4); review and comment on revised lease (.2)	0.80	640.00
04/03/25	Hans Biebl	Conference with J. Guso, counsel to potential bidder, regarding Purchase Agreement (.3); review and analyze Purchase Agreement and Disclosure Schedules and prepare amendment (1.7)	2.00	2,680.00
04/03/25	David B. Kurzweil	Review and comment on updates to Cascade lease	0.30	568.50
04/03/25	David B. Kurzweil	Conference with J. Finger of Jefferies regarding sale process and data room	0.50	947.50
04/03/25	David B. Kurzweil	Conference with J. Guso regarding Legacy Asset Purchase Agreement	0.30	568.50
04/03/25	Leo Muchnik	Finalize initial draft of A. Hede Declaration in Support of Bid Procedures	0.20	215.00
04/03/25	Matthew A. Petrie	Conference with Accordion and Jefferies teams regarding status and diligence matters	0.50	525.00
04/03/25	Shane M. Taylor	Review licensing list (.6); create Word versions of redacted Purchase Agreements (1.6); review Purchase Agreement Amendment and provide comments thereto (.7); various correspondence in connection therewith (.3)	3.20	2,336.00
04/04/25	Sandy Bratton	Attention to multiple additional emails from B. Smith, J. Birkhold of Accordion , S. Reitzel of Verita, D. Kurzweil and M. Petrie regarding customer noticing and personal information opt-out issues	0.30	157.50
04/04/25	Marc D. Brown	Prepare revised draft of LongRange Capital, L.P. Non-Disclosure Agreement	0.50	335.00
04/04/25	Scott Fraser	Analyze virtual data room and transaction documents of all six Air Pros deals to create a single schedule of individual	3.60	2,088.00

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Description of Professional Services Rendered

04/04/25	David B. Kurzweil	licenses at federal, state, and local level Conference with L. Muchnik and Z. Schlichter regarding sale issues and status	0.50	947.50
04/04/25	Leo Muchnik	Emails with D. Zetoony and with J. Birkhold (Accordion) regarding personally identifiable information opt-out (.2); call with M. Petrie regarding disclosure schedules to Asset Purchase Agreements and asset transfer issues (.8); call with Z. Schlichter and D. Kurzweil regarding contract schedules to Asset Purchase Agreements (.5)	1.50	1,612.50
04/04/25	Zach Schlichter	Review and revise East Coast Mechanical lease language regarding early entry into lease (.6); draft timeline of milestones for each Asset Purchase Agreement for purposes of closing and circulate to client (1.1)	1.70	1,776.50
04/04/25	David A. Zetoony	Correspond with L. Muchnik regarding permissions from data privacy opt outs	0.20	228.00
04/07/25	Hans Biebl	Conference with counsel to Exuma bidder regarding lease and amendment	0.40	536.00
04/07/25	Hans Biebl	Conference with D. Kurzweil, L. Muchnik and M. Petrie regarding amendment to Purchase Agreement	1.00	1,340.00
04/07/25	Hans Biebl	Draft and revise proposed amendment to purchase agreement with Exuma	3.20	4,288.00
04/07/25	Scott Fraser	Review and update master license schedule for all six Air Pros deals	0.60	348.00
04/07/25	David B. Kurzweil	Email to U.S. Trustee regarding data privacy ombudsman	0.10	189.50
04/07/25	David B. Kurzweil	Review and comment on proposed Bidding Procedures Order	0.50	947.50
04/07/25	David B. Kurzweil	Review of lease issues for East Coast Mechanical Asset Purchase Agreement	0.20	379.00
04/07/25	David B. Kurzweil	Preparation for Bid Procedures hearing	0.80	1,516.00
04/07/25	David B. Kurzweil	Conference with U.S. Trustee regarding Bid Procedures	0.20	379.00
04/07/25	David B. Kurzweil	Conference with H. Biebl regarding revisions to Legacy Asset Purchase Agreement	0.30	568.50
04/07/25	David B. Kurzweil	Conference with J. Guso regarding Legacy asset purchase agreement	0.30	568.50
04/07/25	David B. Kurzweil	Conference with L. Muchnik regarding Bidding Procedures Order	0.30	568.50
04/07/25	David B. Kurzweil	Review and comment on A. Hede Declaration for Bid Procedures	0.30	568.50
04/07/25	David B. Kurzweil	Review and comment on revisions to Asset Purchase Agreement for Legacy and landlord issues	0.30	568.50
04/07/25	Leo Muchnik	Calls with D. Kurzweil regarding comments to A. Hede Declaration and Bid Procedures (.4); revise A. Hede Declaration	3.30	3,547.50

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Description of Professional Services Rendered

		(.2); revise Bid Procedures Order to incorporate Latham comments (.4); call with D. Kurzweil, M. Petrie and J. Adams (U.S. Trustee) regarding comments to Bidding Procedures (.2); emails with A. Hede regarding Bid Procedures Order and Declaration (.1); emails with Latham regarding A. Hede Declaration and Bid Procedures Order (.1); correspondences with J. Birkhold regarding personally identifiable information policies for Bid Procedures hearing (.2); revise draft of A. Hede Declaration (.2); review Unsecured Creditors' Committee comments to Bid Procedures Order and Bidding Procedures (.5); comment on multiple drafts of Amendment to Exuma Asset Purchase Agreement (.4); join in part with D. Kurzweil, H. Biebl, M. Petrie regarding amendment to Exuma Asset Purchase Agreement (.4); call with H. Biebl regarding comments to Amendment to Exuma Asset Purchase Agreement (.2)		
04/07/25	Ari Newman	Review Unsecured Creditors' Committee revisions to bidding procedures and bidding procedures order	0.30	352.50
04/07/25	Matthew A. Petrie	Conference with U.S. Trustee regarding bidding procedures (.3); conference with D. Kurzweil, L. Muchnik, and H. Biebl regarding bidding procedures and asset sales (.8)	1.10	1,155.00
04/07/25	David A. Zetoon	Correspond with L. Muchnik regarding consumer protection ombudsman	0.50	570.00
04/08/25	Hans Biebl	Finalize proposed amendment to Purchase Agreement and send to counter party's counsel at Berger Singerman	0.50	670.00
04/08/25	Sandy Bratton	Prepare Notice of Filing Modified Proposed Order for Bid Procedures Motion (.4); confer with M. Petrie regarding same (.2)	0.60	315.00
04/08/25	David B. Kurzweil	Work on A. Hede Affidavit	0.40	758.00
04/08/25	David B. Kurzweil	Conference with A. Hede regarding Asset Purchase Agreements	0.20	379.00
04/08/25	David B. Kurzweil	Conference with Jefferies regarding Bid Procedures	0.50	947.50
04/08/25	David B. Kurzweil	Review of proposed Bid Procedures Order in compliance with Asset Purchase Agreements	1.30	2,463.50
04/08/25	David B. Kurzweil	Work on Bid Procedures Order and comments from multiple parties	0.50	947.50
04/08/25	David B. Kurzweil	Email to Jefferies regarding status and litigation matters	0.20	379.00
04/08/25	David B. Kurzweil	Review of lease issues for Legacy	0.20	379.00

Invoice No.: 1001014021

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Matter No.: 197379.012500

Description of Professional Services Rendered

		operations		
04/08/25	David B. Kurzweil	Preparation for Bid Procedures hearing	0.80	1,516.00
04/08/25	David B. Kurzweil	Conference with L. Muchnik regarding Bid Procedures and Asset Purchase Agreements	0.50	947.50
04/08/25	David B. Kurzweil	Review of Jefferies' information and process update	0.40	758.00
04/08/25	Leo Muchnik	Calls with D. Kurzweil regarding comments to Asset Purchase Agreement to address U.S. Trustee/Unsecured Creditors' Committee comments and to Bid Procedures pleadings (1.1); emails with Joele Frank team regarding updating customer notice for Bidding Procedures (.2); call with D. Kurzweil and Jefferies team (J. Finger, J. Saulitis, A. Young) regarding Unsecured Creditors' Committee comments to Bid Procedures (.5); correspondence with A. Hede (Accordion) regarding updated drafts of Bidding Procedures, Bidding Procedures Order, and Declaration (.4); revise draft of A. Hede Declaration to incorporate internal and Debtor in Possession lender comments (.6); correspondence with Latham regarding updated Bidding Procedures Order and Bidding Procedures (.1)	2.90	3,117.50
04/08/25	Matthew A. Petrie	Conference with Jefferies team regarding bidding procedures and sale process (.5); review and analyze proposed revisions to bidding procedures (.5); conference with Committee counsel regarding sale process (.6)	1.60	1,680.00
04/08/25	Libby B. Ro	Draft summary of Acquired Assets and Excluded Assets in Stalking Horse Purchase Agreements for L. Muchnik in preparation for bid procedures hearing	2.70	1,876.50
04/08/25	Zach Schlichter	Review bidding procedures order emails to each Asset Purchase Agreement bidder (.5); review of prior acquisition agreement and related acknowledgment agreements for Hansen to analyze ownership of assets (1.4)	1.90	1,985.50
04/09/25	Hans Biebl	Correspondence with counsel to bidders (Taft and Berger Singerman) related to updated bid procedures	0.40	536.00
04/09/25	Sandy Bratton	Review and revise Notice of Filing Modified Proposed Order for Bid Procedures Motion (.3); confer with D. Kurzweil, L. Muchnik and M. Petrie regarding same (.3)	0.60	315.00
04/09/25	Scott Fraser	Analyze bidding procedure documents	0.80	464.00
04/09/25	David B. Kurzweil	Review of evidence and presentation issues	0.50	947.50

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Description of Professional Services Rendered

		for Bid Procedures hearing		
04/09/25	David B. Kurzweil	Review and comment on Bid Procedures Order	0.30	568.50
04/09/25	David B. Kurzweil	Review of issues and status of Bid Procedures Order and hearing	0.40	758.00
04/09/25	David B. Kurzweil	Review of East Coast Mechanical comments to Bid Procedures Order	0.30	568.50
04/09/25	David B. Kurzweil	Email to counsel for Apex regarding Bid Procedures	0.20	379.00
04/09/25	David B. Kurzweil	Email to Latham regarding Bid Procedures	0.20	379.00
04/09/25	David B. Kurzweil	Review of Apex comments to Bid Procedures comments	0.20	379.00
04/09/25	David B. Kurzweil	Review and respond to emails from Enterprise Leasing counsel	0.10	189.50
04/09/25	David B. Kurzweil	Conference with counsel for East Coast Mechanical regarding Asset Purchase Agreement	0.20	379.00
04/09/25	David B. Kurzweil	Email to client regarding Enterprise Leasing	0.20	379.00
04/09/25	Leo Muchnik	Call with D. Kurzweil regarding discussions with East Coast Mechanical Stalking Horse Bidder on Bidding Procedures Order (.8); follow up call with D. Kurzweil and A. Hede regarding East Coast Mechanical Stalking Horse Bidder on Bidding Procedures Order (.1); call with D. Kurzweil and H. Biebl regarding update on Exuma negotiations (.2)	1.10	1,182.50
04/09/25	Leo Muchnik	Emails with Z. Schlichter and H. Biebl regarding updated Bidding Procedures Order and Bidding Procedures (.1); further revise A. Hede Declaration (.1); review noticing process for Bidding Procedures exhibits (.1); update draft of Bidding Procedures and Order for distribution (.2); call with D. Kurzweil regarding Unsecured Creditors' Committee comments to Bidding Procedures and next steps (.2); emails with Latham, A. Hede, and Jefferies (J. Finger) regarding updated Bidding Procedures (.3); update Bidding Procedures exhibits (.6); review of lien issue for Asset Purchase Agreements (.4); call with D. Kurzweil, Accordion (J. Birkhold, L. Richards) and Verita (S. Reitzel and A. Henchen) regarding preparation for service of Bidding Procedures exhibits (.3)	2.30	2,472.50
04/09/25	Ari Newman	Strategy discussions regarding bidding procedures	0.40	470.00
04/09/25	Libby B. Ro	Continue drafting summary of Acquired Assets and Excluded Assets in Stalking Horse Purchase Agreements for L. Muchnik in preparation for bid procedures	1.10	764.50

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Description of Professional Services Rendered

		hearing		
04/09/25	Zach Schlichter	Email correspondence with Apex regarding bidding procedures (.3); continue review of prior Hansen agreements regarding ownership of core assets (.9)	1.20	1,254.00
04/09/25	Shane M. Taylor	Correspondence with working group regarding closing matters	0.50	365.00
04/10/25	Sandy Bratton	Finalize and electronically file Notice of Filing Modified Proposed Order for Bid Procedures Motion and extensive exhibits (1.4); multiple emails and calls with D. Kurzweil and L. Muchnik regarding same (.8); emails with L. Muchnik and Verita regarding service of same (.3)	2.50	1,312.50
04/10/25	Sandy Bratton	Finalize and electronically file Declaration of Andrew D.J. Hede in Support of Debtors' Bidding Procedures Motion	0.30	157.50
04/10/25	David B. Kurzweil	Preparation for presentation of evidence and information for Bid Procedures hearing	1.20	2,274.00
04/10/25	David B. Kurzweil	Review of amended pleadings for filing for Bid Procedures hearing	0.40	758.00
04/10/25	David B. Kurzweil	Review of status for amending Legacy Asset Purchase Agreement	0.20	379.00
04/10/25	David B. Kurzweil	Review of status and issues regarding data privacy issues for customers	0.40	758.00
04/10/25	David B. Kurzweil	Work on proposed comments to Bid Procedures Order	0.40	758.00
04/10/25	David B. Kurzweil	Review of emails from Latham regarding Bid Procedures Order	0.10	189.50
04/10/25	David B. Kurzweil	Review and comment on issues for Creditors' Committee regarding Bid Procedures Order	0.30	568.50
04/10/25	David B. Kurzweil	Conference with counsel for APEX regarding Bid Procedures Order	0.40	758.00
04/10/25	David B. Kurzweil	Review of lease status information and issues for Enterprise Leasing	0.40	758.00
04/10/25	David B. Kurzweil	Review and comment on issues for Creditors' Committee regarding Bid Procedures Order	0.20	379.00
04/10/25	David B. Kurzweil	Conference with counsel to Committee regarding Bid Procedures Order	0.10	189.50
04/10/25	David B. Kurzweil	Preparation for Bid Procedures hearing	1.20	2,274.00
04/10/25	Leo Muchnik	Join in part call with Brookfield, Z. Schlichter, East Coast Mechanical Stalking Horse Counsel regarding lease negotiations for Sale (.2); call with D. Kurzweil, joined in part by Z. Schlichter, regarding update on negotiations with East Coast Mechanical regarding Bidding Procedures Order (.2); revise draft of Bidding Procedures Order to address East Coast Mechanical Stalking Horse Bidder comments (.3); call with D. Kurzweil	1.20	1,290.00

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Description of Professional Services Rendered

		regarding revising Bidding Procedures Order to address East Coast Mechanical Stalking Horse Bidder comments (.5)		
04/10/25	Leo Muchnik	Revise Bidding Procedures Order for noticing (.2); finalize A. Hede Declaration in Support of Bidding Procedures for filing (.3); finalize Bidding Procedures Order and exhibits for filing (1.7); call with D. Kurzweil regarding finalizing Bidding Procedures Order and Bidding Procedures for filing (.2); emails with Jefferies regarding updated bidding procedures pleadings and upcoming hearing (.2)	2.60	2,795.00
04/10/25	Leo Muchnik	Review prior privacy policies in response to U.S. Trustee request for Bidding Procedures Motion	1.00	1,075.00
04/10/25	Leo Muchnik	Call with Apex stalking horse counsel (T. Palmer, T. Dischinger), and D. Kurzweil regarding comments to Bidding Procedures Order	0.20	215.00
04/10/25	Leo Muchnik	Emails with J. Guso (counsel for Legacy) regarding updated bidding procedures (.2); call with D. Kurzweil regarding update on Air Pros Legacy negotiations (.2)	0.40	430.00
04/10/25	Ari Newman	Review sale and bidding procedures matters	0.20	235.00
04/11/25	Hans Biebl	Review, revise and finalize amendment to Asset Purchase Agreement with Exuma bidder	2.50	3,350.00
04/11/25	Sandy Bratton	Finalize and electronically file Notice of Filing of Amendment to Air Pros Legacy Stalking Horse Purchase Agreement (.4); emails with Greenberg Traurig team regarding same (.3)	0.70	367.50
04/11/25	David B. Kurzweil	Participate in conference call with East Coast Mechanical landlord regarding lease	0.30	568.50
04/11/25	David B. Kurzweil	Review of Legacy Asset Purchase Agreement amendment and issues for filing	0.20	379.00
04/11/25	David B. Kurzweil	Review of revised Agenda for Bid Procedure hearing	0.10	189.50
04/11/25	David B. Kurzweil	Review of updated Bid Procedures Order and pleading for filing	0.40	758.00
04/11/25	David B. Kurzweil	Review of notice requirements for Auction	0.30	568.50
04/11/25	David B. Kurzweil	Review of data privacy issues and status for further handling	1.20	2,274.00
04/11/25	David B. Kurzweil	Preparation for Bid Procedures hearing	2.30	4,358.50
04/11/25	David B. Kurzweil	Review of amended exhibits and updated information for Bid Procedures	0.10	189.50
04/11/25	David B. Kurzweil	Conference with Legacy counsel J. Guso regarding Legacy lease	0.20	379.00
04/11/25	Leo Muchnik	Finalize review of personally identifiable information policies for U.S. Trustee for Bidding Procedures hearing (1.1); emails	1.80	1,935.00

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Description of Professional Services Rendered

		with Verita regarding service questions of Sale and Auction Notice (.2); call with D. Kurzweil regarding privacy policies exhibits for hearing (.4); emails with Latham and Pachulski regarding updated Bidding Procedures Order (.1)		
04/11/25	Leo Muchnik	Review bidding procedures pleadings for hearing preparation with D. Kurzweil (.4); call with D. Kurzweil regarding preparation for Bidding Procedures hearing (1.3); call with L. Ro regarding summary chart preparation for bidding procedures hearing (.2); call with J. Birkhold, D. Kurzweil, and A. Hede regarding preparation for Bidding Procedures hearing (.4); review summary chart preparation for Bidding Procedures hearing (.1)	2.40	2,580.00
04/11/25	Ari Newman	Review revisions to Bid Procedures and contract amendments	0.20	235.00
04/11/25	Matthew A. Petrie	Attention to finalizing and filing amendment to Asset Purchase Agreement	0.40	420.00
04/11/25	Libby B. Ro	Discussion with L. Muchnik regarding designation rights under Stalking Horse Purchase Agreements (.2); summarize same in preparation for bid procedures hearing (1.7)	1.90	1,320.50
04/11/25	Shane M. Taylor	Work on Transition Services Agreements in preparation for closings (2.0); correspondence with Accordion team regarding domain names (.9)	2.90	2,117.00
04/12/25	David B. Kurzweil	Review of Assumption and Assignment Notice	0.10	189.50
04/12/25	Leo Muchnik	Emails with A. Hede and S. Reitzel regarding customer Sale Notice	0.10	107.50
04/13/25	David B. Kurzweil	Email with Jefferies regarding Bid Procedures hearing	0.90	1,705.50
04/13/25	David B. Kurzweil	Preparation for Bid Procedures hearing for approval of six stalking horse Asset Purchase Agreements	3.70	7,011.50
04/13/25	Leo Muchnik	Call with D. Kurzweil regarding preparation for April 14th Bidding Procedures hearing (.2); emails with S. Bratton regarding exhibits for Bidding Procedures hearing (.1)	0.30	322.50
04/14/25	Sandy Bratton	Upload Bid Procedures Order and extensive Exhibits through ECF for Court's entry on docket following hearing (.8); emails from Chambers regarding requested revisions (.2); revise and re-upload Bid Procedures Order with extensive exhibits to incorporate revisions requested by Chambers through ECF for Court's entry on docket following hearing (.8)	1.80	945.00

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Description of Professional Services Rendered

04/14/25	Sandy Bratton	Coordinate scheduling and planning for Auction to be held on May 9, 2025 in Greenberg Traurig's offices	0.70	367.50
04/14/25	Marc D. Brown	Prepare revised drafts of LongRange Capital, L.P. and Symbione Capital Partners, LLC Non-Disclosure Agreements	1.00	670.00
04/14/25	Scott Fraser	Review litigation schedules and coordinate with Accordion to determine status	1.10	638.00
04/14/25	David B. Kurzweil	Review of issues for consumer privacy ombudsman	0.30	568.50
04/14/25	David B. Kurzweil	Review of proposed Order for bid procedures hearing	0.40	758.00
04/14/25	Leo Muchnik	Revise Bidding Procedures Order for submission to Court (1.4); revise Auction and Sale Notice for Verita (.3); revise Customer Notice Exhibits (.2); revise Contract Notice (.2); review service issues for Sale Notices (.2)	2.30	2,472.50
04/14/25	Zach Schlichter	Email correspondence regarding proposal for East Coast Mechanical lease	0.60	627.00
04/14/25	Shane M. Taylor	Work on Disclosure Schedules for closings	1.50	1,095.00
04/15/25	Sandy Bratton	Finalize and electronically file Notice of Proposed Sale, Bidding Procedures, Auction, and Sale Hearing (.5); multiple emails with L. Muchnik, Accordion team and Verita team regarding same (.4)	0.90	472.50
04/15/25	Scott Fraser	Analyze litigation schedule for East Coast Mechanical and intellectual property schedule for Dream Team deals to confirm accuracy and completeness	1.20	696.00
04/15/25	David B. Kurzweil	Email to Jefferies regarding hearing status	0.10	189.50
04/15/25	David B. Kurzweil	Participate in conference call with Accordion and King & Spalding regarding East Coast Mechanical lease	0.40	758.00
04/15/25	David B. Kurzweil	Review of proposed Sale Notice and status of service of same	0.40	758.00
04/15/25	David B. Kurzweil	Conference with Cascade team and counsel regarding East Coast Mechanical status	0.50	947.50
04/15/25	Dennis A. Meloro	Call with L. Muchnik regarding bid procedures and sale notice	0.10	162.50
04/15/25	Dennis A. Meloro	Review notice and related issues regarding sale	0.70	1,137.50
04/15/25	Leo Muchnik	Emails with Verita regarding service of Bidding Procedures exhibits (.2); finalize Auction and Sale Notice for filing (.2); call with D. Kurzweil regarding update on Sale service, Sale Order and Cure Notice (.5)	0.90	967.50
04/15/25	Ari Newman	Strategy discussion with Greenberg Traurig team regarding sale issues and form sale order (.4); review bid procedures order and relevant deadlines (.2); review form sale order (.2)	0.80	940.00
04/15/25	Zach Schlichter	Review and revise lease agreement for East	1.00	1,045.00

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Description of Professional Services Rendered

		Coast Mechanical (.7); attend to closing matters for Asset Purchase Agreement deals (.3)		
04/16/25	Scott Fraser	Analyze newly provided East Coast Mechanical and Dream Team litigation documents from client (.7); analyze Asset Purchase Agreement for operational matters (1.7)	2.40	1,392.00
04/16/25	David B. Kurzweil	Review of email for counsel for Reliance regarding Asset Purchase Agreement	0.10	189.50
04/16/25	David B. Kurzweil	Review of notices for service for Bid Procedures	0.20	379.00
04/16/25	Ari Newman	Review and revise form of sale order (1.8); correspondence with Greenberg Traurig team regarding sale issues (.1)	1.90	2,232.50
04/16/25	Bethany A. Stokes	Attention to trademark assignment and research on USPTO regarding same (.5); correspondence with S. Fraser regarding same (.1)	0.60	555.00
04/17/25	Scott Fraser	Analyze individual Air Pros deal Asset Purchase Agreements to prepare closing conditions tables	4.20	2,436.00
04/17/25	David B. Kurzweil	Review of information from Jefferies regarding sales process	0.30	568.50
04/17/25	David B. Kurzweil	Conference with A. Hede regarding auction processes	0.20	379.00
04/17/25	David B. Kurzweil	Review of data privacy issues for Debtors	0.20	379.00
04/17/25	Leo Muchnik	Finalize initial draft of Sale Order	0.40	430.00
04/17/25	Ari Newman	Review Sale Order (.3); correspondence with L. Muchnik regarding same (.1)	0.40	470.00
04/18/25	Scott Fraser	Prepare pre-closing condition charts for all Air Pros deals	0.30	174.00
04/18/25	Zach Schlichter	Call with J. Birkhold regarding proposal for amendment of Enterprise contract (.6); review of vehicle schedules and analysis of proposed plan (.9)	1.50	1,567.50
04/21/25	David B. Kurzweil	Review of East Coast Mechanical questions and issues for executory contracts	0.20	379.00
04/21/25	Zach Schlichter	Email correspondence regarding director and officer slate for Air Pros entities	0.40	418.00
04/21/25	Shane M. Taylor	Review matters required for closing	1.00	730.00
04/22/25	Marc D. Brown	Prepare revised drafts of Sherman Street Capital and THSP Non-Disclosure Agreements	0.90	603.00
04/22/25	Dennis A. Meloro	Call with L. Muchnik regarding noticing and disclosure issues	0.30	487.50
04/22/25	Zach Schlichter	Revise timeline and milestones list for each Asset Purchase Agreement deal to include interim covenants from each Asset Purchase Agreement	1.90	1,985.50
04/23/25	David B. Kurzweil	Review of data privacy policies	0.40	758.00
04/23/25	David B. Kurzweil	Review of One Source status	0.40	758.00

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Description of Professional Services Rendered

04/23/25	David B. Kurzweil	Review of Dream Team litigation status	0.30	568.50
04/23/25	David B. Kurzweil	Preparation for meeting with Consumer Privacy Ombudsman	0.40	758.00
04/23/25	David B. Kurzweil	Conference with Consumer Privacy Ombudsman	0.30	568.50
04/23/25	Leo Muchnik	Preparation for call with Consumer Privacy Ombudsman (.3); kickoff call with L. Salazar, D. Kurzweil regarding privacy policies (.3); follow up emails with L. Salazar (Consumer Privacy Ombudsman) regarding privacy policies and opt out (.1); emails with S. Taylor regarding upcoming sale milestones (.1)	0.80	860.00
04/23/25	Shane M. Taylor	Work on analysis regarding domain names	0.50	365.00
04/23/25	Roy Zachariah	Correspond with Greenberg Traurig team regarding domains to be transferred (.4); review options for transferring domains (.4); speak with domain name provider representative to discuss options for obtaining domains (.3)	1.10	1,034.00
04/24/25	David B. Kurzweil	Review of consumer privacy issues	0.30	568.50
04/24/25	David B. Kurzweil	Conference with Accordion regarding Enterprising lease	0.40	758.00
04/24/25	David B. Kurzweil	Review of consumer privacy ombudsman materials	0.50	947.50
04/24/25	David B. Kurzweil	Review of One Source status and issues for further handling	0.50	947.50
04/24/25	David B. Kurzweil	Review of Enterprise documents and information	0.40	758.00
04/24/25	David B. Kurzweil	Review of One Source Asset Purchase Agreement	0.40	758.00
04/24/25	Leo Muchnik	Emails with L. Richards, Verita and with Customer on Customer request on personally identifiable information Opt Out (.2); call with J. Birkhold regarding data privacy for Consumer Privacy Ombudsman (.1)	0.30	322.50
04/24/25	Shane M. Taylor	Work on closings for Asset Purchase Agreements	2.50	1,825.00
04/24/25	Roy Zachariah	Correspond further with Greenberg Traurig Team regarding domains to be transferred (.2); review Purchase Agreement (.3); discuss options for proceeding with third-party domain name vendor (.3)	0.80	752.00
04/25/25	Hans Biebl	Begin to review and analyze termination letter and draft response in connection with Any Hour transaction	4.30	5,762.00
04/25/25	Danielle S. Kemp	Review Any Hour Letter regarding Termination of Asset Purchase Agreement	0.60	570.00
04/25/25	Danielle S. Kemp	Telephone call with D. Kurzweil and Z. Schlichter regarding response to Any Hour Letter	0.20	190.00
04/25/25	David B. Kurzweil	Conference with L. Hirsh and A. Hede	0.30	568.50

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Description of Professional Services Rendered

04/25/25	David B. Kurzweil	regarding case status and further handling Review of correspondence from counsel for One Source	0.30	568.50
04/25/25	David B. Kurzweil	Conference with PIMCO and Latham regarding Asset Purchase Agreement status	0.50	947.50
04/25/25	David B. Kurzweil	Review of issues relating to One Source Asset Purchase Agreement	0.60	1,137.00
04/25/25	David B. Kurzweil	Email to counsel for East Coast Mechanical regarding Asset Purchase Agreement	0.10	189.50
04/25/25	David B. Kurzweil	Conference with Jefferies team regarding One Source status	0.50	947.50
04/25/25	David B. Kurzweil	Review of One Source information	0.40	758.00
04/25/25	David B. Kurzweil	Conference with counsel for Any Hour regarding status	0.20	379.00
04/25/25	David B. Kurzweil	Conference with Kemp regarding Any Hour response	0.40	758.00
04/25/25	Zach Schlichter	Review of Any Hour/One Source termination letter and analysis of same under Asset Purchase Agreement (2.5); email and phone correspondence with H. Biebel, D. Kurzweil and D. Kemp regarding same (1.1)	3.60	3,762.00
04/25/25	Shane M. Taylor	Review Any Hour termination letter (.3); correspondence regarding same (.2)	0.50	365.00
04/26/25	Hans Biebl	Continue to review and revise response to Any Hour buyer	3.00	4,020.00
04/26/25	Gabriella V. Coffield	Review correspondence and correspond regarding employee census for Any Hour deal	0.60	348.00
04/26/25	Danielle S. Kemp	Review Any Hour Asset Purchase Agreement	1.80	1,710.00
04/26/25	Danielle S. Kemp	Review Accordion emails regarding One Source	0.80	760.00
04/26/25	Danielle S. Kemp	Draft Letter response regarding Any Hour Termination Letter	3.20	3,040.00
04/26/25	David B. Kurzweil	Analyze One Source issues regarding alleged termination	0.80	1,516.00
04/26/25	David B. Kurzweil	Review of emails from counsel for One Source	0.10	189.50
04/26/25	Zach Schlichter	Review of Any Hour/One Source termination letter and analysis of same under Asset Purchase Agreement (1.6); revise email setting forth analysis of termination (1.3)	2.90	3,030.50
04/27/25	Danielle S. Kemp	Research regarding Material Adverse Effect	0.80	760.00
04/27/25	Danielle S. Kemp	Exchange emails with B. Reed regarding material adverse effect research	0.20	190.00
04/27/25	David B. Kurzweil	Review of issues for employees and confidential information for Any Hour	0.70	1,326.50
04/27/25	David B. Kurzweil	Review of Enterprise information for vehicle lease and transferring pursuant to	0.70	1,326.50

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Description of Professional Services Rendered

		Asset Purchase Agreements		
04/27/25	David B. Kurzweil	Review of employee handbook regarding employment issues	0.30	568.50
04/27/25	David B. Kurzweil	Work on response letter to Any Hour	0.50	947.50
04/27/25	David B. Kurzweil	Conference with A. Hede regarding status and further handling	0.30	568.50
04/27/25	David B. Kurzweil	Review of emails from A. Hede regarding status	0.10	189.50
04/28/25	Scott Fraser	Prepare drafts of closing certificates for Any Hour and Exuma deals	2.10	1,218.00
04/28/25	Danielle S. Kemp	Communicate with D. Kurzweil regarding response to Any Hour Termination Letter	0.20	190.00
04/28/25	Danielle S. Kemp	Revise Letter to Any Hour regarding purported termination of Asset Purchase Agreement	0.50	475.00
04/28/25	David B. Kurzweil	Review of issues and information for disclosure schedules for Asset Purchase Agreements	0.50	947.50
04/28/25	David B. Kurzweil	Work on correspondence for One Source	0.40	758.00
04/28/25	David B. Kurzweil	Review of issues for possible termination of Asset Purchase Agreement	0.90	1,705.50
04/28/25	David B. Kurzweil	Review of status of One Source sale	0.30	568.50
04/28/25	David B. Kurzweil	Review and comment on suggested correspondence to One Source	0.40	758.00
04/28/25	David B. Kurzweil	Conference with Accordion team regarding Enterprise leases	0.50	947.50
04/28/25	Leo Muchnik	Call with D. Kurzweil and M. Petrie regarding Any Hour Termination (.1); review Any Hour Termination (.1)	0.20	215.00
04/28/25	Leo Muchnik	Call with J. Courtney (Air Pros), J. Birkhold (Accordion), L. Salazar (Consumer Privacy Ombudsman) and A. Lee-Sin (Salazar Law) regarding background for Consumer Privacy Ombudsman report (.2); review Consumer Privacy Ombudsman precedent report in advance of call with Consumer Privacy Ombudsman (.3)	0.50	537.50
04/28/25	Leo Muchnik	Emails with D. Kurzweil regarding Sale Order (.1); review Aeroseal contract (.1); emails with L. Richards (Accordion) regarding same (.1); emails with Z. Schlichter regarding contracts for Asset Purchase Agreement Disclosure Schedules (.1)	0.40	430.00
04/28/25	Zach Schlichter	Review proposed response letter to termination and provide comments to same	0.70	731.50
04/29/25	Danielle S. Kemp	Revise Termination Letter response	2.00	1,900.00
04/29/25	Danielle S. Kemp	Review research regarding breach	0.40	380.00
04/29/25	Danielle S. Kemp	Telephone call with D. Kurzweil, L. Muchnik, and Z. Schlichter regarding Any Hour termination	1.20	1,140.00
04/29/25	David B. Kurzweil	Further comments on One Source response	0.30	568.50

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Description of Professional Services Rendered

04/29/25	David B. Kurzweil	Review of issues relating One Source and contract termination and auction	0.40	758.00
04/29/25	David B. Kurzweil	Review of Latham comments to One Source response	0.30	568.50
04/29/25	David B. Kurzweil	Conference with Muchnik and Kemp regarding One Source status	0.50	947.50
04/29/25	David B. Kurzweil	Work on response to One Source letter	0.30	568.50
04/29/25	David B. Kurzweil	Emails with Apex counsel regarding status	0.10	189.50
04/29/25	David B. Kurzweil	Review of Enterprise documents for Apex documents	0.40	758.00
04/29/25	David B. Kurzweil	Review of Asset Purchase Agreement regarding One Source issues	0.40	758.00
04/29/25	Leo Muchnik	Review draft of response letter to Any Hour (.2); review One Source/Any Hour Asset Purchase Agreement (.1); call with D. Kemp and D. Kurzweil, joined in part by Z. Schlichter, regarding Any Hour termination issues (1.2)	1.50	1,612.50
04/29/25	Leo Muchnik	Review comments to One Source response letter	0.20	215.00
04/29/25	Ari Newman	Correspondence regarding sale issues and order status	0.20	235.00
04/29/25	Zach Schlichter	Call with D. Kurzweil, L. Muchnik and D. Kemp regarding Any Hour termination response (.7); review of Any Hour Asset Purchase Agreement regarding termination (.6)	1.30	1,358.50
04/29/25	Shane M. Taylor	Work on analysis regarding domain names	1.10	803.00
04/29/25	Roy Zachariah	Discuss domain name transfer options with third party domain name vendor (.2); correspond with Greenberg Traurig team regarding domain name transfer (.1)	0.30	282.00
04/30/25	Sandy Bratton	Finalize and electronically file Notice of Amendment and Second Supplement to Notice of Proposed Assumption and Assignment of Certain Executory Contracts (.3); emails with L. Muchnik regarding same (.2)	0.50	262.50
04/30/25	Sandy Bratton	Work on preparation for Auction	1.80	945.00
04/30/25	David B. Kurzweil	Review of documents for APEX transaction and leased vehicles	0.30	568.50
04/30/25	David B. Kurzweil	Conference with counsel for One Source regarding termination	0.60	1,137.00
04/30/25	David B. Kurzweil	Review of issues for company vehicles	0.30	568.50
04/30/25	David B. Kurzweil	Second conference with Latham and PIMCO regarding sales status	0.80	1,516.00
04/30/25	David B. Kurzweil	Conference with Jefferies regarding sales status	0.30	568.50
04/30/25	David B. Kurzweil	Conference with Jefferies regarding One Source status	0.30	568.50
04/30/25	David B. Kurzweil	Review of Asset Purchase Agreements and issues for excluded assets	0.40	758.00
04/30/25	Leo Muchnik	Review Asset Purchase Agreements	0.60	645.00

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Description of Professional Services Rendered

		provision on accounts regarding potential sale (.2); call with Z. Schlichter regarding accounts (.1); emails with D. Kurzweil regarding accounts for potential sale (.1); review third-party bid for Dallas Plumbing (.2)		
04/30/25	Zach Schlichter	Begin drafting Asset Purchase Agreement amendment for Apex	0.60	627.00
			<hr/>	
			Total Hours:	204.70
			Total Amount:	\$ 242,157.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP002.

ASSET DISPOSITION

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Zachary O. Bazara	0.80	800.00	640.00
Hans Biebl	18.00	1,340.00	24,120.00
Danielle S. Kemp	11.90	950.00	11,305.00
David B. Kurzweil	53.10	1,895.00	100,624.50
Dennis A. Mello	1.10	1,625.00	1,787.50
Leo Muchnik	32.20	1,075.00	34,615.00
Ari Newman	4.40	1,175.00	5,170.00
Zach Schlichter	20.70	1,045.00	21,631.50
Roy Zachariah	2.20	940.00	2,068.00
David A. Zetony	1.00	1,140.00	1,140.00
Marc D. Brown	3.30	670.00	2,211.00
Gabriella V. Coffield	0.60	580.00	348.00
Scott Fraser	18.40	580.00	10,672.00
Libby B. Ro	5.70	695.00	3,961.50
Shane M. Taylor	16.10	730.00	11,753.00
Matthew A. Petrie	3.60	1,050.00	3,780.00
Bethany A. Stokes	0.60	925.00	555.00
Sandy Bratton	11.00	525.00	5,775.00
Totals:	204.70	1,182.98	\$ 242,157.00

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Description of Professional Services Rendered

TASK CODE: AIRP003 ASSUMPTION/REJECTION OF LEASES AND CONTRACTS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/02/25	Emily Nasir	Draft motion to extend time to assume or rejection unexpired leases	1.20	1,080.00
04/03/25	Emily Nasir	Draft motion to extend time to assume or rejection unexpired leases	0.30	270.00
04/03/25	Ari Newman	Draft and revise Motion to Extend 365 deadline	1.10	1,292.50
04/04/25	Leo Muchnik	Revise draft of 365(d)(4) extension motion	0.30	322.50
04/04/25	Emily Nasir	Review and revise motion to extend time to assume or rejection unexpired leases	0.50	450.00
04/11/25	Leo Muchnik	Review issues for Cure Notice	0.30	322.50
04/14/25	David B. Kurzweil	Conference with Accordion team regarding Cure Schedules	0.50	947.50
04/14/25	David B. Kurzweil	Review of Auction and Cure Notices	0.30	568.50
04/14/25	David B. Kurzweil	Review of company information for Cure Schedules	0.60	1,137.00
04/14/25	Leo Muchnik	Review initial draft of Cure Schedule (1.5) call with Accordion (J. Birkhold, L. Richards), D. Kurzweil, Z. Schlichter and L. Ro regarding comments to Cure Notice (.6)	2.10	2,257.50
04/14/25	Libby B. Ro	Review Cure Schedule and contracts for notices	5.20	3,614.00
04/14/25	Zach Schlichter	Call with L. Muchnik to discuss cure schedule	0.50	522.50
04/15/25	David B. Kurzweil	Participate in conference call with Accordion regarding Cure Schedules	0.50	947.50
04/15/25	Leo Muchnik	Revise draft of Cure Notice (3.3); call with Accordion (L. Richards, J. Birkhold), L. Ro, joined in part S. Taylor, regarding Cure Schedule (1.2)	4.50	4,837.50
04/15/25	Libby B. Ro	Review contracts from L. Richards (Accordion) to review and amend Cure Schedule (3.5); meeting with L. Muchnik, J. Birkhold (Accordion), and L. Richards (Accordion) regarding Cure Schedule review (1.2)	4.70	3,266.50
04/15/25	Zach Schlichter	Continue review of cure schedule (.8); email correspondence regarding prior Air Force leases (.2)	1.00	1,045.00
04/15/25	Shane M. Taylor	Correspondence with Greenberg Traurig working group regarding contracts for purposes of Cure Notices (.9); conference with Greenberg Traurig working group and Accordion team regarding same (.5)	1.40	1,022.00
04/16/25	David B. Kurzweil	Review of Debtors information for Cure Notices	0.60	1,137.00
04/16/25	Leo Muchnik	Correspondences with D. Kurzweil	3.10	3,332.50

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Description of Professional Services Rendered

		regarding Cure Schedule (.4); emails with L. Richards regarding edits to Cure Schedule (.2); review updated draft of Cure Schedule (.3); call with Accordion (L. Richards, joined in part by J. Birkhold), Z. Schlichter, D. Kurzweil and L. Ro regarding finalizing Cure Schedule (.7); finalize draft of Cure Notice and Cure Schedule (1.5)		
04/16/25	Libby B. Ro	Meeting with L. Muchnik, Z. Schlichter, D. Kurzweil, J. Birkhold (Accordion), and L. Richards (Accordion) regarding edits to Cure Schedule (.8); review draft of Cure Schedule and draft correspondence to L. Muchnik regarding same (.7)	1.50	1,042.50
04/16/25	Zach Schlichter	Continue review of contract and cure schedule in connection with bankruptcy filings and Asset Purchase Agreements (1.6); email correspondence regarding Paychex contract and Enterprise contract (.4)	2.00	2,090.00
04/16/25	Shane M. Taylor	Work on analysis regarding existing contracts needing Cure Notices	0.90	657.00
04/17/25	Sandy Bratton	Multiple emails with Accordion, Verita and Greenberg teams regarding sale notice and Cure Schedule and filing and service of same	1.40	735.00
04/17/25	David B. Kurzweil	Work on cure and assumption matters	0.40	758.00
04/17/25	Leo Muchnik	Review sale update from Jefferies (.2); correspondences with L. Richards regarding Cure Schedule (.3); review draft of Cure Schedule (.2); finalize draft of Cure Notice and Schedule for filing (.3); call with D. Kurzweil regarding Cure Schedule and update on Sale (.2); oversee filing and service of Cure Notice and Schedule (.3)	1.50	1,612.50
04/17/25	Matthew A. Petrie	Attention to cure notices in connection with bidding procedures	0.80	840.00
04/18/25	Sandy Bratton	Revise, finalize and electronically file Supplement to Notice of Proposed Assumption and Assignment of Certain Executory Contracts (.6); multiple emails with L. Muchnik and Verita team regarding same (.3)	0.90	472.50
04/18/25	David B. Kurzweil	Conference with Accordion team regarding supplemental cure notice	0.30	568.50
04/18/25	David B. Kurzweil	Review of supplemental cure notice	0.10	189.50
04/18/25	Leo Muchnik	Review Supplemental Cure Schedule (.2); draft Supplemental Cure Notice (.2); call with Z. Schlichter regarding contract for Cure Schedule (.1); call with Accordion (L. Richards, J. Birkhold) joined by D. Kurzweil regarding finalizing First	1.50	1,612.50

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Description of Professional Services Rendered

		Supplemental Cure Notice (.8); finalize Supplemental Cure Schedule and Notice for filing (.2)		
04/22/25	Leo Muchnik	Emails with L. Richards regarding Amended Contract Cure Schedule for Sale	0.10	107.50
04/28/25	David B. Kurzweil	Review of status of additional cure notices	0.30	568.50
04/29/25	David B. Kurzweil	Review of supplemental Cure Schedules	0.20	379.00
04/29/25	Leo Muchnik	Draft Supplemental Notice and Amendment to Cure Notice	0.60	645.00
04/29/25	Emily Nasir	Review and revise motion to extend period to assume/reject unexpired leases	1.00	900.00
04/30/25	David B. Kurzweil	Review of Supplemental Cure Notice	0.20	379.00
04/30/25	Leo Muchnik	Update Supplemental Cure Notice for filing (.5); call with D. Kurzweil regarding Supplemental Cure Notice (.1); emails with Verita team regarding schedules for Supplemental Cure Notice (.2)	0.80	860.00
04/30/25	Zach Schlichter	Email and phone correspondence with client regarding Enterprise lease and potential cure amounts	0.60	627.00
			<hr/>	
			Total Hours:	43.80
			Total Amount:	\$ 43,416.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP003.

ASSUMPTION/REJECTION OF LEASES AND CONTRACTS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	4.00	1,895.00	7,580.00
Leo Muchnik	14.80	1,075.00	15,910.00
Ari Newman	1.10	1,175.00	1,292.50
Zach Schlichter	4.10	1,045.00	4,284.50
Emily Nasir	3.00	900.00	2,700.00
Libby B. Ro	11.40	695.00	7,923.00
Shane M. Taylor	2.30	730.00	1,679.00
Matthew A. Petrie	0.80	1,050.00	840.00
Sandy Bratton	2.30	525.00	1,207.50
Totals:	43.80	991.24	\$ 43,416.50

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Description of Professional Services Rendered

TASK CODE: AIRP006 BUSINESS OPERATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/25	Matthew A. Petrie	Attention to utility adequate assurance inquiries and revised schedules regarding same (.4); conference with Accordion regarding fleet operations (.3)	0.70	735.00
04/06/25	David B. Kurzweil	Email to client regarding Western equipment financing	0.20	379.00
04/06/25	David B. Kurzweil	Review of contracts and issues for Western equipment financing	0.40	758.00
04/07/25	David B. Kurzweil	Conference with J. Birkhold regarding operations and case status	0.30	568.50
04/07/25	David B. Kurzweil	Review of documents and issues for Western financing	0.40	758.00
04/07/25	Dennis A. Meloro	Call from D. Kurzweil regarding operational issue	0.20	325.00
04/08/25	Sandy Bratton	Prepare Notice of Filing Modified Proposed Final Order for Utilities Motion (.3); confer with M. Petrie regarding same (.2)	0.50	262.50
04/08/25	Sandy Bratton	Prepare Notice of Filing Modified Proposed Final Order for Cash Management Motion (.3); confer with M. Petrie regarding same (.2)	0.50	262.50
04/08/25	Sandy Bratton	Prepare Notice of Filing Modified Proposed Final Order for Customer Programs Motion (.3); confer with M. Petrie regarding same (.2)	0.50	262.50
04/09/25	Sandy Bratton	Review and revise Notice of Filing Modified Proposed Final Order for Utilities Motion (.2); confer with M. Petrie regarding same (.1)	0.30	157.50
04/09/25	Sandy Bratton	Review and revise Notice of Filing Modified Proposed Final Order for Cash Management Motion (.2); confer with M. Petrie regarding same (.1)	0.30	157.50
04/09/25	Sandy Bratton	Revise and revise Notice of Filing Modified Proposed Final Order for Customer Programs Motion (.2); confer with M. Petrie regarding same (.1)	0.30	157.50
04/09/25	David B. Kurzweil	Review and comment on open issues for Cash Management Order	0.30	568.50
04/09/25	David B. Kurzweil	Review of correspondence from Great America	0.10	189.50
04/09/25	David B. Kurzweil	Conference with J. Birkhold regarding case and operational status	0.20	379.00
04/09/25	David B. Kurzweil	Review of issues and status of Utilities Order	0.10	189.50
04/09/25	Matthew A. Petrie	Attention to cash management issues	1.10	1,155.00

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Description of Professional Services Rendered

04/10/25	Sandy Bratton	Finalize and electronically file Notice of Filing Modified Proposed Final Order for Utilities Motion (.3); confer with M. Petrie regarding same (.1); upload modified Order to Court for entry by Judge Baisier (.2)	0.60	315.00
04/10/25	Sandy Bratton	Finalize and electronically file Notice of Filing Modified Proposed Final Order for Cash Management Motion (.3); confer with M. Petrie regarding same (.1); upload modified Order to Court for entry by Judge Baisier (.2)	0.60	315.00
04/10/25	Sandy Bratton	Finalize and electronically file Notice of Filing Modified Proposed Final Order for Customer Programs Motion (.3); confer with M. Petrie regarding same (.1); upload modified Order to Court for entry by Judge Baisier (.2)	0.60	315.00
04/10/25	David B. Kurzweil	Review and comment on employee communication	0.10	189.50
04/10/25	David B. Kurzweil	Conference with A. Hede regarding operation status and issues for further handling	0.20	379.00
04/10/25	David B. Kurzweil	Review of utility order and company compliance with same	0.20	379.00
04/10/25	Matthew A. Petrie	Attention to revised utility schedule	0.50	525.00
04/11/25	Sandy Bratton	Finalize and electronically file Notice of Filing of Amended Utility Provider List (.3); emails with M. Petrie regarding same (.1)	0.40	210.00
04/11/25	David B. Kurzweil	Review of utility schedules for operations	0.10	189.50
04/11/25	David B. Kurzweil	Review of Western Equipment status	0.20	379.00
04/11/25	Matthew A. Petrie	Revise and finalize amended utility schedule regarding additional utilities and modified balances	0.80	840.00
04/13/25	David B. Kurzweil	Review of privacy policies for Debtors' operating business	0.90	1,705.50
04/14/25	Sandy Bratton	Upload Final Order for Utilities Motion through ECF for Court's entry on docket following hearing	0.20	105.00
04/14/25	Sandy Bratton	Upload Final Order for Cash Management Motion through ECF for Court's entry on docket following hearing	0.20	105.00
04/14/25	Sandy Bratton	Upload Final Order for Customer Programs Motion through ECF for Court's entry on docket following hearing	0.20	105.00
04/16/25	David B. Kurzweil	Review of emails from clerk regarding proposed orders	0.10	189.50
04/18/25	David B. Kurzweil	Review of emails regarding Dream Team utility issues	0.20	379.00
04/18/25	David B. Kurzweil	Conference with J. Birkhold regarding Dream Team utilities	0.30	568.50
04/18/25	David B. Kurzweil	Conference with A. Hede and L. Hirsh regarding case status and further handling	0.30	568.50

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Description of Professional Services Rendered

04/18/25	David B. Kurzweil	Extended conference call with J. Birkhold regarding termination of Dream Team utilities service	1.50	2,842.50
04/22/25	Matthew A. Petrie	Attention to inquiries regarding additional utilities	0.40	420.00
04/23/25	David B. Kurzweil	Meeting with A. Hede regarding status and further handling	0.80	1,516.00
04/23/25	David B. Kurzweil	Review of employee issues and status	0.30	568.50
04/24/25	David B. Kurzweil	Email to Accordion regarding creditors	0.10	189.50
04/24/25	David B. Kurzweil	Conference with A. Hede and L. Hirsh regarding status and operations	0.50	947.50
04/24/25	David A. Zetoon	Review and respond to correspondence from L. Muchnik	0.20	228.00
04/27/25	Brian Kelly	Confer with D. Kurzweil regarding employee communications in connection with location shutdown and potential sale (.1); revise employee communications regarding same (.2)	0.30	340.50
04/28/25	Sandy Bratton	Research regarding One Source competitor in Colorado Springs (3.1); emails with Accordion regarding same (.1)	3.20	1,680.00
04/28/25	Brian Kelly	Confer with D. Kurzweil regarding One Source issues (.3); analyze applicability of Colorado non-compete law regarding same (.3); confer with M. Wells regarding background and strategy regarding same (.2)	0.80	908.00
04/28/25	David B. Kurzweil	Review of company information regarding operating status and chapter 11 Plan	0.60	1,137.00
04/28/25	David B. Kurzweil	Review of employee issues and status	0.30	568.50
04/28/25	David B. Kurzweil	Review of employee information for One Source employees	0.30	568.50
04/28/25	David B. Kurzweil	Conference with L. Hirsh regarding status and further handling	0.30	568.50
04/29/25	David B. Kurzweil	Conference with A. Hede regarding status and further handling	0.20	379.00
04/29/25	David B. Kurzweil	Review of financial projections for operation	0.20	379.00
04/30/25	David B. Kurzweil	Conference with J. Birkhold regarding company assets	0.40	758.00
04/30/25	David B. Kurzweil	Conference with J. Birkhold regarding company vehicles	0.20	379.00
04/30/25	David B. Kurzweil	Conference with A. Hede regarding status and further handling	0.30	568.50
04/30/25	David B. Kurzweil	Conference with A. Hede regarding status and further handling	0.30	568.50

Total Hours: 24.30

Total Amount: \$ 30,542.00

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP006.

BUSINESS OPERATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Brian Kelly	1.10	1,135.00	1,248.50
David B. Kurzweil	10.90	1,895.00	20,655.50
Dennis A. Mello	0.20	1,625.00	325.00
David A. Zetony	0.20	1,140.00	228.00
Matthew A. Petrie	3.50	1,050.00	3,675.00
Sandy Bratton	8.40	525.00	4,410.00
Totals:	24.30	1,256.87	\$ 30,542.00

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Description of Professional Services Rendered

TASK CODE: AIRP007 CASE ADMINISTRATION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/25	Sandy Bratton	Attention to email from J. Muchnik to U.S. Trustee's office regarding information requested for Initial Debtor Interview and remaining open issues	0.20	105.00
04/01/25	David B. Kurzweil	Review of company information for Initial Debtor Interview	0.40	758.00
04/01/25	David B. Kurzweil	Conference with J. Birkhold regarding case status	0.40	758.00
04/01/25	Leo Muchnik	Emails with Accordion (H. Provost) regarding comments to document production (.1); emails with U.S. Trustee regarding supplemental documents for Initial Debtor Interview (.1); call with A. Hede, J. Birkhold and D. Kurzweil regarding preparation for Initial Debtor Interview (.3)	0.50	537.50
04/02/25	Sandy Bratton	Review recently filed pleadings and update case records	0.30	157.50
04/02/25	David B. Kurzweil	Email to Accordion regarding case status	0.10	189.50
04/02/25	David B. Kurzweil	Conference with J. Birkhold regarding case status	0.40	758.00
04/02/25	David B. Kurzweil	Preparation for and participate in Initial Debtor Interview with U.S. Trustee's office	1.20	2,274.00
04/02/25	David B. Kurzweil	Review of additional information for U.S. Trustee for Initial Debtor Interview	0.30	568.50
04/02/25	David B. Kurzweil	Review of status of Notice of Commencement and related mailings	0.10	189.50
04/02/25	David B. Kurzweil	Conference with L. Muchnik regarding case status and open items for further handling	0.30	568.50
04/02/25	Leo Muchnik	Initial Debtor Interview call with U.S. Trustee, A. Hede, J. Birkhold and D. Kurzweil (1.2); follow up call with D. Kurzweil, A. Hede and J. Birkhold regarding follow up items for Initial Debtor Interview (.4); call with D. Kurzweil regarding update on personally identifiable information, data room and Statements of Financial Affairs/Schedules (.3)	1.90	2,042.50
04/02/25	Matthew A. Petrie	Prepare forms of final orders on first day motions and revised orders on second day motions (1.5); attention to filing exhibits under seal (.4)	1.90	1,995.00
04/03/25	David B. Kurzweil	Conference with A. Hede regarding case status	0.30	568.50
04/03/25	Dennis A. Meloro	Call with D. Kurzweil regarding confidentiality issues for document	0.10	162.50

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Description of Professional Services Rendered

		exchange		
04/04/25	Sandy Bratton	Work on request for transcript of first day hearing on March 18, 2025 (.5); emails with D. Kemp, M. Petrie and Veritext regarding same (.4)	0.90	472.50
04/04/25	Sandy Bratton	Attention to case records management and calendaring	0.20	105.00
04/04/25	Sandy Bratton	Attention to additional information and waivers requested by U.S. Trustee in connection with Initial Debtor Interview (.3); emails with L. Muchnik regarding same (.1)	0.40	210.00
04/04/25	David B. Kurzweil	Conference with A. Hede regarding case status and further handling	0.30	568.50
04/04/25	David B. Kurzweil	Conference with M. Petrie regarding case status and further handling	0.20	379.00
04/04/25	David B. Kurzweil	Review of additional information for U.S. Trustee request for Initial Debtor Interview	0.40	758.00
04/04/25	David B. Kurzweil	Review of Committee comments for first day orders	0.30	568.50
04/04/25	David B. Kurzweil	Conference with L. Muchnik, D. Kemp and M. Petrie regarding case status	0.30	568.50
04/04/25	Leo Muchnik	Review schedule of business licenses for Initial Debtor Interview supplemental request (.2); emails with Accordion (J. Birkhold) regarding business licenses for Initial Debtor Interview (.1); call with A. Newman regarding initial Monthly Operating Reports (.2)	0.50	537.50
04/06/25	David B. Kurzweil	Conference with A. Hede case status and further handling	0.30	568.50
04/06/25	David B. Kurzweil	Conference with D. Kemp regarding conference order and case status	0.30	568.50
04/06/25	David B. Kurzweil	Review of additional information pursuant to U.S. Trustee for Initial Debtor Interview	0.30	568.50
04/06/25	Leo Muchnik	Call with Z. Schlichter regarding business licenses for Initial Debtor Interview (.2); emails with J. Mernaugh (Accordion) regarding business licenses for Initial Debtor Interview (.1); emails with D. Kurzweil and J. Birkhold (Accordion) regarding update on supplemental information requests for Initial Debtor Interview (.2)	0.50	537.50
04/07/25	Sandy Bratton	Continued attention to additional information and waivers requested by U.S. Trustee in connection with Initial Debtor Interview (.4); emails with L. Muchnik and D. Kurzweil regarding same (.1)	0.50	262.50
04/07/25	Sandy Bratton	Attention to case records management of recently filed pleadings	0.20	105.00
04/07/25	Sandy Bratton	Confer with M. Petrie regarding final orders on first day motions and case	0.30	157.50

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Description of Professional Services Rendered

		administration issues		
04/07/25	Sandy Bratton	Work on preparation for April 14, 2025 hearing on final orders for first day motions	0.30	157.50
04/07/25	David B. Kurzweil	Review and comment on emails and supplemental materials for Initial Debtor Interview production	0.30	568.50
04/07/25	David B. Kurzweil	Conference with A. Hede regarding case status	0.20	379.00
04/07/25	David B. Kurzweil	Conference with A. Hede and L. Hirsh regarding case status	0.30	568.50
04/07/25	David B. Kurzweil	Conference with J. Birkhold regarding case status	0.30	568.50
04/07/25	Leo Muchnik	Review documents for Initial Debtor Interview production	0.30	322.50
04/08/25	Sandy Bratton	Work on agenda for April 14, 2025 hearing	1.40	735.00
04/08/25	Sandy Bratton	Work on Witness and Exhibit List for April 14, 2025 hearing and prepare Exhibits outlined therein (1.2); confer with D. Kurzweil and M. Petrie regarding same (.4)	1.60	840.00
04/08/25	Danielle S. Kemp	Review documents regarding preparation for hearing on April 14, 2025	0.20	190.00
04/08/25	David B. Kurzweil	Conference with M. Petrie regarding hearing status and proposed order	0.30	568.50
04/08/25	David B. Kurzweil	Conference with A. Hede regarding case status and hearings	0.20	379.00
04/08/25	Matthew A. Petrie	Prepare for hearing on first day matters and bid procedures	1.20	1,260.00
04/08/25	Matthew A. Petrie	Review and revise proposed final orders on all first day matters (3.4); review and revise notices regarding same (.7); correspondence with parties in interest regarding same (.6); draft revised schedule of utility providers and confer with Accordion regarding same (.4)	5.10	5,355.00
04/09/25	Sandy Bratton	Revise and update agenda for April 14, 2025 hearing	0.40	210.00
04/09/25	Sandy Bratton	Review and revise Witness and Exhibit List for April 14, 2025 hearing and prepare Exhibits outlined therein (.5); confer with D. Kurzweil and M. Petrie regarding same (.4)	0.90	472.50
04/09/25	David B. Kurzweil	Conference with A. Hede regarding case and operational status	0.10	189.50
04/09/25	David B. Kurzweil	Review of proposed orders for second day hearings	0.40	758.00
04/09/25	David B. Kurzweil	Conference with Verita regarding notice of status and case issues	0.30	568.50
04/09/25	Matthew A. Petrie	Review and revise hearing agenda and notices regarding revised orders (1.0); revise and finalize proposed final orders regarding first day matters (2.4); review and revise witness and exhibit list (.6); confer with S. Bratton regarding hearing	5.00	5,250.00

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Description of Professional Services Rendered

		preparation (1.0)		
04/10/25	Sandy Bratton	Emails with Veritext regarding status of transcript request for March 18, 2025 hearing (.2); email to D. Kemp regarding same (.1)	0.30	157.50
04/10/25	Sandy Bratton	Revise and finalize Witness and Exhibit List for April 14, 2025 hearing and Exhibit binder (.6); confer with D. Kurzweil and M. Petrie regarding same (.3)	0.90	472.50
04/10/25	Sandy Bratton	Assist D. Kurzweil and M. Petrie with preparation for final hearing on first day motions and bid procedures	1.10	577.50
04/10/25	Sandy Bratton	Revise and update agenda for April 14, 2025 hearing	0.50	262.50
04/10/25	David B. Kurzweil	Review of case pleadings and document status	0.40	758.00
04/10/25	David B. Kurzweil	Conference with A. Hede regarding case status and further handling	0.20	379.00
04/10/25	David B. Kurzweil	Review of Witness and Exhibit List of issues for presentation of evidence for Bid Procedures hearing	0.40	758.00
04/10/25	David B. Kurzweil	Review of issues and status for order for second day hearing	0.30	568.50
04/10/25	Matthew A. Petrie	Finalize proposed final orders on first day matters (.7); confer with D. Kurzweil and S. Bratton regarding hearing preparation and related case matters (.9)	1.60	1,680.00
04/11/25	Sandy Bratton	Finalize and electronically file Agenda and Witness and Exhibit List for hearing on April 14, 2025	0.60	315.00
04/11/25	Sandy Bratton	Assist D. Kurzweil with preparation for final hearing on first day motions and bid procedures	1.80	945.00
04/11/25	Sandy Bratton	Multiple emails with Verita team regarding service of numerous pleadings and timing of filing Certificates of Service prior to upcoming hearing	0.40	210.00
04/11/25	David B. Kurzweil	Review of service status and issues for second day hearing and bid procedure notices	0.30	568.50
04/11/25	David B. Kurzweil	Preparation for second day hearings	1.10	2,084.50
04/11/25	David B. Kurzweil	Conference with A. Hede regarding status and further handling	0.20	379.00
04/11/25	Matthew A. Petrie	Prepare for final hearing on first day matters and hearing on bid procedures (1.4); confer with S. Bratton regarding hearing preparation (.3); review and revise witness and exhibit list (.5)	2.20	2,310.00
04/13/25	Sandy Bratton	Assist with preparation for April 14th hearing on bidding procedures and final order on first day motions	0.50	262.50
04/13/25	David B. Kurzweil	Preparation for second day hearings	0.80	1,516.00
04/14/25	Sandy Bratton	Assist D. Kurzweil with preparation for	0.80	420.00

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Description of Professional Services Rendered

		final hearing on first day motions and bid procedures		
04/14/25	Sandy Bratton	Emails with A. Marchant-Lessa regarding uploads of Orders for entry	0.30	157.50
04/14/25	David B. Kurzweil	Review of proposed orders for second day hearings	0.30	568.50
04/14/25	David B. Kurzweil	Review of comments to proposed orders from Committee	0.20	379.00
04/14/25	David B. Kurzweil	Conference with A. Hede regarding case status and further handling	0.30	568.50
04/14/25	David B. Kurzweil	Second conference with A. Hede regarding case status and further handling	0.30	568.50
04/14/25	Matthew A. Petrie	Prepare for hearing on bidding procedures and final hearing on first day matters (2.2); review final orders on first day matters (.6)	2.80	2,940.00
04/16/25	Sandy Bratton	Multiple emails with Verita team regarding service of various pleadings	0.30	157.50
04/16/25	David B. Kurzweil	Participate in conference call with J. Birkhold regarding case status and Schedules	0.40	758.00
04/18/25	Matthew A. Petrie	Draft witness and exhibit list for April 23rd omnibus hearing (.4); draft and revise agenda for April 23 omnibus hearing (1.2); call with S. Bratton regarding pending action items and hearing preparation (.7)	2.30	2,415.00
04/21/25	Sandy Bratton	Review numerous recently filed pleadings and Bid Procedures documents (.8); update case records (.6); update case calendar with numerous pleadings and sale deadlines (.9); prepare Summary of Calendar Events for circulation to all parties (.6)	2.90	1,522.50
04/21/25	David B. Kurzweil	Conference with A. Hede and L. Hirsh regarding case status	0.30	568.50
04/21/25	David B. Kurzweil	Preparation for Key Employee Incentive and Retention Plans hearing	0.70	1,326.50
04/22/25	Sandy Bratton	Assist D. Kurzweil with preparation for April 23, 2025 hearing	2.20	1,155.00
04/22/25	Sandy Bratton	Prepare amended agenda for April 23, 2025 hearing (.2); electronically file same (.2); emails with M. Petrie regarding same (.1)	0.50	262.50
04/22/25	Sandy Bratton	Finalize and electronically file Witness and Exhibit List for hearing on April 23, 2025 (.3); emails with M. Petrie regarding same (.1)	0.40	210.00
04/22/25	Sandy Bratton	Multiple emails with Verita team regarding service of various pleadings and orders	0.40	210.00
04/22/25	Sandy Bratton	Work on agenda for April 23, 2025 hearing (.5); multiple emails with M. Petrie regarding same (.3); finalize and electronically file Agenda for April 23, 2025 (.4)	1.20	630.00
04/22/25	David B. Kurzweil	Preparation for Key Employee Incentive and Retention Plans hearing	0.60	1,137.00

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Description of Professional Services Rendered

04/22/25	David B. Kurzweil	Review of proposed hearing agenda	0.10	189.50
04/22/25	David B. Kurzweil	Meeting with A. Hede regarding case status and further handling	1.00	1,895.00
04/22/25	Matthew A. Petrie	Confer with M. Thompson and S. Bratton regarding preparation for omnibus hearing	0.40	420.00
04/22/25	Michelle Thompson	Attend to matters related to preparation for April 23rd hearing	0.30	127.50
04/23/25	Sandy Bratton	Assist D. Kurzweil with preparation for April 23, 2025 hearing	1.30	682.50
04/23/25	Sandy Bratton	Multiple emails with Verita team regarding service of various filings	0.30	157.50
04/23/25	Matthew A. Petrie	Prepare for hearing on final Debtor in Possession order and approval of key employee incentive plans	1.00	1,050.00
04/24/25	Sandy Bratton	Work on Application for Pro Hac Vice for A. Newman	0.50	262.50
04/24/25	Sandy Bratton	Emails with Judge Baisier's chambers regarding options for omnibus hearing dates	0.20	105.00
04/24/25	Matthew A. Petrie	Confer with S. Bratton regarding case milestones and sale process	0.50	525.00
04/25/25	Sandy Bratton	Review numerous recently filed pleadings and orders (.4); update case records (.4); update case calendar with numerous pleadings and sale deadlines (.8); update Summary of Calendar Events for circulation to all parties (.4)	2.00	1,050.00
04/25/25	Sandy Bratton	Continue work on Application for Pro Hac Vice for A. Newman	0.30	157.50
04/25/25	David B. Kurzweil	Conference with L. Muchnik and M. Petrie regarding case status and further handling	0.40	758.00
04/25/25	Leo Muchnik	Status call with D. Kurzweil and M. Petrie	0.40	430.00
04/25/25	Matthew A. Petrie	Strategy and update call with D. Kurzweil and L. Muchnik	0.50	525.00
04/28/25	David B. Kurzweil	Review of hearing dates and scheduling for future matters	0.20	379.00
04/28/25	David B. Kurzweil	Review of scheduling of omnibus hearing dates for scheduling for further matters	0.20	379.00
04/28/25	Leo Muchnik	Review Federal Rules of Bankruptcy, Local Rules and Complex Rules regarding service issue	0.20	215.00
04/28/25	Matthew A. Petrie	Attention to omnibus hearing dates and notice of same	0.40	420.00
04/29/25	Leo Muchnik	Correspondence with E. Nasir regarding response to customer and update on motions for filing	0.10	107.50
04/30/25	Sandy Bratton	Emails with Greenberg Traurig team and Judge Baisier's chambers regarding omnibus hearing schedule (.3); finalize and electronically file Notice of Omnibus Hearings (.5)	0.80	420.00
04/30/25	David B. Kurzweil	Review and planning for future hearing dates	0.20	379.00

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Description of Professional Services Rendered

Total Hours: 75.20

Total Amount: \$ 78,701.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP007.

CASE ADMINISTRATION

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Danielle S. Kemp	0.20	950.00	190.00
David B. Kurzweil	17.20	1,895.00	32,594.00
Dennis A. Mello	0.10	1,625.00	162.50
Leo Muchnik	4.40	1,075.00	4,730.00
Matthew A. Petrie	24.90	1,050.00	26,145.00
Sandy Bratton	28.10	525.00	14,752.50
Michelle Thompson	0.30	425.00	127.50
Totals:	75.20	1,046.56	\$ 78,701.50

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Description of Professional Services Rendered

TASK CODE: AIRP008 CLAIMS ADMINISTRATION AND OBJECTIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/04/25	David B. Kurzweil	Review of issues for RGP creditor claims	0.20	379.00
04/21/25	David B. Kurzweil	Review of issues and timing for bar date pleadings	0.50	947.50
04/21/25	Leo Muchnik	Revise draft of Bar Date Motion (.4); emails with Verita regarding service and proof of claim for Bar Date (.2)	0.60	645.00
04/21/25	Ari Newman	Review and revise Bar Date Motion (1.2); correspondence with L. Muchnik regarding same (.2)	1.40	1,645.00
04/22/25	Sandy Bratton	Prepare Notice of Hearing on Bar Date Motion (.6); emails and calls with L. Muchnik regarding same (.4); finalize and electronically file Bar Date Motion and Notice of Hearing (.4)	1.40	735.00
04/22/25	David B. Kurzweil	Work on bar date pleadings	0.50	947.50
04/22/25	David B. Kurzweil	Review of Lender comments to bar date pleadings	0.20	379.00
04/22/25	Leo Muchnik	Finalize draft of Bar Date Motion for filing (1.4); emails with D. Kurzweil regarding Bar Date Motion (.1); calls with D. Kurzweil regarding Bar Date Motion (.4); call with E. Gebisa (Latham Watkins) and D. Kurzweil regarding comments to Bar Date Motion (.2)	2.10	2,257.50
04/22/25	Ari Newman	Review bar date motion	0.20	235.00
04/22/25	Matthew A. Petrie	Review Motion to Establish Claims Bar Date	0.80	840.00
04/24/25	David B. Kurzweil	Review of bar date and pleadings	0.20	379.00
04/25/25	David B. Kurzweil	Review of issues and status of bar date pleadings	0.20	379.00
04/25/25	David B. Kurzweil	Conference with U.S. Trustee regarding Bar Date pleadings	0.20	379.00
04/25/25	David B. Kurzweil	Review and comment on bar date pleadings	0.20	379.00
04/25/25	Leo Muchnik	Emails with Unsecured Creditors' Committee and with U.S. Trustee regarding finalizing Bar Date Motion	0.20	215.00
04/28/25	David B. Kurzweil	Review of revisions to bar date pleadings	0.20	379.00
04/28/25	Leo Muchnik	Revise Bar Date Order and Notice to address Unsecured Creditors' Committee comments (.9); emails with Pachulski team and J. Adams (U.S. Trustee) regarding revised Bar Date Order (.1); call with C. Mackle regarding comments to Bar Date Order (.1); call with D. Kurzweil regarding comments to Bar Date Order (.1); emails with Clerk regarding submission of revised Bar Date Order (.1)	1.30	1,397.50

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Description of Professional Services Rendered

04/29/25	Leo Muchnik	Revise Bar Date Order to incorporate Clerk comments for submission to Court (.3); finalize Bar Date Notice for Distribution (.2); call with D. Kurzweil regarding Bar Date service (.1); emails with Verita regarding service of Bar Date package (.1)	0.70	752.50
			Total Hours:	11.10
			Total Amount:	\$ 13,270.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP008.

CLAIMS ADMINISTRATION AND OBJECTIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	2.40	1,895.00	4,548.00
Leo Muchnik	4.90	1,075.00	5,267.50
Ari Newman	1.60	1,175.00	1,880.00
Matthew A. Petrie	0.80	1,050.00	840.00
Sandy Bratton	1.40	525.00	735.00
Totals:	11.10	1,195.54	\$ 13,270.50

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Description of Professional Services Rendered

TASK CODE: AIRP010 EMPLOYEE BENEFITS/PENSIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/02/25	Sandy Bratton	Multiple emails with S. Fields and M. Petrie regarding Exhibit to Key Employee Incentive and Retention Plans Motion and filing of same under seal	0.30	157.50
04/03/25	Sandy Bratton	Multiple emails with M. Petrie and Judge Baisier's chambers regarding Exhibit to Key Employee Incentive and Retention Plans Motion and filing of same under seal (.1); emails with Verita regarding same (.1)	0.20	105.00
04/08/25	Sandy Bratton	Prepare Notice of Filing Modified Proposed Final Order for Employee Wages Motion (.3); confer with M. Petrie regarding same (.2)	0.50	262.50
04/09/25	Sandy Bratton	Review and revise Notice of Filing Modified Proposed Final Order for Employee Wages Motion (.2); confer with M. Petrie regarding same (.1)	0.30	157.50
04/10/25	Sandy Bratton	Finalize and electronically file Notice of Filing Modified Proposed Final Order for Employee Wages Motion (.3); confer with M. Petrie regarding same (.1); upload modified Order to Court for entry by Judge Baisier (.2)	0.60	315.00
04/10/25	David B. Kurzweil	Review of U.S. Trustee comments to Key Employee Incentive and Retention Plans program	0.20	379.00
04/10/25	Matthew A. Petrie	Review and analyze inquiries regarding key employee incentive and retention plans	1.50	1,575.00
04/14/25	Sandy Bratton	Upload Final Order for Employee Wages Motion through ECF for Court's entry on docket following hearing	0.20	105.00
04/14/25	Matthew A. Petrie	Attention to inquiries regarding Key Employee Incentive and Retention Plans	0.40	420.00
04/15/25	David B. Kurzweil	Review of information for Key Employee Incentive and Retention Plans for U.S. Trustee	0.30	568.50
04/16/25	David B. Kurzweil	Conference with A. Hede regarding Key Employee Incentive and Retention Plans	0.30	568.50
04/16/25	Matthew A. Petrie	Analyze issues regarding Key Employee Incentive and Retention Programs	2.10	2,205.00
04/17/25	David B. Kurzweil	Conference with U.S. Trustee regarding Key Employee Incentive and Retention Plans	0.30	568.50
04/17/25	David B. Kurzweil	Conference with A. Hede regarding Key Employee Incentive Plan	0.20	379.00
04/17/25	Matthew A. Petrie	Conference with Accordion regarding key employee incentive plan (.3); conference	1.20	1,260.00

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Description of Professional Services Rendered

		with Accordion and U.S. Trustee regarding key employee incentive plan (.3); prepare summary outline of proffer regarding same (.6)		
04/21/25	David B. Kurzweil	Conference with U.S. Trustee regarding Key Employee Incentive and Retention Plans	0.20	379.00
04/21/25	David B. Kurzweil	Review of Key Employee Incentive and Retention Plans status and request by U.S. Trustee	0.30	568.50
04/21/25	Matthew A. Petrie	Finalize proposed order regarding Key Employee Incentive and Retention Plans (.3); prepare for hearing regarding same (.5)	0.80	840.00
04/23/25	David B. Kurzweil	Review of final Key Employee Incentive and Retention Plans order for filing	0.30	568.50
04/23/25	Matthew A. Petrie	Finalize proposed order regarding Key Employee Incentive and Retention Plans (.4); attention to inquiries regarding employee benefits (.3)	0.70	735.00
04/28/25	Martine T. Wells	Analyze handbook confidentiality clauses	0.30	265.50

Total Hours: 11.20

Total Amount: \$ 12,382.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP010.

EMPLOYEE BENEFITS/PENSIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	2.10	1,895.00	3,979.50
Martine T. Wells	0.30	885.00	265.50
Matthew A. Petrie	6.70	1,050.00	7,035.00
Sandy Bratton	2.10	525.00	1,102.50
Totals:	11.20	1,105.58	\$ 12,382.50

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Description of Professional Services Rendered

TASK CODE: AIRP011 FEE/EMPLOYMENT APPLICATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/02/25	David B. Kurzweil	Review of issues for ordinary course professional retention	0.10	189.50
04/02/25	Matthew A. Petrie	Revise schedule of ordinary course professionals and prepare revised proposed order and declaration regarding same	0.60	630.00
04/03/25	Sandy Bratton	Review email from U.S. Trustee and analysis of attachments regarding current fee application requirements	0.80	420.00
04/03/25	David B. Kurzweil	Review of open issues for ordinary course professional motion	0.20	379.00
04/07/25	David B. Kurzweil	Review of issues for retention of ordinary course professionals	0.20	379.00
04/07/25	Matthew A. Petrie	Attention to ordinary course professional retention issues (.3); conference with Accordion regarding same (.5)	0.80	840.00
04/09/25	Sandy Bratton	Finalize and electronically file Notice of Filing Revise Ordinary Course Professional Schedule (.4); confer with M. Petrie regarding same (.2)	0.60	315.00
04/10/25	David B. Kurzweil	Review of Committee comments to Accordion retention	0.20	379.00
04/10/25	Matthew A. Petrie	Review and address comments to Accordion retention order	1.00	1,050.00
04/15/25	Sandy Bratton	Prepare Notice of Modified Proposed Order for Greenberg Traurig Retention Application	0.40	210.00
04/15/25	Sandy Bratton	Prepare Notice of Modified Proposed Order for Accordion Partners Retention Application	0.40	210.00
04/15/25	David B. Kurzweil	Review of Committee comments to Jefferies retention	0.20	379.00
04/15/25	Matthew A. Petrie	Review and address comments on retention applications and proposed orders (.9); finalize revised proposed orders for filing and submission (.8)	1.70	1,785.00
04/16/25	Sandy Bratton	Finalize and electronically file Notice of Modified Proposed Order for Greenberg Traurig Retention Application with exhibits (.3); upload Order through ECF for entry by Court (.2); emails with M. Petrie and Judge Banister's chambers regarding same (.3)	0.80	420.00
04/16/25	Sandy Bratton	Finalize and electronically file Notice of Modified Proposed Order for Accordion Partners Retention Application with exhibits (.3); upload Order through ECF for entry by Court (.2); emails with M. Petrie	0.80	420.00

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Description of Professional Services Rendered

		and Judge Baisier's chambers regarding same (.3)		
04/16/25	David B. Kurzweil	Review of final order for Greenberg Taurig retention	0.10	189.50
04/16/25	David B. Kurzweil	Review of Committee updated comments to Jefferies retention	0.20	379.00
04/16/25	Matthew A. Petrie	Finalize proposed orders granting employment applications for Accordion and Greenberg Taurig and revise notices regarding same	1.10	1,155.00
04/17/25	Sandy Bratton	Finalize and upload revised Order on Greenberg Taurig Retention Application in ECF for entry by Court	0.20	105.00
04/17/25	Sandy Bratton	Finalize and upload revised Order on Accordion Partners Retention Application in ECF for entry by Court	0.20	105.00
04/17/25	David B. Kurzweil	Review of proposed order for Greenberg Taurig	0.10	189.50
04/17/25	David B. Kurzweil	Review of status for Jefferies retention	0.20	379.00
04/17/25	David B. Kurzweil	Work on Greenberg Taurig monthly fee request	0.40	758.00
04/17/25	David B. Kurzweil	Review of order for retention of Accordion	0.10	189.50
04/17/25	Matthew A. Petrie	Further revise proposed orders on retention applications per additional comments received and coordinate filing and submission of same	1.10	1,155.00
04/18/25	Sandy Bratton	Draft emails to Professional Fee Notice Parties regarding Greenberg Taurig's invoice for March 2025 (.5); confer with D. Kurzweil regarding same (.2)	0.70	367.50
04/18/25	David B. Kurzweil	Email to U.S. Trustee regarding Greenberg Taurig monthly fee request	0.10	189.50
04/18/25	David B. Kurzweil	Email to Committee counsel regarding Greenberg Taurig monthly fee request	0.10	189.50
04/18/25	David B. Kurzweil	Work on Greenberg Taurig monthly fee request	0.20	379.00
04/18/25	Matthew A. Petrie	Revise, finalize, and file modified proposed order authorizing employment of ordinary course professionals	1.00	1,050.00
04/21/25	David B. Kurzweil	Review of status for Jefferies retention	0.50	947.50
04/21/25	David B. Kurzweil	Review of application to employ Province	0.20	379.00
04/21/25	David B. Kurzweil	Review of application to employ Creditors' Counsel	0.20	379.00
04/21/25	David B. Kurzweil	Review of status for Jefferies retention	0.20	379.00
04/21/25	David B. Kurzweil	Review of application to retain local counsel for Creditors' Counsel	0.10	189.50
04/21/25	David B. Kurzweil	Review of ordinary course professional status	0.20	379.00
04/21/25	Matthew A. Petrie	Finalize proposed order approving retention of Jefferies (.5); attention to retention of ordinary course professionals and declarations regarding same (.7)	1.20	1,260.00
04/22/25	Sandy Bratton	Finalize and electronically file Notice of	0.90	472.50

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Description of Professional Services Rendered

		Filing of Modified Proposed Order (I) Authorizing the Retention and Employment of Jefferies LLC as Investment Banker to the Debtors and Debtors in Possession (.4); emails with M. Petrie regarding same (.1); upload order through ECF for entry by Court (.2); emails with Judge Baisier's chambers regarding same (.2)		
04/23/25	Leo Muchnik	Review potentially interested parties for supplemental filing	0.70	752.50
04/24/25	David B. Kurzweil	Email to Accordion regarding Greenberg Traurig fee request	0.10	189.50
			<hr/>	
			Total Hours:	18.90
			Total Amount:	\$ 20,113.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP011.

FEE/EMPLOYMENT APPLICATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	3.90	1,895.00	7,390.50
Leo Muchnik	0.70	1,075.00	752.50
Matthew A. Petrie	8.50	1,050.00	8,925.00
Sandy Bratton	5.80	525.00	3,045.00
Totals:	18.90	1,064.18	\$ 20,113.00

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Description of Professional Services Rendered

TASK CODE: AIRP013 FINANCING/CASH COLLECTIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/25	David B. Kurzweil	Review of security interest in Debtors' assets	0.30	568.50
04/01/25	David B. Kurzweil	Work on case budget	0.60	1,137.00
04/02/25	David B. Kurzweil	Review of Debtor in Possession financing variance report	0.10	189.50
04/02/25	David B. Kurzweil	Work on Debtor in Possession financing order	1.10	2,084.50
04/02/25	Matthew A. Petrie	Review and revise draft proposed final order authorizing Debtor in Possession financing	1.40	1,470.00
04/03/25	David B. Kurzweil	Review of emails regarding Texas tax claims and language for proposed Debtor in Possession financing order	0.20	379.00
04/03/25	David B. Kurzweil	Work on open issues for Debtor in Possession financing	0.30	568.50
04/03/25	David B. Kurzweil	Review emails from E. Gebisa of Latham regarding Debtor in Possession order	0.10	189.50
04/03/25	David B. Kurzweil	Email to Accordion regarding Debtor in Possession financing order	0.20	379.00
04/03/25	Lane McKell	Analyze issues regarding potential secured creditors of Dallas Plumbing	0.50	287.50
04/03/25	Matthew A. Petrie	Attention to revised proposed final order authorizing Debtor in Possession financing	1.20	1,260.00
04/04/25	Kevin Hoyos	Research Debtor in Possession issues	3.70	2,701.00
04/04/25	David B. Kurzweil	Work on Debtor in Possession financing order	0.40	758.00
04/04/25	David B. Kurzweil	Review of email from E. Gebisa of Latham regarding status	0.10	189.50
04/06/25	Danielle S. Kemp	Review K. Hoyos email regarding research on Debtor in Possession financing	0.70	665.00
04/06/25	David B. Kurzweil	Email to E. Gebisa regarding case status	0.10	189.50
04/06/25	David B. Kurzweil	Review of emails from E. Gebisa regarding Debtor in Possession financing	0.10	189.50
04/06/25	Selina Yoo	Attend to email correspondence from Greenberg Traurig team regarding Debtor in Possession financing	0.10	82.50
04/07/25	David B. Kurzweil	Review of variance report	0.10	189.50
04/07/25	David B. Kurzweil	Conference with Debtor in Possession financing Lender and Latham regarding case status	0.40	758.00
04/07/25	Matthew A. Petrie	Conference with lenders and lenders' counsel regarding chapter 11 updates and issues (.5); attention to comments to proposed final order approving postpetition financing (.7); conference with Accordion and company regarding financing (.2)	1.40	1,470.00
04/08/25	Matthew A. Petrie	Review and analyze Debtor in Possession	0.50	525.00

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Description of Professional Services Rendered

		issues list		
04/09/25	David B. Kurzweil	Review of variance report for Debtor in Possession financing	0.10	189.50
04/09/25	David B. Kurzweil	Review and comment on Debtor in Possession order and comments from taxing authorities	0.20	379.00
04/09/25	Matthew A. Petrie	Analyze and comment on revised financing issues list	0.40	420.00
04/11/25	Matthew A. Petrie	Analysis of intercompany transfer requests	0.50	525.00
04/12/25	David B. Kurzweil	Review of emails from Latham regarding status	0.10	189.50
04/14/25	David B. Kurzweil	Conference with Latham and PIMCO regarding case status	0.50	947.50
04/14/25	David B. Kurzweil	Review of open Debtor in Possession financing issues	0.40	758.00
04/14/25	Matthew A. Petrie	Review and revise proposed final Debtor in Possession order (.3); status update call with lender and lenders' counsel (.5)	0.80	840.00
04/15/25	David B. Kurzweil	Review of Lender invoice for legal services for representation of Debtor in Possession Lender	0.10	189.50
04/15/25	David B. Kurzweil	Review of Debtor in Possession issues in response by Lender to Committee	0.30	568.50
04/15/25	David B. Kurzweil	Review of status and comment on issues for Debtor in Possession financing	0.30	568.50
04/17/25	David B. Kurzweil	Review of Lender comments to proposed term sheet from Committee	0.30	568.50
04/17/25	David B. Kurzweil	Conference with E. Gebisa of Latham regarding Debtor in Possession financing	0.30	568.50
04/17/25	David B. Kurzweil	Analyze term sheet of open issues between Lender and Committee for Debtor in Possession financing	0.30	568.50
04/17/25	Matthew A. Petrie	Review and analyze revised Debtor in Possession issues list (.4); attention to variance reporting requirements (.4)	0.80	840.00
04/18/25	David B. Kurzweil	Conference with Latham team regarding case status and Debtor in Possession financing	0.50	947.50
04/18/25	David B. Kurzweil	Conference with E. Gebisa with Latham regarding Debtor in Possession financing and case status	0.20	379.00
04/18/25	David B. Kurzweil	Work on exhibit witness list for Debtor in Possession financing hearing	0.30	568.50
04/18/25	David B. Kurzweil	Review of updated Debtor in Possession financing issues list	0.40	758.00
04/18/25	David B. Kurzweil	Preparation for Debtor in Possession financing hearing	0.30	568.50
04/18/25	Matthew A. Petrie	Review and analyze revised Debtor in Possession issues list (.3); conference with lenders' counsel and Committee counsel regarding Debtor in Possession issues (.6); prepare notice of proposed final order approving Debtor in Possession and review	1.50	1,575.00

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Description of Professional Services Rendered

		orders regarding same (.6)		
04/21/25	David B. Kurzweil	Conference with Latham team and PIMCO regarding status of Debtor in Possession financing	0.50	947.50
04/21/25	David B. Kurzweil	Review of case budgets	0.20	379.00
04/21/25	David B. Kurzweil	Review of open issues for Debtor in Possession financing hearing and proposed order	0.50	947.50
04/21/25	Nancy A. Peterman	Strategy conference with D. Kurzweil regarding Debtor in Possession financing issues	0.50	917.50
04/21/25	Matthew A. Petrie	Prepare exhibits for final hearing on postpetition financing (.5); all hands status update call with lender and lenders' counsel (.5); attention to proposed final Debtor in Possession order and revisions to same (.9)	1.90	1,995.00
04/22/25	Sandy Bratton	Finalize and electronically file Notice of Filing of Proposed Final Order (A) Authorizing the Debtors to Obtain Postpetition Financing and to Use Cash Collateral, (B) Granting Liens and Superpriority Claims, (C) Granting Adequate Protection, (D) Modifying the Automatic Stay, and (E) Granting Related Relief (.4); emails with M. Petrie regarding same (.1)	0.50	262.50
04/22/25	David B. Kurzweil	Review of open Debtor in Possession order issues	0.30	568.50
04/22/25	David B. Kurzweil	Review of case budgets	0.20	379.00
04/22/25	David B. Kurzweil	Conference with E. Gebisa regarding Debtor in Possession financing and case status	0.30	568.50
04/22/25	David B. Kurzweil	Review of further comments to proposed Debtor in Possession financing order	0.30	568.50
04/22/25	David B. Kurzweil	Review of Lender's comments to Debtor in Possession financing order	0.30	568.50
04/22/25	David B. Kurzweil	Review of updated comments from Latham for Debtor in Possession financing order	0.30	568.50
04/22/25	David B. Kurzweil	Preparation for Debtor in Possession financing hearing	0.50	947.50
04/22/25	Matthew A. Petrie	Review and analyze revised proposed final order approving Debtor in Possession financing (1.4); finalize and file revised proposed order approving Debtor in Possession financing (.6)	2.00	2,100.00
04/23/25	Sandy Bratton	Prepare email to Court prior to hearing providing Word version of proposed Debtor in Possession Financing Order (.2); finalize and upload Final Order on Debtor in Possession Financing following hearing for entry by Court (.8)	1.00	525.00
04/23/25	David B. Kurzweil	Review of request for Debtor in Possession agent	0.10	189.50

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Description of Professional Services Rendered

04/23/25	David B. Kurzweil	Review of final Debtor in Possession order for filing	0.30	568.50
04/28/25	David B. Kurzweil	Conference with PIMCO and Latham regarding status	0.60	1,137.00
04/28/25	Matthew A. Petrie	Status update call with lender and lenders' counsel	0.70	735.00
04/28/25	Selina Yoo	Review and revise borrowing notice (.7); attend to email correspondence with Greenberg Traurig, PIMCO and Accordion teams (.2)	0.90	742.50
04/29/25	David B. Kurzweil	Conference with PIMCO and Latham regarding status	0.60	1,137.00
04/30/25	John J. Dyer	Analyze Debtor in Possession Credit Agreement and final Debtor in Possession Order regarding application of proceeds of collateral	0.40	518.00
04/30/25	David B. Kurzweil	Conference with PIMCO and Latham regarding case status	1.00	1,895.00

Total Hours: 36.10

Total Amount: \$ 48,313.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP013.

FINANCING/CASH COLLECTIONS

Timekeeper Name	Hours Billed	Rate	Total \$ Amount
John J. Dyer	0.40	1,295.00	518.00
Danielle S. Kemp	0.70	950.00	665.00
David B. Kurzweil	14.70	1,895.00	27,856.50
Nancy A. Peterman	0.50	1,835.00	917.50
Kevin Hoyos	3.70	730.00	2,701.00
Lane McKell	0.50	575.00	287.50
Selina Yoo	1.00	825.00	825.00
Matthew A. Petrie	13.10	1,050.00	13,755.00
Sandy Bratton	1.50	525.00	787.50
Totals:	36.10	1,338.31	\$ 48,313.00

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Description of Professional Services Rendered

TASK CODE: AIRP014 OTHER CONTESTED MATTERS (EXCLUDING
ASSUMPTION/REJECTION MOTIONS)

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/25	Samuel Bookhardt	Emails with K. Poyner regarding counsel for A. Perera (.1); email response to J. Birkhold (.1); attend call with D. Kurzweil regarding pending items (.1); draft email to D. Kurzweil regarding question from Air Pros litigation counsel relating to status of prepetition settlement check (.1); continue gathering litigation materials relating to disputes with members of Unsecured Creditor's Committee (.7); begin drafting summaries of the prepetition litigation with members of Unsecured Creditor's Committee (1.1)	2.20	1,573.00
04/01/25	David B. Kurzweil	Review of litigation claims against Debtors	0.30	568.50
04/02/25	Samuel Bookhardt	Review and respond to email from L. Muchnik regarding litigation issues (.2); continue gathering litigation materials relating to disputes with members of Unsecured Creditor's Committee (1.1); draft summaries of prepetition litigation with members of Unsecured Creditor's Committee (1.1)	2.40	1,716.00
04/02/25	Emily Nasir	Draft motion to extend time to remove actions	2.10	1,890.00
04/03/25	Samuel Bookhardt	Respond to M. Petrie's email regarding counsel for Air Pros in prepetition litigation where Air Pros was plaintiff (.2); respond to A. Newman's question regarding prepetition litigation in Colorado (.1); call with L. Muchnik to discuss chart relating to prepetition disputes and litigation (.7); begin gathering information on counsel for non-debtor parties to prepetition litigation for notice purposes as requested by L. Muchnik (.6)	1.60	1,144.00
04/03/25	David B. Kurzweil	Review status of stay of litigation for multiple lawsuits	0.20	379.00
04/03/25	David B. Kurzweil	Review of open litigation matters against Debtors	0.60	1,137.00
04/03/25	Emily Nasir	Draft motion to extend time to remove actions	0.20	180.00
04/04/25	Samuel Bookhardt	Continue gathering contact information for counsel for non-debtor parties to prepetition litigation for notice purposes as requested by L. Muchnik (.9); exchange emails with L. Muchnik regarding same	1.30	929.50

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Description of Professional Services Rendered

		(.2); review status of suggestions of bankruptcy filings for prepetition litigation (.2)		
04/04/25	Julia Elina	Retrieve and compile updated dockets for Alabama cases involving Hansen Air Pros: Thomas Builders Inc. V Hansen Air Pros; Reed Siegling v. Hansen Air Pros; and Mobile County Fixture and Equip. v. Hansen Air Pros utilizing Alabama Courts One Look Platform as requested by S. Bookhardt	0.20	55.00
04/04/25	Emily Nasir	Review and revise motion to extend time to remove actions	0.70	630.00
04/06/25	Ari Newman	Correspondence with Greenberg Traurig team regarding prepetition litigation and Monthly Operating Report issues	0.30	352.50
04/07/25	Samuel Bookhardt	Call with D. Kurzweil regarding prepetition litigation with landlord for Air Pros (.1); pull requested documents from docket (.4); email requested documents to D. Kurzweil and A. Newman (.1)	0.60	429.00
04/07/25	David B. Kurzweil	Review of documents and issues for Evanstreet litigation	0.40	758.00
04/07/25	Ari Newman	Draft and revise motion to extend removal deadline, and related correspondence	0.90	1,057.50
04/08/25	Samuel Bookhardt	Review docket relating to prepetition litigation (Estate of Louis Atallah) (.4); draft summary of litigation (.3); email summary to D. Kurzweil and M. Petrie (.1)	0.80	572.00
04/11/25	Ari Newman	Review motion to extend removal deadline	0.20	235.00
04/17/25	Julia Elina	Conduct search for complaint, docket, and final judgment for Tucco Home Improvement LLC case No. 22CV30909 utilizing El Paso County District Court as requested by S. Bookhardt	0.40	110.00
04/18/25	Samuel Bookhardt	Call plaintiffs' counsel in certain prepetition litigation (Tucco Home Improvement) regarding automatic stay (.1); prepare letter regarding same (.1); send confirmation email (.1); call defense counsel regarding bankruptcy (.1); send follow-up email regarding suggestion of bankruptcy to be filed (.1)	0.50	357.50
04/21/25	Avi Benayoun	Calls and correspondence regarding calendar call in Seychelles case	0.20	179.00
04/21/25	Avi Benayoun	Review order regarding calendar call in Seychelles litigation	0.30	268.50
04/21/25	Avi Benayoun	Calls and correspondence regarding filing of suggestion of bankruptcy in El Paso County case	0.30	268.50
04/21/25	Emily Nasir	Review and revise motions to extend exclusivity and extend time to remove actions	1.00	900.00

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Description of Professional Services Rendered

04/22/25	David B. Kurzweil	Review of pleadings to extend time for removal actions	0.30	568.50
04/22/25	Leo Muchnik	Revise draft of Removal Motion (.3); emails with A. Hede and Verita regarding Removal Motion (.1)	0.40	430.00
04/22/25	Ari Newman	Draft and revise motion to extend removal deadlines (1.3); correspondence with Greenberg Traurig team regarding extension motion (.2)	1.50	1,762.50
04/23/25	Sandy Bratton	Prepare Notice of Hearing on Motion to Extend Removal Deadline (.4); emails with L. Muchnik regarding same (.2)	0.60	315.00
04/23/25	David B. Kurzweil	Review of East Coast Mechanical litigation matters	0.20	379.00
04/23/25	David B. Kurzweil	Review and comment on removal pleadings	0.20	379.00
04/23/25	Leo Muchnik	Update Removal Period Extension Motion to incorporate client comments (.1); finalize same for filing (.4); emails with M. Thompson and Verita regarding service of Removal Motion (.1); call with M. Thompson regarding filing Removal Motion (.2)	0.80	860.00
04/23/25	Michelle Thompson	Review Motion and Proposed Order to Extend Removal Period and Notice of Hearing (.2); prepare same for filing with Court (.1); file Motion and Notice (.2); review and respond to emails with Verita regarding same (.1)	0.60	255.00
04/24/25	Samuel Bookhardt	Exchange emails with D. Kurzweil regarding status of certain prepetition litigation as it relates to automatic stay	0.20	143.00
04/24/25	Julia Elina	Conduct search to compile full text copies of docket, complaint, and final judgment from Tucco Home improvement case in El Paso County, Colorado utilizing Trellis as requested by S. Bookhardt	0.20	55.00
04/24/25	David B. Kurzweil	Review status of Tucco litigation	0.10	189.50
04/28/25	Avi Benayoun	Review scheduling order in Hansen case (.2); calls and correspondence regarding cancellation of hearing in view of suggestion of bankruptcy (.3)	0.50	447.50
04/29/25	Avi Benayoun	Review correspondence and communications with court regarding court ordered conference	0.50	447.50
04/29/25	Samuel Bookhardt	Draft email to Broward County, Florida court regarding notice of bankruptcy requesting that calendar call be canceled (.1); draft email to Palm Beach County, Florida court regarding notice of bankruptcy requesting that calendar call be canceled (.1)	0.20	143.00

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Description of Professional Services Rendered

Total Hours: 24.00

Total Amount: \$ 22,064.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP014.

OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION MOTIONS)

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Avi Benayoun	1.80	895.00	1,611.00
David B. Kurzweil	2.30	1,895.00	4,358.50
Leo Muchnik	1.20	1,075.00	1,290.00
Ari Newman	2.90	1,175.00	3,407.50
Samuel Bookhardt	9.80	715.00	7,007.00
Emily Nasir	4.00	900.00	3,600.00
Sandy Bratton	0.60	525.00	315.00
Michelle Thompson	0.60	425.00	255.00
Julia Elina	0.80	275.00	220.00
Totals:	24.00	919.33	\$ 22,064.00

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Description of Professional Services Rendered

TASK CODE: AIRP015 MEETINGS OF AND COMMUNICATIONS WITH CREDITORS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/25	David B. Kurzweil	Work on non-disclosure agreement for Committee	0.40	758.00
04/01/25	Ari Newman	Draft and revise Confidentiality Agreement (1.3); calls with D. Kurzweil regarding Confidentiality Agreement and other case issues (.3)	1.60	1,880.00
04/02/25	David B. Kurzweil	Review and comment on Non-Disclosure Agreement for Committee	0.30	568.50
04/02/25	Ari Newman	Review and revise Confidentiality Agreement (.9); correspondence regarding Confidentiality Agreement (.1)	1.00	1,175.00
04/03/25	Sandy Bratton	Participate in conference call with Greenberg Traurig, Accordion and Jefferies teams regarding providing data to counsel for Creditors' Committee and accessing requested documents (.4); multiple emails with teams regarding same (.2); work with D. Kurzweil and D. Kemp to compile documentation requested by counsel to Creditors' Committee (.3)	0.90	472.50
04/03/25	Danielle S. Kemp	Review chart and related documentation regarding prepetition litigation	0.80	760.00
04/03/25	Danielle S. Kemp	Telephone call with D. Kurzweil, Jefferies and Accordion regarding document production	0.50	475.00
04/03/25	Danielle S. Kemp	Revise Confidentiality Agreement	1.10	1,045.00
04/03/25	David B. Kurzweil	Review and comment on proposed Confidentiality Agreement with Committee	0.40	758.00
04/03/25	David B. Kurzweil	Email to Committee counsel regarding confidentiality	0.10	189.50
04/03/25	David B. Kurzweil	Participate in conference call with potential buyer for Committee Members' assets regarding customer notice	0.40	758.00
04/03/25	David B. Kurzweil	Review of confidentiality provisions for Committee Bylaws	0.20	379.00
04/03/25	Leo Muchnik	Call with Jefferies (J. Finger, A. Young, J. Saulitis, J. Kanwal), Accordion (A. Hede and J. Birkhold), D. Kurzweil, M. Petrie, D. Kemp regarding coordinating document requests from Unsecured Creditors' Committee (.5); follow up call with D. Kurzweil regarding document production to Unsecured Creditors' Committee (.2)	0.70	752.50
04/03/25	Ari Newman	Correspondence with D. Kurzweil and litigation colleagues regarding various prepetition litigation matters (.5); review documents from underlying prepetition	1.00	1,175.00

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Description of Professional Services Rendered

		litigation matters (.3); correspondence with former litigation counsel regarding pending action (.2)		
04/03/25	Ari Newman	Review and revise Confidentiality Agreement (.4); calls and correspondence with Greenberg Traurig team regarding same (.3)	0.70	822.50
04/04/25	Sandy Bratton	Participate in conference call with Greenberg Traurig team regarding production of requested documentation to counsel for Creditors' Committee (.3); multiple emails with Committee counsel, Committee financial advisors, M. Petrie and D. Kemp regarding same (.3)	0.60	315.00
04/04/25	John J. Dyer	Review loan documents for delivery to Unsecured Creditors' Committee counsel (.3); review issues related to delivery of items requested by Creditors' Committee (.3)	0.60	777.00
04/04/25	Danielle S. Kemp	Telephone call with Greenberg Traurig team regarding document production	0.30	285.00
04/04/25	Danielle S. Kemp	Telephone call with J. Behlman regarding case status	0.20	190.00
04/04/25	Danielle S. Kemp	Telephone call with Committee counsel regarding document requests	0.50	475.00
04/04/25	Danielle S. Kemp	Exchange multiple emails with co-counsel regarding Committee Confidentiality Agreement and document production	0.50	475.00
04/04/25	David B. Kurzweil	Review and comment on responses to Committee's document request	0.30	568.50
04/04/25	David B. Kurzweil	Conference with D. Kemp regarding Confidentiality Agreement	0.30	568.50
04/04/25	David B. Kurzweil	Review and comment on Committee document request	0.30	568.50
04/04/25	David B. Kurzweil	Work on Confidentiality Agreement for Committee	0.50	947.50
04/04/25	David B. Kurzweil	Preparation for and conference with Committee counsel regarding case status	0.60	1,137.00
04/04/25	David B. Kurzweil	Review of emails and comments for production of documents to Creditors' Committee	0.40	758.00
04/04/25	Leo Muchnik	Coordinate documents for Unsecured Creditors' Committee regarding Bid Procedures	0.20	215.00
04/04/25	Ari Newman	Call with Greenberg Traurig team regarding initial Committee requests (.3); calls with L. Muchnik regarding various case issues (.5); correspondence regarding Committee matters (.2)	1.00	1,175.00
04/04/25	Matthew A. Petrie	Attention to diligence requests from Committee (1.5); conference with counsel for Committee regarding case status (.5)	2.00	2,100.00
04/04/25	Selina Yoo	Review prepetition closing documents and	0.30	247.50

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Description of Professional Services Rendered

		prepare closing set for Unsecured Creditors' Committee		
04/05/25	Sandy Bratton	Prepare insurance documentation for production to counsel for Creditors' Committee (.3); emails with D. Kemp regarding same (.1)	0.40	210.00
04/05/25	Danielle S. Kemp	Review and revise Creditors' Committee Protective Order	2.50	2,375.00
04/05/25	David B. Kurzweil	Review of issues and use for sharing confidential information	0.30	568.50
04/05/25	David B. Kurzweil	Review of Stipulated Confidentiality Order sent by Committee	0.40	758.00
04/06/25	Danielle S. Kemp	Telephone call with D. Kurzweil and A. Hede regarding Protective Order and Confidentiality Agreement	0.10	95.00
04/06/25	Danielle S. Kemp	Review and revise Confidentiality Agreement and Creditors' Committee Protective Order	2.40	2,280.00
04/06/25	Danielle S. Kemp	Communicate with D. Kurzweil and Committee Counsel regarding Confidentiality Agreement	1.00	950.00
04/06/25	David B. Kurzweil	Conference with Pachulski Stang regarding Confidentiality Order	0.20	379.00
04/06/25	David B. Kurzweil	Work on Confidentiality Agreement and Stipulated Order	0.50	947.50
04/06/25	David B. Kurzweil	Review of information and documents to be produced to Creditors' Committee	0.40	758.00
04/06/25	Ari Newman	Review Stipulated Protective Order with Unsecured Creditors' Committee and proposed revisions (.5); multiple correspondence regarding Stipulated Protective Order and Committee issues (.3); correspondence regarding prospective Committee issues (.4)	1.20	1,410.00
04/07/25	Sandy Bratton	Attention to multiple emails from Accordion and Province teams regarding financial information requests on behalf of Creditors' Committee	0.20	105.00
04/07/25	Sandy Bratton	Attention to multiple emails between C. Mackle, B. Sandler, S. Cho, D. Kurzweil and M. Petrie regarding Committee's comments to proposed final orders on first day motions	0.30	157.50
04/07/25	Sandy Bratton	Prepare prepetition loan documentation for production to counsel for Creditors' Committee (.7); emails with D. Kemp and S. Yoo regarding same (.1)	0.80	420.00
04/07/25	Danielle S. Kemp	Review revised Stipulated Protective Order	0.40	380.00
04/07/25	Danielle S. Kemp	Exchange emails with Committee counsel regarding document production	0.30	285.00
04/07/25	Danielle S. Kemp	Telephone call with D. Kurzweil regarding Confidentiality Agreement	0.20	190.00
04/07/25	David B. Kurzweil	Email to Creditors' Committee regarding	0.10	189.50

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Description of Professional Services Rendered

		objection deadline extension		
04/07/25	David B. Kurzweil	Review of additional Committee comments to proposed Confidentiality Order	0.10	189.50
04/07/25	David B. Kurzweil	Review of document production for Creditors' Committee	0.40	758.00
04/07/25	David B. Kurzweil	Work on Committee Confidentiality Agreement	0.30	568.50
04/07/25	Ari Newman	Correspondence regarding Unsecured Creditors' Committee disclosures and related issues	0.20	235.00
04/08/25	Danielle S. Kemp	Exchange emails with Creditors' Committee regarding Stipulated Protective Order	0.20	190.00
04/08/25	David B. Kurzweil	Conference with Committee Counsel regarding case status, hearings, and Bid Procedures	0.70	1,326.50
04/08/25	Leo Muchnik	Call with D. Kurzweil, M. Petrie, and Unsecured Creditors' Committee counsel (B. Sandler, C. Mackle, P. Labov) regarding comments to Bidding Procedures Order and Bidding Procedures (.6); follow up email with same Pachulski team regarding updated Bidding Procedures (.2); revise Bidding Procedures Order and Bidding Procedures to address U.S. Trustee/Unsecured Creditors' Committee comments (1.3)	2.10	2,257.50
04/09/25	Danielle S. Kemp	Review multiple emails from Committee regarding Bid Procedures	0.20	190.00
04/10/25	Danielle S. Kemp	Exchange emails with Committee regarding Stipulated Protective Order and First Day Transcript	0.30	285.00
04/10/25	David B. Kurzweil	Conference with Langle attorney for Atallah regarding case status	0.20	379.00
04/10/25	David B. Kurzweil	Conference of P. Labov of Committee counsel regarding status	0.20	379.00
04/10/25	Leo Muchnik	Call with D. Kurzweil and B. Sandler regarding comments to Bidding Procedures Order	0.30	322.50
04/10/25	Matthew A. Petrie	Call with counsel for alleged judgment creditor	0.20	210.00
04/14/25	Sandy Bratton	Attention to multiple calls received from various creditors in response to Notice of Commencement	0.40	210.00
04/14/25	Danielle S. Kemp	Review Motion Approving Protective Order	0.20	190.00
04/14/25	David B. Kurzweil	Work on proposed term sheet for Committee issues	0.70	1,326.50
04/14/25	David B. Kurzweil	Strategy regarding issues for possible global resolution for Creditors' Committee	0.50	947.50
04/15/25	Sandy Bratton	Attention to multiple calls received from various creditors in response to Notice of Commencement (.3); emails with M. Petrie	0.70	367.50

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Description of Professional Services Rendered

04/15/25	Danielle S. Kemp	and M. Thompson regarding same (.4) Exchange emails with D. Kurzweil	0.30	285.00
04/15/25	David B. Kurzweil	regarding Stipulated Protective Order Review of comments to proposed orders	0.20	379.00
04/15/25	Matthew A. Petrie	from Committee Return calls and address inquiries received	0.30	315.00
04/17/25	David B. Kurzweil	from creditors and interested parties Conference with Committee counsel	0.30	568.50
04/18/25	David B. Kurzweil	regarding status and bid procedures Conference with Creditors Committee	0.30	568.50
04/18/25	Matthew A. Petrie	counsel regarding Debtor in Possession financing issues	0.50	525.00
04/18/25	Matthew A. Petrie	Attention to diligence requests from counsel for Committee	0.30	315.00
04/21/25	David B. Kurzweil	Review and address creditor inquiries regarding proposed sale orders	1.10	2,084.50
04/21/25	Matthew A. Petrie	Review of schedules and statements in preparation for 341 meeting	0.40	420.00
04/22/25	David B. Kurzweil	Respond to creditor inquiries regarding bidding procedures and auction process	2.30	4,358.50
04/22/25	Matthew A. Petrie	Preparation for (1.3) and participate in (1.0) 341 meeting at U.S. Trustee's office	2.30	2,415.00
04/23/25	David B. Kurzweil	Prepare for 341 meeting of creditors (1.3); attend 341 meeting of creditors (1.0)	0.30	568.50
04/25/25	David B. Kurzweil	Review of Committee document request	0.40	758.00
04/25/25	David B. Kurzweil	Review of documents produced for Committee	0.20	379.00
04/29/25	David B. Kurzweil	Review of Creditors Committee discovery request	0.20	379.00
04/29/25	Emily Nasir	Review and comment on document request	0.20	180.00
04/30/25	Leo Muchnik	Contact customer regarding email inquiry	0.10	107.50
04/30/25	Matthew A. Petrie	Call with J. Birkhold regarding Unsecured Creditors' Committee inquiry on Schedules/Statements	0.60	630.00
04/30/25	Matthew A. Petrie	Attention to creditor inquiries regarding notices received		

Total Hours: 48.60

Total Amount: \$ 60,797.00

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP015.

MEETINGS OF AND COMMUNICATIONS WITH CREDITORS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
John J. Dyer	0.60	1,295.00	777.00
Danielle S. Kemp	12.00	950.00	11,400.00
David B. Kurzweil	14.50	1,895.00	27,477.50
Leo Muchnik	3.40	1,075.00	3,655.00
Ari Newman	6.70	1,175.00	7,872.50
Emily Nasir	0.20	900.00	180.00
Selina Yoo	0.30	825.00	247.50
Matthew A. Petrie	6.60	1,050.00	6,930.00
Sandy Bratton	4.30	525.00	2,257.50
Totals:	48.60	1,250.97	\$ 60,797.00

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Description of Professional Services Rendered

TASK CODE: AIRP017 PLAN AND DISCLOSURE STATEMENT (INCLUDING
BUSINESS PLAN)

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/25	David B. Kurzweil	Review and comment on issues and structure for Chapter 11 Plan	0.90	1,705.50
04/01/25	Matthew A. Petrie	Draft Plan of Liquidation (5.1); research regarding same (2.1)	7.20	7,560.00
04/02/25	David B. Kurzweil	Review of issues and structure for chapter 11 Plan of Liquidation	1.20	2,274.00
04/02/25	Matthew A. Petrie	Draft and revise Plan of Liquidation	4.70	4,935.00
04/03/25	Matthew A. Petrie	Draft and revise Plan of Liquidation	2.20	2,310.00
04/04/25	Matthew A. Petrie	Draft and revise Plan of Liquidation	4.20	4,410.00
04/07/25	Matthew A. Petrie	Draft and revise Plan of Liquidation (4.0); draft Disclosure Statement in connection with Plan (.9)	4.90	5,145.00
04/09/25	Matthew A. Petrie	Review and revise draft Plan of Liquidation (1.3); draft Disclosure Statement in connection with Plan (.6)	1.90	1,995.00
04/10/25	David B. Kurzweil	Review of potential issues and structure for chapter 11 Plan	1.30	2,463.50
04/10/25	Matthew A. Petrie	Review and revise Plan of Liquidation	2.70	2,835.00
04/11/25	Emily Nasir	Research precedent (.4); prepare Motion for Conditional Approval of Disclosure Statement and Solicitation Procedures (.5)	0.90	810.00
04/11/25	Matthew A. Petrie	Draft and revise Liquidating Plan	3.10	3,255.00
04/14/25	Emily Nasir	Prepare Motion for Conditional Approval of Disclosure Statement and Solicitation Procedures	1.50	1,350.00
04/14/25	Matthew A. Petrie	Draft and revise Plan term sheet and confer with D. Kurzweil regarding same	3.60	3,780.00
04/15/25	Matthew A. Petrie	Draft and revise Plan of Liquidation	5.30	5,565.00
04/16/25	Matthew A. Petrie	Draft Plan of Liquidation and Disclosure Statement	4.70	4,935.00
04/17/25	Matthew A. Petrie	Review and comment on revised global settlement term sheet (1.6); conference with lenders' counsel regarding proposed global settlement (.7); draft and revise Plan of Liquidation (1.3)	3.60	3,780.00
04/18/25	David B. Kurzweil	Review of issues for possible Plan structure	0.80	1,516.00
04/18/25	Matthew A. Petrie	Draft and revise Plan of Liquidation	2.30	2,415.00
04/21/25	David B. Kurzweil	Review of possible Plan structures and related case issues	0.60	1,137.00
04/21/25	Matthew A. Petrie	Review and revise Plan	2.70	2,835.00
04/22/25	David B. Kurzweil	Review of issues for Plan solicitation and related issues	0.40	758.00
04/22/25	Matthew A. Petrie	Draft and revise Plan of Liquidation	3.10	3,255.00
04/23/25	David B. Kurzweil	Work on Chapter 11 Plan	1.80	3,411.00
04/23/25	Emily Nasir	Draft motion to extend exclusivity periods	3.20	2,880.00
04/23/25	Matthew A. Petrie	Draft and revise Plan of Liquidation and	6.50	6,825.00

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Description of Professional Services Rendered

		Disclosure Statement in connection with same		
04/24/25	David B. Kurzweil	Work on Chapter 11 Plan	2.10	3,979.50
04/24/25	Emily Nasir	Continue drafting motion for conditional approval of Disclosure Statement and Solicitation Procedures (.8); draft related proposed order and exhibits (1.0); review draft Plan of Liquidation (.5)	2.30	2,070.00
04/24/25	Matthew A. Petrie	Draft and revise Plan of Liquidation and Disclosure Statement in connection with same	7.20	7,560.00
04/25/25	David B. Kurzweil	Review of issues and structure for work on Chapter 11 Plan	2.10	3,979.50
04/25/25	Emily Nasir	Review and revise motion to extend exclusivity period	0.30	270.00
04/25/25	Emily Nasir	Research Plan issue related to classification of claims	2.90	2,610.00
04/25/25	Ari Newman	Draft and revise Plan exclusivity extension motion (1.2); correspondence with Greenberg Traurig team regarding motion (.1)	1.30	1,527.50
04/25/25	Matthew A. Petrie	Draft and revise Plan of Liquidation and Disclosure Statement (6.3); analyze legal issues regarding Plan structure (1.2)	7.50	7,875.00
04/27/25	David B. Kurzweil	Work on Chapter 11 Plan	0.80	1,516.00
04/28/25	David B. Kurzweil	Conference with P. Raghuvanshi of Greenberg Traurig regarding chapter 11 Plan	0.30	568.50
04/28/25	David B. Kurzweil	Email to P. Raghuvanshi at Greenberg Traurig regarding Plan	0.10	189.50
04/28/25	David B. Kurzweil	Review of issues for Chapter 11 Plan of Liquidation	1.20	2,274.00
04/28/25	Leo Muchnik	Call with D. Kurzweil regarding Disclosure Statement/Plan timing for upcoming hearing dates (.2); revise draft of Exclusivity Extension Motion (.5)	0.70	752.50
04/28/25	Emily Nasir	Research Plan issue related to classification of claims	0.60	540.00
04/28/25	Emily Nasir	Review Motion to Extend Exclusivity Periods (.3); continue drafting motion for conditional approval of Disclosure Statement and Solicitation Procedures and related proposed order and exhibits (.3)	0.60	540.00
04/28/25	Matthew A. Petrie	Draft and revise Plan of Liquidation (6.7); draft Disclosure Statement (2.0)	8.70	9,135.00
04/28/25	Matthew A. Petrie	Analyze legal issues regarding proposed Plan structures	1.10	1,155.00
04/29/25	David B. Kurzweil	Review of motion to extend exclusivity	0.30	568.50
04/29/25	David B. Kurzweil	Work on issues for chapter 11 Plan	0.70	1,326.50
04/29/25	Emily Nasir	Review and revise motion to extend exclusivity periods	1.30	1,170.00
04/29/25	Matthew A. Petrie	Review and revise draft of Plan of Liquidation (5.7); draft Disclosure	9.80	10,290.00

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Description of Professional Services Rendered

		Statement in connection with Plan (4.1)		
04/30/25	David B. Kurzweil	Work on chapter 11 Plan	1.50	2,842.50
04/30/25	Emily Nasir	Review draft Plan	0.70	630.00
04/30/25	Matthew A. Petrie	Review and revise draft of Plan of Liquidation (3.4); draft and revise Disclosure Statement (5.5)	8.90	9,345.00
			<hr/>	
			Total Hours:	138.30
			Total Amount:	\$ 156,854.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP017.

PLAN AND DISCLOSURE STATEMENT (INCLUDING BUSINESS PLAN)

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	16.10	1,895.00	30,509.50
Leo Muchnik	0.70	1,075.00	752.50
Ari Newman	1.30	1,175.00	1,527.50
Emily Nasir	14.30	900.00	12,870.00
Matthew A. Petrie	105.90	1,050.00	111,195.00
Totals:	138.30	1,134.16	\$ 156,854.50

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Description of Professional Services Rendered

TASK CODE: AIRP018 RELIEF FROM STAY/ADEQUATE PROTECTION
PROCEEDINGS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/03/25	David B. Kurzweil	Review of J. Denton litigation	0.20	379.00
04/15/25	David B. Kurzweil	Review of relief from stay and related issues filed by J. Denton	0.30	568.50
04/15/25	Ari Newman	Attention to Denton stay relief motion and potential response	1.00	1,175.00
04/15/25	Matthew A. Petrie	Review and analyze Jack Denton's motion for relief from stay and applicable rules regarding same	1.10	1,155.00
04/16/25	Kevin Hoyos	Prepare objection to stay relief motion	4.90	3,577.00
04/16/25	Kevin Hoyos	Review stay relief motion and conduct research regarding related issues	2.50	1,825.00
04/17/25	David B. Kurzweil	Review of information for Dentons claim	0.30	568.50
04/17/25	Ari Newman	Draft response to Denton Stay Relief Motion (2.8); correspondence regarding insurance policy and related matters (.3); review insurance policy (.2)	3.30	3,877.50
04/18/25	Ari Newman	Correspondence regarding stay relief issues	0.20	235.00
04/21/25	David B. Kurzweil	Review and comment on initial response to Denton relief from stay	0.30	568.50
04/21/25	Ari Newman	Review and revise objection to stay relief motion (.9); correspondence with Greenberg Traurig team regarding stay relief motion (.3)	1.20	1,410.00
04/21/25	Matthew A. Petrie	Review draft objection to Denton stay relief motion	0.90	945.00
04/23/25	Ari Newman	Review and revise objection to stay relief motion (1.2); call with D. Kurzweil regarding objection to stay relief (.3)	1.50	1,762.50
04/24/25	David B. Kurzweil	Work on response to Denton relief from stay	0.30	568.50
04/24/25	Ari Newman	Review insurance policy (.3); correspondence with client regarding insurance coverage (.1); draft and revise objection to stay relief motion (.8); call with D. Kurzweil regarding objection to stay relief (.2)	1.40	1,645.00
04/25/25	David B. Kurzweil	Review and comment on Denton response to relief from stay	0.30	568.50
04/25/25	Ari Newman	Draft and revise opposition to stay relief motion (.9); correspondence with client and Greenberg Traurig team regarding stay relief motion (.3)	1.20	1,410.00
04/27/25	David B. Kurzweil	Review and comment on response to Denton stay relief	0.20	379.00
04/27/25	Ari Newman	Finalize stay relief opposition and correspondence regarding same	0.30	352.50

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Description of Professional Services Rendered

Total Hours: 21.40

Total Amount: \$ 22,970.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP018.

RELIEF FROM STAY/ADEQUATE PROTECTION PROCEEDINGS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	1.90	1,895.00	3,600.50
Ari Newman	10.10	1,175.00	11,867.50
Kevin Hoyos	7.40	730.00	5,402.00
Matthew A. Petrie	2.00	1,050.00	2,100.00
Totals:	21.40	1,073.36	\$ 22,970.00

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Description of Professional Services Rendered

TASK CODE: AIRP019 REPORTING

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/04/25	Sandy Bratton	Review and analysis of monthly operating report requirements for jointly administered complex chapter 11 case (.6); research local precedent regarding same (.3); confer with A. Newman regarding same (.3)	1.20	630.00
04/04/25	Ari Newman	Attention to Monthly Operating Reports and related issues (.9); correspondence regarding Monthly Operating Reports (.6)	1.50	1,762.50
04/07/25	Sandy Bratton	Confer with D. Kurzweil and A. Newman regarding preparation of Monthly Operating Reports for all Debtors	0.30	157.50
04/07/25	Ari Newman	Call with D. Kurzweil regarding Monthly Operating Reports and related issues (.2); analysis of U.S. Trustee guidelines and disclosure issues (.7); correspondence with Accordion regarding Monthly Operating Reports (.5)	1.40	1,645.00
04/08/25	Ari Newman	Call with Accordion team regarding Monthly Operating Reports	0.50	587.50
04/11/25	Ari Newman	Correspondence and calls regarding Monthly Operating Report status	0.30	352.50
04/16/25	Ari Newman	Analysis of monthly operating report issues (.7); correspondence with Accordion team regarding monthly operating report (.3)	1.00	1,175.00
04/17/25	David B. Kurzweil	Review of status and issues for preparation of Debtors Monthly Operating Reports	0.20	379.00
04/17/25	Ari Newman	Call with Accordion team regarding Monthly Operating Reports (.5); correspondence regarding Monthly Operating Reports (.2)	0.70	822.50
04/17/25	Matthew A. Petrie	Confer with A. Newman regarding Monthly Operating Reports	0.30	315.00
04/18/25	Ari Newman	Draft explanatory notes for Monthly Operating Report (1.1); call with Accordion regarding Monthly Operating Report (.2)	1.30	1,527.50
04/21/25	Ari Newman	Review, revise and comment on Monthly Operating Reports for each debtor (4.5); correspondence with Accordion regarding Monthly Operating Reports (.3)	4.80	5,640.00
04/22/25	Ari Newman	Correspondence with Accordion regarding Monthly Operating Reports (.4); review revisions to Monthly Operating Reports (.6); call with Accordion regarding Monthly Operating Reports (.5); review and revise explanatory notes to Monthly	2.00	2,350.00

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Description of Professional Services Rendered

04/23/25	Ari Newman	Operating Report (.5) Draft and revise Monthly Operating Report Global Notes (1.3); correspondence regarding same (.2)	1.50	1,762.50
04/24/25	Sandy Bratton	Numerous emails and calls with A. Newman and D. Kurzweil regarding Monthly Operating Reports to be filed for each Debtor	0.70	367.50
04/24/25	David B. Kurzweil	Review of information and status of Monthly Operating Reports	0.40	758.00
04/24/25	Dennis A. Meloro	Email with A. Newman regarding Monthly Operating Reports	0.10	162.50
04/24/25	Ari Newman	Review Monthly Operating Reports (1.2); correspondence with Accordion team regarding Monthly Operating Reports (.4); call with Accordion regarding finalizing Monthly Operating Reports (.2)	1.80	2,115.00
04/24/25	Matthew A. Petrie	Attention to requirements regarding Monthly Operating Reports	0.60	630.00
04/25/25	Sandy Bratton	Finalize and electronically file Monthly Operating Reports for each Debtor in individual and jointly administered cases (2.7); emails and calls with A. Newman regarding same (.4)	3.10	1,627.50
04/25/25	David B. Kurzweil	Review of Monthly Operating Reports and information regarding status for filing	0.20	379.00
04/25/25	Ari Newman	Draft and revise Monthly Operating Reports (2.5); correspondence with Accordion regarding Monthly Operating Reports (.3); coordinate filing Monthly Operating Reports (.3); calls with S. Bratton regarding Monthly Operating Reports (.2)	3.30	3,877.50
04/28/25	Dennis A. Meloro	Call and email with L. Muchnik regarding Monthly Operating Reports and service	0.20	325.00
04/28/25	Leo Muchnik	Emails with Verita regarding service of Monthly Operating Reports	0.10	107.50
04/30/25	Sandy Bratton	Finalize and electronically file amended Monthly Operating Report for Air Pros Solutions	0.30	157.50
04/30/25	Ari Newman	Review and revise Amended Monthly Operating Report (.4); correspondence regarding amended Monthly Operating Report (.1)	0.50	587.50

Total Hours: 28.30

Total Amount: \$ 30,201.00

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP019.

REPORTING

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	0.80	1,895.00	1,516.00
Dennis A. Meloro	0.30	1,625.00	487.50
Leo Muchnik	0.10	1,075.00	107.50
Ari Newman	20.60	1,175.00	24,205.00
Matthew A. Petrie	0.90	1,050.00	945.00
Sandy Bratton	5.60	525.00	2,940.00
Totals:	28.30	1,067.17	\$ 30,201.00

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Description of Professional Services Rendered

TASK CODE: AIRP020 TAX ISSUES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/03/25	Matthew A. Petrie	Attention to multiple inquiries from taxing authorities	0.70	735.00
04/08/25	Sandy Bratton	Prepare Notice of Filing Modified Proposed Final Order for Taxes Motion (.3); confer with M. Petrie regarding same (.2)	0.50	262.50
04/09/25	Sandy Bratton	Revise and revise Notice of Filing Modified Proposed Final Order for Taxes Motion (.2); confer with M. Petrie regarding same (.1)	0.30	157.50
04/09/25	Matthew A. Petrie	Attention to inquiries from state taxing authorities	0.40	420.00
04/10/25	Sandy Bratton	Finalize and electronically file Notice of Filing Modified Proposed Final Order for Taxes Motion (.3); confer with M. Petrie regarding same (.1); upload modified Order to Court for entry by Judge Baisier (.2)	0.60	315.00
04/14/25	Sandy Bratton	Upload Final Order for Taxes Motion through ECF for Court's entry on docket following hearing	0.20	105.00
			Total Hours:	2.70
			Total Amount:	\$ 1,995.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP020,

TAX ISSUES

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Matthew A. Petrie	1.10	1,050.00	1,155.00
Sandy Bratton	1.60	525.00	840.00
Totals:	2.70	738.89	\$ 1,995.00

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Description of Professional Services Rendered

TASK CODE: AIRP022 HEARINGS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/14/25	Sandy Bratton	Prepare for (.2) and attend in hearing on first day motion final orders and Bid Procedures Motion via telephone (1.0)	1.20	630.00
04/14/25	David B. Kurzweil	Preparation for (2.0) and attend (1.5) hearing on second day motions and Bid Procedures matters	3.50	6,632.50
04/14/25	Leo Muchnik	Attend virtually Second Day Hearing/Bid Procedures hearing	1.00	1,075.00
04/14/25	Matthew A. Petrie	Attend second day hearing and hearing on bidding procedures	1.50	1,575.00
04/23/25	Sandy Bratton	Prepare for (.2) and attend in hearing on Debtor in Possession financing and Key Employee Incentive/Retention Plan motions (.6)	0.80	420.00
04/23/25	David B. Kurzweil	Preparation for (.6) and attend (.6) hearing for Debtor in Possession financing and Key Employee Incentive and Retention Plans matter	1.20	2,274.00
04/23/25	Matthew A. Petrie	Attend omnibus hearing on final Debtor in Possession approval and Key Employee Incentive and Retention Plans	0.60	630.00
			Total Hours:	9.80
			Total Amount:	\$ 13,236.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP022.

HEARINGS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	4.70	1,895.00	8,906.50
Leo Muchnik	1.00	1,075.00	1,075.00
Matthew A. Petrie	2.10	1,050.00	2,205.00
Sandy Bratton	2.00	525.00	1,050.00
Totals:	9.80	1,350.66	\$ 13,236.50

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Description of Professional Services Rendered

TASK CODE: AIRP023 SCHEDULES AND STATEMENTS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/01/25	David B. Kurzweil	Review of company information for Schedules and Statements of Financial Affairs	0.80	1,516.00
04/01/25	Leo Muchnik	Review litigation file for Statements (.1); review and comment on revised drafts of Statements of Financial Affairs (1.8); email Accordion team (J. Birkhold, A. Rhum, L. Richards) regarding comments to Statements of Financial Affairs (.4); correspondence with A. Newman regarding Statements of Financial Affairs (.2)	2.50	2,687.50
04/01/25	Ari Newman	Review and revise Schedules and Statements of Financial Affairs (1.6); call with L. Muchnik regarding Schedules and Statements of Financial Affairs (.3); correspondence with client regarding Schedules and Statements of Financial Affairs (.1)	2.00	2,350.00
04/02/25	David B. Kurzweil	Review of company information for proposed Schedules and Statements of Financial Affairs	1.40	2,653.00
04/02/25	Leo Muchnik	Emails with L. Richards regarding comments to Statements of Financial Affairs (.4); call with A. Rhum regarding comments to Statements of Financial Affairs (.5)	0.90	967.50
04/02/25	Ari Newman	Review client revisions to Statements of Financial Affairs and correspondence regarding same	0.60	705.00
04/03/25	David B. Kurzweil	Review of Debtors' Schedules and Statements of Financial Affairs and global notes for same	1.50	2,842.50
04/03/25	David B. Kurzweil	Review of updates for Global notes for Statements and Schedules	0.20	379.00
04/03/25	Leo Muchnik	Call with D. Kurzweil regarding Schedules/Statements of Financial Affairs Global Notes (.2); review and comment on drafts of Statements of Financial Affairs (2.7); review and comment on drafts of Schedules (4.3); call with S. Bookhardt regarding litigation claims for Statements of Financial Affairs (.5)	7.70	8,277.50
04/03/25	Ari Newman	Review and revise Schedules and Statements	0.30	352.50
04/04/25	David B. Kurzweil	Review and comment on additional information for Schedules and Statements of Financial Affairs	0.60	1,137.00

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Description of Professional Services Rendered

04/04/25	Leo Muchnik	Draft summary of litigation parties for Schedules/Statements of Financial Affairs (1.2); call with L. Richards (Accordion) regarding questions on Statements of Financial Affairs/Schedules (.3); correspondence with Z. Schlichter and D. Kurzweil regarding intellectual property ownership for Schedules/Statements of Financial Affairs (.1); follow up call with A. Newman regarding Schedule G questions (.2); review potential contracts for Schedule G (.2); emails with L. Richards regarding contracts for Schedules/Statements of Financial Affairs (.2)	2.20	2,365.00
04/04/25	Matthew A. Petrie	Confer with L. Muchnik regarding contracts and related issues	0.80	840.00
04/05/25	Leo Muchnik	Emails with L. Richards regarding update on Schedules/Statements of Financial Affairs	0.10	107.50
04/06/25	Leo Muchnik	Emails with L. Richards regarding comment to Schedules/Statements of Financial Affairs regarding Schedule G and intellectual property assets	0.30	322.50
04/07/25	Leo Muchnik	Comment on draft of Global Notes	0.30	322.50
04/08/25	David B. Kurzweil	Participate in conference call with Accordion team regarding Schedules and Statements of Financial Affairs	2.00	3,790.00
04/08/25	Leo Muchnik	Preparation for call with Accordion team regarding Schedules/Statements of Financial Affairs (.3); call with Accordion team (J. Birkhold, L. Richards, A. Rhum, J. Mernaugh), joined in part by D. Kurzweil, regarding comments to Statements of Financial Affairs/Schedules (2.0)	2.30	2,472.50
04/09/25	David B. Kurzweil	Preparation for and conference with Accordion regarding preparation of Schedules and Statements	1.00	1,895.00
04/09/25	David B. Kurzweil	Review of company information for preparation of Schedules and Statements	1.10	2,084.50
04/09/25	David B. Kurzweil	Conference with Accordion team regarding preparation of Schedules and Statements of Financial Affairs	1.00	1,895.00
04/09/25	Leo Muchnik	Calls (2) with D. Kurzweil and Accordion team (A. Rhum, J. Birkhold, L. Richards, J. Mernaugh) regarding global notes for Schedules and Statements of Financial Affairs (2.0); review revised drafts of Schedules/Statements of Financial Affairs (1.1)	3.10	3,332.50
04/10/25	David B. Kurzweil	Participate in conference call with Greenberg Traurig and Accordion teams regarding preparation of Schedules and	1.40	2,653.00

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Description of Professional Services Rendered

		Statements of Financial Affairs		
04/10/25	David B. Kurzweil	Review of draft information for Schedules and Statements of Financial Affairs	0.70	1,326.50
04/10/25	David B. Kurzweil	Review of company information for preparation of Schedules and Statements	0.70	1,326.50
04/10/25	Leo Muchnik	Review Accordion comments to Global Notes (.3); review and comment on updated drafts of Schedules (1.9); call with M. Petrie regarding comment to Global Notes (.1); call with A. Newman regarding comment to Statement of Financial Affairs notes (.3); call with Accordion (J. Birkhold and L. Richards) and D. Kurzweil regarding finalizing comments to Notes and Schedules (1.5)	4.10	4,407.50
04/10/25	Ari Newman	Call regarding Statements of Financial Affairs and Schedules (.4); review Statements of Financial Affairs and Schedules (.1)	0.50	587.50
04/11/25	Sandy Bratton	Participate in call with D. Kurzweil, L. Muchnik, J. Birkhold and A. Hede regarding data privacy, schedules and statements of financial affairs	0.40	210.00
04/11/25	David B. Kurzweil	Conference with J. Birkhold regarding Schedules and Statements	0.40	758.00
04/11/25	David B. Kurzweil	Review of information for preparation of Schedules and Statements of Affairs	1.70	3,221.50
04/11/25	Leo Muchnik	Finalize Global Notes (.2); emails with L. Richards and S. Reitzel regarding comments to Statements of Financial Affairs/Schedules (.2); review Attachment 11 (.3); correspondences with J. Birkhold regarding finalizing Global Notes (.2)	0.90	967.50
04/13/25	Sandy Bratton	Prepare and electronically file Summary of Assets and Liabilities and Statement of Financial Affairs for 20 Debtors in individual cases (3.3); emails with J. Birkhold regarding same (.2); confer with D. Meloro regarding same (.2)	3.70	1,942.50
04/13/25	David B. Kurzweil	Review of draft of Schedules and Statements of Financial Affairs	2.10	3,979.50
04/13/25	Dennis A. Meloro	Call with S. Bratton regarding Schedules and Statements filing	0.10	162.50
04/13/25	Leo Muchnik	Correspond with J. Birkhold (Accordion) regarding finalizing Schedules/Statements of Financial Affairs (.3); review and comment on latest drafts of Schedules/Statements of Financial Affairs (1.6)	1.90	2,042.50
04/15/25	David B. Kurzweil	Analyze Global term sheet provided by Committee regarding case issues	0.40	758.00
04/15/25	Michelle Thompson	Review filed Schedules and Statements; attend to compilation of same	0.90	382.50

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Description of Professional Services Rendered

Total Hours: 52.60

Total Amount: \$ 68,020.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP023.

SCHEDULES AND STATEMENTS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	17.00	1,895.00	32,215.00
Dennis A. Mello	0.10	1,625.00	162.50
Leo Muchnik	26.30	1,075.00	28,272.50
Ari Newman	3.40	1,175.00	3,995.00
Matthew A. Petrie	0.80	1,050.00	840.00
Sandy Bratton	4.10	525.00	2,152.50
Michelle Thompson	0.90	425.00	382.50
Totals:	52.60	1,293.16	\$ 68,020.00

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Matter No.: 197379.012500

Description of Professional Services Rendered

TASK CODE: AIRP024 INSURANCE, LICENSING AND PERMITS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
03/19/25	Fred E. Karlinsky	Review and analyze multiple (5) emails between C. Brito, C. Massey, T. McCormick, J. Luczaj, Z. Schlichter, J. Birkhold, A. Hede, J. Saulitis, B. Hliboki regarding request for Insurance Regulation Filing System access and designated contact person	0.50	897.50
03/20/25	Fred E. Karlinsky	Review and analyze email correspondence between T. McCormick, C. Brito, J. Luczaj, J. Saulitis, A. Hede, J. Birkhold, Z. Schlichter, B. Hliboki and C. Massey regarding request for Insurance Regulation Filing System access and designated contact person	0.10	179.50
03/20/25	Fred E. Karlinsky	Review and analyze email correspondence between Z. Schlichter, C. Brito, J. Luczaj and R. Bastek, regarding request for Insurance Regulation Filing System access and designated contact person	0.10	179.50
03/24/25	Fred E. Karlinsky	Review and analyze multiple (5) emails between J. Luczaj, J. Birkhold, T. McCormick, C. Brito, Z. Schlichter, J. Saulitis, C. Massey, B. Hliboki, and A. Hede regarding Request for Insurance Regulation Filing System Access and Designated Contact Person	0.50	897.50
03/25/25	Ryan Bastek	Review emails from and correspond with Florida Office of Insurance Regulation, client, Z. Schlichter, F. Karlinsky, C. Brito, and J. Luczaj regarding East Coast Mechanical company contact for Insurance Regulation Filing System filings and proposed solution to gain approval for Meenan	0.50	222.50
03/25/25	Fred E. Karlinsky	Review and analyze multiple emails (3) between Z. Schlichter, J. Luczaj, T. McCormick, C. Brito, C. Massey, J. Saulitis, B. Hliboki, A. Hede, J. Birkhold and D. Kurzweil regarding request for Insurance Regulation Filing System access and designated contact person	0.30	538.50
03/25/25	Fred E. Karlinsky	Review and analyze email correspondence between C. Massey, J. Luczaj, T. McCormick, C. Brito, Z. Schlichter, J. Saulitis, B. Hliboki, A. Hede and J. Birkhold regarding request for Insurance Regulation Filing System access and	0.10	179.50

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Description of Professional Services Rendered

03/26/25	Fred E. Karlinsky	designated contact person Review and analyze multiple emails (4) between T. McCormick, J. Luczaj, C. Massey, Z. Schlichter, C. Brito, J. Saulitis, B. Hliboki, A. Hede, J. Birkhold and D. Kurzweil regarding request for Insurance Regulation Filing System access and designated contact person	0.40	718.00
04/02/25	Fred E. Karlinsky	Call with D. Kurzweil regarding insurance coverage extension regarding Air Pros	0.20	359.00
04/02/25	Fred E. Karlinsky	Review and analyze email correspondence between D. Kurzweil, F. Karlinsky; call with D. Kurzweil regarding insurance issues regarding Air Pros	0.30	538.50
04/04/25	David B. Kurzweil	Email to Troutman Sanders counsel to CNA regarding insurance	0.10	189.50
04/09/25	Matthew A. Petrie	Attention to inquiries regarding insurance	0.20	210.00
04/10/25	Sandy Bratton	Finalize and electronically file Notice of Filing Modified Proposed Final Order for Insurance Motion (.3); confer with M. Petrie regarding same (.1); upload modified Order to Court for entry by Judge Baisier (.2)	0.60	315.00
04/14/25	Sandy Bratton	Upload Final Order for Insurance Motion through ECF for Court's entry on docket following hearing	0.20	105.00
04/14/25	David B. Kurzweil	Review of issues for continuation for Debtor's insurance	0.30	568.50
04/17/25	David B. Kurzweil	Review of Debtor's insurance and related information	0.40	758.00
04/23/25	David B. Kurzweil	Review of insurance status and issues for extension	0.40	758.00
04/24/25	David B. Kurzweil	Review of status of insurance for Debtors' operations	0.30	568.50
04/26/25	David B. Kurzweil	Review of issues for posting collateral and insurance extension	0.20	379.00
04/26/25	David B. Kurzweil	Review of proposal from CNA regarding insurance extension	0.30	568.50
04/26/25	David B. Kurzweil	Email to Accordion regarding CNA proposal	0.10	189.50
04/26/25	David B. Kurzweil	Conference with J. Birkhold regarding insurance status	0.20	379.00
04/26/25	David B. Kurzweil	Review of information for possible insurance extension	0.50	947.50
04/26/25	David B. Kurzweil	Email to counsel for CNA regarding extension	0.10	189.50
04/27/25	David B. Kurzweil	Work on pleadings for extension of insurance	0.60	1,137.00
04/27/25	David B. Kurzweil	Review of information for insurance extension and posting collateral	0.50	947.50
04/27/25	Ari Newman	Calls with D. Kurzweil regarding CNA insurance and related issues (.3); review correspondence and underlying documents	3.50	4,112.50

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Description of Professional Services Rendered

		regarding CNA insurance matters (.6); draft stipulation in connection with CNA insurance extension (2.4); correspondence with CNA's counsel regarding insurance extension (.2)		
04/28/25	David B. Kurzweil	Review of motion for insurance extension	0.20	379.00
04/28/25	David B. Kurzweil	Review of insurance status	0.30	568.50
04/28/25	Emily Nasir	Review local bankruptcy rules of Northern District of Georgia and Complex Case Procedures (.8); review motion to enter into stipulation with insurance provider (.3); draft motion to shorten notice (1.0)	2.10	1,890.00
04/28/25	Ari Newman	Review CNA insurance policies (1.1); draft motion to enter into insurance stipulation and assume insurance policies (4.1); correspondence regarding motion to shorten time (.3)	5.50	6,462.50
04/29/25	David B. Kurzweil	Email to client regarding insurance extension	0.20	379.00
04/29/25	David B. Kurzweil	Review of proposed pleadings for counsel for CNA	0.60	1,137.00
04/29/25	David B. Kurzweil	Work on motion stipulation to extend insurance	0.40	758.00
04/29/25	Ari Newman	Draft and revise insurance stipulation (.7); draft and revise motion and order authorizing assumption of insurance agreements (1.9); review claims service and finance agreements (.8); correspondence with client and Greenberg Traurig team regarding insurance issues (.7); call with D. Kurzweil and J. Birkhold regarding insurance matters (.4); correspondence and calls with insurer counsel (.2)	4.70	5,522.50
04/30/25	Sandy Bratton	Finalize and electronically file Motion for Stipulation with CNA Insurance and Motion to Shorten Notice (.7); emails with A. Newman and Verita regarding same (.4)	1.10	577.50
04/30/25	David B. Kurzweil	Review of insurance policies	0.30	568.50
04/30/25	David B. Kurzweil	Review and comment on pleadings for extension of insurance	0.50	947.50
04/30/25	David B. Kurzweil	Conference with counsel for CNA regarding insurance	0.30	568.50
04/30/25	Emily Nasir	Review and revise motion to shorten time regarding insurance motion (.7); review motion to enter into insurance stipulation (1.0); review insurance stipulation (.7)	2.40	2,160.00
04/30/25	Ari Newman	Calls and correspondence with counsel for insurer (.5); draft and revise stipulation, motion and motion to shorten notice (2.4); correspondence and calls with Greenberg Traurig team regarding insurance matters (.5); correspondence with Verita and S.	3.60	4,230.00

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Matter No.: 197379.012500

Description of Professional Services Rendered

Bratton regarding filing and service (.2)

Total Hours: 33.70

Total Amount: \$ 43,181.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP024.

INSURANCE, LICENSING AND PERMITS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Fred E. Karlinsky	2.50	1,795.00	4,487.50
David B. Kurzweil	6.80	1,895.00	12,886.00
Ari Newman	17.30	1,175.00	20,327.50
Emily Nasir	4.50	900.00	4,050.00
Matthew A. Petrie	0.20	1,050.00	210.00
Sandy Bratton	1.90	525.00	997.50
Ryan Bastek	0.50	445.00	222.50
Totals:	33.70	1,281.34	\$ 43,181.00

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Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Zachary O. Bazara	0.80	800.00	640.00
Avi Benayoun	1.80	895.00	1,611.00
Hans Biebl	18.00	1,340.00	24,120.00
John J. Dyer	1.00	1,295.00	1,295.00
Fred E. Karlinsky	2.50	1,795.00	4,487.50
Brian Kelly	1.10	1,135.00	1,248.50
Danielle S. Kemp	24.80	950.00	23,560.00
David B. Kurzweil	172.40	1,895.00	326,698.00
Dennis A. Meloro	1.80	1,625.00	2,925.00
Leo Muchnik	89.70	1,075.00	96,427.50
Ari Newman	69.40	1,175.00	81,545.00
Nancy A. Peterman	0.50	1,835.00	917.50
Zach Schlichter	24.80	1,045.00	25,916.00
Martine T. Wells	0.30	885.00	265.50
Roy Zachariah	2.20	940.00	2,068.00
David A. Zetoon	1.20	1,140.00	1,368.00
Samuel Bookhardt	9.80	715.00	7,007.00
Marc D. Brown	3.30	670.00	2,211.00
Gabriella V. Coffield	0.60	580.00	348.00
Scott Fraser	18.40	580.00	10,672.00
Kevin Hoyos	11.10	730.00	8,103.00
Lane McKell	0.50	575.00	287.50
Emily Nasir	26.00	900.00	23,400.00
Libby B. Ro	17.10	695.00	11,884.50
Shane M. Taylor	18.40	730.00	13,432.00
Selina Yoo	1.30	825.00	1,072.50
Matthew A. Petrie	181.50	1,050.00	190,575.00
Bethany A. Stokes	0.60	925.00	555.00
Sandy Bratton	80.70	525.00	42,367.50
Michelle Thompson	1.80	425.00	765.00
Ryan Bastek	0.50	445.00	222.50
Julia Elina	0.80	275.00	220.00
Totals:	784.70	1,157.40	\$ 908,215.00

TIMEKEEPERS FOR APRIL, 2025	TITLE
Zachary O. Bazara	Shareholder
Avi Benayoun	Shareholder
Hans Biebl	Shareholder
John J. Dyer	Shareholder
Fred E. Karlinsky	Shareholder
Brian Kelly	Shareholder
Danielle S. Kemp	Shareholder
David B. Kurzweil	Shareholder
Dennis A. Meloro	Shareholder
Leo Muchnik	Shareholder
Ari Newman	Shareholder
Nancy A. Peterman	Shareholder
Zach Schlichter	Shareholder
Martine T. Wells	Shareholder
Roy Zachariah	Shareholder
David A. Zetoony	Shareholder
Samuel Bookhardt	Associate
Marc D. Brown	Associate
Gabriella V. Coffield	Associate
Scott Fraser	Associate
Kevin Hoyos	Associate
Lane McKell	Associate
Emily Nasir	Associate
Libby B. Ro	Associate
Shane M. Taylor	Associate
Selina Yoo	Associate
Christian Brito	Of Counsel
Matthew A. Petrie	Of Counsel
Bethany A. Stokes	Of Counsel
Sandy Bratton	Paralegal
Michelle Thompson	Legal Support Specialist
Ryan Bastek	Insurance Specialist
Julia Elina	Research Analyst

EXHIBIT A-2 – Schedule B

Expense Detail

Invoice No.: 1001014021
Re: Restructuring alternatives
Matter No.: 197379.012500

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/20/25	PACER Research Charges for March 2025	\$ 7.90
03/28/25	WestlawNext Research by Emily Nasir on 3/28/25 - Re: 197379.012500	\$ 296.13
03/31/25	PACER Research Charges for March 2025	\$ 36.20
03/31/25	PACER Research Charges for March 2025	\$ 34.90
03/31/25	PACER Research Charges for March 2025	\$ 17.20
03/31/25	VENDOR: Muchnik, Leo INVOICE#: 102142 DATE: 5/5/2025 Car Service/Taxi; 03/31/2025 Expense Reimbursement; Merchant: Lyft	\$ 28.54
04/02/25	WestlawNext Research by Emily Nasir on 4/2/25 - Re: 197379.012500	\$ 4.26
04/04/25	VENDOR: Keyes, Kristin Ichishta INVOICE#: 98752 DATE: 4/11/2025 Misc. Legal Expenses; 04/04/2025 court filings; Merchant: GTCC I3P*ALACOURT	\$ 9.99
04/04/25	VENDOR: Keyes, Kristin Ichishta INVOICE#: 98752 DATE: 4/11/2025 Misc. Legal Expenses; 04/04/2025 court filings; Merchant: GTCC I3P*ALACOURT	\$ 9.99
04/04/25	VENDOR: Keyes, Kristin Ichishta INVOICE#: 98752 DATE: 4/11/2025 Misc. Legal Expenses; 04/04/2025 court filings; Merchant: GTCC I3P*ALACOURT	\$ 9.99
04/05/25	VENDOR: Georgia Messenger Service Inc - ACH INVOICE#: G8000-601 DATE: 4/5/2025 Cust. No. G8000; Courier Services; Ord. No. 71.040225; Date: 04/02/25; GMS-Direct; From: GT ATL Off. To: USBC; Atlanta, GA.	\$ 66.95
04/05/25	VENDOR: Georgia Messenger Service Inc - ACH INVOICE#: G8000-601 DATE: 4/5/2025 Cust. No. G8000; Courier Services; Ord. No. 82.040325; 04/03/25; GMS- Direct; From: GT ATL Office to: USBC; Atlanta, GA.	\$ 57.96
04/07/25	VENDOR: Muchnik, Leo INVOICE#: 102142 DATE: 5/5/2025 Car Service/Taxi; 04/07/2025 Expense Reimbursement; Merchant: Lyft	\$ 20.86
04/08/25	VENDOR: Veritext LLC (2569) - ACH INVOICE#: 8221368 DATE: 4/8/2025 Courts/Trials/Bankruptcy/Case: AFH Air Pros, LLC v./Job #: 7299804 / Job Date: 3/18/2025 / Delivery: Daily	\$ 773.80
04/10/25	VENDOR: Muchnik, Leo INVOICE#: 102142 DATE: 5/5/2025 Car Service/Taxi; 04/10/2025 Expense Reimbursement; Merchant: Lyft	\$ 21.93
04/14/25	VENDOR: Kurzweil, David B. INVOICE#: 99063 DATE: 4/14/2025 Parking; 04/14/2025 attend hearing; Merchant: Laz Parking	\$ 21.15
04/15/25	VENDOR: Garcia, Dean INVOICE#: 100001 DATE: 4/21/2025 Lunch; 04/15/2025 Lunch Meeting w Andrew Hede, Jeff Finger; Merchant: GTCC CORNER BAKERY -76; Attendees: David Kurzweil	\$ 145.00
04/22/25	VENDOR: Petrie, Matthew A. INVOICE#: 100373 DATE: 4/23/2025 Parking; 04/22/2025 Courthouse Parking 4/22/25; Merchant: Park Mobile	\$ 18.72
04/25/25	WestlawNext Research by Emily Nasir on 4/25/25 - Re: 197379.012500	\$ 48.40
Total Expenses:		\$ 1,629.87

EXHIBIT A-3

Third Monthly Fee Statement

May 1, 2025 – May 31, 2025

**IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
NEWNAN DIVISION**

In re:

AFH AIR PROS, LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 25-10356 (PMB)

(Jointly Administered)

Objection Deadline: June 20, 2025

**SUMMARY OF THIRD MONTHLY FEE STATEMENT OF
GREENBERG TRAURIG, LLP, COUNSEL TO THE DEBTORS AND DEBTORS IN
POSSESSION, FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM
MAY 1, 2025 THROUGH MAY 31, 2025**

Name of Applicant:	Greenberg Traurig, LLP
Authorized to Provide Professional Services to:	AFH Air Pros, LLC, <i>et al.</i>
Date of Retention:	Order entered April 17, 2025 approving retention <i>nunc pro tunc</i> to March 16, 2025
Period for Which Compensation and Reimbursement sought:	May 1, 2025 through May 31, 2025
Amount of final compensation sought as actual, reasonable, and necessary:	\$1,185,810.50
Amount of final expense reimbursement sought as actual, reasonable and necessary:	\$2,917.41
This is a:	Third Monthly Fee Statement

¹ The last four digits of AFH Air Pros, LLC's tax identification number are 1228. Due to the large number of debtor entities in these chapter 11 cases, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the claims and noticing agent at <https://www.veritaglobal.net/AirPros>. The mailing address for the debtor entities for purposes of these chapter 11 cases is: 150 S. Pine Island Road, Suite 200, Plantation, Florida 33324.

SUMMARY OF PRIOR MONTHLY FEE STATEMENTS

Monthly Fee Statement	Date Served	Period Covered	Requested Fees	Requested Expenses	Objections Served	Date Paid
First	4/18/25	3/16/25 – 3/31/25	\$534,915.00	\$2,155.72	N/A	5/2/25
Second	5/12/25	4/1/25 – 4/30/25	\$908,215.00	\$1,629.87	N/A	6/10/25

**SUMMARY OF COMPENSATION BY PROFESSIONAL
FOR THE PERIOD FROM MAY 1, 2025 THROUGH MAY 31, 2025**

Name of Professional Person	Date of Bar Admission	Position with the Applicant and Practice Area	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hans Biebl	2014	Shareholder/Corporate	\$1,340.00	44.1	\$59,094.00
Fred E. Karlinsky	1993	Shareholder/Government Law & Policy	\$1,795.00	3.8	\$6,821.00
Brian B. Kelly	2014	Shareholder/Labor & Employment	\$1,135.00	1.1	\$1,248.50
Danielle S. Kemp	2000	Shareholder/Restructuring & Special Situations	\$950.00	34.7	\$32,965.00
David B. Kurzweil	1987	Shareholder/Global Restructuring & Special Situations	\$1,895.00	198.2	\$375,589.00
Kurt Lyn	2016	Shareholder/Corporate	\$1,150.00	1.0	\$1,150.00
Dennis A. Meloro	2003	Shareholder/Restructuring & Special Situations	\$1,625.00	0.1	\$162.50
Leo Muchnik	2013	Shareholder/Restructuring & Special Situations	\$1,075.00	108.9	\$117,067.50
Ari Newman	2008	Shareholder/Restructuring & Special Situations	\$1,175.00	92.5	\$108,687.50
Nancy A. Peterman	1991	Shareholder/Restructuring & Special Situations	\$1,835.00	7.8	\$14,313.00
Pallav Raghuvanshi	2015	Senior Associate/Business Finance	\$1,540.00	3.0	\$4,620.00
Zach Schlichter	2008	Shareholder/Corporate	\$1,045.00	57.2	\$59,774.00
Roy Zachariah	2008	Shareholder/IP - Prosecution	\$940.00	6.3	\$5,922.00
David A. Zetony	2004	Shareholder/IP - IT	\$1,140.00	4.6	\$5,244.00
Jake Adbo	2019	Associate/IP - Trademarks	\$645.00	0.3	\$193.50
Samuel Bookhardt	2016	Associate/Litigation	\$715.00	2.2	\$1,573.00
Richard Brooks	2017	Associate/IP - Prosecution	\$745.00	1.4	\$1,043.00
Gabriella V. Coffield	2023	Associate/Corporate	\$580.00	21.8	\$12,644.00
Scott Fraser	2023	Associate/Corporate	\$580.00	52.0	\$30,160.00
Sheldon Hughes	2019	Associate/Corporate	\$860.00	5.5	\$4,730.00
Jordan J. Luczaj	2021	Associate/Government Law & Policy	\$895.00	5.0	\$4,475.00
Emily Nasir	2020	Associate/Restructuring & Special Situations	\$900.00	14.1	\$12,690.00
Libby B. Ro	2023	Associate/Restructuring & Special Situations	\$695.00	14.4	\$10,008.00
Joe Shapiro	2022	Associate/IP - IT	\$600.00	1.8	\$1,080.00
Shane M. Taylor	2018	Associate/Corporate	\$730.00	93.4	\$68,182.00
Selina Yoo	2021	Associate/Corporate	\$825.00	0.3	\$247.50
David K. Blattner	1988	Of Counsel/Real Estate	\$925.00	3.3	\$3,052.50
Matthew A. Petrie	2007	Of Counsel/Restructuring & Special Situations	\$1,050.00	178.6	\$187,530.00
Ryan Bastek	4+ years' experience	Insurance Specialist	\$445.00	3.5	\$1,557.50
Sandy Bratton	30 years' experience	Paralegal/Restructuring & Special Situations	\$525.00	102.1	\$53,602.50

Name of Professional Person	Date of Bar Admission	Position with the Applicant and Practice Area	Hourly Billing Rate	Total Billed Hours	Total Compensation
Elizabeth Collazo	34 years' experience	Legal Support Specialist/Litigation	\$165.00	0.1	\$16.50
Julia Elina	11 years' experience	Research Analyst	\$275.00	0.3	\$82.50
Angelina Perez	20 years' experience	Legal Support Specialist/Restructuring & Special Situations	\$250.00	0.7	\$175.00
Rafael O. Rivera	5+ years experience	Research Analyst	\$275.00	0.4	\$110.00
Total:				1064.5	\$1,185,810.50

**SUMMARY OF COMPENSATION BY PROJECT CATEGORY
FOR THE PERIOD FROM MAY 1, 2025 THROUGH MAY 31, 2025**

Task Code	Project Category	Total Hours	Total Fees
2	Asset Disposition	656.6	\$693,518.00
3	Assumption/Rejection of Leases and Contracts	38.9	\$40,517.50
6	Business Operations	11.1	\$16,212.50
7	Case Administration	44.7	\$42,673.00
8	Claims Administration and Objections	0.7	\$1,162.50
11	Fee/Employment Applications	3.2	\$3,548.00
13	Financing/Cash Collections	14.2	\$23,702.00
14	Other Contested Matters (excluding assumption/rejection motions)	4.9	\$4,760.50
15	Meetings of and Communications with Creditors	8.0	\$12,424.50
17	Plan and Disclosure Statement (including Business Plan)	222.1	\$275,965.00
18	Relief from Stay/Adequate Protection Proceedings	7.5	\$10,972.50
19	Reporting	8.0	\$7,513.00
22	Hearings	21.1	\$26,373.00
24	Insurance, Licensing and Permits	23.5	\$26,468.50
TOTAL:		1064.5	\$1,185,810.50

**SUMMARY OF EXPENSES BY CATEGORY FOR
THE PERIOD FROM MAY 1, 2025 THROUGH MAY 31, 2025**

<u>Expense Category</u>	<u>Service Provider (if applicable)</u>	<u>Total Expenses</u>
Business Meals	Alons Bake, Original Chop Shop	\$644.32
Filing Fees	Alabama Department of Revenue	\$78.25
Information and Research	Accurint, Lexis Nexis, Westlaw	507.20
Other Charges	Transunion	\$81.25
Professional & Legal	Alabama Court, CT Corporation, Veritext	\$1,496.97
Service Company Charges	File & Serve Express	\$19.75
Travel and Lodging Out of Town	Various	\$68.60
UPS Charges	United Parcel Service	\$21.07
Total Disbursements:		\$2,917.41

EXHIBIT A-3 – Schedule A

Time Detail

Invoice No.: 1001042048
Matter No.: 197379.012500

Page 1

Description of Professional Services Rendered:

TASK CODE: AIRP002 ASSET DISPOSITION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/28/25	Shane M. Taylor	Review and revise closing deliverable documents for Dallas Plumbing (1.9); correspondence regarding closing matters for Dallas Plumbing (.3)	2.20	1,606.00
04/30/25	Shane M. Taylor	Review and revise closing deliverable documents for Air Pros legacy	1.60	1,168.00
05/01/25	Sandy Bratton	Perform online research regarding ownership and lien information for numerous Alabama motor vehicles (1.1); confer with D. Kurzweil regarding same (.2); emails with A. Hede and J. Birkhold of Accordion regarding status of same requesting additional information (.3); telephone call with Alabama Department of Motor Vehicles regarding motor vehicle records requests (.7); work on numerous applications for motor vehicle requests to Alabama Department of Motor Vehicles (.9)	3.20	1,680.00
05/01/25	Sheldon Hughes	Review Exuma Asset Purchase Agreement and Disclosure Schedules to answer question from client regarding expired leases	1.00	860.00
05/01/25	Danielle S. Kemp	Review Hansen Asset Purchase Agreement	0.20	190.00
05/01/25	Danielle S. Kemp	Communicate with D. Kurzweil regarding Hansen Asset Purchase Agreement	0.20	190.00
05/01/25	Danielle S. Kemp	Review multiple emails regarding Hansen Asset Purchase Agreement vehicles	0.60	570.00
05/01/25	David B. Kurzweil	Review of issues for assumption and subdividing of Enterprise Lease	0.40	758.00
05/01/25	David B. Kurzweil	Review of Any Hour document status and issues for further handling	0.30	568.50
05/01/25	David B. Kurzweil	Review of issues for closing and transfer of assets for multiple closings	0.40	758.00
05/01/25	David B. Kurzweil	Review of issues for One Source termination and auction	0.80	1,516.00
05/01/25	David B. Kurzweil	Review of issues for assets remaining with the company post sale	0.40	758.00
05/01/25	David B. Kurzweil	Conference with J. Birkhold regarding company vehicles	0.30	568.50
05/01/25	David B. Kurzweil	Review of issues for transfer of Hansen vehicles	0.40	758.00
05/01/25	David B. Kurzweil	Review of status of real estate leases for Legacy	0.30	568.50
05/01/25	David B. Kurzweil	Planning for bankruptcy auction	0.30	568.50
05/01/25	David B. Kurzweil	Review of Center Oak Asset Purchase	1.20	2,274.00

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		Agreement and related issues for purchase of Dallas Plumbing		
05/01/25	David B. Kurzweil	Review of issues for obtaining titles for transfer of vehicles	0.30	568.50
05/01/25	Leo Muchnik	Review Acquired Assets schedules regarding inquiry on accounts and lease deposits (.2); review Bidding Procedures in connection with Jefferies' inquiry on One Source termination (.1); internal emails with S. Taylor, D. Kurzweil and Z. Schlichter regarding permit assignment (.1); call with D. Kurzweil regarding permit (.2); review issues on permits for S. Frank (.2); call with J. Birkhold regarding S. Frank permits (.2); email with S. Taylor regarding analysis of third-party bid for Dallas Plumbing (.2)	1.20	1,290.00
05/01/25	Zach Schlichter	Email and phone correspondence with client regarding Enterprise lease and potential cure amounts (.6); circulate emails to Reliance regarding Enterprise lease (.3); continue attention to and coordination of closing matters as bidding deadlines approach (1.1)	2.00	2,090.00
05/01/25	Shane M. Taylor	Correspondence regarding existing permits (.9); review Purchase Agreement for Dallas Plumbing and CenterOak (2.2); draft issues list regarding Purchase Agreement Dallas Plumbing and CenterOak (1.5)	4.60	3,358.00
05/02/25	Hans Biebl	Review and analyze disclosure schedules and purchase agreement for Legacy Air Pros in connection with question from Accordion	0.50	670.00
05/02/25	Hans Biebl	Review and analyze stalking horse purchase agreement for Legacy Air Pro in connection with leases and cure schedules	0.80	1,072.00
05/02/25	Sandy Bratton	Continued work on numerous applications for motor vehicle records to Alabama Department of Motor Vehicles regarding Hansen (.8); emails with D. Kurzweil, Z. Schlichter and D. Kemp regarding same (.2)	1.00	525.00
05/02/25	Sheldon Hughes	Review Exuma Asset Purchase Agreement and sample issues lists in preparation for incoming bid	1.00	860.00
05/02/25	Danielle S. Kemp	Telephone call with D. Kurzweil, L. Muchnik, and Z. Schlichter regarding Any Hour letter	0.60	570.00
05/02/25	Danielle S. Kemp	Telephone call with D. Kurzweil, A. Hede and J. Birkhold regarding Any Hour	0.50	475.00
05/02/25	Danielle S. Kemp	Communications with D. Kurzweil regarding Turnover Motion	0.20	190.00
05/02/25	Danielle S. Kemp	Begin drafting Motion for Turnover	1.00	950.00

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		regarding Hansen vehicles		
05/02/25	David B. Kurzweil	Conference with A. Hede regarding status and further handling	0.30	568.50
05/02/25	David B. Kurzweil	Review of Consumer Privacy Ombudsman Report	0.40	758.00
05/02/25	David B. Kurzweil	Review of data privacy issues for transfer of assets	0.20	379.00
05/02/25	David B. Kurzweil	Conference with Ackerman regarding Enterprise lease	0.50	947.50
05/02/25	David B. Kurzweil	Review of Any Hour's request for documents	0.20	379.00
05/02/25	David B. Kurzweil	Conference with L. Muchnik regarding bid procedures	0.40	758.00
05/02/25	David B. Kurzweil	Conference with Accordion team regarding One Source	0.40	758.00
05/02/25	David B. Kurzweil	Review status of Legacy contracts for assumption and assignment	0.30	568.50
05/02/25	David B. Kurzweil	Conference with Z. Schlichter and L. Muchnik regarding Asset Purchase Agreement and auction	0.50	947.50
05/02/25	David B. Kurzweil	Review of bid procedures for addressing successful purchases	0.30	568.50
05/02/25	David B. Kurzweil	Review of cure provisions for Asset Purchase Agreement agreements	0.40	758.00
05/02/25	David B. Kurzweil	Conference with Jefferies and Accordion teams regarding sales status	0.50	947.50
05/02/25	David B. Kurzweil	Review of objection of Service Titan for cure pleading	0.20	379.00
05/02/25	David B. Kurzweil	Review of sale update from Jefferies	0.10	189.50
05/02/25	David B. Kurzweil	Review of Hansen amendment to Asset Purchase Agreement	0.30	568.50
05/02/25	David B. Kurzweil	Review of Enterprise issues for Cascade transaction	0.30	568.50
05/02/25	David B. Kurzweil	Conference with D. Kemp regarding Any Hour documents	0.30	568.50
05/02/25	David B. Kurzweil	Review of Legacy Asset Purchase Agreement	0.40	758.00
05/02/25	David B. Kurzweil	Review of One Source Asset Purchase Agreement and issues for further handling	0.50	947.50
05/02/25	Leo Muchnik	Draft tasklist for open items ahead of Sale Hearing (.9); multiple calls with D. Kurzweil regarding preparation for upcoming auction, sale deadlines and Sale Hearing (.5); sale status call with D. Kurzweil, M. Petrie, Z. Schlichter and S. Taylor (.5); draft Notice of Successful Bidders (.9); emails with S. Taylor regarding contract cure lists (.1); call with D. Kurzweil, Z. Schlichter, S. Taylor, M. Petrie and Jefferies team (B. Hliboki, A. Young, J. Saulitis, W. Horne) and Accordion team (A. Hede, J. Birkhold) regarding third-party bid for Dallas	4.80	5,160.00

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		Plumbing (.6); review draft of Consumer Privacy Ombudsman Report (.2); review One Source Asset Purchase Agreement regarding diligence requests (.2); review Any Hour supplemental letter (.1); call with D. Kurzweil, D. Kemp, and Z. Schlichter regarding response to Any Hour supplemental letter (.6); review Bidding Procedures with respect to One Source bids (.2)		
05/02/25	Matthew A. Petrie	Conference with D. Kurzweil, L. Muchnik, Z. Schlichter, and S. Taylor regarding sale process (.5); conference with Jefferies team regarding same (.6); review markup of Asset Purchase Agreement from potential bidder (.4); review consumer privacy ombudsman draft report in connection with proposed sales (.5)	2.00	2,100.00
05/02/25	Zach Schlichter	Call with client regarding One Source termination (.8); continued coordination of closing matters (1.4)	2.20	2,299.00
05/02/25	Shane M. Taylor	Conference with working group regarding closing matters for all transactions (.5); review and revise closing deliverable documents for Air Pros legacy (3.8)	4.30	3,139.00
05/02/25	Roy Zachariah	Internal correspondence regarding domain names to be transferred to client (.2); call GoDaddy to discuss same (.2)	0.40	376.00
05/03/25	David B. Kurzweil	Review of Reliance Asset Purchase Agreement and status of open issues for contract cures and closing	0.40	758.00
05/03/25	David B. Kurzweil	Review of issues and customer communications regarding data privacy	0.10	189.50
05/03/25	David B. Kurzweil	Analyze Stalking Horse Asset Purchase Agreement for open issues	0.80	1,516.00
05/03/25	David B. Kurzweil	Conference with counsel for Apex regarding contract designation and status	0.30	568.50
05/03/25	Matthew A. Petrie	Review and analyze Stalking Horse Asset Purchase Agreements	1.10	1,155.00
05/03/25	Zach Schlichter	Email correspondence regarding Apex amendment to designated contracts mechanics and review of Apex Asset Purchase Agreement regarding the same	2.10	2,194.50
05/04/25	Gabriella V. Coffield	Prepare list of domain names for Air Pros entities organized by business unit	2.00	1,160.00
05/04/25	David B. Kurzweil	Email to A. Hede regarding Asset Purchase Agreement	0.10	189.50
05/04/25	David B. Kurzweil	Conference with M. Petrie regarding Asset Purchase Agreement	0.40	758.00
05/04/25	David B. Kurzweil	Review of bid procedures order and issues for compliance	0.30	568.50
05/04/25	Matthew A. Petrie	Review and analyze Stalking Horse Asset Purchase Agreements and confer with D.	1.50	1,575.00

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05/05/25	Sandy Bratton	Kurzweil regarding same Work on additional motor vehicle records requests received from Accordion regarding "scrap" vehicles in Debtors' possession (.3); emails with Greenberg Traurig and Accordion teams regarding same (.1)	0.40	210.00
05/05/25	Sandy Bratton	Review emails between Accordion, Joele Frank and Greenberg Traurig teams regarding auction planning	0.20	105.00
05/05/25	Gabriella V. Coffield	Correspond regarding domain names	0.20	116.00
05/05/25	Gabriella V. Coffield	Correspond regarding domain names and Exuma disclosure schedules	0.20	116.00
05/05/25	Sheldon Hughes	Review Exuma transaction documents to provide response regarding Intellectual Property disclosure	1.00	860.00
05/05/25	Danielle S. Kemp	Emails to D. Kurzweil regarding Any Hour and Hansen Air Pros	0.20	190.00
05/05/25	Danielle S. Kemp	Draft letter regarding Response to Any Hour document request	0.20	190.00
05/05/25	Danielle S. Kemp	Continue drafting Motion for Turnover regarding Hansen vehicles	4.90	4,655.00
05/05/25	Danielle S. Kemp	Telephone call with L. Muchnik regarding One Source sale	0.90	855.00
05/05/25	David B. Kurzweil	Review of status of Apex Asset Purchase Agreement and issues for approval and closing	0.20	379.00
05/05/25	David B. Kurzweil	Review of issues for consumer privacy ombudsman and issues for asset transfer	0.30	568.50
05/05/25	David B. Kurzweil	Conference with J. Finger regarding sale status	0.20	379.00
05/05/25	David B. Kurzweil	Conference with J. Birkhold regarding One Source	0.30	568.50
05/05/25	David B. Kurzweil	Email to J. Birkhold regarding objection of Resource Connection	0.10	189.50
05/05/25	David B. Kurzweil	Review of objection of Resource Connection for assumption and assignment	0.20	379.00
05/05/25	David B. Kurzweil	Review of One Source status	0.20	379.00
05/05/25	David B. Kurzweil	Review of status of East Coast Mechanical lease and related Asset Purchase Agreement issues	0.20	379.00
05/05/25	Leo Muchnik	Call with L. Salazar and A. Lee-Sin regarding comments and questions to draft Consumer Privacy Ombudsman Report (.3); follow up emails with L. Salazar and A. Lee-Sin regarding comments to draft Consumer Privacy Ombudsman Report (.3); emails with D. Zetoony and with J. Birkhold (Accordion) regarding Privacy Opt Out (.1); emails with D. Kurzweil, A. Hede and Z. Schlichter regarding amendment to Apex Asset Purchase Agreement (.1); review status of bids ahead	2.40	2,580.00

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		of bid deadline (.1); review contracts in connection with third-party bid revision to Dallas Plumbing Asset Purchase Agreement (.5); review revised schedule of assumed contracts from CM/Air Force Buyer (.5); analyze termination outs for Any Hour (.5)		
05/05/25	Ari Newman	Review Consumer Privacy Ombudsman proposed revisions to Sale Order (.3); correspondence with Greenberg Traurig team regarding Sale Order (.1)	0.40	470.00
05/05/25	Zach Schlichter	Review of Hometown purchase agreement markup for acquisition of One Source (1.9); email coordination with Apex counsel regarding auction logistics (.4)	2.30	2,403.50
05/05/25	Shane M. Taylor	Conference with working group regarding closing matters (.5); review and revise closing deliverable documents for One Source (1.4)	1.90	1,387.00
05/05/25	David A. Zetoony	Consider notice to customers of opt-out rights	0.20	228.00
05/06/25	Hans Biebl	Review and revise closing deliveries for asset purchase agreements	1.00	1,340.00
05/06/25	Sandy Bratton	Finalize and electronically file Debtors' Notice of (I) Cancellation of Auction with Respect to the Doug's Service Company, Dream Team Heating & Air And Hansen Super Techs Business Units, and (II) Designation of the Doug's/Dream Team/Hansen Stalking Horse Bidder as the Successful Bidder for the Assets Covered by the Doug's/Dream Team/Hansen Stalking Horse Purchase Agreement	0.30	157.50
05/06/25	Sandy Bratton	Finalize and electronically file Debtors' Notice of (I) Cancellation of Auction with Respect to the One Source Business Unit, and (II) Designation of the One Source Stalking Horse Bidder as the Successful Bidder for the Assets Covered by the One Source Stalking Horse Purchase Agreement	0.30	157.50
05/06/25	Sandy Bratton	Participate in conference call with Greenberg Traurig, Accordion and Joele Frank teams regarding sale status	0.20	105.00
05/06/25	Sandy Bratton	Finalize and electronically file Debtors' Notice of (I) Cancellation of Auction with Respect to the Air Pros Legacy Business Units, and (II) Designation of the Air Pros Legacy Stalking Horse Bidder as the Successful Bidder for the Assets Covered by the Air Pros Legacy Stalking Horse Purchase Agreement	0.30	157.50
05/06/25	Sandy Bratton	Finalize and electronically file Debtors'	0.30	157.50

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		Notice of (I) Cancellation of Auction with Respect to the CM Heating & Cooling and Air Force Heating & Air Business Units, and (II) Designation of the CM/Air Force Stalking Horse Bidder as the Successful Bidder for the Assets Covered by the CM/Air Force Stalking Horse Purchase Agreement		
05/06/25	Sandy Bratton	Review of emails between Joele Frank, Greenberg Traurig and Accordion teams regarding letter to employees regarding successful bidders	0.20	105.00
05/06/25	Sandy Bratton	Finalize and electronically file Debtors' Notice of (I) Cancellation of Auction with Respect to the Dallas Plumbing & Air Conditioning Business Unit, and (II) Designation of the Dallas Plumbing Stalking Horse Bidder as the Successful Bidder for the Assets Covered by the Dallas Plumbing Stalking Horse Purchase Agreement	0.30	157.50
05/06/25	Sandy Bratton	Finalize and electronically file Debtors' Notice of (I); cancellation of Auction with Respect to the East Coast Mechanical Business Unit, and (II) Designation of the East Coast Mechanical Stalking Horse Bidder as the Successful Bidder for the Assets Covered by the East Coast Mechanical Stalking Horse Purchase Agreement	0.30	157.50
05/06/25	Sandy Bratton	Continue work on additional motor vehicle records requests received from Accordion regarding "scrap" vehicles in Debtors' possession to determine state and status of titles (.8); emails with Greenberg Traurig and Accordion teams regarding same (.3)	1.10	577.50
05/06/25	Gabriella V. Coffield	Meet with internal team to discuss closings and action items	0.50	290.00
05/06/25	Scott Fraser	Analyze, proofread, and update closing certificates (.8); prepare for and attend meeting with Z. Schlichter, S. Taylor and G. Coffield on closing matters (.7); analyze and update closing checklists (1.7); attend Milestone meeting with client to advise on closing actions needed (.5)	3.70	2,146.00
05/06/25	Danielle S. Kemp	Continue to draft letter regarding response to Any Hour document request	1.80	1,710.00
05/06/25	Danielle S. Kemp	Telephone call with D. Kurzweil regarding Any Hour and DelAir	0.50	475.00
05/06/25	Danielle S. Kemp	Begin drafting Turnover motion regarding domain names	0.50	475.00
05/06/25	Danielle S. Kemp	Exchange emails with L. Muchnik regarding Turnover motion	0.20	190.00

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05/06/25	David B. Kurzweil	Review status of Asset Purchase Agreement and issues for closing for Any Hour	0.90	1,705.50
05/06/25	David B. Kurzweil	Work on response letter for Any Hour	0.30	568.50
05/06/25	David B. Kurzweil	Review of bidding procedures order and sale process for competing bidder	0.30	568.50
05/06/25	David B. Kurzweil	Review of One Source status and issues for termination	0.40	758.00
05/06/25	David B. Kurzweil	Review of emails from Jefferies regarding sales status	0.20	379.00
05/06/25	David B. Kurzweil	Review of status of One Source	0.20	379.00
05/06/25	David B. Kurzweil	Conference with counsel for Enterprise regarding Enterprise Lease	0.20	379.00
05/06/25	David B. Kurzweil	Conference with Jefferies and Accordion regarding sale status	0.40	758.00
05/06/25	David B. Kurzweil	Work on proposed Sale Orders	1.70	3,221.50
05/06/25	David B. Kurzweil	Review of issues for notification of bidders	0.20	379.00
05/06/25	David B. Kurzweil	Conference with A. Hede regarding status and further handling	0.30	568.50
05/06/25	David B. Kurzweil	Review and comment on issues for transfer of company vehicles	0.40	758.00
05/06/25	David B. Kurzweil	Work on response to Any Hour information request	0.40	758.00
05/06/25	Leo Muchnik	Call with D. Kurzweil and Z. Schlichter regarding open items for Sale and pleadings (.7); emails with S. Taylor, Z. Schlichter regarding closing conditions for Sale (.1); emails with D. Kemp regarding turnover for assets for sale (.1); emails with D. Kurzweil and Z. Schlichter regarding open items for Sale and pleadings (.5); call with Joele Frank, A. Hede, J. Birkhold, D. Kurzweil and M. Petrie regarding public relations for Sale (.2)	1.60	1,720.00
05/06/25	Leo Muchnik	Finalize drafts of Notices of Cancellations and Designations of Successful Bidders for filing (.9); call with S. Bratton regarding filing Notices (.1); emails with Verita regarding service of Cancellation/Designation Notices (.1)	1.10	1,182.50
05/06/25	Leo Muchnik	Revise updated draft of Sale Order (1.4); multiple calls with A. Newman regarding markup of Sale Order (1.1); review Debtor in Possession Order in connection with disposition of Sale proceeds (.2); call with D. Kurzweil regarding interplay of Debtor in Possession Order and net cash proceeds (.7); follow up call with J. Dyer and D. Kurzweil regarding interplay of Debtor in Possession Order and net cash proceeds (.1); call with D. Kurzweil and A. Newman regarding finalizing form Sale Order (.4)	3.90	4,192.50
05/06/25	Leo Muchnik	Initial review of Sale Objections from RGP	0.30	322.50

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05/06/25	Ari Newman	[ECF No. 297], Zerimar 1500 LLC [ECF No. 296] and ServiceTitan [ECF No. 293] Review Consumer Privacy Ombudsman report and revisions for Sale Order (.3); calls with L. Muchnik regarding sale and Sale Order issues (1.4); review and revise form of Sale Order (1.4); calls with D. Kurzweil regarding Sale Order (.6)	3.70	4,347.50
05/06/25	Matthew A. Petrie	Conference with Jefferies team regarding sale process (1.1); review bidding procedures regarding next steps (.4); review objections to assumption and assignment in connection with proposed sales (.8); conference with Joele Frank team regarding sale process (.2)	2.50	2,625.00
05/06/25	Zach Schlichter	Email coordination with Accordion team regarding closing logistics for asset dispositions	0.70	731.50
05/06/25	Shane M. Taylor	Conference with working group regarding closing matters (.5); correspondence with opposing counsel regarding closing items (.7); review and revise closing deliverable documents for Dallas Plumbing and Air Pros legacy (2.8)	4.00	2,920.00
05/07/25	Sandy Bratton	Continue work on additional motor vehicle records requests received from Accordion regarding "scrap" vehicles in Debtors' possession to determine state and status of titles	0.20	105.00
05/07/25	Danielle S. Kemp	Telephone call with Z. Schlichter regarding Turnover motions	0.50	475.00
05/07/25	Danielle S. Kemp	Exchange emails with M. Petrie regarding Turnover motions	0.20	190.00
05/07/25	Danielle S. Kemp	Revise Turnover Motion regarding Hansen Vehicle Titles	0.40	380.00
05/07/25	Danielle S. Kemp	Revise letter and prepare exhibits regarding Any Hour requests	1.50	1,425.00
05/07/25	Danielle S. Kemp	Continue drafting Turnover motion regarding domain names	0.90	855.00
05/07/25	Danielle S. Kemp	Telephone call with A. Newman regarding domain name Turnover motion	0.30	285.00
05/07/25	Danielle S. Kemp	Telephone calls with D. Kurzweil regarding Any Hour response letter	0.30	285.00
05/07/25	David B. Kurzweil	Review of information for Any Hour response	0.30	568.50
05/07/25	David B. Kurzweil	Review of service status for sale process	0.30	568.50
05/07/25	David B. Kurzweil	Review of communications from employees regarding sale status	0.20	379.00
05/07/25	David B. Kurzweil	Conference with D. Kemp regarding vehicles and company assets	0.30	568.50
05/07/25	David B. Kurzweil	Review and comment on information for Any Hour response	0.40	758.00
05/07/25	David B. Kurzweil	Work on proposed Sale Orders	0.90	1,705.50

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05/07/25	Leo Muchnik	Revise Form of Sale Order to incorporate internal comments (.7); calls with A. Newman regarding comments to Sale Order (.3); emails with Latham Watkins regarding Sale Order (.1); prepare form of Sale Orders for East Coast Mechanical and for Apex Deals (1.6); emails with Z. Schlichter and A. Newman regarding circulating Sale Orders to buyers and upcoming deadline (.1); multiple calls with D. Kurzweil regarding status of Sale Orders and open issues to same (.4)	3.20	3,440.00
05/07/25	Ari Newman	Draft and revise proposed master form of Sale Order (1.4); calls regarding revisions to master form of Sale Order and other sale issues (.7); draft proposed Sale Orders for Reliance, Exuma and Columbia transactions (3.1); review Latham Watkins' comments to form Sale Order (.3); update Sale Orders to incorporate lender comments (1.1); correspondence with buyers' counsel regarding proposed form of Sale Order (.3)	6.90	8,107.50
05/07/25	Ari Newman	Draft motion to shorten time regarding turnover (.8); review turnover motion (.2); call with D. Kemp regarding turnover (.3); calls and correspondence regarding domain name transfer issues (.5)	1.80	2,115.00
05/07/25	Matthew A. Petrie	Review draft form of Sale Order	0.70	735.00
05/07/25	Zach Schlichter	Continued email coordination with Accordion team regarding closing logistics for asset dispositions (.4); prepare Non-Disclosure Agreement for use with contract counter parties at request of Accordion (.9)	1.30	1,358.50
05/07/25	Shane M. Taylor	Review and revise closing deliverable documents for Any Hour (.9); correspondence regarding same (.4)	1.30	949.00
05/07/25	Roy Zachariah	Back and forth correspondence with GoDaddy representative regarding transfer of previously purchased domain names (.3); participate in conference call with GoDaddy representative to discuss purchase agreement and steps to transfer domains to buyer (.5); internal correspondence with Greenberg Traurig Team regarding same (.6)	1.40	1,316.00
05/08/25	Hans Biebl	Begin to draft and revise amended purchase agreement	5.50	7,370.00
05/08/25	Hans Biebl	Conference with D. Kurzweil, Z. Schlichter and L. Muchnik regarding asset disposition	0.50	670.00
05/08/25	Sandy Bratton	Confer with D. Kurzweil, D. Kemp and J. Birkhold regarding title report research project for numerous motor vehicles (.8);	1.20	630.00

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05/08/25	Sandy Bratton	research regarding same (.4) Review of sale objection filed by Resources Connection (.2); confer with D. Kurzweil regarding same (.1)	0.30	157.50
05/08/25	Gabriella V. Coffield	Order good standing certificates for Air Pros entities	0.60	348.00
05/08/25	Gabriella V. Coffield	Correspond regarding outstanding items for closing	0.30	174.00
05/08/25	Gabriella V. Coffield	Correspond regarding bankruptcy requirements for closing	0.30	174.00
05/08/25	Scott Fraser	Analyze closing actions from Purchase Agreement and prepare titles for transfer and officer certificates	0.30	174.00
05/08/25	Danielle S. Kemp	Exchange emails with A. Newman regarding Hansen vehicles and domain names	0.20	190.00
05/08/25	Danielle S. Kemp	Email J. Birkhold regarding vehicle transfer and payoff	0.10	95.00
05/08/25	Danielle S. Kemp	Telephone call with D. Kurzweil and S. Bratton regarding vehicle transfers	0.40	380.00
05/08/25	David B. Kurzweil	Review of objection to proposed sale and issues for hearing	0.40	758.00
05/08/25	David B. Kurzweil	Work on Sale Orders	0.60	1,137.00
05/08/25	David B. Kurzweil	Review of Consumer Privacy Ombudsman report for sale of customer data	0.40	758.00
05/08/25	David B. Kurzweil	Review of issues and status of vehicle titles	0.30	568.50
05/08/25	David B. Kurzweil	Review and comment on owned vehicle issues and status	0.30	568.50
05/08/25	David B. Kurzweil	Review of Sale Order issues for taxing authorities	0.20	379.00
05/08/25	David B. Kurzweil	Conference with Greenberg Traurig team regarding Sale Order	0.50	947.50
05/08/25	David B. Kurzweil	Conference with Greenberg Traurig corporate team regarding Asset Purchase Agreement closings	0.40	758.00
05/08/25	David B. Kurzweil	Review of termination issues and status for One Source sale	0.30	568.50
05/08/25	David B. Kurzweil	Review of Latham Watkins comments to proposed Sale Order	0.40	758.00
05/08/25	David B. Kurzweil	Conference with PIMCO and Latham Watkins teams regarding sales status	1.00	1,895.00
05/08/25	Leo Muchnik	Call with A. Newman regarding status of Sale Orders and revisions to Sale Orders related to contract assumption (.3); review Reliance Asset Purchase Agreement in connection with contract designation rights (.3); call with D. Kurzweil and A. Newman regarding comments to Sale Orders (.5); review Latham Watkins initial comments to Sale Order (.1); review Texas objection to Sale (.1); draft summary of open bankruptcy items for Sale (.8); review revise draft of Consumer Privacy	3.80	4,085.00

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		Ombudsman Report (.2); emails with Consumer Privacy Ombudsman regarding comments and questions to Report and to Sale Order (.2); call with D. Kurzweil, Z. Schlichter and H. Biebl regarding status update on sales and Any Hour (.5); call with Accordion (A. Hede, J. Birkhold, J. Mernaugh), D. Kurzweil, Z. Schlichter regarding open items for sale closing (.8)		
05/08/25	Ari Newman	Calls regarding status of Sale Order (.8); correspondence with counsel for buyers regarding Sale Order (.6); draft and revise Sale Orders (.3); correspondence with tax collector regarding revisions to Sale Order (.2)	1.90	2,232.50
05/08/25	Ari Newman	Calls and correspondence regarding potential turnover matters	0.50	587.50
05/08/25	Matthew A. Petrie	Conference with Jefferies team regarding sale process	0.40	420.00
05/08/25	Zach Schlichter	Review of Amended and Restated purchase agreement for Any Hour to transition to "As Is" deal (2.3); email correspondence regarding One Source competing bid (.4)	2.70	2,821.50
05/08/25	Roy Zachariah	Correspond with internal Greenberg Traurig with status update regarding domain name transfer status (.3); correspond and communicate with GoDaddy further regarding status of domain name transfer and additional information requested by GoDaddy (.4)	0.70	658.00
05/09/25	Sandy Bratton	Continue to research motor vehicle title for numerous vehicles in Debtors' possession to determine state and status of titles	3.60	1,890.00
05/09/25	Gabriella V. Coffield	Correspond regarding certificates of good standing for Air Pros entities	0.20	116.00
05/09/25	Gabriella V. Coffield	Correspond regarding domain name ownership	0.20	116.00
05/09/25	Danielle S. Kemp	Communicate with D. Kurzweil regarding Any Hour termination	0.40	380.00
05/09/25	Danielle S. Kemp	Email T. Loper regarding Hansen vehicle titles and payoff	0.10	95.00
05/09/25	Danielle S. Kemp	Draft Letter of Termination regarding Any Hour Asset Purchase Agreement	2.00	1,900.00
05/09/25	David B. Kurzweil	Review of data privacy issues and compliance status for sale of assets	0.40	758.00
05/09/25	David B. Kurzweil	Review of revised Any Hour Asset Purchase Agreement	0.40	758.00
05/09/25	David B. Kurzweil	Review of data privacy policies and transfer issues	0.40	758.00
05/09/25	David B. Kurzweil	Review of termination letter and status for Any Hour	0.30	568.50
05/09/25	David B. Kurzweil	Conference with A. Hede regarding protected data status and further handling	0.30	568.50

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05/09/25	David B. Kurzweil	Review and comment on proposed Sale Orders	0.60	1,137.00
05/09/25	David B. Kurzweil	Review of issues for Sale Hearing	0.50	947.50
05/09/25	David B. Kurzweil	Review of customer information transfer status and issues for compliance	0.60	1,137.00
05/09/25	David B. Kurzweil	Review of One Source employee status	0.20	379.00
05/09/25	David B. Kurzweil	Conference with T. Palmer regarding Asset Purchase Agreement	0.20	379.00
05/09/25	David B. Kurzweil	Review of Service Titan objections to sale	0.20	379.00
05/09/25	David B. Kurzweil	Conference with Greenberg Taurig team regarding sale status	0.40	758.00
05/09/25	Leo Muchnik	Prepare draft of Opt Out form for Customers (.2); review Consumer Privacy Ombudsman Report on issues surrounding One Source/Any Hour termination (.2); call with J. Birkhold regarding mechanics of winddown reserve and carve out-reserve (.3); call with D. Kurzweil, Z. Schlichter, A. Hede and J. Birkhold regarding transitioning customer data as part of Sale (.6); call with L. Salazar and D. Kurzweil regarding update to Consumer Privacy Ombudsman Report (.1); calls with D. Kurzweil and S. Reitzel, joined in part by J. Birkhold, regarding noticing of opt out (.2); follow up calls with D. Kurzweil and Z. Schlichter, joined in part by D. Zetoon regarding PII transfer and comments to Consumer Privacy Ombudsman (1.6)	3.20	3,440.00
05/09/25	Leo Muchnik	Review and comment on Any Hour termination letter (.1); call with D. Kurzweil, A. Newman, Z. Schlichter regarding open Sale issues and responding to objections (.9); call with Service Titan business team, J. Birkhold, and D. Kurzweil, and joined in part by Z. Schlichter, regarding transition services under Service Titan (.3); review open items for Sale and Objections (.2); review MB Plano objection to Sale (.1); review Second Amendment to MB Plano Lease (.2); emails with D. Kurzweil and A. Newman regarding resolving MB Plano objection to Sale (.1); emails with U.S. Bank regarding inquiry on financed equipment being sold (.1); emails with E. Nasir regarding sale Reply and notices for Sale (.1)	2.10	2,257.50
05/09/25	Leo Muchnik	Review Air Pros Legacy comments to Sale Order (.3); review Apex comments to Sale Order (.3); review Columbia comments to Sale Order (.6); review form of Adequate Protection Declaration (.1)	1.30	1,397.50
05/09/25	Emily Nasir	Draft Reply in Support of Sale	0.60	540.00

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05/09/25	Ari Newman	Call with client and Greenberg Traurig team regarding Consumer Privacy Ombudsman report and data privacy matters in connection with sale (.6); follow up discussions and correspondence regarding Consumer Privacy Ombudsman matters (.3)	0.90	1,057.50
05/09/25	Ari Newman	Correspondence with buyers' counsel regarding status of Sale Order comments and form of buyer declaration (.6); draft and revise form of buyer declaration in support of sale (1.2); call with counsel for Reliance regarding Sale Order (.2); review Sale Order revisions from Exuma and revise Sale Order accordingly (.9); review Apex comments to Sale Order (.2); call with Greenberg Traurig team regarding sale issues and open items (.7)	3.80	4,465.00
05/09/25	Zach Schlichter	Email correspondence with counterparties regarding draft Sale Order and Transition Services Agreements	0.50	522.50
05/09/25	David A. Zetoony	Consider additional text for opt-out instruction (.4); consider issues involved with transmitting data of individuals that have not received actual notice (.6)	1.00	1,140.00
05/10/25	Hans Biebl	Review and analyze purchase agreement with respect to question from buyer related to tax payments in connection with closing	0.50	670.00
05/10/25	David B. Kurzweil	Conference with Greenberg Traurig team regarding sale status	0.40	758.00
05/10/25	David B. Kurzweil	Review status and issues for consumer privacy ombudsman	0.30	568.50
05/10/25	David B. Kurzweil	Conference with L. Muchnik regarding Sale Orders	0.30	568.50
05/10/25	David B. Kurzweil	Review of status and strategy for addressing issues for One Source sale	0.40	758.00
05/10/25	David B. Kurzweil	Review of Creditors' Committee comments for Sale Order	0.40	758.00
05/10/25	David B. Kurzweil	Review of status of Asset Purchase Agreements and sale closing issues	0.40	758.00
05/10/25	David B. Kurzweil	Review and comment on Asset Purchase Agreement for One Source	0.90	1,705.50
05/10/25	Leo Muchnik	Review multiple drafts of revised One Source Asset Purchase Agreement (.8); call with Z. Schlichter and D. Kurzweil regarding revising One Source Asset Purchase Agreement (.8); email summary from Z. Schlichter regarding customer list transfers (.1); follow up call with Z. Schlichter regarding revised version of One Source Asset Purchase Agreement (.3); revise form draft of Notice of Sale Order (.1); emails with D. Zetoony and with	4.80	5,160.00

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		Verita regarding customer opt out notice (.1); call with Latham Watkins (E. Gebisa, N. Gulati, W. Morley) and D. Kurzweil regarding update on One Source Asset Purchase Agreements and Sale Orders (.3); review East Coast Mechanical markup of Sale Order (1.1); call with A. Newman regarding Buyers' edits to Sale Order (1.2)		
05/10/25	Emily Nasir	Draft notices of proposed Sale Order	1.70	1,530.00
05/10/25	Emily Nasir	Draft Reply in Support of Sale	3.10	2,790.00
05/10/25	Ari Newman	Review revisions to form Sale Order from multiple Buyers (.9); call with L. Muchnik regarding revisions to form Sale Order and next steps (1.1)	2.00	2,350.00
05/10/25	Zach Schlichter	Review and revise Any Hour/One Source Asset Purchase Agreement based on client comments (1.9); review and revise Clarion Asset Purchase Agreement based on Any Hour form (2.1); email and phone correspondence with D. Kurzweil and L. Muchnik regarding revised Asset Purchase Agreement (1.1)	5.10	5,329.50
05/11/25	Danielle S. Kemp	Communicate with D. Kurzweil regarding Sale Hearing	0.20	190.00
05/11/25	David B. Kurzweil	Review of email from attorney for Apex regarding lease assumption	0.10	189.50
05/11/25	David B. Kurzweil	Conference with L. Muchnik regarding Asset Purchase Agreements	0.20	379.00
05/11/25	David B. Kurzweil	Review of issues relating to Service Titan and transfer of data pursuant to Asset Purchase Agreement agreements	0.60	1,137.00
05/11/25	David B. Kurzweil	Review of issues and strategy for addressing sale of One Source assets	0.60	1,137.00
05/11/25	David B. Kurzweil	Conference with D. Kemp regarding company assets	0.20	379.00
05/11/25	David B. Kurzweil	Work on proposed Sale Orders for Asset Purchase Agreement	1.10	2,084.50
05/11/25	David B. Kurzweil	Review of revised Asset Purchase Agreement for One Source	0.40	758.00
05/11/25	Leo Muchnik	Revise Sale Orders for Apex (.5), for Air Pros Legacy (.5) and for Columbia (.5); review markup of East Coast Mechanical Sale Order (.4) and of Columbia's further revised Sale Order (.2); multiple emails with D. Kurzweil regarding revisions to Sale Orders and open issues, including Any Hour deal (.7); email with E. Gebisa (Latham Watkins) regarding updated Sale Orders (.3); call with A. Newman regarding comments to Sale Orders and next steps (.2); call with D. Kurzweil regarding customer opt out for sales (.3); call with D. Kurzweil, A. Hede, and J. Birkhold	3.90	4,192.50

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		regarding customer opt out for sale (.2); emails with Verita regarding update to customer opt out notice (.1)		
05/11/25	Emily Nasir	Draft Reply in Support of Sale	0.20	180.00
05/11/25	Ari Newman	Revise form of East Coast Mechanical Sale Order to incorporate Buyer comments (1.1); calls with L. Muchnik regarding Sale Orders and next steps (.3); correspondence with counsel for various buyers regarding Sale Orders (.8); review revisions to Sale Order from Columbia (.2)	2.40	2,820.00
05/11/25	Zach Schlichter	Continue negotiation of Any Hour amended Asset Purchase Agreement; email correspondence regarding the same	2.30	2,403.50
05/12/25	Hans Biebl	Attention to closing matters for sale of assets to Exuma	0.50	670.00
05/12/25	Sandy Bratton	Work on finalizing and electronically filing Notice of Filing Proposed Sale Order With Respect to the Dallas Plumbing Stalking Horse Purchase Agreement (.4); emails with A. Newman regarding same (.1)	0.50	262.50
05/12/25	Sandy Bratton	Multiple emails and calls with Greenberg Traurig and Verita teams regarding filing and service of Proposed Sale Orders	0.90	472.50
05/12/25	Sandy Bratton	Work on finalizing and electronically filing Notice of Filing Proposed Sale Order With Respect to the Air Pros Legacy Stalking Horse Purchase Agreement (.4); emails with A. Newman regarding same (.1)	0.50	262.50
05/12/25	Sandy Bratton	Work on finalizing and electronically filing Notice of Filing Proposed Sale Order With Respect to the CM/Air Force Stalking Horse Purchase Agreement (.4); emails with A. Newman regarding same (.1)	0.50	262.50
05/12/25	Sandy Bratton	Work on finalizing and electronically filing Notice of Filing Proposed Sale Order With Respect to the East Coast Mechanical Stalking Horse Purchase Agreement (.6); emails with L. Muchnik and A. Newman regarding same (.2)	0.80	420.00
05/12/25	Sandy Bratton	Review and analysis of Creditor's Committee Limited Objection to Sale (.3); emails with D. Kurzweil regarding same (.1)	0.40	210.00
05/12/25	Sandy Bratton	Work on finalizing and electronically filing Notice of Filing Proposed Sale Order With Respect to the Doug's/Dream Team/Hansen Stalking Horse Purchase Agreement (.5); emails with A. Newman regarding same (.1)	0.60	315.00
05/12/25	Richard Brooks	Review status of domain names for potential purchase	1.40	1,043.00
05/12/25	Gabriella V. Coffield	Review and update closing checklists (.2);	1.40	812.00

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		correspond regarding action items for closing (.4); meet with S. Fraser to discuss closing (.2); prepare list of main domain names that are not on list of domain names owned by Air Pros (.6)		
05/12/25	Scott Fraser	Analyze form documents and Purchase Agreements across all six deals to prepare officer's closing certificates	3.30	1,914.00
05/12/25	Danielle S. Kemp	Review research regarding Committee Objection to Sale Motion	1.60	1,520.00
05/12/25	Danielle S. Kemp	Telephone call with T. Loper regarding Hansen Air Pros vehicles	0.20	190.00
05/12/25	Danielle S. Kemp	Review Committee's Objection to Sale Motion	0.50	475.00
05/12/25	David B. Kurzweil	Review of proposed language from Texas Taxing Authorities for Sale order	0.30	568.50
05/12/25	David B. Kurzweil	Conference with L. Muchnik regarding customer data	0.30	568.50
05/12/25	David B. Kurzweil	Review of Latham Watkins' comments to proposed Sale Order	0.40	758.00
05/12/25	David B. Kurzweil	Review and comment on issues for transfer of company assets for six transactions	0.70	1,326.50
05/12/25	David B. Kurzweil	Review of proposed changes to East Coast Mechanical Sale Order	0.40	758.00
05/12/25	David B. Kurzweil	Conference with A. Hede regarding sale status and strategy for further handling	0.30	568.50
05/12/25	David B. Kurzweil	Review of issues for data privacy policies and closing of sales	0.50	947.50
05/12/25	David B. Kurzweil	Review of proposed Consumer Privacy Ombudsman Report and issues for compliance for transfer of customer information	0.90	1,705.50
05/12/25	David B. Kurzweil	Review of status on One Source sale and strategy for further handling	0.40	758.00
05/12/25	David B. Kurzweil	Review of proposed changes to Columbia Sale Order	0.30	568.50
05/12/25	David B. Kurzweil	Review of objection filed by Creditors' Committee	0.20	379.00
05/12/25	David B. Kurzweil	Review of lease issues for East Coast Mechanical transaction and strategy for addressing same	0.30	568.50
05/12/25	Leo Muchnik	Correspondences with M. Petrie regarding Creditors' Committee Sale objection and upcoming Sale Hearing (.1); review Creditors' Committee objection to Sale (.2); review open items for upcoming Sale Hearing (.2)	0.50	537.50
05/12/25	Leo Muchnik	Calls with A. Newman (.6) and with A. Newman and Z. Schlichter regarding open issues on Sale Orders and next steps (.2); call with Willkie (Columbia counsel), A. Newman and Z. Schlichter regarding comments to Sale Order (.5); follow up	3.80	4,085.00

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		emails with A. Newman regarding Columbia Sale Order comment (.2); call with East Coast Mechanical counsel (King & Spalding), A. Newman and Z. Schlichter regarding comments to Sale Order (.4); review open issues to file Sale Orders (.2); review King & Spalding mark up of East Coast Mechanical Sale Order (.1); prepare Notices of Proposed Sale Orders for Filing (.8); call with A. Newman regarding update on Sale Orders for filing (.8)		
05/12/25	Leo Muchnik	Call with J. Birkhold, Service Titan, and with R. Kinas (counsel for Service Titan) regarding transition data to buyers (.5); correspondence with D. Zetoony regarding data transfer issues with Buyers ahead of Closing (.4); follow up call with D. Zetoony and Z. Schlichter regarding service provider agreement (.2); call with J. Shapiro regarding drafting service provider agreement for transition work (.1); emails with G. Coffield and Z. Schlichter regarding contracts for cure schedule (.1); draft summary option emails for D. Zetoony and team on pre-closing transition of data (.3); calls with L. Salazar and D. Kurzweil regarding Consumer Privacy Ombudsman report and inquiry on data transfer (.3); call with D. Kurzweil regarding customer notice process for pre-closing data transfer (.7); call with A. Newman, Z. Schlichter, D. Kurzweil and D. Zetoony regarding data transfer issues (.3); join call with L. Salazar (Consumer Privacy Ombudsman), A. Newman, Z. Schlichter, D. Kurzweil and D. Zetoony regarding data transfer issues (.2)	3.10	3,332.50
05/12/25	Emily Nasir	Review and revise Reply in Support of Proposed Sale	0.60	540.00
05/12/25	Ari Newman	Prepare for calls regarding form of Sale Order (.8); call with counsel for Columbia regarding Sale Order (.5); call with counsel on East Coast Mechanical sale regarding Sale Order (.5); call with counsel for Apex regarding Sale Order (.2); correspondence with counsel for Reliance regarding Sale Order (.4); correspondence with counsel on East Coast Mechanical sale (.3); revise forms of Sale Order with each of the buyers (2.5); call with S. Bratton regarding Sale Order filings (.2); correspondence with S. Bratton regarding filing of Sale Orders (.3); correspondence with Broward County Tax	7.70	9,047.50

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		Collector regarding revisions to Air Pros Legacy Sale Order (.4); correspondence with counsel for Air Pros Legacy (.2); calls and correspondence with L. Muchnik regarding finalizing orders (.4); correspondence and discussion regarding data privacy matters (.3); call with Greenberg Traurig team, Consumer Privacy Ombudsman and client regarding data privacy issues (.7)		
05/12/25	Matthew A. Petrie	Review and analyze Committee objection to sale (.4); correspondence regarding same (.5)	0.90	945.00
05/12/25	Zach Schlichter	Revise Any Hour Asset Purchase Agreement and circulated to Any Hour (2.1); email correspondence with Jefferies regarding the same (.2)	2.30	2,403.50
05/12/25	Joe Shapiro	Prepare for and attend call with L Muchnik (.2); draft data processing agreement for Air Pros to use with prospective buyers (1.4); draft cover email explaining data processing agreement and email to L. Muchnik and Z. Schlichter for review (.2)	1.80	1,080.00
05/12/25	Shane M. Taylor	Review and revise closing deliverable documents for Hansen (2.6); correspondence regarding same (.3)	2.90	2,117.00
05/12/25	David A. Zetoon	Teleconference with L. Muchnik and D. Kurzweil raising alternatives to direct notification (.7); review anticipated cost of notification (.5); prepare for and attend teleconference with ombudsman (.5); prepare for and attend teleconference with client (.5)	2.20	2,508.00
05/13/25	Hans Biebl	Review and analyze treatment of property tax payments on tangible assets in connection with closing and revisions to Sale Order	0.30	402.00
05/13/25	Hans Biebl	Review and analyze purchase agreement and confidentiality agreement in connection with buyer offers of employment to employees (.7); attention to correspondence and discussion with J. Birkhold at Accordion on same (.2)	0.90	1,206.00
05/13/25	Sandy Bratton	Continue to research motor vehicle records for numerous vehicles in Debtors' possession to determine state and status of titles (.8); emails with D. Kemp regarding same (.1); telephone call to Arizona Department of Motor Vehicles regarding several vehicles (.6)	1.50	787.50
05/13/25	Gabriella V. Coffield	Prepare list of contracts in updated Curable Contracts schedule provided by bankruptcy team that were not already included in	3.50	2,030.00

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		disclosure schedules (2.4); prepare W-9's for each Seller entity (1.0); update assumable contracts schedule for Cascade (.1)		
05/13/25	Gabriella V. Coffield	Prepare list of contracts in updated Curable Contracts schedule provided by bankruptcy team that were not already included in disclosure schedules	1.50	870.00
05/13/25	Gabriella V. Coffield	Update W-9s based on comments from S. Taylor	0.30	174.00
05/13/25	Scott Fraser	Analyze cure schedules and disclosure schedules to confirm all assignable and assumable contracts are accounted for	3.40	1,972.00
05/13/25	David B. Kurzweil	Review of Any Hour status and strategy for further handling	0.30	568.50
05/13/25	David B. Kurzweil	Review of Apex declaration in support of sale	0.20	379.00
05/13/25	David B. Kurzweil	Review of revisions of proposed Asset Purchase Agreement Sale Orders	0.70	1,326.50
05/13/25	David B. Kurzweil	Conference with Latham Watkins regarding sale status and hearing	0.50	947.50
05/13/25	David B. Kurzweil	Review of customer opt out status for transfer of data	0.30	568.50
05/13/25	David B. Kurzweil	Review of exhibits for Sale Hearing	0.40	758.00
05/13/25	David B. Kurzweil	Review of data privacy update	0.30	568.50
05/13/25	David B. Kurzweil	Work on proposed Sale Order and issues regarding payment of proceeds	0.60	1,137.00
05/13/25	David B. Kurzweil	Review of issues to be presented for Sale Hearing	0.70	1,326.50
05/13/25	David B. Kurzweil	Review and comment on proposed Legacy Sale order	0.30	568.50
05/13/25	David B. Kurzweil	Review of Service Titan status and issues for transfer of debts	0.20	379.00
05/13/25	David B. Kurzweil	Review of Resource Group objection to assignment and assumption	0.20	379.00
05/13/25	David B. Kurzweil	Review of status of objections and proposed resolution for Sale hearing	0.20	379.00
05/13/25	David B. Kurzweil	Review of Broward County tax authority comments to proposed order	0.20	379.00
05/13/25	David B. Kurzweil	Conference with Committee counsel regarding resolution of objection	0.20	379.00
05/13/25	Leo Muchnik	Calls with D. Kurzweil A. Newman regarding open issues on Sale Orders and items for Sale Hearing (.8); multiple calls with A. Newman regarding Buyer comments to Sale Orders and customer opt out (1.2); emails with Greenberg Traurig team (D. Zetoony, Z. Schlichter, D. Kurzweil and A. Newman) regarding customer opt out and data transfer (.3); calls with D. Kurzweil regarding customer opt out and data transfer (.3); summarize open issues with Sale Orders with Buyers	5.90	6,342.50

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		(1.1); draft open issues list for Sale Hearing (.4); email with J. Courtney (Air Pros) and D. Zetoony regarding comments to websites on customer opt out (.3); call with D. Zetoony and D. Kurzweil regarding update on customer transfer (.2); draft Finger Declaration in Support of Sale (.9); draft Hede Declaration in Support of Sale (.4)		
05/13/25	Leo Muchnik	Email with D. Kurzweil regarding winddown/sale proceed allocation inserts for Sale Orders (.2); call with Accordion (A. Hede, J. Birkhold), PIMCO (C. Neumeyer, M. Schwarzmann), Latham Watkins (J. Ktsanes, W. Morley, E. Gebisa) and D. Kurzweil and M. Petrie regarding finalizing issues on Sale Order provisions concerning Debtor in Possession/pre-petition payments and Sale proceeds allocation (.6); call with D. Kurzweil and A. Hede regarding comments to Sale Orders on allocation of proceeds (.3); draft and revise Sale Order paragraphs on allocation of Sale proceeds (1.2); call with D. Kurzweil regarding allocation of Sale proceeds insert (.7)	3.00	3,225.00
05/13/25	Ari Newman	Calls and correspondence regarding data privacy issues related to sale (1.3); review Consumer Privacy Ombudsman report (.3); update Sale Orders regarding Consumer Privacy Ombudsman report and other revisions (.9); calls with L. Muchnik and D. Kurzweil regarding status of sale process and orders (1.1); review Debtor in Possession lender comments regarding sale proceeds allocation and analysis of Debtor in Possession order regarding same (.9); call with counsel for Columbia regarding sale matters (.2); correspondence regarding Broward County Tax Collector (.2); correspondence with Texas Taxing Authorities regarding Sale Order provisions (.4); correspondence regarding sale closing issues (.4); correspondence with counsel for Exuma regarding sale matters (.2)	5.90	6,932.50
05/13/25	Matthew A. Petrie	Attention to inquiries regarding cure objection and analyze documents regarding same (.6); conference with company and lenders regarding status of sale process and preparations for Sale Hearing (.6)	1.20	1,260.00
05/13/25	Zach Schlichter	Continue coordination of closing matters for Asset Purchase Agreements	1.10	1,149.50

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05/13/25	Shane M. Taylor	Review and revise closing deliverable documents for Dallas Plumbing (2.6); correspondence regarding closing deliverables for Dallas Plumbing (1.5); draft ancillary agreements for Dallas Plumbing, Air Pros legacy and One Source (2.2)	6.30	4,599.00
05/13/25	Roy Zachariah	Correspond back and forth with GoDaddy representative regarding transfer of domain names (.2); participate in call with GoDaddy representative to discuss further details and domain name issues (.4); correspond with internal Greenberg Traurig team regarding same (.8)	1.40	1,316.00
05/13/25	David A. Zetony	Review correspondence relating to notice language (.6); draft recommendations for how to post notice (.6)	1.20	1,368.00
05/14/25	Hans Biebl	Begin to review and analyze amendment to purchase agreement and markup of purchase agreement received from potential buyers for Air Pros One Source Assets	1.00	1,340.00
05/14/25	David K. Blattner	Review and revise East Coast Lease (2.9); emails with Z. Schlichter (.4)	3.30	3,052.50
05/14/25	Sandy Bratton	Confer with D. Kurzweil and L. Muchnik regarding status of objections to sales and related Reply in preparation for hearing	0.80	420.00
05/14/25	Sandy Bratton	Continue to research motor vehicle records for numerous vehicles in Debtors' possession to determine state and status of titles (1.2); prepare correspondence to Florida Highway Safety to request motor vehicle records for vehicle in possession of East Coast Mechanical and complete required request form in connection with same (.5); confer with M. Thompson regarding check to be submitted with same (.2)	1.90	997.50
05/14/25	Gabriella V. Coffield	Review data room to find deal services agreements with JB Warranties and Prime Warranty (.4); correspond regarding deal service agreements with JB Warranties and Prime Warranty (.2)	0.60	348.00
05/14/25	Gabriella V. Coffield	Correspond regarding updated assignment and assumption schedules (.2); correspond regarding domain names (.3); review data room for documents added to cure schedule (.5)	1.00	580.00
05/14/25	Gabriella V. Coffield	Discuss closing action items with internal team	0.20	116.00
05/14/25	Scott Fraser	Analyze all six deal disclosure schedules and cross reference and update assignable and assumable contracts sections	5.40	3,132.00
05/14/25	Sheldon Hughes	Review Exuma Asset Purchase Agreement	0.50	430.00

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		in anticipation of incoming bid		
05/14/25	David B. Kurzweil	Review of issues for purchaser access to landlords to negotiate leases	0.30	568.50
05/14/25	David B. Kurzweil	Review of possible alternative for One Source transaction	0.40	758.00
05/14/25	David B. Kurzweil	Work on East Coast Mechanical Sale Order	0.20	379.00
05/14/25	David B. Kurzweil	Work on Debtor Reply to objections to Sale Motion	0.40	758.00
05/14/25	David B. Kurzweil	Conference with D. Kemp regarding Sale Hearing and open issues	0.30	568.50
05/14/25	David B. Kurzweil	Review of status of East Coast Mechanical lease	0.20	379.00
05/14/25	David B. Kurzweil	Conference with counsel for Any Hour regarding Asset Purchase Agreement	0.40	758.00
05/14/25	David B. Kurzweil	Work on A. Hede declarations and presentations for Sale Hearing	0.60	1,137.00
05/14/25	David B. Kurzweil	Work on multiple buyer declarations for Sale Hearing	0.30	568.50
05/14/25	David B. Kurzweil	Review of Consumer Privacy Ombudsman report for Sale Hearing and transfer of customer data	0.50	947.50
05/14/25	David B. Kurzweil	Conference with J. Birkhold regarding sale status	0.30	568.50
05/14/25	David B. Kurzweil	Work on J. Finger declaration for presentation at Sale Hearing	0.50	947.50
05/14/25	David B. Kurzweil	Conference with J. Finger regarding case status	0.30	568.50
05/14/25	David B. Kurzweil	Preparation for Sale Hearing	2.20	4,169.00
05/14/25	David B. Kurzweil	Work on East Coast Mechanical Sale Order	0.40	758.00
05/14/25	David B. Kurzweil	Conference with Latham Watkins team regarding case status	0.50	947.50
05/14/25	Leo Muchnik	Finalize initial drafts of Finger Declaration in Support of Sale (.4) and Hede Declarations in Support of Sale (.6); revise Hede Declaration to incorporate comments (.1); call with Taft Law (T. Miller, E. Hammans), Z. Schlichter and D. Kurzweil regarding negotiations on Amended and Restated Asset Purchase Agreement (.2); revise draft of Reply in Support of Sale (2.1); review Enterprise FM Lease regarding inquiry from potential bidder (.2); review open items for Sale Hearing (.4); call with D. Kurzweil and S. Bratton regarding hearing preparation (.4); follow up call with S. Bratton regarding upcoming sale pleadings for filing (.4); call with Greenberg Traurig (D. Kurzweil, M. Petrie) and Latham Watkins (E. Gebisa, W. Morley, and J. Ktsanes) regarding Sale Order provision (.2); call with A. Newman regarding comments to Sale Reply, update on Sale Orders (.6)	5.60	6,020.00

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05/14/25	Ari Newman	Draft and revise proposed form of Sale Order for each buyer (1.5); correspondence regarding sale amendments and status (.2); correspondence with counsel for buyers regarding Sale Order and contract lists (.9); draft and revise Reply in support of sale (.7); review Debtors' draft declarations in support of sale (.6); review declarations in support of sale from buyers (.3); correspondence with court regarding remote appearances at Sale Hearing (.2); call with L. Muchnik regarding Sale Order and Sale Hearing matters (.6)	5.00	5,875.00
05/14/25	Matthew A. Petrie	Review and analyze draft proposed provisions of Sale Orders (.6); confer with S. Bratton regarding Sale Hearing (.4)	1.00	1,050.00
05/14/25	Zach Schlichter	Call with Taft team to discuss revised Asset Purchase Agreement (.6); internal call to discuss revised Asset Purchase Agreement (.3); prepare amendment to East Coast Mechanical Asset Purchase Agreement (1.3); continued coordination of deal closings (.9)	3.10	3,239.50
05/14/25	Shane M. Taylor	Review Asset Purchase Agreement and draft Issues List for One Source (1.9); correspondence regarding Disclosure Schedules for Dallas Plumbing and Air Pros legacy (2.2); review and revise closing deliverable documents for Air Pros legacy (1.8)	5.90	4,307.00
05/15/25	Jake Abdo	Correspond with R. Zachariah regarding Domain Name Assignment Agreement and related issues	0.30	193.50
05/15/25	Hans Biebl	Begin to review and revise purchase agreement for new bidder of One Source assets	2.50	3,350.00
05/15/25	Hans Biebl	Continue to review and revise amendment to asset purchase agreement related to Air Pros One Source	0.80	1,072.00
05/15/25	Hans Biebl	Conference with A. Hede, J. Birkhold, D. Kurzweil and Z. Schlichter in connection with possible sale of assets related to Air Pros One Source	0.50	670.00
05/15/25	Sandy Bratton	Prepare draft Notices (5) of Modified Proposed Sale Orders (1.6); emails with L. Muchnik regarding same (.3)	1.90	997.50
05/15/25	Sandy Bratton	Emails from L. Muchnik and A. Young of Jefferies regarding hearing Declaration of J. Finger	0.20	105.00
05/15/25	Gabriella V. Coffield	Review correspondence	0.20	116.00
05/15/25	Gabriella V. Coffield	Prepare proposed cover email to send to opposing counsel with updated disclosure schedules (.3); correspond regarding	0.60	348.00

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		domain names (.3)		
05/15/25	Gabriella V. Coffield	Review Asset Purchase Agreements for language regarding process for updating schedules (.3); prepare list of correct schedule and section references for disclosure schedule updates in each Asset Purchase Agreement (.2)	0.50	290.00
05/15/25	Gabriella V. Coffield	Revise disclosure schedules based on comments from S. Taylor (.2); correspond regarding underlying documents for updated cure schedule (.6); prepare redlines of changes to assignment and assumption schedules (.3)	1.10	638.00
05/15/25	Gabriella V. Coffield	Revise all 6 disclosure schedules based on comments from S. Taylor (.9); prepare redlines of disclosure schedules for all 6 deals (.6)	1.50	870.00
05/15/25	Scott Fraser	Analyze material agreements and update disclosure schedules for assignable and assumable contracts	1.50	870.00
05/15/25	Danielle S. Kemp	Communicate with D. Kurzweil, J. Birkhold, and A. Hede regarding Hansen vehicles	0.30	285.00
05/15/25	Danielle S. Kemp	Telephone call with C. Spink regarding Hansen vehicles	0.50	475.00
05/15/25	Danielle S. Kemp	Telephone calls with D. Kurzweil regarding domain names	0.50	475.00
05/15/25	David B. Kurzweil	Review of Apex amendment	0.20	379.00
05/15/25	David B. Kurzweil	Conference with J. Birkhold regarding Sale Order	0.40	758.00
05/15/25	David B. Kurzweil	Review of Clarion status for possible purchase of assets	0.30	568.50
05/15/25	David B. Kurzweil	Review of One Source status and issues for further handling	0.40	758.00
05/15/25	David B. Kurzweil	Work on Debtor's Reply to sale objections	0.50	947.50
05/15/25	David B. Kurzweil	Conference with King & Spalding regarding East Coast Mechanical Asset Purchase Agreement and closing issues	0.50	947.50
05/15/25	David B. Kurzweil	Work on winddown issues for Sale Order	0.40	758.00
05/15/25	David B. Kurzweil	Review of landlord objections to sale motion	0.20	379.00
05/15/25	David B. Kurzweil	Review of open issues for Sale Hearing	0.50	947.50
05/15/25	David B. Kurzweil	Conference with J. Birkhold regarding Apex Asset Purchase Agreement	0.30	568.50
05/15/25	David B. Kurzweil	Conference with Accordion team regarding closing issues and status	0.40	758.00
05/15/25	David B. Kurzweil	Review of Service Titan issues and status of executory contracts	0.20	379.00
05/15/25	David B. Kurzweil	Review of A. Hede declaration for Sale Hearing	0.30	568.50
05/15/25	David B. Kurzweil	Review of objections for Sale Hearing	0.80	1,516.00
05/15/25	David B. Kurzweil	Review of amendment to Any Hour Asset Purchase Agreement and issues for closing	0.40	758.00

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05/15/25	David B. Kurzweil	Conference with A. Hede regarding One Source and Sale Hearing	0.40	758.00
05/15/25	David B. Kurzweil	Review of Jefferies' sale declaration and issues for hearing	0.30	568.50
05/15/25	Leo Muchnik	Review Apex Asset Purchase Agreement on contract assumption (.2); emails with Z. Schlichter and A. Newman regarding Apex contracts for Sale Order (.1); call with J. Birkhold, D. Kurzweil and Z. Schlichter regarding amendment to Apex and contracts (.2); prepare Exhibit B for Columbia/Dallas Sale Order (.1); call with King & Spalding (East Coast Mechanical Buyer counsel, W. Jordan, J. Dutson, C. Coleman, M. Smith), D. Kurzweil and Z. Schlichter regarding comments to Sale Order, amendment to Asset Purchase Agreement (.5); follow up emails with L. Salazar and East Coast Mechanical counsel regarding comment to East Coast Mechanical Sale Order regarding Consumer PII (.2); review East Coast Mechanical comments to Sale Order (.1); call with J. Dutson (East Coast Mechanical counsel) regarding Sale Order (.2); call with Z. Schlichter regarding East Coast Mechanical comments to Sale Order (.2); call with Z. Schlichter and A. Newman regarding domain name transfer (.2); call with Z. Schlichter, A. Newman and S. Taylor regarding disclosure schedules (.1); coordinate Sale Orders with Latham Watkins (.3)	2.40	2,580.00
05/15/25	Leo Muchnik	Revise Hede Declaration (.4) and finalize Finger Declarations (.4); call with S. Bratton regarding preparation for Sale Hearing (.3); finalize initial draft Reply in Support of Sale (.5); call with A. Newman regarding update on Sale Orders and next steps (1.3); draft summary of open Sale Order issues for client (.3); internal emails with Greenberg Traurig team (Z. Schlichter, D. Kurzweil and A. Newman) and Accordion (J. Birkhold and A. Hede) regarding open items to Asset Purchase Agreement amendments and sale closings (.2); revise draft of Notice of Amended Sale Orders (.1); revise draft of Reply in Support of Sale to incorporate client comments (.1)	3.60	3,870.00
05/15/25	Leo Muchnik	Review proposed Amendment to Any Hour Asset Purchase Agreement (.2); call with A. Hede, J. Birkhold, D. Kurzweil, H.	0.80	860.00

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		Biebl and Z. Schlichter regarding One Source Asset Purchase Agreement with Any Hour (.6)		
05/15/25	Leo Muchnik	Review Latham Watkins' mark-up of Sale Order (.1); emails with Latham Watkins regarding markup of Sale Order (.1); revise draft of allocation of sale proceeds paragraph for Sale Order (.3); call with D. Kurzweil regarding comments to Sale Order insert (.3); email with client regarding Sale allocation proceeds paragraph for Sale Order (.1)	0.90	967.50
05/15/25	Emily Nasir	Review Reply in Support of Proposed Sale	0.10	90.00
05/15/25	Ari Newman	Draft and revise forms of Sale Order to incorporate buyer comments (1.4); draft subpoena in connection with sale of domain names (.7); calls regarding domain name sale issues (.3); calls with L. Muchnik regarding status of Sale Order and Sale Hearing preparation (1.6); correspondence with buyers regarding status of final Sale Order and supporting exhibits (.8); draft and revise assumed contracts schedules (1.2); review and provide comments on Finger declaration (.3); review buyer declarations and correspondence regarding same (.7)	7.00	8,225.00
05/15/25	Matthew A. Petrie	Review correspondence regarding open issues and action items for pending sales (.4); conference with lenders and company regarding sale process (.7)	1.10	1,155.00
05/15/25	Zach Schlichter	Continue coordination of deal closings and Asset Purchase Agreement amendments in preparation for closing	2.80	2,926.00
05/15/25	Shane M. Taylor	Review and revise closing deliverable documents	3.40	2,482.00
05/15/25	Roy Zachariah	Internal Greenberg Traurig correspondence regarding domain names (.1); follow up with GoDaddy representative (.1); speak with new representative to discuss alternative options for transferring domains over (.3)	0.50	470.00
05/16/25	Hans Biebl	Conference with J. Birkhold related to closing matters (.3); attention to contracts schedule and assignment of contracts for sale of legacy Air Pro assets (1.4); review and analyze domain name assignment (.8)	2.50	3,350.00
05/16/25	Hans Biebl	Continue to review and revise purchase agreement for potential new bidder of One Source assets	1.50	2,010.00
05/16/25	Sandy Bratton	Coordinate service of Wood Declaration on behalf of Purchaser's counsel (.2); confer with M. Petrie regarding same (.1)	0.30	157.50

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05/16/25	Sandy Bratton	Confer with D. Kurzweil, L. Muchnik and A. Newman regarding preparation for hearing and open issues	1.00	525.00
05/16/25	Sandy Bratton	Electronically file Debtors' Reply in Support of Sale Motion (.2); confer with L. Muchnik regarding same (.2)	0.40	210.00
05/16/25	Sandy Bratton	Electronically file Declaration of J. Finger in Support of the Debtors' Sale Motion (.2); confer with L. Muchnik regarding same (.1)	0.30	157.50
05/16/25	Sandy Bratton	Electronically file Declaration of A. Hede in Support of the Debtors' Sale Motion (.2); confer with L. Muchnik regarding same (.1)	0.30	157.50
05/16/25	Sandy Bratton	Electronically file Notice of Filing Modified Proposed Sale Order with Respect to the CM/Air Force Stalking Horse Purchase Agreement and multiple related exhibits (.4); confer with A. Newman and L. Muchnik regarding same (.1)	0.50	262.50
05/16/25	Sandy Bratton	Electronically file Notice of Filing Modified Proposed Sale Order with Respect to the Dallas Plumbing Stalking Horse Purchase Agreement and multiple related exhibits (.4); confer with A. Newman and L. Muchnik regarding same (.1)	0.50	262.50
05/16/25	Sandy Bratton	Electronically file Notice of Filing Modified Proposed Sale Order with Respect to the Air Pros Legacy Stalking Horse Purchase Agreement and multiple related exhibits (.4); confer with A. Newman and L. Muchnik regarding same (.1)	0.50	262.50
05/16/25	Sandy Bratton	Electronically file Notice of Filing Modified Proposed Sale Order with Respect to the Doug's/Dream Team/Hansen Stalking Horse Purchase Agreement and multiple related exhibits (.4); confer with A. Newman and L. Muchnik regarding same (.1)	0.50	262.50
05/16/25	Sandy Bratton	Electronically file Notice of Filing Modified Proposed Sale Order with Respect to the East Coast Mechanical Stalking Horse Purchase Agreement and multiple related exhibits (.4); confer with A. Newman and L. Muchnik regarding (.1)	0.50	262.50
05/16/25	Sandy Bratton	Prepare and electronically file Notice of Filing of Declaration of M. Glattstein in Support of Sale Motion (.4); confer with A. Newman regarding same (.2)	0.60	315.00
05/16/25	Sheldon Hughes	Review Tampa lease (1.0) and Exuma	2.00	1,720.00

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		Purchase Agreement (.9) to provide response to H. Biebl for question from client; review assumed contracts schedule (.1)		
05/16/25	David B. Kurzweil	Review of issues for wind down reserve and court order	0.40	758.00
05/16/25	David B. Kurzweil	Review status of Consumer Privacy Ombudsman report and issues for Sale Hearing	0.40	758.00
05/16/25	David B. Kurzweil	Review of status of MD Plano objection	0.20	379.00
05/16/25	David B. Kurzweil	Review and comment on issues for signing and payment of East Coast Mechanical lease	0.20	379.00
05/16/25	David B. Kurzweil	Conference with A. Hede regarding Sale Hearing	0.20	379.00
05/16/25	David B. Kurzweil	Review of issues and status for transfer of domain names	0.30	568.50
05/16/25	David B. Kurzweil	Review of revised Sale Orders for Reliance, Exuma, Columbia, and East Coast Mechanical for proposed Sale Hearing	1.50	2,842.50
05/16/25	David B. Kurzweil	Review of updated J. Finger affidavit for Sale Hearing	0.20	379.00
05/16/25	David B. Kurzweil	Review of Latham Watkins' proposed comments to Sale Order	0.40	758.00
05/16/25	David B. Kurzweil	Review of pleadings for Sale Hearing and preparation	1.30	2,463.50
05/16/25	David B. Kurzweil	Review status of data policy and opt out for customer information	0.30	568.50
05/16/25	David B. Kurzweil	Review of affidavits and evidence for Sale Hearing	0.50	947.50
05/16/25	David B. Kurzweil	Review of proposed Any Hour amendment	0.30	568.50
05/16/25	David B. Kurzweil	Conference with A. Hede regarding Sale Hearing and status	0.30	568.50
05/16/25	David B. Kurzweil	Review of exhibits and documents for Sale Hearing	0.20	379.00
05/16/25	David B. Kurzweil	Conference with Consumer Privacy Ombudsman regarding Sale Hearing	0.30	568.50
05/16/25	David B. Kurzweil	Review of East Coast Mechanical comments to Asset Purchase Agreement amendment	0.30	568.50
05/16/25	David B. Kurzweil	Review and comment on status of Apex lease assumption request	0.30	568.50
05/16/25	Leo Muchnik	Call with D. Kurzweil regarding finalizing Sale allocation proceeds for Sale Orders, joined in part by M. Petrie (.4); call with Latham Watkins, D. Kurzweil and A. Newman regarding finalizing language for Sale Order (.2); revise Sale allocation proceeds insert (.2); multiple calls with A. Newman regarding open issues for each Sale Order for filing (1.4); emails with client regarding insert to Sale Order on	8.70	9,352.50

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		allocation of proceeds (.2); calls with D. Kurzweil regarding Sale Hearing preparation (.7); emails with Company and J. Birkhold regarding updating privacy issues for Consumer Privacy Ombudsman (.1); call with D. Kurzweil, S. Bratton, and A. Newman regarding prep for 5/19 Sale Hearing (.9); correspond with L. Salazar and D. Kurzweil regarding Consumer Privacy Ombudsman insert for Sale Order (.1); finalize drafts of revised Sale Orders for filing (1.3); finalize drafts of Reply, Hede and Finger Declaration for filing (1.2); review Cure Schedules for each Sale Order (.3); prepare hearing outline for 5/19 Sale Hearing (1.7)		
05/16/25	Ari Newman	Calls with Greenberg Traurig team regarding final Sale Orders and hearing preparation (1.1); call with lender's counsel to finalize Sale Order language (.3); draft and revise Sale Orders and related exhibits (1.5); correspondence with Greenberg Traurig team regarding hearing agenda (.2); call with J. Birkhold regarding Columbia sale issues and follow up correspondence regarding same (.4); calls with counsel for Columbia regarding sale issue (.4); correspondence regarding One Source transaction (.3); calls and correspondence with Exuma's counsel regarding Exhibit B and final declaration (.4); correspondence with Accordion and client regarding data privacy and sale matters (.2); reviewing agenda for Sale Hearing (.2); coordinate Sale Hearing matters (.7); review notices of filing proposed Sale Orders (.2)	5.90	6,932.50
05/16/25	Matthew A. Petrie	Confer with D. Kurzweil and L. Muchnik regarding Sale Orders (.2)	0.20	210.00
05/16/25	Zach Schlichter	Continue negotiation of Cascade amendment (1.6); continue negotiation of Apex amendment (1.1); continue negotiation of Any Hour amendment (1.8); internal email correspondence with client regarding status of each Asset Purchase Agreement amendment (.7)	5.20	5,434.00
05/16/25	Shane M. Taylor	Review and revise closing deliverable documents for ECM (1.4); correspondence regarding signature pages (.7)	2.10	1,533.00
05/16/25	Roy Zachariah	Correspond with internal Greenberg Traurig team regarding domains (.2); prepare domain name assignment agreement (1.0); review domain list and associated information (.3); update domain	1.70	1,598.00

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		name assignment and revise based on additional considerations (.2)		
05/17/25	Hans Biebl	Revise domain name assignment	0.60	804.00
05/17/25	Sandy Bratton	agreement and send to counsel for Exuma Confer with D. Kurzweil and L. Muchnik regarding preparation for hearing	0.80	420.00
05/17/25	Sandy Bratton	Continue to assist D. Kurzweil and L. Muchnik with presentation and documentation in preparation for hearing	3.60	1,890.00
05/17/25	David B. Kurzweil	Review of Consumer Privacy Ombudsman issues for presentation of Sale Hearing	0.40	758.00
05/17/25	David B. Kurzweil	Conference with L. Muchnik regarding Sale Hearing	0.30	568.50
05/17/25	David B. Kurzweil	Review Any Hour amendment to proposed Asset Purchase Agreement	0.30	568.50
05/17/25	David B. Kurzweil	Review of email from counsel for Cascade regarding Asset Purchase Agreement and status	0.10	189.50
05/17/25	David B. Kurzweil	Review of J. Finger affidavit for hearing presentation	0.30	568.50
05/17/25	David B. Kurzweil	Review status of domain name ownership	0.20	379.00
05/17/25	David B. Kurzweil	Review of A. Hede affidavit for hearing presentation	0.40	758.00
05/17/25	David B. Kurzweil	Review of buyer declarations in preparation for Sale Hearing	0.40	758.00
05/17/25	Leo Muchnik	Review and comment on draft Agenda (.2); attention to open items to finalize Any Hour deal for 5/19 Sale Hearing (.2); call with D. Kurzweil and S. Bratton regarding preparation for 5/19 Sale Hearing (.4); call with Z. Schlichter regarding finalizing Any Hour Amendment (.1); call with A. Newman regarding preparing proposed Sale Order for Any Hour (.2)	1.10	1,182.50
05/17/25	Ari Newman	Draft proposed form of Sale Order for Any Hour and exhibit (1.0); correspondence with Greenberg Traurig team and client regarding Any Hour Sale Order (.3; correspondence with Any Hour regarding Sale Order and Buyer declaration (.2)	1.50	1,762.50
05/17/25	Zach Schlichter	Continue negotiation of Cascade amendment (.2); continue negotiation of Apex amendment (.9); continue negotiation of Any Hour amendment (.6); internal email correspondence with client regarding status of each Asset Purchase Agreement amendment (.5)	2.20	2,299.00
05/17/25	Shane M. Taylor	Review IP assignment agreement for Air Pros legacy (1.2); correspondence regarding same (.3)	1.50	1,095.00
05/18/25	Sandy Bratton	Prepare and electronically file Amended Witness and Exhibit List for Hearing on May 19, 2025	0.60	315.00

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05/18/25	Sandy Bratton	Work on preparation of Notice of Filing Proposed Sale Order With Respect to the One Source Stalking Horse Purchase Agreement (.3); emails with L. Muchnik regarding same (.1)	0.40	210.00
05/18/25	Sandy Bratton	Multiple calls with D. Kurzweil, L. Muchnik and A. Newman regarding preparation for hearing and status of open issues	0.80	420.00
05/18/25	Sandy Bratton	Work on finalizing and electronically filing Notice of Filing Proposed Sale Order With Respect to the One Source Stalking Horse Purchase Agreement (.4); emails with A. Newman regarding same (.1)	0.50	262.50
05/18/25	Sandy Bratton	Work on reviewing and finalizing 6 proposed Sale Orders for upload following hearing on May 19, 2025, including preparing orders and numerous exhibits for electronic upload to Court for entry of same (4.9); confer with D. Kurzweil, L. Muchnik and A. Newman regarding same (.9)	5.80	3,045.00
05/18/25	David B. Kurzweil	Review of Any Hour Asset Purchase Agreement	0.80	1,516.00
05/18/25	David B. Kurzweil	Review of Any Hour proposed order for Sale Hearing	0.30	568.50
05/18/25	David B. Kurzweil	Conference with L. Muchnik regarding hearing	0.30	568.50
05/18/25	David B. Kurzweil	Conference with A. Hede regarding status	0.30	568.50
05/18/25	David B. Kurzweil	Work on presentation for Sale Hearing	5.80	10,991.00
05/18/25	Leo Muchnik	Prepare for 5/19 Sale hearing (.7); call with S. Bratton and A. Newman regarding open filings for Sale Hearing (.3); call with D. Kurzweil regarding prep for 5/19 Sale Hearing (.1); review One Source revisions to Sale Order and draft Declaration (.3); emails with A. Newman regarding finalizing One Source Sale Order (.1)	1.50	1,612.50
05/18/25	Ari Newman	Correspondence with Greenberg Traurig team regarding Any Hour transaction (.6); review and revise Once Source Sale Order (.8); correspondence with Any Hour regarding Once Source Sale Order and Buyer Declaration (.3); calls with Greenberg Traurig team regarding One Source status and Sale Hearing preparation (.5); correspondence with counsel for lenders (.1)	2.30	2,702.50
05/18/25	Zach Schlichter	Continue coordination of closing matters for all Asset Purchase Agreements (.7); finalize Any Hour Asset Purchase Agreement amendment (.7)	1.60	1,672.00
05/18/25	Shane M. Taylor	Correspondence with H. Biebl regarding	0.50	365.00

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		Purchase Agreement amendment for Air Pros legacy		
05/19/25	Hans Biebl	Attention to closing matters and closing deliveries for asset dispositions	2.00	2,680.00
05/19/25	Sandy Bratton	Emails from Joele Frank and Accordion teams regarding draft statements regarding hearing	0.20	105.00
05/19/25	Sandy Bratton	Work on finalizing and electronically filing Notice of Filing Final Proposed Sale Order with Respect to the CM/Air Force Stalking Horse Purchase Agreement and numerous exhibits (.4); multiple emails with L. Muchnik and A. Newman regarding same (.2)	0.60	315.00
05/19/25	Sandy Bratton	Work on finalizing and electronically filing Notice of Filing Final Proposed Sale Order with Respect to the Dallas Plumbing Stalking Horse Purchase Agreement (.4); multiple emails with L. Muchnik and A. Newman regarding same (.2)	0.60	315.00
05/19/25	Sandy Bratton	Work on finalizing and electronically filing Notice of Filing Final Proposed Sale Order with Respect to the One Source Stalking horse Purchase Agreement (.4); multiple emails with L. Muchnik and A. Newman regarding same (.2)	0.60	315.00
05/19/25	Sandy Bratton	Work on finalizing and electronically filing Notice of Filing Final Proposed Sale Order with Respect to the East Coast Mechanical Stalking Horse Purchase Agreement (.4); multiple emails with L. Muchnik and A. Newman regarding same (.2)	0.60	315.00
05/19/25	Sandy Bratton	Work on finalizing and electronically filing Notice of Filing Final Proposed Sale Order with Respect to the Air Pros Legacy Stalking Horse Purchase Agreement (.4); multiple emails with L. Muchnik and A. Newman regarding same (.2)	0.60	315.00
05/19/25	Sandy Bratton	Work on finalizing and electronically filing Notice of Filing of Final Proposed Sale Order with Respect to the Doug's/Dream Team/Hansen Stalking Horse Purchase Agreement	0.60	315.00
05/19/25	Scott Fraser	Draft buyer's closing certificate and update all closing deliverables and their signature pages for Exuma deal	3.40	1,972.00
05/19/25	David B. Kurzweil	Review of revised language for Sale Order	0.30	568.50
05/19/25	David B. Kurzweil	Review of Enterprise Issues for One Source	0.30	568.50
05/19/25	David B. Kurzweil	Preparation for hearing on motion to sell assets	1.50	2,842.50
05/19/25	David B. Kurzweil	Review of information from Joele Frank regarding sale approval	0.30	568.50

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05/19/25	David B. Kurzweil	Review of status and comment on issues for closing six Asset Purchase Agreements	0.80	1,516.00
05/19/25	Leo Muchnik	Call with PIMCO (M. Schwarzmann, L. Joseph, C. Neumeyer), Latham Watkins (W. Morley, E. Gebisa), Accordion (J. Birkhold, A. Hede), D. Kurzweil and M. Petrie regarding finalizing holdback amount / reserve (.4); revise draft of Sale order for holdback amount (.2); coordinate with D. Kurzweil, A. Hede and W. Morley regarding holdback amount paragraph for each Sale Order (.3); emails with Creditors' Committee and with Buyers' counsel regarding Creditors' Committee requested revisions to Sale Order (.4); prepare for upcoming Sale Hearing (.7); call with Z. Schlichter regarding Clarion backup bid for One Source (.2); revise and prepare Sale Orders for submission to Court (1.0) and to post-entry items (.3); call with A. Newman regarding uploading new Sale Orders (.1); emails with S. Bratton and Verita regarding service instruction (.1)	3.70	3,977.50
05/19/25	Ari Newman	Correspondence and calls with Greenberg Traurig team regarding Sale Hearing and order (.6); draft notices of proposed final Sale Orders for six sales (1.5); review revised Sale Orders and related revisions (.6); attend Sale Hearing (1.0); correspondence regarding Service Titan access (.2)	3.90	4,582.50
05/19/25	Matthew A. Petrie	Conference with lenders and professionals regarding Sale Orders	0.40	420.00
05/19/25	Zach Schlichter	Continue coordination of closing matters for all Asset Purchase Agreements (.6); finalize Apex Asset Purchase Agreement amendment (.7)	1.30	1,358.50
05/19/25	Shane M. Taylor	Review and revise closing deliverable documents for Dallas Plumbing	1.20	876.00
05/20/25	Hans Biebl	Review and analyze Transition Services Agreement services request from buyer (.5); attention to closing matters and closing statement (3.2); attention to updated schedules (1.5)	5.20	6,968.00
05/20/25	Sandy Bratton	Review of emails between Joele Frank, Greenberg Traurig and Accordion teams regarding letter to employees regarding successful bidders	0.20	105.00
05/20/25	Gabriella V. Coffield	Attend call discussing closing items with bankruptcy team	0.70	406.00
05/20/25	Gabriella V. Coffield	Revise Exuma disclosure schedules and prepare redline	0.30	174.00
05/20/25	Gabriella V. Coffield	Prepare updated redlines of Exuma	0.20	116.00

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		disclosure schedules		
05/20/25	Scott Fraser	Analyze virtual data room documents and correspond with bankruptcy team to prepare responses to closing questions (1.3); prepare and attend internal meeting with corporate and bankruptcy teams to strategize closing steps (.6); update section 2.6 of disclosure schedules for distribution to buyer (2.9); update correct entity name for all deliverable documents (.8); analyze forms and draft closing statement (1.1); finalize all closing deliverables and send out signature packets (2.2)	8.90	5,162.00
05/20/25	Danielle S. Kemp	Telephone call with D. Kurzweil regarding Hansen vehicles and domain names	0.30	285.00
05/20/25	Danielle S. Kemp	Review documents regarding Hansen vehicles	1.50	1,425.00
05/20/25	Danielle S. Kemp	Communicate with A. Newman regarding domain names	0.20	190.00
05/20/25	Danielle S. Kemp	Communicate with J. Birkhold regarding Hansen vehicles	0.40	380.00
05/20/25	Danielle S. Kemp	Telephone calls to Ford Motor Credit and Ally Financial regarding Hansen vehicles	0.90	855.00
05/20/25	David B. Kurzweil	Review status of domain name ownership and issues for transfers	0.20	379.00
05/20/25	David B. Kurzweil	Conference with J. Birkhold regarding Chapter 11 Plan, operations, and closings	0.40	758.00
05/20/25	David B. Kurzweil	Conference with D. Kemp regarding transfers of company assets	0.20	379.00
05/20/25	David B. Kurzweil	Review and coordinating Asset Purchase Agreement closing	0.20	379.00
05/20/25	David B. Kurzweil	Conference with Greenberg Traurig team regarding Asset Purchase Agreement closings and planning for same	0.40	758.00
05/20/25	David B. Kurzweil	Review of vehicle status for transfers	0.20	379.00
05/20/25	David B. Kurzweil	Review and comment on Legacy issues for closing	0.30	568.50
05/20/25	Leo Muchnik	All hands' coordination call with D. Kurzweil, Z. Schlichter, A. Newman, H. Biebl, S. Taylor, G. Coffield, and S. Fraser regarding closing items for the six Asset Purchase Agreements (.4); prepare for same (.3); follow up e-mails with Greenberg Traurig team regarding open items for closing (.6)	1.30	1,397.50
05/20/25	Ari Newman	Call with Greenberg Traurig team regarding closings and open issues (.5); correspondence regarding cure schedules and sale matters (.5); review disclosure schedules (.3); correspondence regarding escrow agreements and closing mechanics (.2); call and correspondence regarding subpoena in connection with domain names	1.70	1,997.50

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		subject to sale (.2)		
05/20/25	Zach Schlichter	Email and phone correspondence regarding closing time lines and closing logistics	0.90	940.50
05/20/25	Shane M. Taylor	Conference with working group regarding closing procedures (.5); review and revise closing deliverable documents for Air Pros legacy, Hansen, Dallas Plumbing and One Source (6.4)	6.90	5,037.00
05/20/25	Roy Zachariah	Review and revise domain name assignment agreement (.1); correspond with Greenberg Traurig team regarding same (.1)	0.20	188.00
05/21/25	Hans Biebl	Attention to closing items for Exuma sale	0.50	670.00
05/21/25	Hans Biebl	Conference with D. Kurzweil in connection with closing	0.50	670.00
05/21/25	Sandy Bratton	Continue work on motor vehicle title research to determine title holder and lienholder for numerous vehicles in connection with sales (1.3); confer with D. Kemp and J. Birkhold regarding same (.4)	1.70	892.50
05/21/25	Danielle S. Kemp	Communicate with S. Bratton regarding Debtors vehicle information	0.30	285.00
05/21/25	Danielle S. Kemp	Exchange emails with A. Newman regarding domain names	0.20	190.00
05/21/25	David B. Kurzweil	Review of Exuma closing status and comment on open issues	0.30	568.50
05/21/25	David B. Kurzweil	Review of issues for Apex closing and status for further handling	0.30	568.50
05/21/25	David B. Kurzweil	Preparation for and conference with Greenberg Traurig corporate team and coordinate six Asset Purchase Agreement closings	0.50	947.50
05/21/25	David B. Kurzweil	Review of Cascade leases and expense reimbursement for Leases	0.30	568.50
05/21/25	Leo Muchnik	E-mails with J. Birkhold (Accordion) and with Greenberg Traurig M&A team regarding open questions and issues for closings (.5); call with J. Birkhold regarding open sale items (.6); emails with Akerman (Reliance counsel) regarding open diligence lists for closing (.3); status call on all Asset Purchase Agreements with D. Kurzweil, A. Newman, H. Biebl, Z. Schlichter, S. Fraser and S. Taylor (.5); review contracts for assumption/assignment questions (.2)	2.10	2,257.50
05/21/25	Ari Newman	Call with Greenberg Traurig team regarding closing items (.5); correspondence with Greenberg Traurig team and Accordion regarding sale closing issues (.4)	0.90	1,057.50
05/21/25	Zach Schlichter	Finalize amendments for Cascade; continue coordination of closing matters	1.40	1,463.00

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05/21/25	Shane M. Taylor	Review and revise closing deliverable documents for Air Pros legacy and Hansen	3.30	2,409.00
05/22/25	Hans Biebl	Attention to Transition Services Agreement amendment and closing Exuma transaction	2.50	3,350.00
05/22/25	Scott Fraser	Prepare for and attend meeting with Greenberg Traurig team and opposing counsel to determine strategy for Apex close scheduled next week	0.50	290.00
05/22/25	David B. Kurzweil	Review of issues and status for transfer of domain names	0.30	568.50
05/22/25	David B. Kurzweil	Review and comment on issues for Transition Services Agreement services for Legacy	0.20	379.00
05/22/25	Leo Muchnik	Review East Coast Mechanical amendment and emails with Z. Schlichter regarding noticing under Sale Order	0.10	107.50
05/22/25	Ari Newman	Correspondence regarding closing matters and Asset Purchase Agreement amendments	0.20	235.00
05/22/25	Zach Schlichter	Continue attention to closing matters on all Asset Purchase Agreements	1.10	1,149.50
05/22/25	Shane M. Taylor	Review and revise TSA Amendment for Air Pros legacy (1.6); conference with BIPC and working group regarding closing checklist (.3); review and revise closing deliverable documents for Air Pros legacy and One Source (3.7)	5.60	4,088.00
05/23/25	Hans Biebl	Conference regarding closing and assumed contracts and transition services with A. Newman, L. Muchnik and S. Taylor	0.50	670.00
05/23/25	Hans Biebl	Review and revise closing deliveries in connection with sale to Exuma	1.20	1,608.00
05/23/25	Sandy Bratton	Review email and spreadsheet received from A. Rhum of Accordion regarding additional vehicles to be researched for title holder and lienholder information (.4); research regarding same (.7)	1.10	577.50
05/23/25	Sandy Bratton	Prepare Notice of Amendment of East Coast Mechanical Stalking Horse Purchase Agreement (.4); emails with L. Muchnik regarding same (.2); finalize and electronically file Notice of Amendment of East Coast Mechanical Stalking Horse Purchase Agreement (.2); emails with Verita regarding service of same (.2)	1.00	525.00
05/23/25	Gabriella V. Coffield	Review data room for Goodman Rebate Agreement (.4); update Exuma Closing Checklist (.3)	0.70	406.00
05/23/25	Scott Fraser	Analyze and review all closing deliverables (1.2); draft buyer's closing certificate (.8); update all closing deliverable signature pages (1.1); conduct call back for wiring instructions with client (.2); draft escrow	5.10	2,958.00

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		release documents (1.4); collect signatures from client and send to Buyer (.4)		
05/23/25	Danielle S. Kemp	Exchange emails with J. Zangara regarding GoDaddy subpoena	0.30	285.00
05/23/25	Danielle S. Kemp	Draft Notice of Subpoena regarding domain names	0.60	570.00
05/23/25	Danielle S. Kemp	Exchange emails with Z. Schlichter regarding domain names	0.30	285.00
05/23/25	Danielle S. Kemp	Revise subpoena regarding domain names	0.20	190.00
05/23/25	David B. Kurzweil	Conference with counsel for Exuma regarding closing and transition services	0.20	379.00
05/23/25	David B. Kurzweil	Review of status of consumer issues for Asset Purchase Agreement closings and further handling	0.30	568.50
05/23/25	David B. Kurzweil	Conference regarding Exuma status and closing	0.20	379.00
05/23/25	David B. Kurzweil	Review and comment on issues for noticing employees of Asset Purchase Agreement closings	0.20	379.00
05/23/25	David B. Kurzweil	Review of status of Asset Purchase Agreement amendment for Cascade	0.20	379.00
05/23/25	Leo Muchnik	Review Exuma revision to Amended Contract list (.3); emails with S. Taylor and H. Biebl regarding Exuma amended Assumed Contract list (.1); call with A. Newman regarding Exuma amended Assumed Contract list (.4); follow up call with A. Newman, S. Taylor and H. Biebl Exuma amended Assumed Contract list (.6); emails with Z. Schlichter regarding update on Cascade/East Coast Mechanical amendment (.1); prepare Notice of Cascade/East Coast Mechanical Amendment (.2); review and comment on closing statement and Transition Services Agreement amendment for Exuma (.2)	1.90	2,042.50
05/23/25	Ari Newman	Call with Greenberg Traurig team regarding final contract and cure schedule (.5); review updated cure schedule and final assumption list (.3); calls with L. Muchnik regarding Exuma deal and final assumed contract schedule (.8); revise escrow agreement (.4); correspondence regarding escrow agreement (.2); correspondence regarding subpoena in connection with domain names for asset sale (.2)	2.40	2,820.00
05/23/25	Zach Schlichter	Continue coordination of Apex and Any Hour closing documents(.9); email correspondence regarding Air Pros domain names and GoDaddy subpoena (.2); continue attention to closing matters on all Asset Purchase Agreements (.6)	1.70	1,776.50

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05/23/25	Shane M. Taylor	Review and revise closing deliverable documents for Dallas Plumbing and Air Pros legacy (5.1); correspondence with working group regarding Closing (1.2)	6.30	4,599.00
05/24/25	Hans Biebl	Review and revise closing statement and Transition Services Agreement amendment for sale of assets to Exuma	1.50	2,010.00
05/24/25	Shane M. Taylor	Review and revise TSA services for Air Pros legacy (1.7); correspondence regarding closing matters (.5)	2.20	1,606.00
05/25/25	Gabriella V. Coffield	Compile Exuma documents with Purchaser's signatures	0.40	232.00
05/26/25	Hans Biebl	Review and revise closing deliveries for sale of assets to Exuma	0.50	670.00
05/26/25	Scott Fraser	Analyze and update closing checklist and closing deliverables for Apex transaction	1.60	928.00
05/26/25	David B. Kurzweil	Review of emails and issues for assumption of One Source contracts	0.10	189.50
05/26/25	David B. Kurzweil	Review of closing statement for Legacy	0.10	189.50
05/26/25	David B. Kurzweil	Review and comment on Transition Services Agreement issues for Legacy closing	0.20	379.00
05/26/25	Shane M. Taylor	Review and revise closing deliverable documents for Dallas Plumbing, One Source, and Air Pros legacy (4.6); correspondence with working group regarding closing matters (1.4)	6.00	4,380.00
05/27/25	Hans Biebl	Closing matters for Exuma asset sale (1.0); conference with L. Hirsch , D. Kurzweil, J. Birkhold and Z. Schlichter regarding closing (.8)	1.80	2,412.00
05/27/25	Gabriella V. Coffield	Search for Colorado HVAC license for Any Hour	0.40	232.00
05/27/25	Scott Fraser	Prepare drafts of Google Asset Bills of Sales and Escrow Release Instructions (2.3); update and compile signature pages for closing deliverables and distribute for execution (1.5)	3.80	2,204.00
05/27/25	Danielle S. Kemp	Draft letters to lenders regarding Hansen vehicles	3.00	2,850.00
05/27/25	Danielle S. Kemp	Exchange emails with T. Loper regarding Hansen vehicles	0.20	190.00
05/27/25	Danielle S. Kemp	Telephone call with A. Newman regarding GoDaddy subpoena	0.20	190.00
05/27/25	Danielle S. Kemp	Telephone call with D. Kurzweil regarding Hansen vehicles	0.10	95.00
05/27/25	David B. Kurzweil	Review status and issues for subpoena for domain names	0.20	379.00
05/27/25	David B. Kurzweil	Review of Apex open issues and closing status	0.30	568.50
05/27/25	David B. Kurzweil	Review of issues for transfer of domain names	0.20	379.00
05/27/25	David B. Kurzweil	Review and comment on issues for Any	0.30	568.50

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		Hour closing		
05/27/25	David B. Kurzweil	Conference with Apex team regarding closing	0.20	379.00
05/27/25	David B. Kurzweil	Review revisions to Exuma Asset Purchase Agreement schedules	0.20	379.00
05/27/25	Leo Muchnik	Review issue on One Source/Clarion asset sale (.1); emails with S. Taylor regarding Exuma contracts (.1); emails with Apex counsel regarding closing call (.1); call with L. Hirsch, D. Kurzweil, Z. Schlichter, S. Taylor and H. Biebl, A. Rhum, and J. Birkhold regarding update on sales (.5)	0.80	860.00
05/27/25	Ari Newman	Correspondence with Greenberg Traurig team and client regarding various sale and closing items (.5); call with D. Kemp regarding subpoena related to domain name assets sold (.3); review subpoena in connection with same (.1)	0.90	1,057.50
05/27/25	Matthew A. Petrie	Review and file subpoena regarding website registrations	0.30	315.00
05/27/25	Zach Schlichter	Review of funds flow and closing documents for Apex closing	2.10	2,194.50
05/27/25	Shane M. Taylor	Review and revise closing deliverable documents for Dallas Plumbing, One Source and Air Pros legacy (3.0); conference with working group and L. Hirsh regarding same (1.0)	4.00	2,920.00
05/28/25	Sandy Bratton	Research motor vehicle records for numerous additional vehicles in Debtors' possession to determine state and status of titles (.7) confer with D. Kemp and A. Rhum of Accordion regarding same (.6)	1.30	682.50
05/28/25	Gabriella V. Coffield	Attend to closing checklist call for Dallas Plumbing/Columbia (.5); correspond regarding closing deliverables for Dallas Plumbing/Columbia (.3); correspond regarding signatures for W-9s (.2)	1.00	580.00
05/28/25	Scott Fraser	Analyze and update all ancillary documents to reflect Amendment to Purchase Agreement in Any Hour deal (1.4); analyze and confirm schedules requested by purchaser (1.7); prepare for and correspond with Seller to execute w-9s for all deals (.6); analyze and review funds flow wire request (.4)	4.10	2,378.00
05/28/25	Danielle S. Kemp	Continue working on Hansen vehicles information	1.00	950.00
05/28/25	David B. Kurzweil	Participate in conference call regarding Columbia Asset Purchase Agreement	0.30	568.50
05/28/25	David B. Kurzweil	Review of status of Reliance Asset Purchase Agreement and comment on open issues for closing	0.40	758.00
05/28/25	Leo Muchnik	Call with A. Newman regarding update on	0.20	215.00

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		One Source and Exuma sales (.2); call with D. Kurzweil regarding customer warranty assumption and One Source Asset Purchase Agreement (.1)		
05/28/25	Ari Newman	Correspondence regarding sale closing matters (.2); call with L. Muchnik regarding sale and closing issues (.4)	0.60	705.00
05/28/25	Zach Schlichter	Continue coordination of closing matters for all Asset Purchase Agreements (.8); coordinate execution of Cascade Asset Purchase Agreement amendment (.9); review of funds flow and closing documents for Apex closing (1.4)	3.10	3,239.50
05/28/25	Shane M. Taylor	Conference with Willkie Farr team and working group regarding closing matters for Dallas Plumbing (.3); review and revise closing deliverable documents for Dallas Plumbing (1.7)	2.00	1,460.00
05/29/25	Hans Biebl	Attention to closing matters and transition services for asset sale to Exuma	2.00	2,680.00
05/29/25	Gabriella V. Coffield	Review data room for documents listed on Exuma assignment and assumption schedule	0.90	522.00
05/29/25	Scott Fraser	Update transaction documents to reflect assignment from Buyer to new entity and other updates to prepare for closing	1.30	754.00
05/29/25	Leo Muchnik	Emails with H. Biebl, S. Taylor, and Exuma counsel regarding finalizing assumed contract schedule (.5); call with A. Newman regarding same (.2)	0.70	752.50
05/29/25	Ari Newman	Analysis and correspondence with various members of Greenberg Traurig team regarding sale and closing issues (.7); correspondence with Greenberg Traurig team regarding rebate agreements and sale assumption matters (.6); review and analyze rebate and other agreements for potential assumption and assignment (.6); call with H. Biebl regarding Exuma closing and contract assignment issues (.2)	2.10	2,467.50
05/29/25	Zach Schlichter	Coordinate closing of Any Hour purchase of One Source (3.2); continue email and phone correspondence regarding Apex closing status (.4)	3.60	3,762.00
05/29/25	Shane M. Taylor	Various tasks and correspondence in anticipation of closing	6.50	4,745.00
05/30/25	Hans Biebl	Draft and revise Transition Services Agreement schedule and Transition Services Agreement amendment for Exuma buyer (2.0); attention to closing and close transaction (4.0)	6.00	8,040.00
05/30/25	Sandy Bratton	Research motor vehicle records for numerous additional vehicles in Debtors'	2.30	1,207.50

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		possession to determine state and status of titles (1.7) confer with D. Kemp and A. Rhum of Accordion regarding same (.6)		
05/30/25	Scott Fraser	Finalize transaction documents, request and collate signatures for execution, and other necessary actions to effect closing for both Exuma and Apex deals	5.70	3,306.00
05/30/25	Danielle S. Kemp	Communicate with S. Bratton regarding vehicle issues	0.50	475.00
05/30/25	David B. Kurzweil	Review of multiple Asset Purchase Agreement closing status	0.30	568.50
05/30/25	David B. Kurzweil	Conference with Z. Schlichter regarding closing status	2.00	3,790.00
05/30/25	David B. Kurzweil	Participate in conference call with Exuma counsel regarding closing	0.30	568.50
05/30/25	Leo Muchnik	Emails with J. Birkhold, H. Biebl and J. Luczaj regarding finalizing Exuma Transition Services Agreement and Schedule of Contracts (.4); call with A. Newman regarding update on Exuma closing (.2)	0.60	645.00
05/30/25	Ari Newman	Correspondence with Greenberg Traurig team and client regarding Exuma and One Source sale and closing matters (.7); call with purchaser of Air Pros Legacy Assets regarding sale issues (.5); call with H. Biebl regarding Exuma closing issues (.2); call with L. Muchnik regarding sale status (.2)	1.60	1,880.00
05/30/25	Rafael O. Rivera	Perform requested electronic VIN searches	0.40	110.00
05/30/25	Zach Schlichter	Finalize closing of Any Hour purchase of One Source (1.2); continue email and phone correspondence regarding status of remaining closings (.8)	2.00	2,090.00
05/30/25	Shane M. Taylor	Various tasks and correspondence in connection with closing	6.90	5,037.00
			<hr/>	
			Total Hours:	656.60
			Total Amount:	\$ 693,518.00

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TIMEKEEPER SUMMARY FOR TASK CODE AIRP002,

ASSET DISPOSITION

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Hans Biebl	44.10	1,340.00	59,094.00
Danielle S. Kemp	33.80	950.00	32,110.00
David B. Kurzweil	94.90	1,895.00	179,835.50
Leo Muchnik	89.90	1,075.00	96,642.50
Ari Newman	73.90	1,175.00	86,832.50
Zach Schlichter	56.70	1,045.00	59,251.50
Roy Zachariah	6.30	940.00	5,922.00
David A. Zetoony	4.60	1,140.00	5,244.00
Jake Abdo	0.30	645.00	193.50
Richard Brooks	1.40	745.00	1,043.00
Gabriella V. Coffield	21.50	580.00	12,470.00
Scott Fraser	52.00	580.00	30,160.00
Sheldon Hughes	5.50	860.00	4,730.00
Emily Nasir	6.30	900.00	5,670.00
Joe Shapiro	1.80	600.00	1,080.00
Shane M. Taylor	93.40	730.00	68,182.00
David K. Blattner	3.30	925.00	3,052.50
Matthew A. Petrie	13.30	1,050.00	13,965.00
Sandy Bratton	53.20	525.00	27,930.00
Rafael O. Rivera	0.40	275.00	110.00
Totals:	656.60	1,056.23	\$ 693,518.00

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TASK CODE: AIRP003 ASSUMPTION/REJECTION OF LEASES AND CONTRACTS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/02/25	David B. Kurzweil	Review of Enterprises Lease assignment information for Cascade	0.30	568.50
05/02/25	Kurt Lyn	Call to discuss Enterprise lease and assignment agreements with Reliance	1.00	1,150.00
05/02/25	Leo Muchnik	Finalize initial draft of 365(d)(4) extension Motion	0.20	215.00
05/02/25	Zach Schlichter	Call with Reliance regarding Enterprise lease	0.50	522.50
05/04/25	David B. Kurzweil	Review of motion to extend period for assumption of executory contracts	0.20	379.00
05/04/25	David B. Kurzweil	Review of lender comments to assumption extension	0.10	189.50
05/05/25	Sandy Bratton	Finalize and electronically file Debtors' motion to extend time to assume or reject unexpired leases of nonresidential real property (.2); prepare notice of filing of same (.4); electronically file notice (.2); emails with Greenberg Traurig and Verita teams regarding service of same (.3)	1.10	577.50
05/05/25	David B. Kurzweil	Review of motions to extend time to assume or reject unexpired leases for filing	0.10	189.50
05/05/25	David B. Kurzweil	Review of objection filed by Zerimar for assumption of lease	0.20	379.00
05/05/25	Leo Muchnik	Revise draft of motion to extend 365(d)(4) Period to incorporate client and Latham Watkins' comments (.3); finalize for filing motion to extend 365(d)(4) Period (.3)	0.60	645.00
05/07/25	Sandy Bratton	Multiple emails between Greenberg Traurig and Accordion teams regarding service of motion to extend time to reject nonresidential real property leases	0.20	105.00
05/08/25	David B. Kurzweil	Review of Enterprise documents regarding leased vehicles	0.40	758.00
05/08/25	David B. Kurzweil	Conference with Service Titan counsel regarding executory contracts	0.30	568.50
05/08/25	David B. Kurzweil	Conference with counsel for Enterprise regarding executory contract	0.20	379.00
05/09/25	David B. Kurzweil	Review of objections to assignment of executory contracts	0.40	758.00
05/09/25	David B. Kurzweil	Conference with counsel for Service Titan regarding executory contracts and transfer of data	0.50	947.50
05/15/25	Sandy Bratton	Confer with Verita team, D. Kurzweil and L. Muchnik regarding confirmation of parties served with 365(d)(4) Motion regarding leases	0.40	210.00
05/17/25	David B. Kurzweil	Review motion to extend time to assume or	0.30	568.50

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05/21/25	Leo Muchnik	reject leases in preparation for hearing Draft Procedures Order to reject contracts (1.4); call with A. Newman regarding comments to Procedures Order (.2); confer with L. Ro regarding preparing procedures motion and emergency motion for same (.2)	1.80	1,935.00
05/21/25	Ari Newman	Call regarding emergency rejection procedures motion (.2); review precedent and draft motion (.2)	0.40	470.00
05/21/25	Libby B. Ro	Draft Rejection Procedures Motion	6.90	4,795.50
05/22/25	David B. Kurzweil	Work on emergency rejection procedures pleading	0.40	758.00
05/22/25	David B. Kurzweil	Review of Latham Watkins comments to rejection procedures motion	0.20	379.00
05/22/25	David B. Kurzweil	Review of issues for objection and termination of unassumed leases	0.30	568.50
05/22/25	David B. Kurzweil	Conference with L. Muchnik regarding termination of leases	0.30	568.50
05/22/25	Leo Muchnik	Revise draft of Motion to Shorten Notice (.4); calls with D. Kurzweil regarding rejection procedures motions (.5); calls with A. Newman regarding emergency rejection procedures motions (.6); revise draft of emergency rejection procedures motions and order (2.7); emails with A. Hede (Accordion) and with Latham Watkins (Debtor in Possession Counsel) regarding emergency rejection procedures motion (.1)	4.30	4,622.50
05/22/25	Ari Newman	Review and revise emergency rejection procedures motion and related notice (1.2); calls and correspondence regarding emergency rejection matters (.4)	1.60	1,880.00
05/22/25	Libby B. Ro	Continue drafting Rejection Procedures Motion	1.40	973.00
05/23/25	Sandy Bratton	Prepare Notice of Hearing on Rejection Procedures Motion (.6); multiple emails with D. Kurzweil, L. Muchnik and M. Petrie regarding same (.4); emails with Verita team regarding service of same and additional parties to be served (.3)	1.30	682.50
05/23/25	David B. Kurzweil	Review of issues for status of objection of contracts	0.20	379.00
05/23/25	David B. Kurzweil	Review and comment on contract emergency rejection pleadings	0.60	1,137.00
05/23/25	Leo Muchnik	Revise Rejection Procedures Motion for filing (1.0); emails with S. Bratton, M. Petrie regarding service issue on Procedures Motion (.1); emails with Verita regarding service instruction for Rejection Procedures Motion (.1); call and emails with J. Birkhold regarding to-be rejected	1.60	1,720.00

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		contract schedule (.1); call with A. Newman regarding comments to emergency rejection procedures motion (.2); call with D. Kurzweil regarding comments to emergency rejection procedures motion (.1)		
05/23/25	Ari Newman	Review emergency rejection procedures motion and correspondence regarding same	0.30	352.50
05/23/25	Libby B. Ro	Continue drafting Rejection Procedures Motion	0.80	556.00
05/24/25	Libby B. Ro	Continue drafting Rejection Procedures Motion	3.10	2,154.50
05/25/25	Libby B. Ro	Continue drafting Rejection Procedures Motion	1.00	695.00
05/26/25	Libby B. Ro	Continue drafting Rejection Procedures Motion	1.20	834.00
05/28/25	Leo Muchnik	Revise draft of First Omnibus Rejection Motion (1.0); emails with J. Birkhold (Accordion) regarding emergency rejection motion (.1)	1.10	1,182.50
05/28/25	Ari Newman	Draft and revise emergency assumption and rejection motion	1.00	1,175.00
05/29/25	David B. Kurzweil	Review and comment on emergency rejection motion and related issues for notice	0.30	568.50
05/29/25	Leo Muchnik	Emails with J. Birkhold regarding emergency rejection motion and schedule of contracts to reject	0.30	322.50
05/29/25	Ari Newman	Correspondence regarding emergency rejection motion	0.20	235.00
05/30/25	David B. Kurzweil	Conference with counsel for Enterprise regarding lease	0.30	568.50
05/30/25	David B. Kurzweil	Review of issues for Enterprise leasing and comment on subdividing lease	0.40	758.00
05/30/25	David B. Kurzweil	Conference with A. Rhum regarding Enterprise leasing	0.20	379.00
05/30/25	David B. Kurzweil	Conference with Accordion and Enterprise regarding assumption and assignment of leases	0.40	758.00
			<hr/>	
			Total Hours:	38.90
			Total Amount:	\$ 40,517.50

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TIMEKEEPER SUMMARY FOR TASK CODE AIRP003,

ASSUMPTION/REJECTION OF LEASES AND CONTRACTS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	6.60	1,895.00	12,507.00
Kurt Lyn	1.00	1,150.00	1,150.00
Leo Muchnik	9.90	1,075.00	10,642.50
Ari Newman	3.50	1,175.00	4,112.50
Zach Schlichter	0.50	1,045.00	522.50
Libby B. Ro	14.40	695.00	10,008.00
Sandy Bratton	3.00	525.00	1,575.00
Totals:	38.90	1,041.58	\$ 40,517.50

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TASK CODE: AIRP006 BUSINESS OPERATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/25	David B. Kurzweil	Conference with A. Hede regarding status of operations	0.20	379.00
05/01/25	David B. Kurzweil	Review of permits status	0.20	379.00
05/01/25	David B. Kurzweil	Conference with A. Hede regarding status and further handling	0.20	379.00
05/01/25	David B. Kurzweil	Conference with J. Birkhold regarding status and further handling	0.20	379.00
05/02/25	David B. Kurzweil	Conference with J. Birkhold regarding status	0.30	568.50
05/03/25	David B. Kurzweil	Conference with J. Birkhold regarding operations	0.40	758.00
05/04/25	David B. Kurzweil	Review of employee issues and status	0.30	568.50
05/05/25	Brian Kelly	Research state law regarding vacation payout (.4); analyze company policy regarding vacation payout in light of state law requirements (.3); confer with M. Petrie regarding conclusions of analysis (.2)	0.90	1,021.50
05/06/25	Brian Kelly	Confer with M. Petrie regarding follow up question on vacation payout (.1); review compensation agreement drafted by M. Petrie (.1)	0.20	227.00
05/06/25	Danielle S. Kemp	Communicate with J. Brown regarding DelAir	0.20	190.00
05/06/25	Danielle S. Kemp	Exchange emails regarding Lanham Act violations	0.20	190.00
05/06/25	David B. Kurzweil	Review of issues for misleading social media by competitors	0.30	568.50
05/06/25	David B. Kurzweil	Conference with A. Hede regarding status	0.30	568.50
05/06/25	David B. Kurzweil	Review of employee issues and comment on strategy for addressing	0.20	379.00
05/06/25	Matthew A. Petrie	Review and analyze issues regarding paid time off and related employee matters (.7); draft proposed compensation agreement for certain employees and analyze issues regarding same (1.2)	1.90	1,995.00
05/08/25	Matthew A. Petrie	Call with J. Birkhold and A. Newman regarding cash management matters	0.30	315.00
05/09/25	Leo Muchnik	Emails with J. Mernaugh (Accordion) regarding inquiry on customer refunds	0.10	107.50
05/14/25	David B. Kurzweil	Review of update from Joele Frank regarding news coverage	0.20	379.00
05/14/25	Matthew A. Petrie	Attention to cash management issues and requirements (.3); draft motion to modify certain cash management procedures (.7)	1.00	1,050.00
05/16/25	David B. Kurzweil	Review of Verita status and budget for winddown matters	0.20	379.00

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05/17/25	David B. Kurzweil	Review and comment on strategy for addressing employee issues	0.20	379.00
05/19/25	David B. Kurzweil	Conference with J. Birkhold regarding status and further handling	0.30	568.50
05/20/25	David B. Kurzweil	Conference with J. Birkhold regarding status and further handling	0.30	568.50
05/20/25	David B. Kurzweil	Conference with A. Hede regarding status and further handling	0.30	568.50
05/22/25	David B. Kurzweil	Email with A. Hede regarding status and further handling	0.10	189.50
05/22/25	David B. Kurzweil	Conference with J. Birkhold regarding status and further handling	0.20	379.00
05/23/25	David B. Kurzweil	Conference with A. Hede and Hirsh regarding status and further handling	0.30	568.50
05/27/25	Sandy Bratton	Work on service of subpoena to GoDaddy.com (.3); emails with D. Kemp and M. Petrie regarding same (.3)	0.60	315.00
05/29/25	David B. Kurzweil	Conference with Accordion team regarding statement	0.40	758.00
05/30/25	David B. Kurzweil	Conference with A. Hede regarding status	0.20	379.00
05/30/25	David B. Kurzweil	Conference with J. Birkhold regarding status and further handling	0.40	758.00

Total Hours: 11.10

Total Amount: \$ 16,212.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP006,

BUSINESS OPERATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Brian Kelly	1.10	1,135.00	1,248.50
Danielle S. Kemp	0.40	950.00	380.00
David B. Kurzweil	5.70	1,895.00	10,801.50
Leo Muchnik	0.10	1,075.00	107.50
Matthew A. Petrie	3.20	1,050.00	3,360.00
Sandy Bratton	0.60	525.00	315.00
Totals:	11.10	1,460.59	\$ 16,212.50

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TASK CODE: AIRP007 CASE ADMINISTRATION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/25	Sandy Bratton	Review recently filed orders, notices and responses and update case records	0.20	105.00
05/01/25	David B. Kurzweil	Review of notice for hearings	0.10	189.50
05/02/25	Sandy Bratton	Review multiple emails between Greenberg Traurig, Accordion and Verita teams regarding addition of entities to be served with bar date packages	0.20	105.00
05/02/25	Sandy Bratton	Review recently filed objection and pleadings and update case records	0.20	105.00
05/04/25	David B. Kurzweil	Review of proposed hearing agenda	0.10	189.50
05/04/25	Matthew A. Petrie	Prepare agenda and witness lists for May 7th omnibus hearing	0.80	840.00
05/05/25	Sandy Bratton	Review recently filed pleadings, orders and certificates and update case records (.3); update case calendar (.3)	0.60	315.00
05/05/25	Sandy Bratton	Work on preparation for May 7th hearing on multiple pleadings (1.4); confer with A. Newman, M. Petrie, D. Kurzweil and M. Thompson regarding same (.7)	2.10	1,102.50
05/05/25	Sandy Bratton	Work on Agenda (.2) and Witness and Exhibit List (.2) for May 7, 2025 hearing	0.40	210.00
05/05/25	David B. Kurzweil	Review of witness and exhibit lease for hearing	0.10	189.50
05/05/25	David B. Kurzweil	Conference with A. Hede regarding case status	0.20	379.00
05/05/25	Leo Muchnik	Emails with Verita regarding service of upcoming filings	0.10	107.50
05/06/25	Sandy Bratton	Multiple emails with Verita team regarding service of numerous pleadings	0.40	210.00
05/06/25	Sandy Bratton	Work on preparation for May 7th hearing (1.6); confer with M. Petrie, D. Kurzweil and M. Thompson regarding same (.3)	1.90	997.50
05/06/25	David B. Kurzweil	Review and comment on noticing status	0.20	379.00
05/06/25	David B. Kurzweil	Review of case timeline and planning for same	0.30	568.50
05/06/25	Matthew A. Petrie	Finalize and file agenda and witness lists for hearing on May 7th (.6); attention to re-noticing of hearings on procedural motions and applicable rules and procedures regarding same (.7)	1.30	1,365.00
05/07/25	Sandy Bratton	Finalize and upload orders following hearing for extension and CNA stipulation motions (.4); emails with Judge Baisier's chambers regarding same (.1)	0.50	262.50
05/07/25	Sandy Bratton	Review recently filed pleadings and update case records (.2); update case calendar (.2)	0.40	210.00
05/07/25	Sandy Bratton	Work on preparation for May 7th hearing	0.80	420.00

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05/07/25	Sandy Bratton	Revise and electronically file Amended Agenda for hearing on May 7th	0.40	210.00
05/07/25	David B. Kurzweil	Meeting with A. Hede regarding case status and further handling	0.20	379.00
05/08/25	David B. Kurzweil	Conference with Accordion team regarding case status	0.60	1,137.00
05/09/25	Sandy Bratton	Review recently filed orders and objection and update case records	0.40	210.00
05/09/25	David B. Kurzweil	Conference with Verita regarding pleading service	0.30	568.50
05/09/25	David B. Kurzweil	Conference with A. Hede regarding case status	0.30	568.50
05/11/25	David B. Kurzweil	Conference with L. Hirsh regarding case status	0.20	379.00
05/11/25	David B. Kurzweil	Conference with A. Hede regarding status and further handling	0.30	568.50
05/12/25	Sandy Bratton	Review multiple emails between Greenberg Traurig and Accordion teams regarding service of bar date packages	0.20	105.00
05/12/25	Sandy Bratton	Attention to case record management and calendar maintenance	0.40	210.00
05/12/25	David B. Kurzweil	Conference with J. Birkhold regarding case status	0.30	568.50
05/13/25	Sandy Bratton	Attention to case calendaring	0.10	52.50
05/13/25	Sandy Bratton	Confer with M. Petrie regarding preparation of Agenda and Witness and Exhibit List for hearing	0.20	105.00
05/13/25	David B. Kurzweil	Conference with A. Hede regarding case status and further handling	0.30	568.50
05/14/25	Sandy Bratton	Work on extensive Agenda for hearing (2.1); confer with D. Kurzweil, L. Muchnik and M. Petrie regarding same (.3)	2.40	1,260.00
05/14/25	Sandy Bratton	Perform historical case research, assemble exhibits and pleadings and further assist D. Kurzweil with preparation for hearing	1.90	997.50
05/14/25	Sandy Bratton	Work on Witness and Exhibit List for hearing (.7); confer with D. Kurzweil, L. Muchnik and M. Petrie regarding same (.2)	0.90	472.50
05/14/25	David B. Kurzweil	Conference with J. Birkhold regarding case status and further handling	0.20	379.00
05/14/25	David B. Kurzweil	Review of proposed agenda for Sale Hearing	0.10	189.50
05/14/25	David B. Kurzweil	Conference with L. Hirsh and A. Hede regarding status and further handling	0.30	568.50
05/15/25	Sandy Bratton	Review recently filed pleadings and update case records (.4); update case calendar (.3)	0.70	367.50
05/15/25	Sandy Bratton	Continue to work on extensive Agenda for hearing (.6); confer with D. Kurzweil regarding same (.2)	0.80	420.00
05/15/25	Sandy Bratton	Continue to work on Witness and Exhibit List for hearing (.4); confer with D. Kurzweil and L. Muchnik regarding same (.2)	0.60	315.00

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05/15/25	Sandy Bratton	Continue to perform research, assemble exhibits and pleadings and further assist D. Kurzweil with preparation for hearing	0.50	262.50
05/16/25	Sandy Bratton	Finalize extensive Agenda for hearing (.4); electronically file same with Court (.2); confer with D. Kurzweil, L. Muchnik and A. Newman regarding same (.3)	0.90	472.50
05/16/25	Sandy Bratton	Continue to assemble exhibits and pleadings and further assist D. Kurzweil and L. Muchnik with preparation for hearing	1.90	997.50
05/16/25	Sandy Bratton	Multiple emails with Verita team and L. Muchnik regarding service of numerous pleadings	0.40	210.00
05/16/25	David B. Kurzweil	Conference with J. Birkhold regarding case status	0.20	379.00
05/16/25	David B. Kurzweil	Review of agenda for Sale Hearing	0.20	379.00
05/17/25	Sandy Bratton	Prepare and electronically file Amended Agenda for Hearing on May 19, 2025	0.90	472.50
05/17/25	Sandy Bratton	Finalize and electronically file Notice of Debtors' Witness and Exhibit List for Hearing on May 19, 2025	1.10	577.50
05/17/25	David B. Kurzweil	Review of pleadings, proposed orders and evidence in preparation for Sale Hearing	5.10	9,664.50
05/17/25	David B. Kurzweil	Review of docket and pleadings for Sale Hearing	0.60	1,137.00
05/18/25	Sandy Bratton	Prepare and electronically file Second Amended Agenda for Hearing on May 19, 2025 (.6); confer with D. Kurzweil and A. Newman regarding same (.2)	0.80	420.00
05/18/25	David B. Kurzweil	Review of updated agenda for Sale Hearing	0.20	379.00
05/18/25	David B. Kurzweil	Emails with L. Hirsh regarding status	0.10	189.50
05/19/25	Sandy Bratton	Assist D. Kurzweil with preparation for hearing (1.4); email to L. Hirsh regarding virtual access information (.1); emails with Verita team regarding service of numerous recently filed pleadings (.4)	1.90	997.50
05/19/25	Sandy Bratton	Review of numerous recently filed pleadings and update case records (.6); update case calendar (.2)	0.80	420.00
05/19/25	Sandy Bratton	Numerous emails with Judge Baisier's chambers regarding multiple orders uploaded for review and entry by the Court following hearing	0.60	315.00
05/19/25	Sandy Bratton	Multiple emails between Greenberg Traurig and Verita teams regarding services of numerous orders following hearing	0.40	210.00
05/19/25	David B. Kurzweil	Meeting with A. Hede regarding case status and further handling	2.00	3,790.00
05/20/25	Sandy Bratton	Review numerous recently filed pleadings and update case records (.8); update case calendar (.3); emails with A. Newman and	1.20	630.00

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05/21/25	Sandy Bratton	S. Taylor regarding same (.1) Review numerous recently filed pleadings and update case records (.2); update case calendar (.2); emails with L. Muchnik regarding same (.2)	0.60	315.00
05/21/25	Elizabeth Collazo	Online notary session with B. Smith	0.10	16.50
05/28/25	David B. Kurzweil	Conference with J. Birkhold regarding status	0.30	568.50
05/29/25	Sandy Bratton	Review recently filed pleadings and update case records (.3); update case calendar (.2)	0.50	262.50
05/29/25	David B. Kurzweil	Review of recently filed pleadings and case docket	0.20	379.00
05/30/25	David B. Kurzweil	Conference with L. Hirsh regarding status	0.20	379.00
Total Hours:			44.70	
Total Amount:				\$ 42,673.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP007,

CASE ADMINISTRATION

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	13.20	1,895.00	25,014.00
Leo Muchnik	0.10	1,075.00	107.50
Matthew A. Petrie	2.10	1,050.00	2,205.00
Sandy Bratton	29.20	525.00	15,330.00
Elizabeth Collazo	0.10	165.00	16.50
Totals:	44.70	954.65	\$ 42,673.00

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TASK CODE: AIRP008 CLAIMS ADMINISTRATION AND OBJECTIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/07/25	David B. Kurzweil	Review of claims by taxing authorities	0.30	568.50
05/09/25	Leo Muchnik	Emails with A. Henchen (Verita) and A. Rhum (Accordion) regarding follow up on bar date notices	0.20	215.00
05/21/25	David B. Kurzweil	Email to counsel for Toudh regarding claim	0.10	189.50
05/21/25	David B. Kurzweil	Review of emails regarding creditor claims	0.10	189.50
Total Hours:			0.70	
Total Amount:				\$ 1,162.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP008,

CLAIMS ADMINISTRATION AND OBJECTIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	0.50	1,895.00	947.50
Leo Muchnik	0.20	1,075.00	215.00
Totals:	0.70	1,660.71	\$ 1,162.50

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TASK CODE: AIRP011 FEE/EMPLOYMENT APPLICATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/25	Matthew A. Petrie	Correspondence regarding Accordion monthly fee statement and staffing report	0.50	525.00
05/05/25	Dennis A. Meloro	Email with L. Muchnik and L. Ro regarding supplemental retention declaration	0.10	162.50
05/12/25	Sandy Bratton	Draft emails to Professional Fee Notice Parties regarding Greenberg Traurig's invoice for March 2025 (.5); confer with D. Kurzweil regarding same (.2)	0.70	367.50
05/12/25	David B. Kurzweil	Review of Committee fee request	0.20	379.00
05/14/25	Matthew A. Petrie	Attention to retention of ordinary course professionals	0.20	210.00
05/15/25	David B. Kurzweil	Review of Jefferies' fee request	0.20	379.00
05/19/25	David B. Kurzweil	Review of Jefferies fee request	0.20	379.00
05/20/25	Sandy Bratton	Electronically file Declaration in Support of Ordinary Course Retention (CBIZ Advisors, LLC) (.2); emails with M. Petrie and J. Birkhold regarding same (.2)	0.40	210.00
05/20/25	David B. Kurzweil	Review of fee request filed by Creditors' Committee professionals	0.30	568.50
05/23/25	Sandy Bratton	Emails with M. Petrie and J. Birkhold regarding Ordinary Course Professional Declarations	0.10	52.50
05/23/25	Matthew A. Petrie	Attention to retention of ordinary course professionals	0.30	315.00
Total Hours:			3.20	
Total Amount:				\$ 3,548.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP011,

FEE/EMPLOYMENT APPLICATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	0.90	1,895.00	1,705.50
Dennis A. Meloro	0.10	1,625.00	162.50
Matthew A. Petrie	1.00	1,050.00	1,050.00
Sandy Bratton	1.20	525.00	630.00
Totals:	3.20	1,108.75	\$ 3,548.00

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TASK CODE: AIRP013 FINANCING/CASH COLLECTIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/02/25	David B. Kurzweil	Review and comment on revised Debtor in Possession financing budget	0.20	379.00
05/02/25	David B. Kurzweil	Review of updated operating budgets	0.30	568.50
05/03/25	David B. Kurzweil	Review of company financing statements	0.30	568.50
05/05/25	Matthew A. Petrie	Attention to variance reporting	0.30	315.00
05/06/25	Gabriella V. Coffield	Attend Air Pros Milestones Discussion call	0.30	174.00
05/06/25	David B. Kurzweil	Conference with PIMCO regarding sale and case status	0.80	1,516.00
05/06/25	David B. Kurzweil	Preparation for conference call with PIMCO	0.30	568.50
05/06/25	David B. Kurzweil	Conference with PIMCO regarding sales status	0.90	1,705.50
05/06/25	Matthew A. Petrie	Review Debtor in Possession documents regarding sale matters	0.60	630.00
05/07/25	David B. Kurzweil	Work on Debtor in Possession order	0.30	568.50
05/09/25	David B. Kurzweil	Conference with Latham Watkins team regarding case status	0.30	568.50
05/09/25	David B. Kurzweil	Email to Latham Watkins regarding case status	0.10	189.50
05/10/25	David B. Kurzweil	Review of case status for payment of funds from lender relating winddown reserve and Debtor in Possession order	0.70	1,326.50
05/10/25	David B. Kurzweil	Email to Latham Watkins regarding sale status	0.10	189.50
05/12/25	David B. Kurzweil	Preparation for and conference with Latham Watkins and PIMCO teams regarding case status	0.90	1,705.50
05/12/25	Matthew A. Petrie	Conference with lenders and company regarding status of pending matters	0.50	525.00
05/12/25	Selina Yoo	Review borrowing notice and coordinate execution (.2); attend to email correspondence	0.30	247.50
05/13/25	David B. Kurzweil	Email to PIMCO and Latham Watkins regarding case status	0.30	568.50
05/13/25	David B. Kurzweil	Review of case milestones and planning for Debtor in Possession payment	0.20	379.00
05/13/25	David B. Kurzweil	Work on issues for winddown holdback	0.20	379.00
05/13/25	David B. Kurzweil	Email to Latham Watkins regarding sale proceeds hold back	0.20	379.00
05/14/25	David B. Kurzweil	Review of financial variance report	0.10	189.50
05/14/25	David B. Kurzweil	Review of issues and items for determination of wind down amount	0.40	758.00
05/14/25	David B. Kurzweil	Work on issues for hold back and Sale Order and Debtor in Possession funding	0.10	189.50
05/15/25	David B. Kurzweil	Conference with Latham Watkins team and PIMCO regarding case status	0.50	947.50
05/15/25	David B. Kurzweil	Review of hearing dates and Debtor in	0.30	568.50

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05/16/25	David B. Kurzweil	Possession milestones for case planning		
		Conference with A. Hede regarding	0.30	568.50
		winddown budgets		
05/16/25	David B. Kurzweil	Conference with Latham Watkins	0.40	758.00
		regarding wind down issues		
05/17/25	David B. Kurzweil	Review of information for wind down	0.30	568.50
		reserve		
05/18/25	David B. Kurzweil	Review of issues for winddown budget	0.30	568.50
05/19/25	Sandy Bratton	Participate in conference call with	0.40	210.00
		Greenberg Traurig team, Secured Lender		
		and Secured Lender's counsel regarding		
		status of sales		
05/19/25	David B. Kurzweil	Conference with PIMCO and Latham	0.30	568.50
		Watkins regarding wind down budget		
05/19/25	David B. Kurzweil	Conference with Latham Watkins	0.30	568.50
		regarding term sheet for Committee		
		settlement		
05/19/25	David B. Kurzweil	Review of Debtor in Possession milestones	0.30	568.50
		and timing of Plan and closing Asset		
		Purchase Agreement's		
05/19/25	Matthew A. Petrie	Attention to Debtor in Possession	0.90	945.00
		milestones and case planning		
05/20/25	David B. Kurzweil	Email to Latham Watkins regarding case	0.30	568.50
		status		
05/28/25	David B. Kurzweil	Conference with Latham Watkins	0.30	568.50
		regarding case status		
05/28/25	David B. Kurzweil	Preparation for and participate in	0.50	947.50
		conference call with Latham Watkins and		
		PIMCO regarding case status		
05/28/25	David B. Kurzweil	Email to Latham Watkins regarding case	0.10	189.50
		status		
			<hr/>	
			Total Hours:	14.20
			Total Amount:	\$ 23,702.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP013,

FINANCING/CASH COLLECTIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	10.90	1,895.00	20,655.50
Gabriella V. Coffield	0.30	580.00	174.00
Selina Yoo	0.30	825.00	247.50
Matthew A. Petrie	2.30	1,050.00	2,415.00
Sandy Bratton	0.40	525.00	210.00
Totals:	14.20	1,669.15	\$ 23,702.00

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Description of Professional Services Rendered

TASK CODE: AIRP014 OTHER CONTESTED MATTERS (EXCLUDING
ASSUMPTION/REJECTION MOTIONS)

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/08/25	Samuel Bookhardt	Prepare suggestion of bankruptcy for Davis v. Air Pros (.2); email A. Newman draft suggestion and summary of case status (.1); review status of certain Alabama cases where Air Pros' litigation counsel was nonresponsive as to filing of suggestion of bankruptcy (.4)	0.70	500.50
05/08/25	Julia Elina	Conduct search to get updated dockets on Thomas Builders v. Hansen Air Pros, Reed Siegling v. Hansen Air Pros, and Mobile Fixture and Equipment v. Hansen Air Pros cases from Alabama Courts as well as document 27 from Reed Siegling case regarding Notice of Suggestion of Pendency bankruptcy as requested by S. Bookhardt	0.30	82.50
05/12/25	Ari Newman	Review brief in connection with state court litigation matter	0.30	352.50
05/12/25	Matthew A. Petrie	Review and comment on draft pleadings to be filed in Louisiana litigation matters	0.60	630.00
05/13/25	Ari Newman	Review and revise Louisiana state court brief in connection with affirmative estate claim (.7); correspondence with state court counsel for Debtors (.2)	0.90	1,057.50
05/14/25	Samuel Bookhardt	Finalize suggestion of bankruptcy for recently filed lawsuit concerning employment law claims	0.10	71.50
05/15/25	Samuel Bookhardt	Call with plaintiff's counsel in recently filed lawsuit concerning employment law claims to inform him about bankruptcy automatic stay (.1); draft email to plaintiff's counsel (.1); review Judge's procedures (.1); draft email to court regarding request to cancel upcoming pretrial conference (.2)	0.50	357.50
05/19/25	Ari Newman	Correspondence with state court litigation counsel	0.10	117.50
05/20/25	David B. Kurzweil	Review of post-petition litigation in Florida	0.30	568.50
05/21/25	Samuel Bookhardt	Review new litigation of Jackson v. Air Pros including docket and statement of claim (.2); draft suggestion of bankruptcy for Jackson v. Air Pros (.2)	0.40	286.00
05/22/25	Samuel Bookhardt	Call plaintiffs in Jackson v. Air Pros matter and leave voice mail message (.1); draft email to plaintiffs in Jackson v. Air Pros regarding suggestion of bankruptcy (.1); send follow-up email to court in Davis v.	0.30	214.50

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		Air Pros regarding cancellation of pretrial conference due to automatic stay (.1)		
05/22/25	David B. Kurzweil	Review of status of Annison Louisiana proceeding	0.20	379.00
05/30/25	Samuel Bookhardt	Email court following-up on suggestion of bankruptcy and cancellation of pretrial conference in Davis v. Air Pros (.1); call plaintiffs in Jackson v. Air Pros regarding automatic stay (.1)	0.20	143.00
			<hr/>	
			Total Hours:	4.90
			Total Amount:	\$ 4,760.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP014,

OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION MOTIONS)

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	0.50	1,895.00	947.50
Ari Newman	1.30	1,175.00	1,527.50
Samuel Bookhardt	2.20	715.00	1,573.00
Matthew A. Petrie	0.60	1,050.00	630.00
Julia Elina	0.30	275.00	82.50
Totals:	4.90	971.53	\$ 4,760.50

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Description of Professional Services Rendered

TASK CODE: AIRP015 MEETINGS OF AND COMMUNICATIONS WITH CREDITORS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/25	David B. Kurzweil	Conference with Committee's counsel regarding One Source	0.30	568.50
05/01/25	David B. Kurzweil	Review of information provided to Creditors' Committee	0.30	568.50
05/01/25	Matthew A. Petrie	Calls with creditors regarding notice of claims bar date and related matters	0.40	420.00
05/02/25	Emily Nasir	Contact customer regarding email inquiry	0.20	180.00
05/04/25	David B. Kurzweil	Email to Committee regarding sale objection	0.10	189.50
05/05/25	David B. Kurzweil	Conference with counsel for Creditors Committee regarding status	0.20	379.00
05/06/25	David B. Kurzweil	Conference with counsel for Creditors Committee regarding sales status	0.30	568.50
05/06/25	Leo Muchnik	Call with D. Kurzweil, B. Sandler and P. Labov regarding update on sale process and global resolution	0.20	215.00
05/07/25	David B. Kurzweil	Review of Committee issues and strategy for further handling	0.40	758.00
05/07/25	David B. Kurzweil	Review of proposal from Creditor Committee regarding resolution of Committee claims	0.30	568.50
05/08/25	David B. Kurzweil	Review of proposal from PIMCO for Committee resolution	0.30	568.50
05/08/25	David B. Kurzweil	Work on Committee resolution of claims	0.40	758.00
05/08/25	David B. Kurzweil	Conference with Committee counsel regarding settlement of claims	0.30	568.50
05/10/25	David B. Kurzweil	Conference with counsel with Creditor Committee regarding settlement	0.30	568.50
05/11/25	David B. Kurzweil	Email to Committee counsel regarding proposed settlement	0.30	568.50
05/13/25	Sandy Bratton	Research regarding service of pleadings to R. Corey in response to email received from creditor (.2); confer with D. Kurzweil and Verita regarding same (.2)	0.40	210.00
05/13/25	Danielle S. Kemp	Communicate with D. Kurzweil regarding Committee document requests	0.20	190.00
05/13/25	Danielle S. Kemp	Review Committee document requests	0.30	285.00
05/13/25	David B. Kurzweil	Review of Committee discovery	0.20	379.00
05/13/25	David B. Kurzweil	Review and strategy for proposed terms for Committee resolution	0.30	568.50
05/14/25	David B. Kurzweil	Conference with Committee and Latham Watkins regarding proposed resolution	0.40	758.00
05/14/25	Matthew A. Petrie	Attention to creditor inquiries regarding bankruptcy cases	0.40	420.00
05/19/25	David B. Kurzweil	Conference with Committee counsel regarding assets	0.20	379.00
05/20/25	Matthew A. Petrie	Attention to creditor inquiries regarding	0.30	315.00

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05/21/25	David B. Kurzweil	bankruptcy process Review of Committee comments to term sheet and strategy for open issues	0.30	568.50
05/29/25	Matthew A. Petrie	Attention to creditor inquiries regarding proofs of claim and claims bar date	0.50	525.00
05/30/25	David B. Kurzweil	Review of updated Committee term sheet	0.20	379.00
			Total Hours:	8.00
			Total Amount:	\$ 12,424.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP015,

MEETINGS OF AND COMMUNICATIONS WITH CREDITORS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Danielle S. Kemp	0.50	950.00	475.00
David B. Kurzweil	5.10	1,895.00	9,664.50
Leo Muchnik	0.20	1,075.00	215.00
Emily Nasir	0.20	900.00	180.00
Matthew A. Petrie	1.60	1,050.00	1,680.00
Sandy Bratton	0.40	525.00	210.00
Totals:	8.00	1,553.06	\$ 12,424.50

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Description of Professional Services Rendered

TASK CODE: AIRP017 PLAN AND DISCLOSURE STATEMENT (INCLUDING
BUSINESS PLAN)

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/25	David B. Kurzweil	Work on chapter 11 Plan	1.40	2,653.00
05/01/25	Matthew A. Petrie	Draft and revise Disclosure Statement for Plan of Liquidation (6.2); revise Plan (1.1)	7.30	7,665.00
05/02/25	David B. Kurzweil	Work on chapter 11 Plan	1.10	2,084.50
05/02/25	David B. Kurzweil	Work on motion to extend exclusivity	0.20	379.00
05/02/25	Leo Muchnik	Finalize draft of Exclusivity Period Extension Motion	0.10	107.50
05/02/25	Emily Nasir	Revise motion for approval of Disclosure Statement and establishing solicitation procedures in conjunction with draft Plan of Liquidation (.3); draft related exhibits (.9)	1.20	1,080.00
05/02/25	Matthew A. Petrie	Draft and revise Disclosure Statement for Plan of Liquidation	5.70	5,985.00
05/04/25	David B. Kurzweil	Review and comment on motion to extend exclusivity period	0.30	568.50
05/04/25	David B. Kurzweil	Review of Lender comments to exclusivity extension	0.10	189.50
05/05/25	Sandy Bratton	Finalize and electronically file Debtors' motion to extend exclusive periods for filing Plan and solicit acceptances thereof (.2); prepare notice of filing of same (.4); electronically file notice (.2); emails with Greenberg Traurig and Verita teams regarding service of same (.2)	1.00	525.00
05/05/25	David B. Kurzweil	Review changes to motion to extend exclusivity period for filing	0.10	189.50
05/05/25	Leo Muchnik	Revise draft of motion to extend Exclusivity Period to incorporate client and Latham Watkins' comments (.3); finalize for filing motion to extend Exclusivity Period (.3)	0.60	645.00
05/06/25	Sandy Bratton	Finalize and electronically file Debtors' amended notice of motion to extend exclusive periods for filing Plan and solicit acceptances thereof per Court's request (.5); emails with Judge Baisier's chambers and Greenberg Traurig team regarding same (.3)	0.80	420.00
05/06/25	David B. Kurzweil	Work on chapter 11 Plan	1.60	3,032.00
05/06/25	Matthew A. Petrie	Draft and revise Disclosure Statement	3.20	3,360.00
05/07/25	David B. Kurzweil	Review of and work on issues for structure of chapter 11 Plan and payment of lender claims	0.90	1,705.50
05/07/25	Matthew A. Petrie	Confer with D. Kurzweil and client regarding proposed Plan (.5); draft and	2.20	2,310.00

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Description of Professional Services Rendered

		revise Plan of Liquidation (1.7)		
05/08/25	David B. Kurzweil	Work on chapter 11 Plan	1.80	3,411.00
05/08/25	Emily Nasir	Revise motion for approval of Disclosure Statement and establishing solicitation procedures in conjunction with draft Plan of Liquidation	0.10	90.00
05/08/25	Matthew A. Petrie	Draft and revise Plan of Liquidation and Disclosure Statement regarding same (8.2); conference with lenders regarding proposed resolution of case issues with the Committee (.6)	8.80	9,240.00
05/09/25	David B. Kurzweil	Work on chapter 11 Plan	1.40	2,653.00
05/09/25	David B. Kurzweil	Review of proposed settlement terms from Latham Watkins regarding Committee issues	0.40	758.00
05/09/25	Matthew A. Petrie	Draft and revise Plan (4.7); draft Disclosure Statement (3.4)	8.10	8,505.00
05/10/25	David B. Kurzweil	Review of proposed settlement of Committee issues	0.30	568.50
05/10/25	David B. Kurzweil	Review of emails regarding Committee settlement	0.20	379.00
05/10/25	David B. Kurzweil	Work on chapter 11 Plan	1.40	2,653.00
05/11/25	David B. Kurzweil	Email to Latham Watkins regarding chapter 11 Plan	0.30	568.50
05/11/25	David B. Kurzweil	Preparation for and conference with Latham Watkins team and PIMCO regarding Committee settlement	0.60	1,137.00
05/11/25	David B. Kurzweil	Review of issues for nonconsensual Plan and cram down	1.90	3,600.50
05/11/25	David B. Kurzweil	Work on chapter 11 Plan	0.80	1,516.00
05/11/25	David B. Kurzweil	Review of Committee proposal for settlement	0.40	758.00
05/11/25	David B. Kurzweil	Email to Latham Watkins regarding Committee settlement	0.30	568.50
05/12/25	Emily Nasir	Revise motion for approval of Disclosure Statement and establishing Solicitation Procedures in conjunction with draft Plan of Liquidation (1.5); draft related exhibits (2.5)	4.00	3,600.00
05/12/25	Matthew A. Petrie	Draft and revise Disclosure Statement	6.20	6,510.00
05/13/25	David B. Kurzweil	Work on chapter 11 Plan	1.50	2,842.50
05/13/25	David B. Kurzweil	Review of issues for conditional approval of Disclosure Statement and case milestones	0.60	1,137.00
05/13/25	Nancy A. Peterman	Review and comment on Plan issues	0.80	1,468.00
05/13/25	Matthew A. Petrie	Confer with D. Kurzweil regarding revised Plan (.8); revise proposed Plan of Liquidation (6.4)	7.20	7,560.00
05/14/25	David B. Kurzweil	Work on chapter 11 Plan structure and issues for Plan confirmation and conditional approval of Disclosure Statement	2.20	4,169.00
05/14/25	Leo Muchnik	Call with Greenberg Traurig (D. Kurzweil,	0.10	107.50

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		M. Petrie), Latham Watkins (E. Gebisa, W. Morley, and J. Ktsanes) and B. Sandler regarding resolving Creditors' Committee objection and documenting global settlement		
05/14/25	Nancy A. Peterman	Telephone conference with D. Kurzweil and M. Petrie regarding Plan issues	0.50	917.50
05/14/25	Nancy A. Peterman	Review and comment on draft Plan	3.00	5,505.00
05/14/25	Matthew A. Petrie	Conference with D. Kurzweil and N. Peterman regarding Plan (.9); revise Plan (2.4); review and revise Disclosure Statement (2.5); conference with Committee counsel regarding global settlement (.4)	6.20	6,510.00
05/15/25	David B. Kurzweil	Work on chapter 11 Plan and Disclosure Statement	2.10	3,979.50
05/15/25	Nancy A. Peterman	Review revised Plan and Disclosure Statement	0.50	917.50
05/15/25	Nancy A. Peterman	Call with D. Kurzweil regarding Plan issues	0.20	367.00
05/15/25	Matthew A. Petrie	Revise Plan of Liquidation (1.9); review and revise Disclosure Statement (3.1); review and revise motion to approve solicitation procedures and exhibits in connection with same (1.8); call with D. Kurzweil and N. Peterman regarding Plan and Disclosure Statement (.2)	7.00	7,350.00
05/16/25	David B. Kurzweil	Work on chapter 11 Plan and Disclosure Statement	1.10	2,084.50
05/16/25	Matthew A. Petrie	Revise Disclosure Statement and Plan (1.9); review and revise solicitation procedures motion and proposed form of exhibits thereto (6.8)	8.70	9,135.00
05/17/25	David B. Kurzweil	Email with Latham Watkins regarding chapter 11 Plan	0.20	379.00
05/17/25	David B. Kurzweil	Review of issues for winddown budget and chapter 11 Plan	0.40	758.00
05/18/25	David B. Kurzweil	Review of Latham Watkins' comments to Committee settlement	0.30	568.50
05/18/25	Matthew A. Petrie	Review and analyze draft of settlement term sheet and correspondence regarding same	0.80	840.00
05/19/25	David B. Kurzweil	Review of Committee settlement term sheet and strategy for open issues	0.40	758.00
05/19/25	Matthew A. Petrie	Review and revise settlement term sheet (1.1); revise Plan and Disclosure Statement regarding same (.9); review and revise proposed order regarding solicitation procedures and forms of exhibits (1.7)	3.70	3,885.00
05/20/25	David B. Kurzweil	Work on chapter 11 Plan of Liquidation and Disclosure Statement	1.60	3,032.00
05/20/25	David B. Kurzweil	Work on solicitation pleadings for Plan and Disclosure Statement	1.10	2,084.50

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Description of Professional Services Rendered

05/20/25	Matthew A. Petrie	Conference with Accordion regarding Plan and Disclosure Statement (.7); revise proposed Solicitation Order and forms of ballots and notices (6.5); revise Disclosure Statement regarding same (1.5)	8.70	9,135.00
05/21/25	David B. Kurzweil	Work on chapter 11 Plan and Disclosure Statement	1.10	2,084.50
05/21/25	David B. Kurzweil	Preparation for and conference with Latham Watkins team regarding Plan and Disclosure Statement	0.50	947.50
05/21/25	David B. Kurzweil	Review of Latham Watkins' comments to Plan of Liquidation	0.70	1,326.50
05/21/25	Emily Nasir	Revise motion for approval of Disclosure Statement and establishing Solicitation Procedures in conjunction with draft Plan of Liquidation (.8); draft related exhibits (1.5)	2.30	2,070.00
05/21/25	Matthew A. Petrie	Review comments to Plan and further revise same (3.4); conference with lenders' counsel regarding Plan (.5); revise Disclosure Statement (2.7); attention to confirmation documents and related schedule for confirmation (1.1)	7.70	8,085.00
05/22/25	Sandy Bratton	Prepare Notice of Hearing on Interim Disclosure Statement Approval (.6); confer with M. Petrie regarding same (.3)	0.90	472.50
05/22/25	David B. Kurzweil	Review of Latham Watkins' comments to Committee settlement	0.20	379.00
05/22/25	David B. Kurzweil	Review of notice for Disclosure Statement and scheduling of same	0.10	189.50
05/22/25	David B. Kurzweil	Review of updated Creditor comments to Disclosure Statement	0.40	758.00
05/22/25	David B. Kurzweil	Work on solicitation procedures motion and related issues for voting, scheduling, and exhibits for solicitation of chapter 11 Plan	1.20	2,274.00
05/22/25	David B. Kurzweil	Work on Disclosure Statement and chapter 11 Plan and issues for confirmation hearing	0.40	758.00
05/22/25	Nancy A. Peterman	Telephone conference with D. Kurzweil regarding Plan/Disclosure Statement issues	0.10	183.50
05/22/25	Matthew A. Petrie	Revise Disclosure Statement and Plan (3.9); prepare and revise master task list and confirmation schedule (.9); review and revise solicitation procedures motion and exhibits thereto (3.8); review revised Committee settlement term sheet and correspondence regarding same (.4)	9.00	9,450.00
05/23/25	David B. Kurzweil	Review of classes of claims and issues for solicitation and Plan confirmation	0.30	568.50
05/23/25	David B. Kurzweil	Conference with Verita team regarding Plan filing, solicitation, notice and hearings	0.50	947.50
05/23/25	David B. Kurzweil	Review of comments to chapter 11 Plan and Disclosure Statement	0.70	1,326.50

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05/23/25	David B. Kurzweil	Work on chapter 11 Plan and Disclosure Statement	0.30	568.50
05/23/25	Leo Muchnik	Review draft of Disclosure Statement Solicitation Motion (1.2); call with M. Petrie, D. Kurzweil and Verita team (S. Reitzel, A. Henchen, M. Cleary, D. Calderon) regarding procedures for noticing solicitation package (.3); follow up call with M. Petrie and D. Kurzweil regarding solicitation procedures (.2); revise draft of Chapter 11 Plan (1.9); call with M. Petrie regarding comments to Chapter 11 Plan (.5); emails with D. Kurzweil regarding comment to Chapter 11 Plan classes (.1)	4.20	4,515.00
05/23/25	Matthew A. Petrie	Review and revise solicitation procedures order, ballots, and notices (4.7); conferences regarding solicitation procedures and Plan (.6); confer with L. Muchnik regarding Plan (.5); revise Plan (1.4)	7.20	7,560.00
05/24/25	Leo Muchnik	Initial review of Disclosure Statement (.6); internal Greenberg Traurig emails regarding comments to Plan and Disclosure Statement Solicitation (.1)	0.70	752.50
05/24/25	Nancy A. Peterman	Review and comment on Solicitation Procedures motion and exhibits	1.50	2,752.50
05/24/25	Nancy A. Peterman	Review and comment on revised Plan and Disclosure Statement	0.40	734.00
05/24/25	Matthew A. Petrie	Revise Plan and Disclosure Statement	3.80	3,990.00
05/25/25	Leo Muchnik	Revise draft of Disclosure Statement (.9); review revised draft of Plan (.2)	1.10	1,182.50
05/25/25	Matthew A. Petrie	Revise Plan and Disclosure Statement (1.2); revise Solicitation Procedures motion, proposed order, and forms of notices (1.7)	2.90	3,045.00
05/26/25	David B. Kurzweil	Review and comment on chapter 11 Plan, Disclosure Statement and solicitation procedures motion regarding open matters and issues for filing	3.40	6,443.00
05/26/25	Matthew A. Petrie	Correspondence regarding Disclosure Statement and Liquidation Analysis	0.50	525.00
05/27/25	David B. Kurzweil	Conference with L. Muchnik and M. Petrie regarding chapter 11 Plan and open issues	0.50	947.50
05/27/25	David B. Kurzweil	Review of and comment on changes to Plan and Disclosure Statement and solicitation procedures	1.20	2,274.00
05/27/25	David B. Kurzweil	Preparation for and conference with M. Petrie regarding Plan, Disclosure Statement and solicitation matters	1.00	1,895.00
05/27/25	Leo Muchnik	Call with N. Peterman, D. Kurzweil and M. Petrie regarding revisions to Plan and Disclosure Statement (.5); follow up	0.70	752.50

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05/27/25	Nancy A. Peterman	review of impairment issue (.2) Review revised Solicitation Procedures motion and related exhibits	0.30	550.50
05/27/25	Nancy A. Peterman	Call with Greenberg Traurig team regarding Plan issues	0.50	917.50
05/27/25	Matthew A. Petrie	Confer with D. Kurzweil, N. Peterman, and L. Muchnik regarding Plan and solicitation procedures (.5); revise Plan and Disclosure Statement (5.4); revise Solicitation Procedures and related forms to conform to revised Plan (1.9)	7.80	8,190.00
05/28/25	David B. Kurzweil	Review of Plan issues, structure, and matters for confirmation	0.90	1,705.50
05/28/25	David B. Kurzweil	Conference with M. Petrie regarding chapter 11 Plan	0.30	568.50
05/28/25	David B. Kurzweil	Review of Liquidation Analysis for Disclosure Statement	0.90	1,705.50
05/28/25	David B. Kurzweil	Review of Latham Watkins' comments for solicitation procedures and Plan of Liquidation	0.60	1,137.00
05/28/25	Matthew A. Petrie	Revise Plan and Disclosure Statement (4.1); review and revise Solicitation Procedures (1.8); attention to Disclosure Statement exhibits (.7); review draft Liquidation Analysis and correspondence regarding same (.4)	7.00	7,350.00
05/28/25	Pallav Raghuvanshi	Review of the Plan (1.1); update tax issues related to the litigation trust (1.2); draft email (.1)	2.40	3,696.00
05/29/25	David B. Kurzweil	Review and comment on additional revisions and solicitation procedures	0.70	1,326.50
05/29/25	David B. Kurzweil	Review and comment on Liquidation Analysis	0.40	758.00
05/29/25	David B. Kurzweil	Work on Disclosure Statement	0.50	947.50
05/29/25	Matthew A. Petrie	Revise Plan and Disclosure Statement regarding tax consequences (.7); conference with Accordion team regarding Disclosure Statement and Liquidation Analysis (.7); review and revise draft Liquidation Analysis (3.1); revise and finalize Solicitation Procedures motion and exhibits (2.9)	7.40	7,770.00
05/29/25	Pallav Raghuvanshi	Review of updated Plan language (.5); draft email (.1)	0.60	924.00
05/30/25	Sandy Bratton	Finalize and electronically file Chapter 11 Plan of Liquidation of AFH Air Pros, LLC and Its Debtor Affiliates (.4); confer with M. Petrie regarding same (.1)	0.50	262.50
05/30/25	Sandy Bratton	Finalize and electronically file Disclosure Statement and numerous Exhibits (.3); confer with M. Petrie regarding same (.2)	0.50	262.50
05/30/25	Sandy Bratton	Finalize and electronically file Motion of the Debtors for Entry of an Order (A)	0.80	420.00

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Description of Professional Services Rendered

		Approving the Disclosure Statement on an Interim Basis, (B); establishing Procedures for Solicitation and Tabulation of Votes to Accept or Reject the Plan, (C) Approving the Form of Ballot and Solicitation Materials, (D); establishing Voting Record Date, (E) Fixing the Date, Time, and Place for the Hearing on Final Approval of the Disclosure Statement and Confirmation of the Plan and the Deadline for Filing Objections Thereto, and (F) Approving Related Notice Procedures and Deadlines and multiple Exhibits (.5); emails with M. Petrie regarding same (.3)		
05/30/25	Sandy Bratton	Finalize and Electronically file Notice of Hearing and Deadline to Object to Motion of the Debtors for Entry of an Order (A) Approving the Disclosure Statement on an Interim Basis, (B); establishing Procedures for Solicitation and Tabulation of Votes to Accept or Reject the Plan, (C) Approving the Form of Ballot and Solicitation Materials, (D); establishing Voting Record Date, (E) Fixing the Date, Time, and Place for the Hearing on Final Approval of the Disclosure Statement and Confirmation of the Plan and the Deadline for Filing Objections Thereto, and (F) Approving Related Notice Procedures and Deadlines (.3); emails with M. Petrie regarding same (.2)	0.50	262.50
05/30/25	David B. Kurzweil	Participate in conference call with Accordion team regarding Plan	0.40	758.00
05/30/25	David B. Kurzweil	Work on Liquidation Analysis	0.50	947.50
05/30/25	David B. Kurzweil	Review of final versions of Plan, Disclosure Statement and solicitation procedures	0.90	1,705.50
05/30/25	Ari Newman	Review and revise Disclosure Statement	1.70	1,997.50
05/30/25	Matthew A. Petrie	Attention to revised settlement term sheet (.6); revise Plan and Disclosure Statement (1.7); review and revise Liquidation Analysis and conferences with Accordion team regarding same (4.5)	6.80	7,140.00
			<hr/>	
			Total Hours:	222.10
			Total Amount:	\$ 275,965.00

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP017.

PLAN AND DISCLOSURE STATEMENT (INCLUDING BUSINESS PLAN)

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	45.60	1,895.00	86,412.00
Leo Muchnik	7.50	1,075.00	8,062.50
Ari Newman	1.70	1,175.00	1,997.50
Nancy A. Peterman	7.80	1,835.00	14,313.00
Pallav Raghuvanshi	3.00	1,540.00	4,620.00
Emily Nasir	7.60	900.00	6,840.00
Matthew A. Petrie	143.90	1,050.00	151,095.00
Sandy Bratton	5.00	525.00	2,625.00
Totals:	222.10	1,242.53	\$ 275,965.00

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Description of Professional Services Rendered

TASK CODE: AIRP018 RELIEF FROM STAY/ADEQUATE PROTECTION
PROCEEDINGS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/25	David B. Kurzweil	Review of issues for relief from stay hearing for Denton	0.50	947.50
05/02/25	David B. Kurzweil	Review of Denton's rebuttal to relief from stay motion	0.30	568.50
05/02/25	Ari Newman	Review Denton Reply in connection with stay relief (.3); correspondence regarding Reply (.3)	0.60	705.00
05/04/25	David B. Kurzweil	Review of research for Denton's motion for relief from stay	0.50	947.50
05/04/25	Ari Newman	Analysis of case law in stay relief Reply brief	1.00	1,175.00
05/06/25	David B. Kurzweil	Preparation for contested hearing on relief from stay	0.90	1,705.50
05/06/25	David B. Kurzweil	Review of insurance issues for Denton relief from stay	0.40	758.00
05/06/25	Ari Newman	Call with D. Kurzweil regarding hearing on Denton stay relief (.2); review case law and prepare outline for stay relief hearing (2.2)	2.40	2,820.00
05/07/25	David B. Kurzweil	Preparation for hearing on relief form stay for Denton	0.40	758.00
05/22/25	Ari Newman	Review and analyze Supplement to Denton Stay Relief Motion	0.50	587.50
			<hr/>	
			Total Hours:	7.50
			Total Amount:	\$ 10,972.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP018,

RELIEF FROM STAY/ADEQUATE PROTECTION PROCEEDINGS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	3.00	1,895.00	5,685.00
Ari Newman	4.50	1,175.00	5,287.50
Totals:	7.50	1,463.00	\$ 10,972.50

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Description of Professional Services Rendered

TASK CODE: AIRP019 REPORTING

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/16/25	Ari Newman	Correspondence with Accordion regarding Monthly Operating Reports	0.20	235.00
05/19/25	Ari Newman	Correspondence and call with Accordion regarding monthly operating reports (.1); review draft report (.1)	0.20	235.00
05/20/25	Ari Newman	Call with Accordion regarding Monthly Operating Reports (.2); correspondence with Greenberg Traurig team regarding Monthly Operating Reports (.1); review and revise Monthly Operating Reports (1.5)	1.80	2,115.00
05/21/25	Sandy Bratton	Review, revise, finalize and electronically file Monthly Operating Reports for each Debtor in individual and jointly administered cases (3.7); emails and calls with A. Newman regarding same (.2)	3.90	2,047.50
05/21/25	David B. Kurzweil	Review of monthly operating reports for Debtors and case status	0.80	1,516.00
05/21/25	Ari Newman	Review and revise Monthly Operating Reports (.6); correspondence with S. Bratton regarding Monthly Operating Reports (.2); correspondence with Accordion regarding Monthly Operating Reports (.2)	1.00	1,175.00
05/28/25	David B. Kurzweil	Review of emails from U.S. Trustee regarding monthly operating reports	0.10	189.50
Total Hours:			8.00	
Total Amount:				\$ 7,513.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP019,

REPORTING

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	0.90	1,895.00	1,705.50
Ari Newman	3.20	1,175.00	3,760.00
Sandy Bratton	3.90	525.00	2,047.50
Totals:	8.00	939.13	\$ 7,513.00

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Description of Professional Services Rendered

TASK CODE: AIRP022 HEARINGS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/07/25	Sandy Bratton	Prepare for (.2) and participate (telephonically) in (1.2) hearing on motions to extend time to file notices of removal of related proceedings, CNA Stipulation and Jack Denton's Motion for Relief from Stay	1.40	735.00
05/07/25	David B. Kurzweil	Attend in-person hearing on CNA Stipulation and Denton Stay Relief Motion	2.20	4,169.00
05/07/25	Ari Newman	Attend omnibus hearing on various case issues	1.20	1,410.00
05/07/25	Matthew A. Petrie	Prepare for hearing and meet with client regarding same (3.5); attend in-person omnibus hearing on Denton stay relief motion and procedural matters (2.2)	5.70	5,985.00
05/18/25	David B. Kurzweil	Review of creditor objections for assignment and assumption and proposed resolutions	1.20	2,274.00
05/19/25	Sandy Bratton	Participate (telephonically) in hearing	1.20	630.00
05/19/25	David B. Kurzweil	Attend in-person hearing on motion to sell assets and extension time period to assume or reject leases	3.00	5,685.00
05/19/25	Leo Muchnik	Attend Sale Hearing (Virtual)	1.00	1,075.00
05/19/25	Matthew A. Petrie	Prepare for (1.2) and attend (3.0) in-person hearing on sales of Debtors' assets	4.20	4,410.00
Total Hours:			21.10	
Total Amount:				\$ 26,373.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP022,

HEARINGS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	6.40	1,895.00	12,128.00
Leo Muchnik	1.00	1,075.00	1,075.00
Ari Newman	1.20	1,175.00	1,410.00
Matthew A. Petrie	9.90	1,050.00	10,395.00
Sandy Bratton	2.60	525.00	1,365.00
Totals:	21.10	1,249.91	\$ 26,373.00

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Description of Professional Services Rendered

TASK CODE: AIRP024 INSURANCE, LICENSING AND PERMITS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/01/25	Sandy Bratton	Multiple emails with D. Kurzweil, A. Newman, Verita team and Judge Baisier's chambers regarding status of entry and service of Motion on Stipulation with CNA Insurance and Motion to Expedite Hearing	0.50	262.50
05/01/25	David B. Kurzweil	Review of issues for insurance extension	0.40	758.00
05/01/25	Ari Newman	Correspondence with insurance broker and Greenberg Traurig team regarding insurance matters	0.60	705.00
05/02/25	Sandy Bratton	Emails with Greenberg Traurig team and Judge Baisier's chambers regarding service of CNA Stipulation	0.20	105.00
05/02/25	Ari Newman	Call with Accordion regarding insurance matters (.2); correspondence regarding insurance issues. (.1)	0.30	352.50
05/03/25	David B. Kurzweil	Review of issues for hearing for motion to approve insurance extension	0.30	568.50
05/05/25	David B. Kurzweil	Review of open issues and logistics for insurance extension and funding	0.50	947.50
05/05/25	David B. Kurzweil	Preparation for hearing on insurance extension and funding	0.60	1,137.00
05/05/25	David B. Kurzweil	Comment on suggested revisions to insurance stipulation	0.30	568.50
05/05/25	Ari Newman	Correspondence with Greenberg Traurig team regarding insurance policies (.2); correspondence with counsel for CNA regarding stipulation (.2)	0.40	470.00
05/06/25	Sandy Bratton	Coordinate Debtors' approval and execution of CNA Stipulation (.3); multiple emails with Greenberg Traurig and Accordion teams regarding same (.3)	0.60	315.00
05/06/25	Sandy Bratton	Prepare Notice of Filing Revised Form of Stipulation Between the Debtors and the CNA Insurance Companies with blackline (.4) and electronically file same (.2); emails with Accordion and Greenberg Traurig teams regarding same (.3)	0.90	472.50
05/06/25	David B. Kurzweil	Conference with J. Birkhold regarding insurance	0.20	379.00
05/06/25	David B. Kurzweil	Review of issues for insurance and preparation for insurance hearing	0.80	1,516.00
05/06/25	Ari Newman	Draft and revise insurance stipulation (.4); correspondence with CNA's counsel regarding finalizing insurance stipulation and related issues (.3); calls and correspondence with client regarding finalizing insurance stipulation (.4); review	1.50	1,762.50

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		amended agenda and correspondence regarding same (.2); review and revise Notice of Filing and correspondence regarding same (.2)		
05/06/25	Angelina Perez	Prepare Notice of Filing Modified Stipulation	0.70	175.00
05/07/25	Sandy Bratton	Compile and email fully executed CNA Stipulation to relevant parties	0.20	105.00
05/07/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Birkhold, C. Brito, J. Luczaj, T. McCormick, B. Smith and A. Rhum regarding East Coast Mechanical, LLC (Florida code 80196)	0.10	179.50
05/07/25	David B. Kurzweil	Preparation for hearing on insurance motion	0.40	758.00
05/07/25	Jordan J. Luczaj	Review emails from and correspond with client regarding bids and necessary next steps from insurance regulatory standpoint	0.20	179.00
05/08/25	Sandy Bratton	Review emails from A. Newman, M. Petrie, and J. Young of Troutman regarding hearing update and amounts due under CNA Stipulation	0.20	105.00
05/08/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, Z. Schlichter, and C. Brito regarding East Coast Mechanical, LLC (Florida code 80196)	0.10	179.50
05/08/25	David B. Kurzweil	Review of issues and status of insurance payment to CNA	0.30	568.50
05/08/25	Jordan J. Luczaj	Review emails from and correspond with Z. Schlichter, F. Karlinsky, and C. Brito regarding bids and necessary next steps from insurance regulatory standpoint	0.20	179.00
05/08/25	Ari Newman	Correspondence with client and counsel for insurer regarding insurance matters	0.40	470.00
05/09/25	David B. Kurzweil	Review of CNA insurance extension issues and status	0.20	379.00
05/13/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Birkhold, C. Brito, J. Luczaj, T. McCormick, B. Smith and A. Rhum regarding East Coast Mechanical, LLC (Florida code 80196)	0.50	897.50
05/13/25	Jordan J. Luczaj	Review and analyze Florida Office of Insurance Regulation requests and officer requirements and consider proposed strategy to address with Florida Office of Insurance Regulation	0.30	268.50
05/13/25	Jordan J. Luczaj	Review emails from and correspond with client, F. Karlinsky, Z. Schlichter, and C. Brito regarding proposed strategy to address Florida Office of Insurance Regulation comments	0.20	179.00
05/13/25	Matthew A. Petrie	Attention to inquiries regarding insurance obligations and policies	0.70	735.00

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05/16/25	Fred E. Karlinsky	Review and analyze email correspondence between T. Parsons, J. Luczaj, C. Brito, F. Karlinsky, F. Lewis regarding Service Warranty Association Deposit Exchange - East Coast Mechanical, LLC	0.30	538.50
05/16/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, L. McWilliams, and C. Brito regarding Service Warranty Association Deposit Exchange	0.10	179.50
05/16/25	Jordan J. Luczaj	Call with Florida Office of Insurance Regulation regarding surety bond deposit exchange approval	0.20	179.00
05/16/25	Jordan J. Luczaj	Review emails from and correspond with D. Buck, F. Karlinsky, C. Brito, and Z. Schlichter regarding surety bond deposit exchange with Florida Office of Insurance Regulation and Florida Bureau of Collateral Management	0.20	179.00
05/18/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, T. McCormick, B. Smith, A. Rhum, and C. Brito regarding East Coast Mechanical, LLC (Florida code 80196)	0.10	179.50
05/18/25	Fred E. Karlinsky	Review and analyze email correspondence between C. Brito and J. Luczaj regarding Service Warranty Association Deposit Exchange East Coast Mechanical, LLC	0.10	179.50
05/18/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, F. Karlinsky, C. Brito regarding Service Warranty Association Deposit Exchange - East Coast Mechanical, LLC	0.10	179.50
05/18/25	Jordan J. Luczaj	Review and analyze materials from Florida Office of Insurance Regulation and Florida Bureau of Collateral Management and consider proposed strategy to receive withdrawal and interest payments	0.40	358.00
05/19/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, B. Smith, C. Brito, J. Birkhold, A. Rhum and R. Bastek regarding East Coast Mechanical, LLC (Florida code 80196)	0.10	179.50
05/19/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, Z. Schlichter, C. Brito, F. Karlinsky regarding FBCM Withdrawal and Quarterly Interest Payment	0.10	179.50
05/19/25	Fred E. Karlinsky	Review and analyze email correspondence between B. Smith, J. Luczaj, J. Birkhold, F. Karlinsky, A. Rhum, C. Brito regarding East Coast Mechanical, LLC Florida code 80196	0.10	179.50
05/19/25	Jordan J. Luczaj	Review emails from and correspond with client, Z. Schlichter, F. Karlinsky, and C.	0.60	537.00

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Description of Professional Services Rendered

		Brito regarding withdrawal request with Florida Bureau of Collateral Management, required documents, status, and proposed strategy		
05/20/25	Ryan Bastek	Review emails from and correspond with B. Smith, F. Karlinsky, C. Brito, and J. Luczaj regarding biographical affidavit for Florida Office of Insurance Regulation and arranging remote notary session for Florida Office of Insurance Regulation documents (.3); revise biographical information and send to client for further review (.7)	1.00	445.00
05/20/25	Ryan Bastek	Review emails from and correspond with B. Smith and J. Luczaj regarding biographical affidavit for Florida Office of Insurance Regulation and arranging remote notary session for Florida Office of Insurance Regulation documents	0.50	222.50
05/20/25	Fred E. Karlinsky	Review and analyze email correspondence between R. Bastek, B. Smith, J. Luczaj, and C. Brito regarding East Coast Mechanical, LLC (Florida code 80196)	0.10	179.50
05/20/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, B. Smith, C. Brito and R. Bastek regarding East Coast Mechanical, LLC (Florida code 80196)	0.50	897.50
05/20/25	Fred E. Karlinsky	Receipt and review of email between R. Bastek, J. Luczaj, and B. Smith regarding biographical affidavits	0.40	718.00
05/20/25	Jordan J. Luczaj	Review and analyze biographical affidavit for B. Smith and consider potential revisions and attend to setting notary session for biographical affidavit	0.50	447.50
05/20/25	Jordan J. Luczaj	Review emails from and correspond with B. Smith and R. Bastek regarding biographical affidavit for Florida Office of Insurance Regulation and arranging remote notary session for Florida Office of Insurance Regulation documents	0.50	447.50
05/21/25	Ryan Bastek	Review emails from and correspond with B. Smith and L. Collazo regarding biographical affidavit signature and notarization, background check requirement, and fingerprint requirements (.4); confer with Z. Schlichter, F. Karlinsky, C. Brito, and J. Luczaj regarding proposed strategy on jurat page signature requirements and signor for interest payments and proposed withdrawal (.4)	0.80	356.00
05/21/25	Fred E. Karlinsky	Review and analyze email correspondence between B. Smith, J. Luczaj, R. Bastek, and C. Brito regarding East Coast	0.20	359.00

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05/21/25	Fred E. Karlinsky	Mechanical, LLC (Florida code 80196) Review and analyze email correspondence between J. Luczaj, L. Collazo, B. Smith, R. Bastek, and C. Brito regarding East Coast Mechanical, LLC (Florida code 80196)	0.10	179.50
05/21/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, B. Smith, R. Bastek, and C. Brito regarding East Coast Mechanical, LLC (Florida code 80196)	0.10	179.50
05/21/25	Fred E. Karlinsky	Receipt and review of email between L. Collazo and B. Smith regarding biographical affidavits	0.10	179.50
05/21/25	Fred E. Karlinsky	Receipt and review of notarized biographical affidavit	0.10	179.50
05/21/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, Z. Schlichter, C. Brito, F. Karlinsky regarding FBCM Withdrawal and Quarterly Interest Payment	0.10	179.50
05/21/25	Jordan J. Luczaj	Confer with Z. Schlichter, F. Karlinsky, C. Brito, and R. Bastek regarding proposed strategy on jurat page signature requirements and signor for interest payments and proposed withdrawal	0.30	268.50
05/21/25	Jordan J. Luczaj	Review emails from and correspond with B. Smith, R. Bastek, and L. Collazo regarding biographical affidavit signature and notarization, background check requirement, and fingerprint requirements	0.50	447.50
05/21/25	Jordan J. Luczaj	Review and analyze final biographical affidavit for B. Smith and prepare to provide information on requirements for background report and fingerprints	0.40	358.00
05/22/25	Ryan Bastek	Confer with J. Luczaj regarding fingerprint and background requirements for B. Smith and proposed strategy to submit to Florida Office of Insurance Regulation	0.20	89.00
05/22/25	Fred E. Karlinsky	Review of email communication between R. Bastek and client regarding biographical affidavits	0.10	179.50
05/22/25	Jordan J. Luczaj	Confer with R. Bastek regarding fingerprint and background requirements for B. Smith and proposed strategy to submit to Florida Office of Insurance Regulation	0.20	179.00
05/23/25	Ryan Bastek	Review emails from and correspond with B. Smith regarding background report and fingerprint requirements for Florida Office of Insurance Regulation	1.00	445.00
05/23/25	Fred E. Karlinsky	Review and analyze email correspondence between R. Bastek, B. Smith, J. Luczaj and C. Brito regarding Remote Online Notary Session	0.30	538.50
05/23/25	Jordan J. Luczaj	Review emails from and correspond with	0.30	268.50

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Description of Professional Services Rendered

B. Smith and R. Bastek regarding
background report and fingerprint
requirements for Florida Office of
Insurance Regulation

Total Hours: 23.50

Total Amount: \$ 26,468.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP024,

INSURANCE, LICENSING AND PERMITS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Fred E. Karlinsky	3.80	1,795.00	6,821.00
David B. Kurzweil	4.00	1,895.00	7,580.00
Ari Newman	3.20	1,175.00	3,760.00
Jordan J. Luczaj	5.00	895.00	4,475.00
Matthew A. Petrie	0.70	1,050.00	735.00
Sandy Bratton	2.60	525.00	1,365.00
Ryan Bastek	3.50	445.00	1,557.50
Angelina Perez	0.70	250.00	175.00
Totals:	23.50	1,126.32	\$ 26,468.50

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Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Hans Biebl	44.10	1,340.00	59,094.00
Fred E. Karlinsky	3.80	1,795.00	6,821.00
Brian Kelly	1.10	1,135.00	1,248.50
Danielle S. Kemp	34.70	950.00	32,965.00
David B. Kurzweil	198.20	1,895.00	375,589.00
Kurt Lyn	1.00	1,150.00	1,150.00
Dennis A. Meloro	0.10	1,625.00	162.50
Leo Muchnik	108.90	1,075.00	117,067.50
Ari Newman	92.50	1,175.00	108,687.50
Nancy A. Peterman	7.80	1,835.00	14,313.00
Pallav Raghuvanshi	3.00	1,540.00	4,620.00
Zach Schlichter	57.20	1,045.00	59,774.00
Roy Zachariah	6.30	940.00	5,922.00
David A. Zetony	4.60	1,140.00	5,244.00
Jake Abdo	0.30	645.00	193.50
Samuel Bookhardt	2.20	715.00	1,573.00
Richard Brooks	1.40	745.00	1,043.00
Gabriella V. Coffield	21.80	580.00	12,644.00
Scott Fraser	52.00	580.00	30,160.00
Sheldon Hughes	5.50	860.00	4,730.00
Jordan J. Luczaj	5.00	895.00	4,475.00
Emily Nasir	14.10	900.00	12,690.00
Libby B. Ro	14.40	695.00	10,008.00
Joe Shapiro	1.80	600.00	1,080.00
Shane M. Taylor	93.40	730.00	68,182.00
Selina Yoo	0.30	825.00	247.50
David K. Blattner	3.30	925.00	3,052.50
Matthew A. Petrie	178.60	1,050.00	187,530.00
Sandy Bratton	102.10	525.00	53,602.50
Ryan Bastek	3.50	445.00	1,557.50
Elizabeth Collazo	0.10	165.00	16.50
Julia Elina	0.30	275.00	82.50
Rafael O. Rivera	0.40	275.00	110.00
Angelina Perez	0.70	250.00	175.00
Totals:	1,064.50	1,113.96	\$ 1,185,810.50

EXHIBIT A-3 – Schedule B

Expense Detail

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Re: Restructuring alternatives

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
03/18/25	VENDOR: Garcia, Dean INVOICE#: 103634 DATE: 5/13/2025 Breakfast; 03/18/2025 David Kurzweil meeting with Andrew Hede; Merchant: GTCC DD *DOORDASH ALONSBKAKE; Attendees: David Kurzweil, Andrew Hede, Jenna Birkhold, Jeff Finger, Matt Petrie	\$ 212.02
03/18/25	VENDOR: File & ServeXpress, LLC - ACH INVOICE#: 202503006495201 DATE: 4/1/2025 (Bryan Reed) Filing - DE Superior Court-New Castle County	\$ 8.05
03/18/25	VENDOR: File & ServeXpress, LLC - ACH INVOICE#: 202503006495201 DATE: 4/1/2025 (Bryan Reed) Online Service - DE Superior Court-New Castle County	\$ 9.20
03/18/25	VENDOR: File & ServeXpress, LLC - ACH INVOICE#: 202503006495201 DATE: 4/1/2025 (Bryan Reed) Statutory Filing Fee - DE Superior Court-New Castle County	\$ 1.25
03/18/25	VENDOR: File & ServeXpress, LLC - ACH INVOICE#: 202503006495201 DATE: 4/1/2025 (Bryan Reed) Statutory Filing Fee - DE Superior Court-New Castle County	\$ 1.25
04/01/25	VENDOR: LexisNexis (1842) - ACH INVOICE#: 3095738911 DATE: 4/30/2025 Lexis Charges: April 1 - April 30 2025	\$ 34.77
04/23/25	VENDOR: Garcia, Dean INVOICE#: 103634 DATE: 5/13/2025 Breakfast; 04/23/2025 David Kurzweil meeting with Andrew Hede; Merchant: GTCC DD *DOORDASH ALONSBKAKE; Attendees: David Kurzweil, Andrew Hede, Jenna Birkhold, Jeff Finger, Matt Petrie	\$ 228.93
04/23/25	VENDOR: Garcia, Dean INVOICE#: 102454 DATE: 5/6/2025 Lunch; 04/23/2025 David Kurzweil meeting with Andrew Hede; Merchant: GTCC ORIGINALCHOPSHOP; Attendees: David Kurzweil, Andrew Hede, Jenna Birkhold, Jeff Finger, Matt Petrie	\$ 203.37
04/25/25	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00050325493 DATE: 5/3/2025 Trk'ing No. 1Z3796460196330666 / Next Day Air Commercial from GREENBERG TRAUIG - MIAMI Ari Newman to Greenberg Traurig, P.A. c/o Michelle Thompson on 04/25/2025 - 197379.012500	\$ 21.07
04/28/25	VENDOR: LexisNexis (1842) - ACH INVOICE#: 3095738911 DATE: 4/30/2025 Lexis Charges: April 1 - April 30 2025	\$ 17.78
04/28/25	WestlawNext Research by Emily Nasir on 4/28/25 - Re: 197379.012500	\$ 2.13
04/29/25	WestlawNext Research by Emily Nasir on 4/29/25 - Re: 197379.012500	\$ 175.89
05/02/25	VENDOR: Wright Express Financial Services Corpor INVOICE#: 00051025437 DATE: 5/10/2025 DMV Records from State of Alabama; Al Dept Of Revenue on 5/2/2025 (Unique ID# JD3JH15D7QKAF1SYEQ)	\$ 78.25
05/07/25	VENDOR: Kurzweil, David B. INVOICE#: 102797 DATE: 5/8/2025 Personal Car Mileage; 05/07/2025 attend hearing	\$ 68.60

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05/08/25	VENDOR: Keyes, Kristin Ichishta INVOICE#: 103258 DATE: 5/12/2025 Misc. Legal Expenses; 05/08/2025 Updated dockets and filing; Merchant: GTCC I3P*ALACOURT	\$	9.99
05/08/25	VENDOR: Keyes, Kristin Ichishta INVOICE#: 103258 DATE: 5/12/2025 Misc. Legal Expenses; 05/08/2025 Updated dockets and filing; Merchant: GTCC I3P*ALACOURT	\$	9.99
05/08/25	VENDOR: Keyes, Kristin Ichishta INVOICE#: 103258 DATE: 5/12/2025 Misc. Legal Expenses; 05/08/2025 Updated dockets and filing; Merchant: GTCC I3P*ALACOURT	\$	9.99
05/08/25	VENDOR: Keyes, Kristin Ichishta INVOICE#: 103258 DATE: 5/12/2025 Misc. Legal Expenses; 05/08/2025 Updated dockets and filing; Merchant: GTCC I3P*ALACOURT	\$	5.00
05/09/25	VENDOR: LexisNexis (1842) - ACH INVOICE#: 3095798929 DATE: 5/31/2025 Lexis Charges: May 1 - May 31 2025	\$	49.23
05/09/25	VENDOR: TransUnion Risk & Alternative Data- ACH INVOICE#: 574224-202505-1 DATE: 6/1/2025 TruLookup Vehicle Search - Advanced-54DC4W1B8KS801220 on 5/9/25 Req'd by/for Keyes, Kristin Ichishta	\$	6.25
05/09/25	VENDOR: TransUnion Risk & Alternative Data- ACH INVOICE#: 574224-202505-1 DATE: 6/1/2025 TruLookup Vehicle Search - Advanced-1GB3G2CG8F1233032 on 5/9/25 Req'd by/for Keyes, Kristin Ichishta	\$	6.25
05/09/25	VENDOR: TransUnion Risk & Alternative Data- ACH INVOICE#: 574224-202505-1 DATE: 6/1/2025 TruLookup Vehicle Search - Advanced-1GB3GRCG9H1343115 on 5/9/25 Req'd by/for Keyes, Kristin Ichishta	\$	6.25
05/09/25	VENDOR: TransUnion Risk & Alternative Data- ACH INVOICE#: 574224-202505-1 DATE: 6/1/2025 TruLookup Vehicle Search - Advanced-1GC1KUEG5FF590925 on 5/9/25 Req'd by/for Keyes, Kristin Ichishta	\$	6.25
05/09/25	VENDOR: TransUnion Risk & Alternative Data- ACH INVOICE#: 574224-202505-1 DATE: 6/1/2025 TruLookup Vehicle Search - Advanced-1N6BF0KY1JN817716 on 5/9/25 Req'd by/for Keyes, Kristin Ichishta	\$	6.25
05/09/25	VENDOR: TransUnion Risk & Alternative Data- ACH INVOICE#: 574224-202505-1 DATE: 6/1/2025 TruLookup Vehicle Search - Advanced-JL6BNG1A3CK003808 on 5/9/25 Req'd by/for Keyes, Kristin Ichishta	\$	6.25
05/09/25	VENDOR: CT Corporation (6522) ACH INVOICE#: 34981242-RI DATE: 5/9/2025 Services and Disbursements /Doug's Service Air Pros, LLC (DE)	\$	132.50
05/09/25	VENDOR: CT Corporation (6522) ACH INVOICE#: 34981242-RI DATE: 5/9/2025 Services and Disbursements /CM Air Pros, LLC (DE)	\$	132.50
05/09/25	VENDOR: CT Corporation (6522) ACH INVOICE#: 34981242-RI DATE: 5/9/2025 Services and Disbursements / Air Pros Washington, LLP (WA)	\$	74.50

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05/09/25	VENDOR: CT Corporation (6522) ACH INVOICE#: 34981242-RI DATE: 5/9/2025 Services and Disbursements /Air Pros Boca LLC (DE)	\$	132.50
05/09/25	VENDOR: CT Corporation (6522) ACH INVOICE#: 34981242-RI DATE: 5/9/2025 Services and Disbursements / Air Pros West LLC (FL)	\$	59.50
05/09/25	VENDOR: CT Corporation (6522) ACH INVOICE#: 34981242-RI DATE: 5/9/2025 Services and Disbursements /AFH Air Pros, LLC (DE)	\$	132.50
05/09/25	VENDOR: CT Corporation (6522) ACH INVOICE#: 34981242-RI DATE: 5/9/2025 Services and Disbursements /East Coast Mechanical, LLC (FL)	\$	59.50
05/09/25	VENDOR: CT Corporation (6522) ACH INVOICE#: 34981242-RI DATE: 5/9/2025 Services and Disbursements /Air Pros Atlanta, LLC (GA)	\$	69.50
05/09/25	VENDOR: CT Corporation (6522) ACH INVOICE#: 34981242-RI DATE: 5/9/2025 Services and Disbursements /Dream Team Air Pros, LLC (DE)	\$	132.50
05/09/25	VENDOR: CT Corporation (6522) ACH INVOICE#: 34981242-RI DATE: 5/9/2025 Services and Disbursements /Air Pros One Source LLC (CO)	\$	54.50
05/09/25	VENDOR: CT Corporation (6522) ACH INVOICE#: 34981242-RI DATE: 5/9/2025 Services and Disbursements /Dallas Plumbing Air Pros, LLC (DE)	\$	132.50
05/09/25	VENDOR: CT Corporation (6522) ACH INVOICE#: 34981242-RI DATE: 5/9/2025 Services and Disbursements /Air Pros Solutions, LLC (DE)	\$	132.50
05/09/25	VENDOR: CT Corporation (6522) ACH INVOICE#: 34981242-RI DATE: 5/9/2025 Services and Disbursements /Hansen Air Pros, LLC (DE)	\$	132.50
05/09/25	VENDOR: CT Corporation (6522) ACH INVOICE#: 34981242-RI DATE: 5/9/2025 Services and Disbursements /Air Pros, LLC (FL)	\$	59.50
05/14/25	VENDOR: State of Florida INVOICE#: 5105142525 DATE: 5/14/2025 Request for motor vehicle records	\$	25.00
05/21/25	WestlawNext Research by Libby Ro on 5/21/25 - Re: 197379.012500	\$	66.20
05/30/25	VENDOR: Accurint / Lexis Nexis INVOICE#: 1100148213 DATE: 5/31/2025 CarFax Report on 05/30/25 - Re: 1FDWE3F64KDC16949,	\$	40.30
05/30/25	VENDOR: Accurint / Lexis Nexis INVOICE#: 1100148213 DATE: 5/31/2025 CarFax Report on 05/30/25 - Re: 1FTYR1YMXJKA63277,	\$	40.30
05/30/25	VENDOR: Accurint / Lexis Nexis INVOICE#: 1100148213 DATE: 5/31/2025 CarFax Report on 05/30/25 - Re: 1GCWGAF8H1345628,	\$	40.30
05/30/25	VENDOR: Accurint / Lexis Nexis INVOICE#: 1100148213 DATE: 5/31/2025 CarFax Report on 05/30/25 - Re: JALB4W176E7401061,	\$	40.30

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05/30/25	VENDOR: TransUnion Risk & Alternative Data- ACH INVOICE#: 574224-202505-1 DATE: 6/1/2025 TruLookup Vehicle Search - Advanced-1N6BF0KM7MN802946 on 5/30/25 Req'd by/for Rivera, Rafael O	\$	6.25
05/30/25	VENDOR: TransUnion Risk & Alternative Data- ACH INVOICE#: 574224-202505-1 DATE: 6/1/2025 TruLookup Vehicle Search - Advanced-JALB4W176E7401061 on 5/30/25 Req'd by/for Rivera, Rafael O	\$	6.25
05/30/25	VENDOR: TransUnion Risk & Alternative Data- ACH INVOICE#: 574224-202505-1 DATE: 6/1/2025 TruLookup Vehicle Search - Advanced-1N6BF0KM2MN806340 on 5/30/25 Req'd by/for Rivera, Rafael O	\$	6.25
05/30/25	VENDOR: TransUnion Risk & Alternative Data- ACH INVOICE#: 574224-202505-1 DATE: 6/1/2025 TruLookup Vehicle Search - Advanced-1GTW7AFF5H1134810 on 5/30/25 Req'd by/for Rivera, Rafael O	\$	6.25
05/30/25	VENDOR: TransUnion Risk & Alternative Data- ACH INVOICE#: 574224-202505-1 DATE: 6/1/2025 TruLookup Vehicle Search - Advanced-1GCWGFBA162259 on 5/30/25 Req'd by/for Rivera, Rafael O	\$	6.25
05/30/25	VENDOR: TransUnion Risk & Alternative Data- ACH INVOICE#: 574224-202505-1 DATE: 6/1/2025 TruLookup Vehicle Search - Advanced-3C6TRVBG0JE120701 on 5/30/25 Req'd by/for Rivera, Rafael O	\$	6.25
05/30/25	VENDOR: TransUnion Risk & Alternative Data- ACH INVOICE#: 574224-202505-1 DATE: 6/1/2025 TruLookup Vehicle Search - Advanced-KNDJN2A26E7716787 on 5/30/25 Req'd by/for Rivera, Rafael O	\$	6.25
Total Expenses:		\$	2,917.41

EXHIBIT A-4

Fourth Monthly Fee Statement

June 1, 2025 – June 30, 2025

**IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
NEWNAN DIVISION**

In re:

AFH AIR PROS, LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 25-10356 (PMB)

(Jointly Administered)

Objection Deadline: July 18, 2025

**SUMMARY OF FOURTH MONTHLY FEE STATEMENT OF
GREENBERG TRAUIG, LLP, COUNSEL TO THE DEBTORS AND DEBTORS IN
POSSESSION, FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM
JUNE 1, 2025 THROUGH JUNE 30, 2025**

Name of Applicant:	Greenberg Traurig, LLP
Authorized to Provide Professional Services to:	AFH Air Pros, LLC, <i>et al.</i>
Date of Retention:	Order entered April 17, 2025 approving retention <i>nunc pro tunc</i> to March 16, 2025
Period for Which Compensation and Reimbursement sought:	June 1, 2025 through June 30, 2025
Amount of final compensation sought as actual, reasonable, and necessary:	\$555,558.00
Amount of final expense reimbursement sought as actual, reasonable and necessary:	\$553.78
This is a:	Fourth Monthly Fee Statement

¹ The last four digits of AFH Air Pros, LLC's tax identification number are 1228. Due to the large number of debtor entities in these chapter 11 cases, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the claims and noticing agent at <https://www.veritaglobal.net/AirPros>. The mailing address for the debtor entities for purposes of these chapter 11 cases is: 150 S. Pine Island Road, Suite 200, Plantation, Florida 33324.

SUMMARY OF PRIOR MONTHLY FEE STATEMENTS

Monthly Fee Statement	Date Served	Period Covered	Requested Fees	Requested Expenses	Objections Served	Date Paid
First	4/18/25	3/16/25 – 3/31/25	\$534,915.00	\$2,155.72	N/A	5/2/25
Second	5/12/25	4/1/25 – 4/30/25	\$908,215.00	\$1,629.87	N/A	6/10/25
Third	6/10/25	5/1/25 – 5/31/25	\$1,185,810.50	\$2,917.41	N/A	6/23/25

**SUMMARY OF COMPENSATION BY PROFESSIONAL
FOR THE PERIOD FROM JUNE 1, 2025 THROUGH JUNE 30, 2025**

Name of Professional Person	Date of Bar Admission	Position with the Applicant and Practice Area	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hans Biebl	2014	Shareholder/Corporate	\$1,340.00	4.0	\$5,360.00
Fred E. Karlinsky	1993	Shareholder/Government Law & Policy	\$1,795.00	4.2	\$7,539.00
Danielle S. Kemp	2000	Shareholder/Restructuring & Special Situations	\$950.00	2.5	\$2,375.00
David B. Kurzweil	1987	Shareholder/Global Restructuring & Special Situations	\$1,895.00	78.8	\$149,326.00
Leo Muchnik	2013	Shareholder/Restructuring & Special Situations	\$1,075.00	26.8	\$28,810.00
Ari Newman	2008	Shareholder/Restructuring & Special Situations	\$1,175.00	67.1	\$78,842.50
Zach Schlichter	2008	Shareholder/Corporate	\$1,045.00	15.0	\$15,675.00
Shomari B. Wade	2006	Shareholder/Government Contracts	\$1,220.00	0.9	\$1,098.00
Samuel Bookhardt	2016	Associate/Litigation	\$715.00	7.6	\$5,434.00
Scott Fraser	2023	Associate/Corporate	\$580.00	15.7	\$9,106.00
Jordan J. Luczaj	2021	Associate/Government Law & Policy	\$895.00	6.8	\$6,086.00
Emily Nasir	2020	Associate/Restructuring & Special Situations	\$900.00	10.3	\$9,270.00
Libby B. Ro	2023	Associate/Restructuring & Special Situations	\$695.00	5.0	\$3,475.00
Shubi Shah	2024	Associate/Litigation	\$435.00	6.1	\$2,653.50
Shane M. Taylor	2018	Associate/Corporate	\$730.00	40.7	\$29,711.00
Jade Yee	2018	Associate/Labor & Employment	\$795.00	0.6	\$477.00
Matthew A. Petrie	2007	Of Counsel/Restructuring & Special Situations	\$1,050.00	165.2	\$173,460.00
Sandy Bratton	30 years' experience	Paralegal/Restructuring & Special Situations	\$525.00	50.9	\$26,722.50
Julia Elina	11 years' experience	Research Analyst	\$275.00	0.5	\$137.50
Total:				508.7	\$555,558.00

**SUMMARY OF COMPENSATION BY PROJECT CATEGORY
FOR THE PERIOD FROM JUNE 1, 2025 THROUGH JUNE 30, 2025**

Task Code	Project Category	Total Hours	Total Fees
2	Asset Disposition	103.0	\$89,005.00
3	Assumption/Rejection of Leases and Contracts	73.4	\$86,805.50
6	Business Operations	6.9	\$9,120.00
7	Case Administration	14.9	\$16,803.50
8	Claims Administration and Objections	36.5	\$42,971.50
11	Fee/Employment Applications	5.0	\$5,526.50
13	Financing/Cash Collections	11.1	\$9,662.00
14	Other Contested Matters (excluding assumption/rejection motions)	8.7	\$6,420.50
15	Meetings of and Communications with Creditors	3.5	\$4,447.00
17	Plan and Disclosure Statement (including Business Plan)	190.8	\$220,446.00
18	Relief from Stay/Adequate Protection Proceedings	20.8	\$26,615.00
19	Reporting	8.1	\$6,057.50
22	Hearings	13.8	\$16,799.00
24	Insurance, Licensing and Permits	12.2	\$14,879.00
TOTAL:		508.7	\$555,558.00

**SUMMARY OF EXPENSES BY CATEGORY FOR
THE PERIOD FROM JUNE 1, 2025 THROUGH JUNE 30, 2025**

<u>Expense Category</u>	<u>Service Provider</u> (if applicable)	<u>Total Expenses</u>
Business Meals	Corner Bakery	\$145.00
Professional & Legal	D&K Associates, State of Florida	\$356.00
Travel and Lodging Out of Town	Various	35.38
UPS Charges	United Parcel Service	17.40
Total Disbursements:		\$553.78

EXHIBIT A-4 – Schedule A

Time Detail

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Description of Professional Services Rendered:

TASK CODE: AIRP002 ASSET DISPOSITION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/21/25	Scott Fraser	Prepare, collect, and distribute signature pages for closing	1.20	696.00
06/02/25	Sandy Bratton	Review of email and article received from C. Cornell of Joele Frank regarding Air Pros acquisitions	0.10	52.50
06/02/25	Sandy Bratton	Research regarding status of motor vehicles previously owned by Personalized Air Conditioning	0.20	105.00
06/02/25	Sandy Bratton	Research status of motor vehicle request sent to State of Florida	0.10	52.50
06/02/25	Sandy Bratton	Review status of response to GoDaddy subpoena (.2); emails with D. Kurzweil and D. Kemp regarding same (.1)	0.30	157.50
06/02/25	Scott Fraser	Analyze closing checklists and update ancillary documents for Reliance and Columbia deals to prepare for closing	2.20	1,276.00
06/02/25	Danielle S. Kemp	Email T. Loper regarding Hansen vehicles	0.10	95.00
06/02/25	Danielle S. Kemp	Exchange emails with Greenberg Traurig team regarding GoDaddy response to subpoena	0.20	190.00
06/02/25	David B. Kurzweil	Conference with L. Muchnik regarding Asset Purchase Agreement closing	0.20	379.00
06/02/25	David B. Kurzweil	Review of issues for Columbia closing and addressing open issues	0.30	568.50
06/02/25	David B. Kurzweil	Review of issues for customer privacy	0.20	379.00
06/02/25	Leo Muchnik	Review precedent sale order certifications (.4); begin drafting Certification for One Source and East Coast Mechanical per Sale Orders (.4); draft Notices of Sale Closing (.3); emails with H. Biebl and Z. Schlichter regarding update on sale closings (.1); correspondences with D. Kurzweil regarding certifications for sale orders (.2)	1.40	1,505.00
06/02/25	Matthew A. Petrie	Attention to subpoena to GoDaddy regarding domain registrations	0.30	315.00
06/02/25	Zach Schlichter	Continued coordination of Apex closing, including review of vehicle list and ancillary agreements (.9); continued coordination of Columbia closing and review of contract schedule (1.1); continued coordination of Reliance closing (.8); draft email regarding status of all closings for senior lender (.6)	3.40	3,553.00
06/03/25	Sandy Bratton	Continued research regarding status of motor vehicles previously owned by Personalized Air Conditioning (.5); email	0.70	367.50

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Description of Professional Services Rendered

		to Z. Schlichter and S. Taylor regarding analysis of same and request for confirmation (.2)		
06/03/25	Sandy Bratton	Review of emails and trade news articles received from J. Choy and O. Barnello of Joele Frank regarding Air Pros acquisitions	0.20	105.00
06/03/25	Scott Fraser	Analyze and update closing deliverables to prepare status summary in preparation of closing and finalize signature packets for Columbia and Reliance deals	1.60	928.00
06/03/25	David B. Kurzweil	Review of sale certification	0.10	189.50
06/03/25	Leo Muchnik	Finalize drafts of Certification for One Source and East Coast Mechanical per Sale Orders (.2), and notice of Sale Closings (.1); emails with D. Kurzweil regarding Certifications and Sale Closings (.1)	0.40	430.00
06/03/25	Shane M. Taylor	Correspondence regarding matters for Closing	1.30	949.00
06/04/25	Sandy Bratton	Finalize and electronically file Notice of Air Pros Legacy Sale Closing (.3); finalize and electronically file Notice of One Source Sale Closing (.3); finalize and electronically file Certification Regarding One Source Sale (.2); emails with L. Muchnik regarding same (.1); emails with L. Muchnik and M. Cleary of Verita regarding service of same (.1)	1.00	525.00
06/04/25	Sandy Bratton	Review of email regarding Wall Street Journal article received from J. Choy of Joele Frank regarding Exuma Capital acquisition	0.10	52.50
06/04/25	Sandy Bratton	Confer with M. Petrie regarding status of multiple sale-related filings	0.20	105.00
06/04/25	Sandy Bratton	Continued research regarding status of motor vehicles previously owned by Personalized Air Conditioning (.2); email to A. Rhum of Accordion regarding findings and possible next steps to clear title on multiple vehicles (.3); telephone call with A. Rhum of Accordion regarding vehicle research project (.3); continued research on numerous vehicles in possession of One Source, Airforce, CM and East Mechanical business units and status of research on each vehicle for strategy regarding next steps to clear title (1.3)	2.10	1,102.50
06/04/25	Scott Fraser	Prepare, update and send Columbia and Reliance signature packets to client for execution	1.60	928.00
06/04/25	David B. Kurzweil	Conference with Z. Schlichter regarding closing status	0.20	379.00
06/04/25	David B. Kurzweil	Conference with J. Birkhold regarding case	0.30	568.50

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Description of Professional Services Rendered

		status and closing		
06/04/25	David B. Kurzweil	Review of closing certificates for contract terminations	0.20	379.00
06/04/25	David B. Kurzweil	Review of Asset Purchase Agreement closing status	0.20	379.00
06/04/25	Leo Muchnik	Emails with D. Kurzweil and client regarding Notice of Sale Closing and Consumer Privacy Ombudsman Certifications (.2); prepare for filing, and coordinate service of, Notices of Sale Closings and Certification (.2)	0.40	430.00
06/04/25	Ari Newman	Correspondence regarding closing items	0.10	117.50
06/04/25	Zach Schlichter	Continued coordination of Apex closing (.6); continued coordination of Columbia closing (.7); continued coordination of Reliance closing (.3)	1.60	1,672.00
06/04/25	Shane M. Taylor	Analyze Purchase Agreement regarding Closing conditions and deliverables for Dallas Plumbing (1.7); correspondence regarding signature pages and Closing deliverables for Dallas Plumbing (1.5)	3.20	2,336.00
06/05/25	Scott Fraser	Analyze and update signature pages, pull requested documents for review, and other general correspondence with opposing counsel to assist with closing of Columbia transaction	1.30	754.00
06/05/25	Danielle S. Kemp	Review emails regarding Hansen vehicles and domain names	0.30	285.00
06/05/25	David B. Kurzweil	Review and comment on purchase agreement for subdividing Enterprise obligations	0.30	568.50
06/05/25	Zach Schlichter	Continued coordination of Apex closing	0.40	418.00
06/05/25	Shane M. Taylor	Draft side letter regarding Enterprise for Dallas Plumbing (1.8); correspondence with working group regarding Dallas Plumbing Closing (.6)	2.40	1,752.00
06/06/25	Scott Fraser	Analyze, update, and collect signatures for Apex closing	2.10	1,218.00
06/06/25	David B. Kurzweil	Review and comment on East Coast Mechanical status and issues	0.30	568.50
06/06/25	David B. Kurzweil	Review of Asset Purchase Agreement closing status and issues for further handling	0.20	379.00
06/06/25	Matthew A. Petrie	Correspondence regarding status of response to GoDaddy subpoena and related sale issues	0.60	630.00
06/06/25	Zach Schlichter	Coordinate closing of the Apex sale transaction (2.3); email correspondence with Wilkie regarding closing status for Columbia acquisition of Dallas Plumbing (.8)	3.10	3,239.50
06/06/25	Shane M. Taylor	Attention to Closing matters for Dallas Plumbing (2.2); review final Closing	3.60	2,628.00

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Description of Professional Services Rendered

06/09/25	Scott Fraser	documents for Dallas Plumbing (1.4) Correspond with and coordinate escrow release with bank	0.30	174.00
06/09/25	Danielle S. Kemp	Communicate with D. Kurzweil regarding Hansen vehicles	0.30	285.00
06/09/25	David B. Kurzweil	Review and comment on company vehicle status	0.30	568.50
06/09/25	Leo Muchnik	Prepare Notice of Sale Closing (Apex and Dallas Plumbing)	0.20	215.00
06/09/25	Ari Newman	Correspondence regarding status of sale closings	0.20	235.00
06/09/25	Zach Schlichter	Continued coordination of Columbia closing matters (.5); continued coordination of Reliance closing (.4)	0.90	940.50
06/09/25	Shane M. Taylor	Review Reliance Closing documents (1.8); correspondence with J. Birkhold regarding transition services (1.2)	3.00	2,190.00
06/10/25	Sandy Bratton	Research company and case service records relating to Imagenet and Duke Pac pursuant to request received from King & Spalding (1.4); numerous emails with Verita team, L. Muchnik, S. Taylor and M. Petrie regarding same (.5)	1.90	997.50
06/10/25	Leo Muchnik	Review East Coast Mechanical Sale Order and emails regarding service inquiry	0.30	322.50
06/10/25	Ari Newman	Correspondence regarding sale and contract assignment issues (.4); review certificates of service and sale order (.2)	0.60	705.00
06/10/25	Matthew A. Petrie	Correspondence and analysis regarding service of sale orders	0.70	735.00
06/10/25	Zach Schlichter	Continued coordination of Columbia closing matters (.3); continued coordination of Reliance closing (.4)	0.70	731.50
06/10/25	Shane M. Taylor	Review all Purchase Agreements regarding treatment of prepayments (1.9); correspondence regarding East Coast Mechanical lease (1.0)	2.90	2,117.00
06/11/25	Sandy Bratton	Correspond with Florida Motor Vehicle Records Division regarding title requests (.2); obtain and remit check for additional fees required for reports (.3)	0.50	262.50
06/11/25	Danielle S. Kemp	Telephone call with Ford Motor Credit regarding Hansen vehicle	0.50	475.00
06/11/25	Shane M. Taylor	Review CM Heating Purchase Agreement regarding assumed contracts and Buyer covenants (.9); correspondence with J. Birkhold and J. Yee regarding employment covenants (.7)	1.60	1,168.00
06/12/25	Sandy Bratton	Confer with L. Muchnik and M. Petrie regarding Notices of Sale Closings to be filed with the Court (.1); finalize and electronically file Notices of Sale Closing Dates for Dallas Plumbing and Doug's	0.50	262.50

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Description of Professional Services Rendered

		Dream Team (.3); email to Verita team regarding service of same (.1)		
06/12/25	Scott Fraser	Analyze, update and send closing certificate to Buyer (.3); analyze and review Buyer signature pages to prepare for closing (.4)	0.70	406.00
06/12/25	Danielle S. Kemp	Review email regarding payoff of one Hansen vehicle	0.10	95.00
06/12/25	David B. Kurzweil	Review of East Coast Mechanical certificates	0.10	189.50
06/12/25	David B. Kurzweil	Review of closing status of Asset Purchase Agreements and court notices for same	0.20	379.00
06/12/25	Leo Muchnik	Update Notice of Sale Closings and internal emails with M. Petrie regarding upcoming filings in connection with Sales	0.30	322.50
06/12/25	Matthew A. Petrie	Review draft certification regarding East Coast Mechanical sale	0.20	210.00
06/13/25	Sandy Bratton	Review status of submission of additional funds required by Florida Motor Vehicle Records Division regarding title requests (.2); telephone call with Washington Department of Motor Vehicles to search title status of multiple vehicles owned by CM Heating (.6); email to Accordion team regarding same (.1); telephone call with S. Taylor regarding suggested resolution of title issues (.5)	1.40	735.00
06/13/25	Scott Fraser	Analyze updated signature packets and prepare for execution by client and deliver to opposing counsel	1.10	638.00
06/13/25	Zach Schlichter	Continued coordination of Reliance closing	1.10	1,149.50
06/13/25	Shane M. Taylor	Conference with S. Bratton regarding vehicle titles (.5); correspondence with J. Birkhold regarding East Coast Mechanical matters (.5)	1.00	730.00
06/16/25	Sandy Bratton	Telephone call with J. Mernaugh of Accordion regarding analysis of missing vehicle titles and strategy for obtaining and clearing same	0.30	157.50
06/16/25	Sandy Bratton	Finalize and electronically file Notice of Sale Closing Date for CM Heating and Air Force Business Units (.2); emails with Verita regarding service of same (.1)	0.30	157.50
06/16/25	Scott Fraser	Analyze, edit and finalize ancillary documents (.9); analyze, collect and compile all signature pages (1.2); correspond with client, escrow agent, and buyer to finalize open items and attend closing (1.1)	3.20	1,856.00
06/16/25	Matthew A. Petrie	Attention to filing of notices of sale closings	0.20	210.00
06/16/25	Zach Schlichter	Continued coordination of Reliance closing	1.50	1,567.50
06/16/25	Shane M. Taylor	Correspondence with working group	1.50	1,095.00

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Description of Professional Services Rendered

		regarding Closing with respect to the Reliance transaction		
06/17/25	Sandy Bratton	Research and emails with M. Petrie and J. Birkhold of Accordion regarding compliance certification to be filed in connection with East Coast Mechanical and One Source sales	0.40	210.00
06/17/25	Danielle S. Kemp	Draft letter to GoDaddy regarding domain names	0.40	380.00
06/17/25	Danielle S. Kemp	Exchange emails with D. Kurzweil regarding GoDaddy letter	0.20	190.00
06/17/25	David B. Kurzweil	Review status of domain names and issues with GoDaddy production	0.20	379.00
06/17/25	Shane M. Taylor	Correspondence with J. Birkhold regarding post-Closing transition matters	0.70	511.00
06/18/25	Sandy Bratton	Finalize and electronically file Certification of East Coast Mechanical, LLC Regarding Compliance with East Coast Mechanical Sale Order (.2); emails with M. Petrie regarding same (.1)	0.30	157.50
06/18/25	David B. Kurzweil	Review status and open issues for East Coast Mechanical closure	0.40	758.00
06/18/25	Matthew A. Petrie	Attention to filing certification regarding East Coast Mechanical sale order	0.30	315.00
06/20/25	David B. Kurzweil	Review status of Hanson vehicles	0.20	379.00
06/20/25	David B. Kurzweil	Conference with counsel for Orlando lease	0.20	379.00
06/20/25	Ari Newman	Call with J. Birkhold regarding Air Today Holdings matters (.5); draft summary of Air Today Holdings matters (.6); correspondence with D. Kurzweil regarding Air Today Holdings matters (.2)	1.30	1,527.50
06/23/25	Ari Newman	Correspondence with client regarding sale closings and waste management contract	0.20	235.00
06/24/25	Hans Biebl	Conference with J. Birkhold regarding term sheet (.5); review and revise term sheet (2.5)	3.00	4,020.00
06/24/25	David B. Kurzweil	Conference with King & Spalding regarding case status	0.30	568.50
06/24/25	Ari Newman	Attention to post-closing matters and term sheet (1.3); correspondence regarding post-closing matters (.3); calls regarding post-closing matters (1.1)	2.70	3,172.50
06/24/25	Shane M. Taylor	Prepare Closing Documents for East Coast Mechanical	3.00	2,190.00
06/25/25	Scott Fraser	Analyze and review Cascade/East Coast Mechanical transaction documents to prepare for close	0.40	232.00
06/25/25	David B. Kurzweil	Review of East Coast Mechanical closing status	0.20	379.00
06/25/25	Ari Newman	Correspondence with client regarding East Coast Mechanical sale and contracts	0.20	235.00
06/25/25	Shane M. Taylor	Review Term Sheet for Air Pros legacy matters (.7); correspondence regarding	2.00	1,460.00

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Description of Professional Services Rendered

		Closing matters for East Coast Mechanical (1.3)		
06/26/25	Hans Biebl	Review and analyze term sheet; send term sheet to Accordion	0.50	670.00
06/26/25	David B. Kurzweil	Review status of Legacy transition services payments	0.20	379.00
06/26/25	David B. Kurzweil	Conference with J. Birkhold regarding Legacy issues	0.30	568.50
06/26/25	Shane M. Taylor	Draft closing documents for East Coast Mechanical transaction (4.4); correspondence regarding closing statement items for East Coast Mechanical (1.1)	5.50	4,015.00
06/27/25	David B. Kurzweil	Review status of East Coast Mechanical closings	0.20	379.00
06/27/25	Shane M. Taylor	Various tasks and correspondence regarding East Coast Mechanical Closing	4.00	2,920.00
06/30/25	Hans Biebl	Conference with A. Hede and J. Birkhold of Accordion and Exuma with respect to Transition Services Agreement services	0.50	670.00
06/30/25	Danielle S. Kemp	Email T. Loper regarding Hansen vehicles	0.10	95.00
06/30/25	Danielle S. Kemp	Exchange emails with Accordion regarding Hansen vehicles	0.30	285.00
06/30/25	David B. Kurzweil	Preparation for and conference with East Coast Mechanical counsel regarding transition services	0.60	1,137.00
06/30/25	David B. Kurzweil	Review of emails and status of issues for East Coast Mechanical closing	0.30	568.50
06/30/25	Shane M. Taylor	Review and revise closing documents for East Coast Mechanical	5.00	3,650.00

Total Hours: 103.00

Total Amount: \$ 89,005.00

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP002.

ASSET DISPOSITION

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Hans Biebl	4.00	1,340.00	5,360.00
Danielle S. Kemp	2.50	950.00	2,375.00
David B. Kurzweil	6.20	1,895.00	11,749.00
Leo Muchnik	3.00	1,075.00	3,225.00
Ari Newman	5.30	1,175.00	6,227.50
Zach Schlichter	12.70	1,045.00	13,271.50
Scott Fraser	15.70	580.00	9,106.00
Shane M. Taylor	40.70	730.00	29,711.00
Matthew A. Petrie	2.30	1,050.00	2,415.00
Sandy Bratton	10.60	525.00	5,565.00
Totals:	103.00	864.13	\$ 89,005.00

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Description of Professional Services Rendered

TASK CODE: AIRP003 ASSUMPTION/REJECTION OF LEASES AND CONTRACTS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/02/25	David B. Kurzweil	Conference with L. Muchnik regarding Enterprise status and issues for further handling	0.40	758.00
06/03/25	Sandy Bratton	Review files and retrieve complete sets of existing and draft Enterprise lease documents (.4); emails with D. Kurzweil and L. Muchnik regarding same (.2)	0.60	315.00
06/03/25	David B. Kurzweil	Conference with Greenberg Traurig team regarding assignment of contracts pursuant to Asset Purchase Agreement	0.70	1,326.50
06/03/25	David B. Kurzweil	Conference with counsel for Enterprise Leasing	0.30	568.50
06/03/25	David B. Kurzweil	Conference with Greenberg Traurig team regarding Enterprise lease and issues for subdividing and court approval	0.40	758.00
06/03/25	David B. Kurzweil	Conference with J. Birkhold regarding Enterprise Leasing	0.10	189.50
06/03/25	Leo Muchnik	Correspondence with M. Petrie regarding resolving Enterprise lease assumption issues for car transfers (.3); call with D. Kurzweil, M. Petrie and L. Ro regarding background on Enterprise Lease deal (.6); begin review of Enterprise documents (.3)	1.20	1,290.00
06/03/25	Matthew A. Petrie	Analyze Enterprise lease and fleet issues in connection with the sale and vehicle transfers (2.1); conference with D. Kurzweil and L. Muchnik regarding same (.6)	2.80	2,940.00
06/03/25	Libby B. Ro	Drafting Emergency Motion to Shorten Notice regarding Assumption Motion	1.80	1,251.00
06/03/25	Libby B. Ro	Meeting with D. Kurzweil and L. Muchnik regarding assumption motion	0.70	486.50
06/04/25	David B. Kurzweil	Conference with Accordion regarding Asset Purchase Agreement and executory contracts	0.80	1,516.00
06/04/25	David B. Kurzweil	Conference with counsel for Enterprise Leasing	0.30	568.50
06/04/25	David B. Kurzweil	Review of Enterprise documents and Accordion analysis	0.90	1,705.50
06/04/25	David B. Kurzweil	Review of issues for assignment of Reliance contracts	0.30	568.50
06/04/25	David B. Kurzweil	Review of issues for Enterprise assumption	0.30	568.50
06/04/25	Leo Muchnik	Call with D. Kurzweil regarding update on Enterprise lease (.9); revise draft of Motion to Expedite for Enterprise Motion (.5); further review of Enterprise FM Equity Lease documents (.5); emails with A.	4.70	5,052.50

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Description of Professional Services Rendered

		Rhum regarding summary of Enterprise transfer (.3); conference with A. Rhum regarding case status (.2); conference with Accordion regarding APA of executory contracts (.8); draft summary of Enterprise terms for internal review (.6); draft inserts for proposed Enterprise Assumption Order (.9)		
06/04/25	Libby B. Ro	Continue drafting Assumption Motion	0.90	625.50
06/05/25	David B. Kurzweil	Review of issues and structure for possible Enterprise assumption	0.30	568.50
06/05/25	David B. Kurzweil	Work on issues for court approval of subdividing Enterprise lease	0.30	568.50
06/05/25	David B. Kurzweil	Review of documents from Enterprise regarding transactions with asset purchase parties	0.30	568.50
06/05/25	David B. Kurzweil	Emails with Accordion team regarding Enterprise	0.10	189.50
06/05/25	Leo Muchnik	Revise draft of Motion to Assume Enterprise Lease and Vehicle Transfers (1.2); multiple calls with Z. Schlichter regarding lease transfer documentation (.8); emails with D. Kurzweil regarding Enterprise lease assignments (.7); emails with A. Rhum (Accordion) regarding lease assignment (.4); call with Z. Schlichter and A. Rhum regarding Enterprise documents (.8); call with Z. Schlichter and G. Goodman (Enterprise Attorney) regarding Enterprise FM lease assignment (.4); revise draft of Proposed Order stipulation (.8); call with A. Rhum (Accordion) regarding update on Enterprise documents (.3)	5.40	5,805.00
06/05/25	Libby B. Ro	Continue drafting Assumption Motion	1.60	1,112.00
06/05/25	Zach Schlichter	Email correspondence and phone call with Enterprise counsel to determine path forward on assumption of Enterprise master lease	1.10	1,149.50
06/06/25	Leo Muchnik	Correspondence with D. Kurzweil regarding stipulated order memorializing transaction with Enterprise (.1); correspondence with Z. Schlichter regarding Apex closing and Enterprise sub-assignment (.2)	0.30	322.50
06/06/25	Matthew A. Petrie	Analyze issues regarding assignment of certain leases	1.00	1,050.00
06/09/25	David B. Kurzweil	Conference with Counsel for Enterprise Leasing	0.30	568.50
06/09/25	David B. Kurzweil	Review and comment on Service Titan contract amendments	0.40	758.00
06/09/25	David B. Kurzweil	Call with L. Muchnik and Z. Schlichter regarding Enterprise stipulation	0.20	379.00
06/09/25	David B. Kurzweil	Call with L. Muchnik and Accordion team	0.70	1,326.50

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Description of Professional Services Rendered

		regarding Enterprise lease and additional contract rejections		
06/09/25	Leo Muchnik	Call with D. Kurzweil and Z. Schlichter regarding Enterprise stipulation (.2); revise draft of Enterprise Stipulated Order (.3); email with Accordion regarding open items for Enterprise stipulated order (.1); call with D. Kurzweil and Accordion (A. Rhum, J. Birkhold and J. Mernaugh) regarding update on Enterprise lease and to-be-rejected contracts post-Sales (.7)	1.30	1,397.50
06/10/25	Sandy Bratton	Prepare Order (I) Authorizing and Approving Procedures to Reject or Assume Executory Contracts and Unexpired Leases for entry by the Court (.3); multiple emails with Court representatives, L. Muchnik and M. Petrie regarding possible submission of unopposed order and cancellation of hearing on June 11, 2025 (.6)	0.90	472.50
06/10/25	David B. Kurzweil	Review of documents for subdividing Enterprise lease	0.40	758.00
06/10/25	David B. Kurzweil	Review of proposed order on rejection motion	0.40	758.00
06/10/25	David B. Kurzweil	Work on Enterprise order for lease assignment	0.30	568.50
06/10/25	David B. Kurzweil	Review of issues for counterparty payment on subdivided Enterprise leases	0.30	568.50
06/10/25	David B. Kurzweil	Review of status of contract objections	0.20	379.00
06/10/25	David B. Kurzweil	Preparation for hearing on contract rejection procedures	1.50	2,842.50
06/10/25	David B. Kurzweil	Review of emails relating to Enterprise leasing	0.10	189.50
06/10/25	Leo Muchnik	Correspondence with S. Bratton regarding finalizing Rejection Procedures Order	0.20	215.00
06/10/25	Leo Muchnik	Review Accordion comments to Stipulated Order (.4); correspondences with Accordion team (A. Hede, A. Rhum) regarding Enterprise Stipulated Order (.8); revise draft of Enterprise Stipulated Order (1.2); correspondence with D. Kurzweil and Z. Schlichter regarding prorated amounts for Enterprise (.3)	2.70	2,902.50
06/10/25	Matthew A. Petrie	Correspondence regarding lease rejection procedures	0.40	420.00
06/11/25	Sandy Bratton	Finalize proposed Order on Motion to Approve Procedures to Reject Executory Contracts and Unexpired Leases for hearing on same and upload same to chambers (.4); email to chambers regarding same (.1)	0.50	262.50
06/11/25	David B. Kurzweil	Work on Enterprise proposed order	0.10	189.50
06/11/25	David B. Kurzweil	Review of amendments and emails to contract for Service Titan agreement	0.20	379.00

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Description of Professional Services Rendered

06/11/25	David B. Kurzweil	Review of emails regarding Enterprise leases	0.20	379.00
06/11/25	Leo Muchnik	Revise draft of Enterprise Stipulated Order to incorporate Accordion comments (.4); revise draft of Motion to Assume Enterprise Lease (.2); revise draft of Motion to Shorten Notice for Enterprise Assumption Motion (.2); call with A. Newman regarding stipulated order (.5)	1.30	1,397.50
06/11/25	Ari Newman	Call with L. Muchnik regarding Enterprise Agreement assumption (.5); review and analyze proposed Order on Enterprise arrangement (.4)	0.90	1,057.50
06/12/25	Sandy Bratton	Review email received from A. Arrieta-Ramos of Wells Fargo Vendor Finance regarding status of transfer and/or assumption of contracts for multiple Debtors (.1); research company records to obtain records and agreements regarding same (.6); emails with D. Kurzweil, A. Arrieta-Ramos and Accordion team regarding same (.4)	1.10	577.50
06/12/25	David B. Kurzweil	Conference with L. Muchnik regarding Enterprise lease	0.30	568.50
06/12/25	Leo Muchnik	Call with D. Kurzweil and A. Newman regarding revisions to Stipulated Enterprise Order (.2); revise draft of Stipulated Enterprise Order to incorporate internal comments (.3); update drafts of Assumption Motion and Motion to Shorten Assumption Motion (.4); correspondences with G. Goodman (Enterprise counsel) and with Accordion Team (J. Birkhold, A. Hede) regarding Stipulated Enterprise Order (.3); call with J. Birkhold regarding lease assignment inquiry for East Coast Mechanical (.1)	1.30	1,397.50
06/12/25	Ari Newman	Call with Greenberg Traurig team regarding Enterprise assumption matters and related sale issues (.5); review and revise draft assumption motion and emergency motion to shorten time (1.3); correspondence regarding assumption motion (.1); follow-up call with L. Muchnik regarding Enterprise assumption issues and proposed order (.3)	2.20	2,585.00
06/12/25	Matthew A. Petrie	Review revised proposed order regarding Enterprise leases	0.30	315.00
06/13/25	Sandy Bratton	Additional emails with A. Arrieta-Ramos of Wells Fargo Vendor Finance regarding status of transfer and/or assumption of contracts for multiple Debtors and copies of contracts associated with same (.3);	0.50	262.50

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Description of Professional Services Rendered

		prepare email to Accordion team regarding Wells Fargo issue (.2)		
06/13/25	David B. Kurzweil	Email to client regarding termination of contracts	0.20	379.00
06/13/25	David B. Kurzweil	Conference with counsel for Enterprise Leasing regarding status	0.30	568.50
06/13/25	Leo Muchnik	Review Enterprise comments to Stipulated Order (.3); call with G. Goodman (Enterprise) and A. Newman, joined in part by D. Kurzweil, regarding revisions to Enterprise Stipulated Order (.7); follow up call with A. Newman regarding Enterprise Order (.1)	1.10	1,182.50
06/13/25	Ari Newman	Correspondence regarding Enterprise Assumption (.1); review Enterprise's revisions to proposed order (.1); call with Enterprise's counsel regarding motion and proposed order (.7); calls with L. Muchnik regarding Enterprise matters (.3)	1.20	1,410.00
06/13/25	Ari Newman	Draft Notice of Rejection of Executory Contract (.5); review rejection procedures (.2); call with client regarding contracts to be rejected (.3); correspondence with Wells Fargo regarding contract rejection and equipment return (.2); call with D. Kurzweil regarding contract rejection (.1)	1.30	1,527.50
06/13/25	Matthew A. Petrie	Correspondence regarding notices of rejection of contracts and leases	0.30	315.00
06/16/25	Leo Muchnik	Revise draft of Enterprise Pleadings to incorporate comments from G. Goodman (Enterprise counsel) (1.0); call with A. Newman regarding Enterprise Stipulated Order revisions (.4)	1.40	1,505.00
06/16/25	Ari Newman	Call regarding assumption of Enterprise lease and proposed order (.3); draft and revise proposed order on Enterprise assumption (.4); correspondence regarding Enterprise assumption order (.2)	0.90	1,057.50
06/16/25	Ari Newman	Correspondence with vendor regarding rejection of executory contracts (.2); correspondence with client regarding rejected contracts (.2); review executory contracts in connection with potential rejection (.1)	0.50	587.50
06/17/25	David B. Kurzweil	Review and comment on Enterprise order and lease status	0.30	568.50
06/17/25	Ari Newman	Review various lease agreements (.5); revise rejection notice (.3); correspondence with client and lessor regarding equipment leases (.4); review and revise waste management agreement (.9)	2.10	2,467.50
06/18/25	David B. Kurzweil	Review status of contract rejections	0.40	758.00
06/18/25	Ari Newman	Review Enterprise assumption order (.2);	0.30	352.50

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Description of Professional Services Rendered

		correspondence with Enterprise's counsel (.1)		
06/18/25	Ari Newman	Correspondence regarding lease rejections	0.20	235.00
06/19/25	Ari Newman	Correspondence with Wells Fargo regarding lease assumption and rejection issues (.3); correspondence and calls with client regarding leased equipment and related issues (.4)	0.70	822.50
06/20/25	Sandy Bratton	Revise, finalize and electronically file Notice of Rejection of Certain Executory Contracts and/or Unexpired Leases (.6); multiple emails with A. Newman regarding same (.2); emails with Verita regarding service of same (.1)	0.90	472.50
06/20/25	Ari Newman	Draft and revise rejection notice (.7); correspondence with counterparty regarding rejection (.2); correspondence with Greenberg Traurig team and client regarding rejection of leased equipment (.2)	1.10	1,292.50
06/20/25	Matthew A. Petrie	Review Orlando lease and conference with landlord regarding Orlando location	0.70	735.00
06/23/25	Leo Muchnik	Call with A. Newman regarding update on Enterprise lease assignment for Sales	0.10	107.50
06/23/25	Leo Muchnik	Review Schedule of Rejected Contracts	0.10	107.50
06/23/25	Ari Newman	Call with L. Muchnik regarding Enterprise assumption matters and sale closing status (.3); correspondence regarding Enterprise status (.1); correspondence with Greenberg Traurig team regarding lease rejection issues (.2); correspondence with Wells Fargo regarding printers and lease rejection (.3); consider additional lease rejection matters (.1)	1.00	1,175.00
06/24/25	Sandy Bratton	Review datarooms and case files to locate copies of existing leases for numerous contract counterparties (.6); emails with A. Newman regarding same(.2)	0.80	420.00
06/24/25	Ari Newman	Correspondence regarding lease rejections, printers and finance arrangements	0.60	705.00
06/25/25	Leo Muchnik	Revise draft of Enterprise Stipulated Order	0.40	430.00
06/25/25	Ari Newman	Attention to call center lease issues (.2); call with client regarding call center lease and related matters (.2); draft Second Notice of Rejection of Contracts (.7); correspondence regarding Notice of Rejection (.2)	1.30	1,527.50
06/26/25	David B. Kurzweil	Review of status of contract rejections	0.30	568.50
06/26/25	Leo Muchnik	Update Enterprise Order and correspondence with J. Birkhold regarding same	0.10	107.50
06/26/25	Ari Newman	Draft and revise Second Notice of Rejection (1.1); correspondence with client regarding rejected contracts (.2); call with	1.50	1,762.50

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Description of Professional Services Rendered

		client regarding rejected contracts and open issues (.2)		
06/27/25	David B. Kurzweil	Review of issues for Enterprise contract and proposed order	0.40	758.00
06/27/25	David B. Kurzweil	Review of status of contract rejections	0.30	568.50
06/27/25	Leo Muchnik	Update Enterprise Order for call with Accordion team (.1); revise motion to assume Enterprise lease (.5); call with A. Rhum, J. Birkhold, and D. Kurzweil regarding finalizing draft of Enterprise Order (.2); correspondence with G. Goodman (Enterprise counsel) regarding stipulated order (.2)	1.00	1,075.00
06/27/25	Ari Newman	Review contracts for inclusion on rejection list (1.5); draft and revise rejection notice (.6); call with client regarding executory contracts and lease rejection issues (.5)	2.60	3,055.00
06/27/25	Matthew A. Petrie	Attention to second notice of rejection and correspondence regarding same	0.40	420.00
06/30/25	Leo Muchnik	Revise draft of Motion and Order for Stipulated Enterprise Deal (.2); emails with A. Rhum regarding update on exhibits, outstanding accounts payable and reconciling Exuma vehicle transfers (.1)	0.30	322.50
06/30/25	Ari Newman	Calls with client regarding lease rejections (.5); draft and revise rejection notice (.7); correspondence with Greenberg Traurig team regarding lease rejections (.3)	1.50	1,762.50
			<hr/>	
			Total Hours:	73.40
			Total Amount:	\$ 86,805.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP003.

ASSUMPTION/REJECTION OF LEASES AND CONTRACTS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	13.30	1,895.00	25,203.50
Leo Muchnik	22.90	1,075.00	24,617.50
Ari Newman	19.90	1,175.00	23,382.50
Zach Schlichter	1.10	1,045.00	1,149.50
Libby B. Ro	5.00	695.00	3,475.00
Matthew A. Petrie	5.90	1,050.00	6,195.00
Sandy Bratton	5.30	525.00	2,782.50
Totals:	73.40	1,182.64	\$ 86,805.50

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Description of Professional Services Rendered

TASK CODE: AIRP006 BUSINESS OPERATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/06/25	Matthew A. Petrie	Correspondence regarding corporate governance matters	0.20	210.00
06/09/25	David B. Kurzweil	Review of RGP issues for payment	0.20	379.00
06/09/25	Matthew A. Petrie	Confer with D. Kurzweil regarding Service Titan agreements (.2); review and analyze same and revise amendment (1.9)	2.10	2,205.00
06/11/25	Matthew A. Petrie	Attention to revised amendment to Service Titan agreements and correspondence regarding same	0.70	735.00
06/11/25	Jade Yee	Advise regarding Worker Adjustment and Retraining Notification potential federal and Washington State Worker Adjustment and Retraining Notification Act triggers	0.60	477.00
06/16/25	David B. Kurzweil	Review of emails regarding RGP recoupment issues	0.30	568.50
06/16/25	David B. Kurzweil	Review of case budgets	0.20	379.00
06/17/25	David B. Kurzweil	Review of issues and status for Florida call center	0.20	379.00
06/17/25	David B. Kurzweil	Review of wind-down budget comparison and issues for effective date	0.30	568.50
06/18/25	David B. Kurzweil	Review of Verita budget	0.20	379.00
06/24/25	David B. Kurzweil	Review of issues regarding call center	0.40	758.00
06/24/25	Matthew A. Petrie	Attention to inquiries regarding utility services and asserted claims regarding same (.6); attention to inquiries regarding real property leases (.3)	0.90	945.00
06/27/25	David B. Kurzweil	Conference with J. Birkhold regarding status	0.20	379.00
06/30/25	David B. Kurzweil	Review of issues for tax documents	0.40	758.00

Total Hours: 6.90

Total Amount: \$ 9,120.00

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP006.

BUSINESS OPERATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	2.40	1,895.00	4,548.00
Jade Yee	0.60	795.00	477.00
Matthew A. Petrie	3.90	1,050.00	4,095.00
Totals:	6.90	1,321.74	\$ 9,120.00

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Description of Professional Services Rendered

TASK CODE: AIRP007 CASE ADMINISTRATION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/02/25	Sandy Bratton	Review recently filed pleadings to update case records (.2); review recently filed pleadings to update case calendar and Summary of Calendar of Events (.7); emails to Greenberg Traurig and Accordion teams regarding same (.2); emails with D. Kurzweil and M. Petrie regarding same (.2)	1.30	682.50
06/02/25	David B. Kurzweil	Review of pleadings and case calendars for case timing and milestones	0.30	568.50
06/03/25	Sandy Bratton	Attention to emails from J. Birkhold of Accordion and G. Khachikian and S. Kietlinski of Province regarding budget variances	0.20	105.00
06/03/25	David B. Kurzweil	Conference with J. Birkhold regarding case status and further handling	0.20	379.00
06/04/25	Sandy Bratton	Attention to additional emails from J. Birkhold of Accordion and G. Khachikian and S. Kietlinski of Province regarding budget variances	0.20	105.00
06/04/25	David B. Kurzweil	Conference with A. Rhum regarding case status	0.20	379.00
06/06/25	David B. Kurzweil	Conference with L. Hirsh regarding case status	0.30	568.50
06/09/25	Sandy Bratton	Assist D. Kurzweil and M. Petrie in preparation for hearing on June 11, 2025	0.50	262.50
06/09/25	Sandy Bratton	Work on, finalize and electronically file Agenda for June 11th hearing (.7); emails with M. Petrie regarding same (.1); emails with Verita regarding service of same (.1)	0.90	472.50
06/09/25	David B. Kurzweil	Conference with L. Hirsh and A. Hede regarding case status	0.40	758.00
06/09/25	David B. Kurzweil	Review and comment on proposed hearing agenda	0.10	189.50
06/11/25	Sandy Bratton	Review recently filed pleadings and update case records (.2); update case calendar and Summary of Calendar of Events (.2)	0.40	210.00
06/13/25	David B. Kurzweil	Conference with A. Hede and J. Birkhold regarding status and further handling	0.30	568.50
06/13/25	David B. Kurzweil	Conference with counsel for Jefferies regarding case status	0.10	189.50
06/13/25	David B. Kurzweil	Conference with A. Hede regarding case status	0.10	189.50
06/16/25	Sandy Bratton	Review recently filed pleadings and update case records (.3); update case calendar (.1)	0.40	210.00
06/18/25	Sandy Bratton	Draft Agenda for June 23, 2025 hearing (.5); emails with M. Petrie regarding same (.1); prepare and electronically Debtors'	1.00	525.00

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		Witness and Exhibits List for June 23, 2025 hearing (.4)		
06/18/25	Sandy Bratton	Emails with Verita team regarding service of numerous filings made by the Debtor	0.20	105.00
06/18/25	David B. Kurzweil	Email to client regarding case status	0.10	189.50
06/18/25	David B. Kurzweil	Call with A. Newman regarding status of multiple case issues	0.30	568.50
06/18/25	Ari Newman	Call with D. Kurzweil regarding various workstreams	0.30	352.50
06/19/25	Sandy Bratton	Assist D. Kurzweil with preparation for June 23, 2025 hearing	0.70	367.50
06/20/25	Sandy Bratton	Assist D. Kurzweil with preparation for June 23, 2025 hearing	0.40	210.00
06/20/25	Sandy Bratton	Work on, finalize and electronically file Amended Agenda for June 23rd hearing (.4); multiple emails with D. Kurzweil, A. Newman, M. Petrie and Judge Baisier's chambers regarding same (.5); emails with Verita regarding service of same (.1)	1.00	525.00
06/22/25	Sandy Bratton	Assemble additional documents for hearing on June 23, 2025	0.20	105.00
06/23/25	David B. Kurzweil	Meeting with Accordion regarding case status	1.30	2,463.50
06/24/25	David B. Kurzweil	Conference with J. Birkhold regarding status	0.30	568.50
06/26/25	David B. Kurzweil	Conference with Greenberg Traurig team regarding open matters	0.70	1,326.50
06/26/25	David B. Kurzweil	Conference with L. Hirsh and A. Hede regarding case status	0.50	947.50
06/26/25	Leo Muchnik	Status call with D. Kurzweil, M. Petrie and A. Newman regarding update on Plan confirmation process, sale closings and next steps	0.70	752.50
06/26/25	Ari Newman	Call with Greenberg Traurig team regarding open issues and next steps	0.70	822.50
06/27/25	David B. Kurzweil	Conference with Accordion regarding case status and further handling	0.40	758.00
06/30/25	David B. Kurzweil	Email to client regarding status	0.20	379.00
Total Hours:			14.90	
Total Amount:				\$ 16,803.50

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP007.

CASE ADMINISTRATION

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	5.80	1,895.00	10,991.00
Leo Muchnik	0.70	1,075.00	752.50
Ari Newman	1.00	1,175.00	1,175.00
Sandy Bratton	7.40	525.00	3,885.00
Totals:	14.90	1,127.75	\$ 16,803.50

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Description of Professional Services Rendered

TASK CODE: AIRP008 CLAIMS ADMINISTRATION AND OBJECTIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/03/25	Leo Muchnik	Email with Z. Schlichter and T. Deutsch (Air Pros) regarding insurance claims	0.10	107.50
06/04/25	Matthew A. Petrie	Correspondence and research regarding multiple creditor inquiries regarding schedules and claims bar date	1.30	1,365.00
06/09/25	Sandy Bratton	Research dataroom and records regarding Ford Motor Credit involvement in case and amounts due and owing (.9); emails with D. Kurzweil and M. Petrie regarding same (.2)	1.10	577.50
06/09/25	Leo Muchnik	E-mails with M. Petrie regarding administrative bar date notices	0.10	107.50
06/11/25	Ari Newman	Calls with counsel for the insurer regarding prepetition claim (.3); review and analyze claim and potential resolution issues (1.1); correspondence with client with potential new claim and possible treatment (.3)	1.70	1,997.50
06/12/25	David B. Kurzweil	Review of emails on Ford Motor Credit	0.10	189.50
06/13/25	David B. Kurzweil	Review of Strachan insurance claim and issues regarding same	0.20	379.00
06/13/25	Ari Newman	Analysis of Strachan claim and related potential insurance issues (.8); call with counsel for insurer regarding Strachan claim (.4); correspondence with client and Greenberg Taurig team regarding proposed resolution of Strachan claim (.6)	1.80	2,115.00
06/16/25	David B. Kurzweil	Review of information and claims regarding identification and issues for secure creditors	1.30	2,463.50
06/16/25	Ari Newman	Correspondence with counsel for the insurer in connection with the Strachan claim	0.30	352.50
06/16/25	Matthew A. Petrie	Correspondence regarding claims of Resource Connections and resolution of same	0.30	315.00
06/17/25	Sandy Bratton	Download and catalog proofs of claim filed in case and analyze summary spreadsheet provided by Verita	1.10	577.50
06/17/25	Sandy Bratton	Retrieve and review alleged "Secured Claims" and documentation in files regarding same (2.4); review lien search results for any related perfection filings for same (.4); prepare summary of same for A. Newman (.4)	3.20	1,680.00
06/17/25	Ari Newman	Call with J. Birkhold regarding secured claims analysis (.5); analysis of other secured claims (1.3); correspondence	2.30	2,702.50

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06/18/25	Ari Newman	regarding claims analysis (.5) Analysis of Other Secured Claims (1.7); review UCC registry in connection with claims analysis (.9); call regarding other secured claims (.2)	2.80	3,290.00
06/19/25	David B. Kurzweil	Review of claims for taxing authorities	0.30	568.50
06/19/25	Ari Newman	Analysis of other secured claims (1.9); correspondence with client regarding other secured claims (.3); correspondence regarding Strachan claim (.1); correspondence with S. Bratton regarding contract review (.2)	2.50	2,937.50
06/19/25	Ari Newman	Review Rosenbaum litigation	0.10	117.50
06/24/25	David B. Kurzweil	Review of filed claims for voting purposes	0.70	1,326.50
06/24/25	Ari Newman	Review and analyze secured tax and other claims	1.00	1,175.00
06/25/25	Ari Newman	Review claims and related contracts	1.10	1,292.50
06/26/25	David B. Kurzweil	Review of filed secured claims	0.80	1,516.00
06/26/25	David B. Kurzweil	Review of claims ledger for voting purposes	0.60	1,137.00
06/26/25	Ari Newman	Detailed review and analysis of secured claims, administrative expense claims and priority claims (4.1); prepare recommendations in connection with various claims (.8); case law research regarding priority claim status (.5); call with client regarding claims analysis and open issues (.3)	5.70	6,697.50
06/27/25	Sandy Bratton	Order copy of judgment entered in Spoke County Washington in favor of Inland (.2); emails with A. Newman regarding same (.1)	0.30	157.50
06/27/25	Sandy Bratton	Review datarooms and case files to locate copies of additional documents for numerous contract counterparties with claims (.5); emails with A. Newman regarding same (.2)	0.70	367.50
06/27/25	David B. Kurzweil	Review of documents for secured creditor status and chapter 11 reserves for Plan confirmation	1.10	2,084.50
06/27/25	David B. Kurzweil	Confer with A. Newman D. Kurzweil regarding analysis of claims	0.50	947.50
06/27/25	Ari Newman	Analysis of various claims in connection with confirmation and reserve (1.2); calls with D. Kurzweil regarding claims analysis (.5); research and analysis regarding perfection issues (.4)	2.10	2,467.50
06/30/25	David B. Kurzweil	Review of secured creditor claims and issues for further handling	0.40	758.00
06/30/25	David B. Kurzweil	Confer with A. Newman regarding analysis of claims	0.20	379.00
06/30/25	Ari Newman	Review and analyze claim objection issues (.5); call with D. Kurzweil regarding claims	0.70	822.50

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Description of Professional Services Rendered

objections (.2)

Total Hours: 36.50

Total Amount: \$ 42,971.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP008.

CLAIMS ADMINISTRATION AND OBJECTIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	6.20	1,895.00	11,749.00
Leo Muchnik	0.20	1,075.00	215.00
Ari Newman	22.10	1,175.00	25,967.50
Matthew A. Petrie	1.60	1,050.00	1,680.00
Sandy Bratton	6.40	525.00	3,360.00
Totals:	36.50	1,177.30	\$ 42,971.50

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Description of Professional Services Rendered

TASK CODE: AIRP011 FEE/EMPLOYMENT APPLICATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/02/25	Matthew A. Petrie	Correspondence regarding monthly fee statements for Debtors' professionals	0.20	210.00
06/03/25	Matthew A. Petrie	Attention to payment of Debtors' professionals and correspondence regarding same	0.40	420.00
06/09/25	David B. Kurzweil	Review of monthly fee statements for Jefferies	0.10	189.50
06/09/25	David B. Kurzweil	Work on Greenberg Traurig monthly fee application	0.20	379.00
06/09/25	Matthew A. Petrie	Attention to monthly fee statements of estate professionals	0.60	630.00
06/10/25	Sandy Bratton	Draft emails to Professional Fee Notice Parties regarding Greenberg Traurig's invoice for April 2025 (.4); confer with D. Kurzweil regarding same (.2)	0.60	315.00
06/10/25	David B. Kurzweil	Email to Latham regarding Greenberg Traurig fee request	0.10	189.50
06/10/25	David B. Kurzweil	Email to US Trustee regarding Greenberg Traurig monthly fee request	0.10	189.50
06/10/25	David B. Kurzweil	Email to Committee regarding Greenberg Traurig fee request	0.10	189.50
06/10/25	Matthew A. Petrie	Attention to monthly fee statements and correspondence regarding same	0.60	630.00
06/11/25	David B. Kurzweil	Review of invoice for debtor in possession agenda	0.10	189.50
06/11/25	Matthew A. Petrie	Review and serve monthly fee statements	0.50	525.00
06/17/25	Matthew A. Petrie	Attention to Accordion monthly fee statements (.4); review ordinary course professional fee procedures and correspondence regarding same (.4); correspondence regarding agent fee statements (.2)	1.00	1,050.00
06/18/25	Matthew A. Petrie	Correspondence regarding monthly fee statements	0.20	210.00
06/24/25	Matthew A. Petrie	Correspondence regarding monthly fee statements of Debtors' professionals	0.20	210.00
Total Hours:			5.00	
Total Amount:				\$ 5,526.50

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TIMEKEEPER SUMMARY FOR TASK CODE AIRP011.

FEE/EMPLOYMENT APPLICATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	0.70	1,895.00	1,326.50
Matthew A. Petrie	3.70	1,050.00	3,885.00
Sandy Bratton	0.60	525.00	315.00
Totals:	5.00	1,105.30	\$ 5,526.50

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Description of Professional Services Rendered

TASK CODE: AIRP013 FINANCING/CASH COLLECTIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/02/25	David B. Kurzweil	Review and respond to emails from PIMCO	0.10	189.50
06/09/25	David B. Kurzweil	Conference with Latham, PIMCO and Accordion team regarding case status and Asset Purchase Agreement closing status	0.50	947.50
06/12/25	Matthew A. Petrie	Analyze revised debtor in possession milestones and correspondence regarding same	0.50	525.00
06/16/25	David B. Kurzweil	Review and comment on updated debtor in possession milestone status and issues	0.30	568.50
06/16/25	Matthew A. Petrie	Confer with D. Kurzweil regarding debtor in possession milestones and correspondence with lenders' counsel regarding same	0.30	315.00
06/18/25	David B. Kurzweil	Conference with Latham and PIMCO regarding case status	0.50	947.50
06/18/25	Matthew A. Petrie	Conference with lenders and company regarding status of pending matters	0.50	525.00
06/23/25	Matthew A. Petrie	Conference with lenders and company regarding status of pending matters	0.40	420.00
06/26/25	Shubi Shah	Research UCC-1 financing statement lapse question	2.50	1,087.50
06/26/25	Shomari B. Wade	Attention to SBA loan matter (.3); confer with A. Newman (.3)	0.60	732.00
06/27/25	David B. Kurzweil	Preparation for and conference with Latham regarding case status	0.40	758.00
06/27/25	Matthew A. Petrie	Conference with counsel for lenders regarding secured claims and confirmation matters	0.50	525.00
06/27/25	Shubi Shah	Conduct research regarding UCC-1 financing statement lapse question	3.60	1,566.00
06/27/25	Shomari B. Wade	Review loan documents and confer with J. Malone on project and next steps	0.30	366.00
06/30/25	David B. Kurzweil	Review of wind-down assets	0.10	189.50
Total Hours:			11.10	
Total Amount:				\$ 9,662.00

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TIMEKEEPER SUMMARY FOR TASK CODE AIRP013.

FINANCING/CASH COLLECTIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	1.90	1,895.00	3,600.50
Shomari B. Wade	0.90	1,220.00	1,098.00
Shubi Shah	6.10	435.00	2,653.50
Matthew A. Petrie	2.20	1,050.00	2,310.00
Totals:	11.10	870.45	\$ 9,662.00

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TASK CODE: AIRP014 OTHER CONTESTED MATTERS (EXCLUDING
ASSUMPTION/REJECTION MOTIONS)

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/03/25	Samuel Bookhardt	Review docket in post-petition case Jackson v. Air Pros pending in Alachua county (.1); email to A. Newman regarding case closed status (.1)	0.20	143.00
06/04/25	Samuel Bookhardt	Review case status in post-petition case Davis v. Air Pros (.1); email A. Newman regarding case status and proposed next steps to get pretrial conference cancelled (.1)	0.20	143.00
06/09/25	Samuel Bookhardt	Call counsel for plaintiff in post-petition litigation Jackson v. Air Pros in attempt to get pretrial conference cancelled based on automatic stay (.1); draft follow-up email to counsel for plaintiff (.1)	0.20	143.00
06/10/25	Samuel Bookhardt	Email A. Newman status update regarding Davis v. Air Pros litigation (.1); perform research on bankruptcy automatic stay as applied to EEOC discrimination investigation (.5); email A. Newman regarding email received from Accordion relating to EEOC investigation (.1); draft email to J. Birkhold regarding EEOC exception to automatic stay and next steps (.1); attempt to contact Jackson Lewis regarding status of EEOC investigation (.1)	0.90	643.50
06/11/25	Samuel Bookhardt	Review email from A. Newman regarding claim by Strachans against Air Pros (.1); review litigation chart to determine whether claim by Strachans was previously identified (.1); respond to email from A. Newman regarding Strachans (.1); attempt to contact Jackson Lewis, counsel for Air Pros in EEOC discrimination investigation (.1); send Jackson Lewis follow-up email (.1); follow-up with plaintiff's counsel in Davis v. Air Pros regarding his filing a notice of voluntary dismissal (.1); exchange emails with assistant regarding contacting court in Davis v. Air Pros regarding cancellation of pretrial conference in light of notice of bankruptcy (.2); attend call with Jackson Lewis to discuss EEOC investigation (.2); email A. Newman summary of call with Jackson Lewis (.2)	1.20	858.00
06/11/25	David B. Kurzweil	Review of issues for insurance claim for	0.20	379.00

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Description of Professional Services Rendered

		Strachan		
06/12/25	Samuel Bookhardt	Draft motion to appear at pretrial conference via Zoom in Davis v. Air Pros	1.10	786.50
06/13/25	Samuel Bookhardt	Follow-up with A. Newman regarding EEOC investigation (.1); exchange emails with A. Newman regarding EEOC investigation (.2); draft email to Accordion regarding EEOC exception to automatic stay and proposed next steps (.2); finalize motion to appear via Zoom for pretrial conference in Davis v. Air Pros (.2); receive call from plaintiff's counsel in Davis v. Air Pros regarding filing of voluntary dismissal (.1); attend call with A. Newman regarding directions for Jackson Lewis on how to proceed with EEOC's investigation (.1); draft email to Jackson Lewis (.2)	1.10	786.50
06/17/25	Samuel Bookhardt	Check docket to confirm Davis v. Air Pros case was closed following plaintiff's filing of a notice of voluntary dismissal	0.10	71.50
06/26/25	Samuel Bookhardt	Review Charge of Discrimination relating to EEOC investigation (.1); exchange emails with A. Newman regarding following-up with counsel for Air Pros in EEOC investigation (.1); email counsel for Air Pros regarding status of gathering information responsive to EEOC subpoena (.1)	0.30	214.50
06/27/25	Samuel Bookhardt	Follow-up with counsel for Air Pros regarding EEOC subpoena	1.80	1,287.00
06/27/25	Julia Elina	Conduct search to find and procure updated docket and notice of bankruptcy in Inland Restoration v. Air Pros Washington LLP and find updated docket for Humana Insurance v. Air Pros One Source/Lindsay Bond Case No. 2024CV030525 utilizing CasePortal, Trellis, Spokane Court Online and Spokane County Clerk as requested by Samuel Bookhardt	0.20	55.00
06/27/25	Ari Newman	Attention to litigation claims and new subpoena (.3); correspondence with client regarding same (.1)	0.40	470.00
06/30/25	Samuel Bookhardt	Review subpoena issued to Air Pros, LLC as non-party to lawsuit between Christina Hawkins v. AmGuard Insurance (.1); contact counsel for issued subpoena regarding bankruptcy automatic stay (.2)	0.30	214.50
06/30/25	Samuel Bookhardt	Exchange emails with shareholders regarding email received from Florida attorney general (.1); respond to email from Florida attorney general (.1)	0.20	143.00
06/30/25	Julia Elina	Process order form with Spokane County	0.30	82.50

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Description of Professional Services Rendered

Clerk to obtain bankruptcy notice pleading
in Inland Restoration v. Air Pros WA LLP
and conduct docket update in Trellis for
Humana Insurance v. Air Pros One Source
for current docket as requested by Samuel
Bookhardt

Total Hours: 8.70

Total Amount: \$ 6,420.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP014.

OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION MOTIONS)

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	0.20	1,895.00	379.00
Ari Newman	0.40	1,175.00	470.00
Samuel Bookhardt	7.60	715.00	5,434.00
Julia Elina	0.50	275.00	137.50
Totals:	8.70	737.99	\$ 6,420.50

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Description of Professional Services Rendered

TASK CODE: AIRP015 MEETINGS OF AND COMMUNICATIONS WITH CREDITORS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/02/25	Sandy Bratton	Research regarding calendaring inquiry from P. Labov of Pachulski Stang (.2); emails with D. Kurzweil and M. Petrie regarding same (.1)	0.30	157.50
06/09/25	Matthew A. Petrie	Call with counsel for creditor Resources Connection and analyze claims and requests regarding same	1.70	1,785.00
06/24/25	David B. Kurzweil	Email to Committee counsel	0.10	189.50
06/25/25	David B. Kurzweil	Review of Committee support letter	0.10	189.50
06/27/25	Matthew A. Petrie	Attention to inquiries from creditors regarding claims	0.40	420.00
06/29/25	David B. Kurzweil	Review of Litigation Trust Agreement from Committee	0.90	1,705.50
Total Hours:			3.50	
Total Amount:				\$ 4,447.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP015.

MEETINGS OF AND COMMUNICATIONS WITH CREDITORS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	1.10	1,895.00	2,084.50
Matthew A. Petrie	2.10	1,050.00	2,205.00
Sandy Bratton	0.30	525.00	157.50
Totals:	3.50	1,270.57	\$ 4,447.00

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Description of Professional Services Rendered

TASK CODE: AIRP017 PLAN AND DISCLOSURE STATEMENT (INCLUDING
BUSINESS PLAN)

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/02/25	Sandy Bratton	Work on final form of order approving solicitation procedures (.1); email to M. Petrie regarding same (.1)	0.20	105.00
06/02/25	David B. Kurzweil	Review of Latham comments to Committee settlement	0.30	568.50
06/02/25	Matthew A. Petrie	Attention to confirmation task list and action items (.5); review filed Plan and Disclosure Statement (.4); attention to form of proposed order approving solicitation procedures and related forms and notices (2.3); draft Litigation Trust Agreement and Plan Administration Agreement (4.3)	7.50	7,875.00
06/03/25	Ari Newman	Correspondence with counsel to Columbia regarding Disclosure Statement	0.20	235.00
06/03/25	Matthew A. Petrie	Draft and revise Litigation Trust Agreement (1.9); review and analyze Committee comments to Plan (.7); revise Plan and Disclosure Statement (2.3)	4.90	5,145.00
06/04/25	David B. Kurzweil	Review of comments to chapter 11 Plan and Disclosure Statement	1.10	2,084.50
06/04/25	Ari Newman	Correspondence with Greenberg Traurig team regarding comments to Disclosure Statement from purchaser (.2); follow up with purchaser regarding same (.1)	0.30	352.50
06/04/25	Matthew A. Petrie	Revise Plan and Disclosure Statement and correspondence with parties regarding same (4.8); draft and revise Litigation Trust Agreement and Plan Administration Agreement (2.2)	7.00	7,350.00
06/05/25	David B. Kurzweil	Review and comment on Disclosure Statement and chapter 11 Plan	0.80	1,516.00
06/05/25	Emily Nasir	Analyze tasks associated with preparing Confirmation Order and Brief (.3); review relevant precedent (.2)	0.50	450.00
06/05/25	Ari Newman	Revisions to Amended Disclosure Statement	0.80	940.00
06/05/25	Matthew A. Petrie	Draft and revise Litigation Trust Agreement (3.1); review and analyze authorities regarding same (1.5); review and revise Disclosure Statement (2.2); confer with E. Nasir regarding Plan confirmation issues (.2); revise and update master task list for confirmation (.5)	7.30	7,665.00
06/06/25	David B. Kurzweil	Review and comment on revised Plan and Disclosure Statement documents	1.30	2,463.50
06/06/25	Matthew A. Petrie	Draft and revise Litigation Trust	6.30	6,615.00

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Description of Professional Services Rendered

		Agreement and Plan Administration Agreement (4.2); review and revise Disclosure Statement and amended Plan (2.1)		
06/09/25	Matthew A. Petrie	Review and revise Litigation Trust Agreement and Plan Administration Agreement	3.10	3,255.00
06/10/25	Matthew A. Petrie	Review and revise Litigation Trust Agreement (3.6); analyze legal issues regarding same (1.9); draft Plan Administration Agreement (2.9)	8.40	8,820.00
06/11/25	David B. Kurzweil	Review of lender comments to Plan and Disclosure Statement	0.40	758.00
06/11/25	Matthew A. Petrie	Review and revise amended Plan and amended Disclosure Statement regarding comments received and correspondence regarding same (2.7); draft and revise Plan Administration Agreement (3.3)	6.00	6,300.00
06/12/25	Sandy Bratton	Confer with M. Petrie regarding filing of amended Plan and Disclosure Statement (.7); emails with Verita team regarding planning for service of same (.1); work on preparing amended documents and exhibits for electronic filing with the Court (.6)	1.40	735.00
06/12/25	David B. Kurzweil	Work on amended Plan and Disclosure Statement and Solicitation Procedures	1.10	2,084.50
06/12/25	David B. Kurzweil	Review of additional comments for Plan and Disclosure Statement	0.50	947.50
06/12/25	David B. Kurzweil	Conference with Committee counsel regarding chapter 11 Plan and Disclosure Statement	0.30	568.50
06/12/25	Matthew A. Petrie	Review and revise Plan Administration Agreement (2.4); revise amended Disclosure Statement and Plan and notices regarding same (1.3); analyze additional Plan comments and incorporate same (.8); correspondence regarding analysis of changes to Plan and Disclosure Statement (1.2); conference with counsel for Committee regarding same (.5)	6.20	6,510.00
06/13/25	Sandy Bratton	Preliminary review of U.S. Trustee's objection to Debtors' Disclosure Statement and Form of Ballots	0.30	157.50
06/13/25	Sandy Bratton	Finalize and electronically file Second Amended Plan (.4); finalize and electronically file Second Amended Disclosure Statement and multiple exhibits thereto (.8); finalize and electronically file Notice of Filing Redlines of amended Plan and Disclosure Statement (.4); confer with M. Petrie regarding same (.2); emails with Verita team regarding service of same (.1)	1.90	997.50
06/13/25	David B. Kurzweil	Work on issues raised by US Trustee to	0.20	379.00

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Description of Professional Services Rendered

		Disclosure Statement		
06/13/25	David B. Kurzweil	Review of Latham comments to chapter 11 Plan and Disclosure Statement	0.30	568.50
06/13/25	David B. Kurzweil	Email to client regarding Plan and Disclosure Statement	0.10	189.50
06/13/25	David B. Kurzweil	Review of amended Plan and Disclosure Statement for filing	0.90	1,705.50
06/13/25	Ari Newman	Review objection to Disclosure Statement	0.20	235.00
06/13/25	Matthew A. Petrie	Finalize and file amended Plan and amended Disclosure Statement (.9); review and analyze objections to disclosure and research regarding same (3.4); conference with Accordion team regarding disclosure objections and additional information needed (.5); revise Disclosure Statement, Plan, and solicitation procedures (3.3)	8.10	8,505.00
06/16/25	Sandy Bratton	Review of Solicitation pleadings, Plan and Disclosure Statement and prepare binder with redlines of same	0.50	262.50
06/16/25	Sandy Bratton	Confer with M. Petrie regarding upcoming Plan related filings and notices to be prepared in connection with same	0.20	105.00
06/16/25	David B. Kurzweil	Conference with US Trustee regarding objections to Disclosure Statement	0.40	758.00
06/16/25	David B. Kurzweil	Review of research relating to Plan, Disclosure Statement, and Solicitation Procedures	0.90	1,705.50
06/16/25	David B. Kurzweil	Work on revisions to Plan and Disclosure Statement	1.40	2,653.00
06/16/25	David B. Kurzweil	Work on response to US Trustee objection to Disclosure Statement	0.30	568.50
06/16/25	Matthew A. Petrie	Analyze U.S. Trustee objections to Disclosure Statement and additional research regarding same (2.1); revise Disclosure Statement, Plan, solicitation procedures, and proposed forms (3.5); conference with U.S. Trustee regarding objection to Disclosure Statement (.6); further revise Disclosure Statement and solicitation documents (2.0); correspondence regarding analysis of additional revisions (.7)	8.90	9,345.00
06/17/25	David B. Kurzweil	Work on reply to US Trustee objections to Disclosure Statement	0.90	1,705.50
06/17/25	David B. Kurzweil	Review of amended Disclosure Statement and issues for contested hearing	1.10	2,084.50
06/17/25	Matthew A. Petrie	Various correspondence regarding revised and updated solicitation and Plan documents (.7); draft and revise reply in support of Disclosure Statement (4.8); research regarding same (1.2); review and revise Plan and Disclosure Statement (1.4)	8.10	8,505.00
06/18/25	Sandy Bratton	Finalize and electronically file Debtors'	0.40	210.00

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Description of Professional Services Rendered

		Response to U.S. Trustee's Objection to Debtors' Disclosure Statement (.3); emails with M. Petrie regarding same (.1)		
06/18/25	Sandy Bratton	Draft Notice of Filing Second Amended Plan and Second Amended Disclosure Statement (.4); finalize and electronically file same with Court (.3); emails with M. Petrie regarding same (.2)	0.90	472.50
06/18/25	Sandy Bratton	Draft Notice of Filing Modified Proposed Order on Solicitation Motion (.4); finalize and electronically file same (with exhibits) with Court (.4); emails with M. Petrie regarding same (.2)	1.00	525.00
06/18/25	David B. Kurzweil	Review of amendments to Plan and Disclosure Statement for filing	1.20	2,274.00
06/18/25	David B. Kurzweil	Review of additional comments to Disclosure Statement	0.40	758.00
06/18/25	David B. Kurzweil	Work on response to US Trustee objections to Disclosure Statement	0.70	1,326.50
06/18/25	David B. Kurzweil	Review of emails from US Trustee	0.10	189.50
06/18/25	Matthew A. Petrie	Review and revise reply in support of Disclosure Statement (1.5); attention to revised Plan and solicitation documents (1.7); revise Litigation Trust Agreement (1.7); draft Plan Supplement disclosures and additional notices regarding same (1.6)	6.50	6,825.00
06/19/25	David B. Kurzweil	Review of Solicitation Package and preparation for hearing on Disclosure Statement	2.90	5,495.50
06/20/25	David B. Kurzweil	Preparation for Solicitation Motion and Disclosure Statement hearing	1.50	2,842.50
06/20/25	Matthew A. Petrie	Draft Plan Supplement notices (.4); draft and revise schedule of assigned causes of action (1.4); review and revise Litigation Trust Agreement and Plan Administration Agreement (2.5); prepare for hearing on approval of solicitation procedures and interim approval of Disclosure Statement (2.4); review precedent forms regarding confirmation order (1.0)	7.70	8,085.00
06/22/25	David B. Kurzweil	Review of Plan, Disclosure Statement, ballots, order and solicitation pleadings and preparation for Plan and Disclosure Statement hearing	3.60	6,822.00
06/23/25	Sandy Bratton	Finalize and electronically file Notice of Filing Further Modified Proposed Order (A) Approving the Disclosure Statement (.6); emails with M. Petrie regarding same (.2)	0.80	420.00
06/23/25	David B. Kurzweil	Review of amendment to proposed ballots; review of Plan and Disclosure Statement	1.20	2,274.00
06/23/25	Matthew A. Petrie	Prepare for hearing on interim approval of Disclosure Statement (2.5); analyze	6.80	7,140.00

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Description of Professional Services Rendered

		additional comments received and revise and conform Disclosure Statement, Plan, and solicitation documents regarding same (4.3)		
06/24/25	Sandy Bratton	Finalize and electronically file modified Second Amended Plan of Liquidation (.4); finalize and electronically file modified Second Amended Disclosure Statement with exhibits (.7); finalize and electronically file Notice of Filing Redline Versions of Debtors' (A) Second Amended Plan of Liquidation and (B) Second Amended Disclosure Statement with exhibits (.4); emails with M. Petrie regarding same (.3)	1.80	945.00
06/24/25	David B. Kurzweil	Review of proposed Solicitation Order	0.30	568.50
06/24/25	David B. Kurzweil	Review of additional language for voting ballots	0.30	568.50
06/24/25	Emily Nasir	Prepare Confirmation Order	1.10	990.00
06/24/25	Matthew A. Petrie	Review and finalize solicitation versions of Plan and Disclosure Statement (1.5); revise and finalize modified solicitation procedures order (.6); prepare solicitation versions of ballots and notices (1.3); attention to Committee letter for solicitation packages (.4); review and revise schedule of assigned causes of action (1.3); draft form of Plan Supplement and notices regarding Litigation Trust Agreement (.9)	6.00	6,300.00
06/25/25	Sandy Bratton	Work on solicitation versions of ballots and notices (.7); emails with M. Petrie regarding same (.2)	0.90	472.50
06/25/25	David B. Kurzweil	Review of status of solicitation packages	0.30	568.50
06/25/25	David B. Kurzweil	Review of claims analysis for chapter 11 Plan solicitation and voting	0.90	1,705.50
06/25/25	David B. Kurzweil	Conference with M. Petrie regarding solicitation preparation	0.30	568.50
06/25/25	Matthew A. Petrie	Review and finalize forms of ballots and notices regarding solicitation (1.3); revise schedule of assigned causes of action (.9); review solicitation analysis and analyze claims regarding same (4.4); confer with D. Kurzweil regarding solicitation (.3)	6.90	7,245.00
06/26/25	David B. Kurzweil	Review of open matters for Plan confirmation and preparation for same	0.90	1,705.50
06/26/25	David B. Kurzweil	Review of issues and status for plan administrator	0.30	568.50
06/26/25	David B. Kurzweil	Review of solicitation status	0.30	568.50
06/26/25	Emily Nasir	Continued preparation of Confirmation Order	0.60	540.00
06/26/25	Matthew A. Petrie	Conference with D. Kurzweil, A. Newman, and L. Muchnik regarding solicitation,	7.00	7,350.00

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Description of Professional Services Rendered

		confirmation, and status of pending matters (.7); analyze solicitation overview and related claims (2.8); revise Plan Supplement disclosures and notices (1.1); revise schedule of assigned causes of action and research regarding same (1.8); revise and update confirmation master task list (.6)		
06/27/25	David B. Kurzweil	Review of issues and planning for chapter 11 case confirmation	1.00	1,895.00
06/27/25	David B. Kurzweil	Conference with potential Plan administrator	0.40	758.00
06/27/25	David B. Kurzweil	Review of issues for Plan solicitation	0.30	568.50
06/27/25	Emily Nasir	Continued preparation of Confirmation Order	2.70	2,430.00
06/27/25	Matthew A. Petrie	Revise Plan Supplement regarding schedule of assigned causes of action (.9); revise notices regarding Plan Supplement and Litigation Trust (.4); review and revise Plan Administration Agreement (3.2)	4.50	4,725.00
06/28/25	Emily Nasir	Continued preparation of Confirmation Order	0.80	720.00
06/29/25	Emily Nasir	Continued preparation of Confirmation Order	1.10	990.00
06/30/25	David B. Kurzweil	Review and comment on Litigation Trust Agreement	0.60	1,137.00
06/30/25	David B. Kurzweil	Review of research on Plan confirmation and related issues	1.60	3,032.00
06/30/25	David B. Kurzweil	Review of administrative proposal	0.20	379.00
06/30/25	David B. Kurzweil	Review status of Plan solicitation	0.20	379.00
06/30/25	Emily Nasir	Continued preparation, review and revision of Confirmation Order	3.50	3,150.00
06/30/25	Matthew A. Petrie	Revise and comment on Committee draft of Litigation Trust Agreement (4.7); correspondence regarding analysis of same (.3); attention to commencement of solicitation on second amended Plan (.5); draft brief in support of confirmation (3.5); review proposed confirmation order (.7)	9.70	10,185.00

Total Hours: 190.80

Total Amount: \$ 220,446.00

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP017.

PLAN AND DISCLOSURE STATEMENT (INCLUDING BUSINESS PLAN)

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	31.80	1,895.00	60,261.00
Ari Newman	1.50	1,175.00	1,762.50
Emily Nasir	10.30	900.00	9,270.00
Matthew A. Petrie	136.90	1,050.00	143,745.00
Sandy Bratton	10.30	525.00	5,407.50
Totals:	190.80	1,155.38	\$ 220,446.00

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Description of Professional Services Rendered

TASK CODE: AIRP018 RELIEF FROM STAY/ADEQUATE PROTECTION
PROCEEDINGS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/02/25	David B. Kurzweil	Review of correspondence from attorney for J. Denton	0.10	189.50
06/03/25	Matthew A. Petrie	Review and analyze correspondence regarding J. Denton stay relief motion	0.30	315.00
06/06/25	Ari Newman	Attention to Denton stay relief matter	0.30	352.50
06/09/25	David B. Kurzweil	Review of J. Denton supplemental brief	0.20	379.00
06/09/25	Ari Newman	Correspondence with S. Bookhardt regarding stayed litigation	0.10	117.50
06/09/25	Ari Newman	Analysis of Denton Supplement and proposed response (.6); correspondence with D. Kurzweil regarding strategy for Denton stay relief (.4)	1.00	1,175.00
06/09/25	Matthew A. Petrie	Review and analyze amended stay relief motion filed by J. Denton	0.90	945.00
06/10/25	David B. Kurzweil	Review of issues for resolution of J. Denton relief from stay	0.30	568.50
06/10/25	Ari Newman	Analysis of EEOC claims and stay relief issues (.6); correspondence regarding same (.2)	0.80	940.00
06/10/25	Ari Newman	Analyze proposed stay relief settlement structure (.5); draft settlement proposal to creditor's counsel (.9)	1.40	1,645.00
06/11/25	David B. Kurzweil	Review of email from D. Hefner regarding relief from stay	0.10	189.50
06/11/25	Ari Newman	Call and correspondence with counsel for Denton regarding stay relief hearing (.5); correspondence with Greenberg Traurig team regarding Denton stay relief matter (.2); review Denton letter regarding bad faith claim assignment (.2)	0.90	1,057.50
06/12/25	David B. Kurzweil	Conference with attorney for J. Denton regarding relief from stay	0.30	568.50
06/12/25	Ari Newman	Call with counsel for Denton (.2); calls and correspondence with D. Kurzweil regarding Denton stay relief matters (.5); call and correspondence with counsel for insurer regarding Strachan claim and potential stay relief (.2); correspondence with client regarding insurance policy and deductible (.2)	1.10	1,292.50
06/13/25	David B. Kurzweil	Review of issues for J. Denton litigation and relief from stay	0.20	379.00
06/13/25	David B. Kurzweil	Call with L. Muchnik regarding Denton stay relief matter	0.50	947.50
06/13/25	Ari Newman	Correspondence with Greenberg Traurig team and discussion with D. Kurzweil	0.70	822.50

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Description of Professional Services Rendered

		regarding Denton stay relief matter and potential resolution (.5); correspondence with client and insurance counsel regarding insurance deductible (.2)		
06/16/25	Ari Newman	Draft supplemental response in support of objection to stay relief (2.5); call with Denton's counsel regarding stay relief resolution (.2); calls with Greenberg Traurig team regarding same (.2)	2.90	3,407.50
06/17/25	Ari Newman	Draft consent order on Denton stay relief matter (2.0); correspondence regarding Denton (.2)	2.20	2,585.00
06/18/25	David B. Kurzweil	Review and comment on J. Denton's relief from stay order	0.30	568.50
06/18/25	Ari Newman	Correspondence with Denton's counsel regarding stay relief (.2); draft and revise proposed Consent Order on stay relief (.7); correspondence with client regarding Consent Order (.2); call with D. Kurzweil regarding Consent Order (.2)	1.30	1,527.50
06/20/25	Sandy Bratton	Revise, finalize and electronically file Consent Order on Denton Stay Relief (.5); multiple emails with M. Petrie and Judge Baisier's chambers regarding same (.2)	0.70	367.50
06/20/25	David B. Kurzweil	Review and comment on J. Denton consent order	2.00	3,790.00
06/20/25	Ari Newman	Review and revise stay relief order (.5); correspondence with court and Greenberg Traurig team regarding stay relief order (.2); contact opposing counsel regarding stay relief order (.2)	0.90	1,057.50
06/20/25	Matthew A. Petrie	Attention to consent order regarding Denton stay relief motion	0.80	840.00
06/24/25	Ari Newman	Correspondence with state court counsel regarding Denton appeal and status following stay relief	0.50	587.50

Total Hours: 20.80

Total Amount: \$ 26,615.00

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP018,

RELIEF FROM STAY/ADEQUATE PROTECTION PROCEEDINGS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	4.00	1,895.00	7,580.00
Ari Newman	14.10	1,175.00	16,567.50
Matthew A. Petrie	2.00	1,050.00	2,100.00
Sandy Bratton	0.70	525.00	367.50
Totals:	20.80	1,279.57	\$ 26,615.00

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Description of Professional Services Rendered

TASK CODE: AIRP019 REPORTING

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/02/25	Sandy Bratton	Work on transfer of March and April bank statements via secured file transfer to U.S. Trustee (.3); emails with A. Cleary of U.S. Trustee's office and J. Mernaugh of Accordian regarding same (.3)	0.60	315.00
06/02/25	Matthew A. Petrie	Attention to Monthly Operating Reports and supporting bank records	0.40	420.00
06/23/25	Ari Newman	Correspondence with client regarding Monthly Operating Reports	0.10	117.50
06/24/25	Ari Newman	Correspondence regarding Monthly Operating Reports	0.20	235.00
06/25/25	Sandy Bratton	Review, revise, finalize and electronically file monthly operating reports with Court for all Debtors in jointly administered case and individual cases (4.8); confer with A. Newman regarding same (.4)	5.20	2,730.00
06/25/25	David B. Kurzweil	Review of Monthly Operating Reports for chapter 11 Debtors	0.50	947.50
06/25/25	Ari Newman	Review and revise Monthly Operating Report global notes (.6); correspondence with client regarding Monthly Operating Reports (.3); correspondence with S. Bratton regarding Monthly Operating Reports (.2)	1.10	1,292.50
			Total Hours:	8.10
			Total Amount:	\$ 6,057.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP019,

REPORTING

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	0.50	1,895.00	947.50
Ari Newman	1.40	1,175.00	1,645.00
Matthew A. Petrie	0.40	1,050.00	420.00
Sandy Bratton	5.80	525.00	3,045.00
Totals:	8.10	747.84	\$ 6,057.50

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Description of Professional Services Rendered

TASK CODE: AIRP022 HEARINGS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/09/25	Matthew A. Petrie	Review draft agenda and prepare for June 11th omnibus hearing	0.40	420.00
06/10/25	Sandy Bratton	Continue to assist D. Kurzweil and M. Petrie with preparation for hearing on June 11, 2025	0.90	472.50
06/11/25	Sandy Bratton	Prepare for (.5) and electronically attend (.5) hearing on Motion to Approve Procedures to Reject Executory Contracts and Unexpired Leases	1.00	525.00
06/11/25	David B. Kurzweil	Preparation for and attend hearing on motion for procedures to executory contracts	1.00	1,895.00
06/11/25	Matthew A. Petrie	Prepare for (.4) and attend (.6) omnibus hearing	1.00	1,050.00
06/18/25	Matthew A. Petrie	Review and revise draft hearing agenda and notices to be filed (.3); prepare for hearing (.7)	1.00	1,050.00
06/20/25	David B. Kurzweil	Review of amended agenda	0.10	189.50
06/23/25	Sandy Bratton	Prepare for (.2) and telephonically participate (1.4) in hearing on Solicitation Motion	1.60	840.00
06/23/25	David B. Kurzweil	Preparation for and attend hearing on approval of Solicitation Procedures and Disclosure Statement	3.50	6,632.50
06/23/25	Ari Newman	Remote attendance at hearing on Denton stay relief matter and approval of Disclosure Statement	1.40	1,645.00
06/23/25	Matthew A. Petrie	Prepare for (.4) and attend (1.4) hearing on interim approval of Disclosure Statement and approval of solicitation procedures	1.80	1,890.00
06/30/25	David B. Kurzweil	Coordinate omnibus hearing dates	0.10	189.50
Total Hours:			13.80	
Total Amount:				\$ 16,799.00

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP022.

HEARINGS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	4.70	1,895.00	8,906.50
Ari Newman	1.40	1,175.00	1,645.00
Matthew A. Petrie	4.20	1,050.00	4,410.00
Sandy Bratton	3.50	525.00	1,837.50
Totals:	13.80	1,217.32	\$ 16,799.00

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Description of Professional Services Rendered

TASK CODE: AIRP024 INSURANCE, LICENSING AND PERMITS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/01/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, B. Smith, R. Bastek, F. Karlinsky, C. Brito regarding Remote Online Notary Session	0.10	179.50
06/01/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, R. Bastek, C. Brito, B. Smith regarding Remote Online Notary Session	0.10	179.50
06/01/25	Jordan J. Luczaj	Review emails from and correspond with B. Smith, F. Karlinsky, C. Brito, and R. Bastek regarding Insurance Regulation Filing System filing for new officer and outstanding documentation required for filing	0.20	179.00
06/02/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, D. Kurzweil, Z. Schlichter, C. Brito, F. Karlinsky regarding East Coast Mechanical Florida Deposit Withdrawal	0.10	179.50
06/02/25	Jordan J. Luczaj	Confer with R. Bastek regarding background report from vendor for new officer filing with Florida Office of Insurance Regulation	0.10	89.50
06/02/25	Jordan J. Luczaj	Review emails from and correspond with D. Kurzweil, Z. Schlichter, F. Karlinsky, and C. Brito regarding effects of bankruptcy on Florida Office of Insurance Regulation and Florida Building Code, Mechanical withdrawal and strategy to finalize	0.20	179.00
06/03/25	Fred E. Karlinsky	Review and analyze email correspondence between Z. Schlichter, J. Luczaj, F. Karlinsky regarding East Coast Mechanical Trive (.2); call with Z. Schlichter and J. Luczaj regarding deposit and surety	0.40	718.00
06/03/25	Jordan J. Luczaj	Review emails from and correspond with background vendor, B. Smith, and R. Bastek regarding final background report and filing with Florida Office of Insurance Regulation	0.20	179.00
06/03/25	Jordan J. Luczaj	Call with F. Karlinsky and Z. Schlichter regarding withdrawal of funds on deposit with Florida Building Code, Mechanical and effects on sale of East Coast Mechanical	0.20	179.00
06/04/25	Jordan J. Luczaj	Review emails from and correspond with background vendor and R. Bastek	0.10	89.50

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Description of Professional Services Rendered

		regarding status of background report for B. Smith		
06/06/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, T. McCormick, B. Smith, A. Rhum, J. Birkhold, F. Karlinsky, C. Brito, R. Bastek regarding East Coast Mechanical, LLC Florida code 80196	0.30	538.50
06/09/25	Fred E. Karlinsky	Confer with J. Luczaj and C. Brito regarding proposed strategy on acquisition application approval and officer filing via Insurance Regulation Filing System	0.10	179.50
06/09/25	Fred E. Karlinsky	Review and analyze email correspondence between Z. Schlichter, J. Luczaj, F. Karlinsky regarding East Coast Mechanical license with Office of Insurance Regulation	0.10	179.50
06/09/25	Fred E. Karlinsky	Review and analyze email correspondence between Z. Schlichter, J. Luczaj, F. Karlinsky regarding East Coast Mechanical license with Office of Insurance Regulation update	0.10	179.50
06/09/25	Fred E. Karlinsky	Review and analyze email correspondence between L. Geels, J. Luczaj, F. Karlinsky regarding East Coast Mechanical Application Status	0.10	179.50
06/09/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, L. Geels, F. Karlinsky regarding East Coast Mechanical Application Status	0.10	179.50
06/09/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, Z. Schlichter, F. Karlinsky regarding East Coast Mechanical license with Office of Insurance Regulation update	0.10	179.50
06/09/25	Jordan J. Luczaj	Review emails from and correspond with Meenan Firm, Z. Schlichter, and F. Karlinsky regarding status of the East Coast Mechanical acquisition application and license issuance	0.20	179.00
06/09/25	Jordan J. Luczaj	Confer with F. Karlinsky and C. Brito regarding proposed strategy on acquisition application approval and officer filing via Insurance Regulation Filing System	0.10	89.50
06/09/25	Jordan J. Luczaj	Review emails from and correspond with T. McCormick and R. Bastek regarding Insurance Regulation Filing System filing authority process and documents for B. Smith filing	0.20	179.00
06/09/25	Jordan J. Luczaj	Confer with R. Bastek regarding Insurance Regulation Filing System filing authority process, necessary approvals, and proposed strategy if necessary to contact Florida Office of Insurance Regulation	0.30	268.50
06/10/25	Fred E. Karlinsky	Review and analyze email correspondence	0.10	179.50

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Description of Professional Services Rendered

		between J. Luczaj, Z. Schlichter, F. Karlinsky, C. Brito, R. Bastek regarding East Coast Mechanical, LLC Florida code 80196		
06/10/25	Jordan J. Luczaj	Review emails from and correspond with T. McCormick, F. Karlinsky, Z. Schlichter, C. Brito, and R. Bastek regarding new officer filing and background on filing and information request from Office of Insurance Regulation for jurat page signatures (.3); consider proposed strategy to address with Florida Office of Insurance Regulation given transaction timing (.3)	0.60	537.00
06/11/25	Jordan J. Luczaj	Review and analyze correspondence from Florida Office of Insurance Regulation on officer filing request and consider proposed strategy for making filing and signing jurat page and issues given the pending acquisition	0.20	179.00
06/13/25	Jordan J. Luczaj	Review emails from and correspond with Office of Insurance Regulation, T. McCormick, and R. Bastek regarding solution to making Insurance Regulation Filing System filing and required materials	0.30	268.50
06/18/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, Z. Schlichter, F. Karlinsky, C. Brito regarding Service Warranty Association Deposit Exchange East Coast Mechanical, LLC	0.20	359.00
06/18/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, T. Parsons, C. Brito, F. Karlinsky, F. Lewis regarding Service Warranty Association Deposit Exchange - East Coast Mechanical, LLC	0.10	179.50
06/18/25	Jordan J. Luczaj	Review and analyze materials for B. Smith officer filing on Insurance Regulation Filing System	0.20	179.00
06/18/25	Jordan J. Luczaj	Review emails from and correspond with Florida Building Code, Mechanical, Z. Schlichter, F. Karlinsky, and C. Brito regarding issues with the Florida Bureau of Collateral Management	0.30	268.50
06/18/25	Zach Schlichter	Email correspondence regarding East Coast Mechanical license and deposit with Office of Insurance Regulation	0.50	522.50
06/19/25	Jordan J. Luczaj	Review emails from and correspond with Office of Insurance Regulation regarding various issues at the Florida state agencies with signors and required officer information	0.20	179.00
06/20/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, T. McCormick, B. Smith, F. Karlinsky, C. Brito, R. Bastek	0.20	359.00

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Description of Professional Services Rendered

		regarding East Coast Mechanical, LLC Florida code 80196		
06/20/25	Jordan J. Luczaj	Review emails from and correspond with T. McCormick, B. Smith, J. Birkhold, and R. Bastek regarding 2024 jurat page and B. Smith position for Insurance Regulation Filing System filing	0.20	179.00
06/20/25	Jordan J. Luczaj	Review and analyze documents for submission to Office of Insurance Regulation and Office of Insurance Regulation confirmation on submission	0.20	179.00
06/24/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, R. Bastek, F. Karlinsky, C. Brito regarding East Coast Mechanical, LLC Application ID: 960562	0.50	897.50
06/24/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, Z. Schlichter, F. Karlinsky, C. Brito, D. Kurzweil, R. Bastek regarding Service Warranty Association Deposit Exchange East Coast Mechanical LLC	0.30	538.50
06/24/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, Z. Schlichter, C. Brito, D. Kurzweil, R. Bastek regarding Service Warranty Association Deposit Exchange East Coast Mechanical LLC	0.10	179.50
06/24/25	Jordan J. Luczaj	Revise and finalize responses to Office of Insurance Regulation regarding inquiries on B. Smith officer filing and transfer and conclusion of business	0.50	447.50
06/24/25	Jordan J. Luczaj	Review emails from and correspond with Office of Insurance Regulation, Z. Schlichter, F. Karlinsky, and C. Brito regarding follow up on Office of Insurance Regulation issues and proposed strategy	0.30	268.50
06/24/25	Zach Schlichter	Email correspondence regarding East Coast Mechanical closing and Office of Insurance Regulation requirements	0.70	731.50
06/27/25	Fred E. Karlinsky	Review and analyze email correspondence between S. Taylor, C. Brito, T. Gallogly and Z. Schlichter regarding Air Pros / East Coast Mechanical - Office of Insurance Regulation Deposit	0.10	179.50
06/27/25	Fred E. Karlinsky	Review and analyze email correspondence between Z. Schlichter, S. Taylor, C. Brito, J. Luczaj, R. Bastek and T. Gallogly regarding Air Pros / East Coast Mechanical - Office of Insurance Regulation Deposit	0.50	897.50
06/27/25	Jordan J. Luczaj	Review and analyze company issues provided by T. Parsons at Florida Building Code, Mechanical and consider proposed strategy to address	0.20	179.00
06/27/25	Jordan J. Luczaj	Review emails from and correspond with	0.20	179.00

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Description of Professional Services Rendered

		S. Taylor, F. Karlinsky, C. Brito, and R. Bastek regarding transfer of Office of Insurance Regulation reserves from seller to buyer		
06/28/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, and C. Brito regarding Air Pros / East Coast Mechanical - Office of Insurance Regulation Deposit	0.10	179.50
06/28/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj and C. Brito regarding Air Pros / East Coast Mechanical - Office of Insurance Regulation Deposit	0.10	179.50
06/29/25	Fred E. Karlinsky	Review and analyze email correspondence between S. Taylor, J. Luczaj, T. Gallogly, R. Bastek, Z. Schlichter, C. Brito regarding East Coast Mechanical - Office of Insurance Regulation Deposit	0.10	179.50
06/29/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, C. Brito regarding East Coast Mechanical - Office of Insurance Regulation Deposit	0.10	179.50
06/29/25	Jordan J. Luczaj	Review and analyze correspondence and background materials from Office of Insurance Regulation and Florida Building Code, Mechanical and consider proposed strategy on withdrawal	0.30	268.50
06/29/25	Jordan J. Luczaj	Review emails from and correspond with F. Karlinsky, Z. Schlichter, C. Brito, S. Taylor, and R. Bastek regarding issues and status on Florida Building Code, Mechanical withdrawal	0.30	268.50
06/30/25	Fred E. Karlinsky	Review and analyze email correspondence between S. Taylor, J. Luczaj, T. Gallogly, R. Bastek, Z. Schlichter, C. Brito regarding East Coast Mechanical - Office of Insurance Regulation Deposit	0.10	179.50
06/30/25	Jordan J. Luczaj	Review emails from and correspond with Z. Schlichter, F. Karlinsky, C. Brito, and S. Taylor regarding statutory deposit withdrawal from Florida Building Code, Mechanical and transfer of funds to buyer	0.40	358.00
06/30/25	Jordan J. Luczaj	Review and analyze Florida laws and Florida Building Code, Mechanical requirements for deposit transfer	0.30	268.50
06/30/25	Jordan J. Luczaj	Call with T. Parsons at Florida Building Code, Mechanical regarding transfer of statutory deposits to buyer	0.30	268.50

Total Hours: 12.20

Total Amount: \$ 14,879.00

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP024.

INSURANCE, LICENSING AND PERMITS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Fred E. Karlinsky	4.20	1,795.00	7,539.00
Zach Schlichter	1.20	1,045.00	1,254.00
Jordan J. Luczaj	6.80	895.00	6,086.00
Totals:	12.20	1,219.59	\$ 14,879.00

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Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Hans Biebl	4.00	1,340.00	5,360.00
Fred E. Karlinsky	4.20	1,795.00	7,539.00
Danielle S. Kemp	2.50	950.00	2,375.00
David B. Kurzweil	78.80	1,895.00	149,326.00
Leo Muchnik	26.80	1,075.00	28,810.00
Ari Newman	67.10	1,175.00	78,842.50
Zach Schlichter	15.00	1,045.00	15,675.00
Shomari B. Wade	0.90	1,220.00	1,098.00
Samuel Bookhardt	7.60	715.00	5,434.00
Scott Fraser	15.70	580.00	9,106.00
Jordan J. Luczaj	6.80	895.00	6,086.00
Emily Nasir	10.30	900.00	9,270.00
Libby B. Ro	5.00	695.00	3,475.00
Shubi Shah	6.10	435.00	2,653.50
Shane M. Taylor	40.70	730.00	29,711.00
Jade Yee	0.60	795.00	477.00
Matthew A. Petrie	165.20	1,050.00	173,460.00
Sandy Bratton	50.90	525.00	26,722.50
Julia Elina	0.50	275.00	137.50
Totals:	508.70	1,092.11	\$ 555,558.00

TIMEKEEPERS FOR JUNE, 2025	TITLE
Hans Biebl	Shareholder
Fred E. Karlinsky	Shareholder
Danielle S. Kemp	Shareholder
David B. Kurzweil	Shareholder
Leo Muchnik	Shareholder
Ari Newman	Shareholder
Zach Schlichter	Shareholder
Shomari B. Wade	Shareholder
Samuel Bookhardt	Associate
Scott Fraser	Associate
Jordan J. Luczaj	Associate
Emily Nasir	Associate
Libby B. Ro	Associate
Shubi Shah	Associate
Shane M. Taylor	Associate
Jade Yee	Associate
Matthew A. Petrie	Of Counsel
Sandy Bratton	Paralegal
Julia Elina	Research Analyst

EXHIBIT A-4 – Schedule B

Expense Detail

Invoice No.: 1001067912
Re: Restructuring alternatives
Matter No.: 197379.012500

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/19/25	VENDOR: Petrie, Matthew A. INVOICE#: 111165 DATE: 6/24/2025 Parking; 05/19/2025 Misc. Parking Receipts; Merchant: ParkWhiz	\$ 17.69
05/20/25	VENDOR: Garcia, Dean INVOICE#: 107920 DATE: 6/9/2025 Lunch; 05/20/2025 Hearing - Air Pros Sale; Merchant: GTCC CORNER BAKERY -76; Attendees: Attendee List Attached Attendee List Attached	\$ 145.00
05/30/25	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00060725414 DATE: 6/7/2025 Trk'ing No. 1Z0049R10199822095 / Next Day Air Commercial from GREENBERG TRAUIG - ATLANTA Sandy Bratton to Florida Highway Safety MotorVehicle Division of Motorist on 05/30/2025 - 197379.012500	\$ 17.40
06/02/25	VENDOR: D & K Associates LLC INVOICE#: 19566 DATE: 6/2/2025 NAIC TPV - Background check	\$ 350.00
06/11/25	VENDOR: State of Florida INVOICE#: P861741-060925 DATE: 6/11/2025 motor vehicle request	\$ 6.00
06/23/25	VENDOR: Petrie, Matthew A. INVOICE#: 111165 DATE: 6/24/2025 Parking; 06/23/2025 Misc. Parking Receipts; Merchant: ParkWhiz	\$ 17.69
Total Expenses:		\$ 553.78

EXHIBIT A-5

Fifth Monthly Fee Statement

July 1, 2025 – July 31, 2025

**IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
NEWNAN DIVISION**

In re:

AFH AIR PROS, LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 25-10356 (PMB)

(Jointly Administered)

Objection Deadline: August 18, 2025

**SUMMARY OF FIFTH MONTHLY FEE STATEMENT OF
GREENBERG TRAURIG, LLP, COUNSEL TO THE DEBTORS AND DEBTORS IN
POSSESSION, FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM
JULY 1, 2025 THROUGH JULY 31, 2025**

Name of Applicant:	Greenberg Traurig, LLP
Authorized to Provide Professional Services to:	AFH Air Pros, LLC, <i>et al.</i>
Date of Retention:	Order entered April 17, 2025 approving retention <i>nunc pro tunc</i> to March 16, 2025
Period for Which Compensation and Reimbursement sought:	July 1, 2025 through July 31, 2025
Amount of final compensation sought as actual, reasonable, and necessary:	\$481,615.50
Amount of final expense reimbursement sought as actual, reasonable and necessary:	\$423.64
This is a:	Fifth Monthly Fee Statement

¹ The last four digits of AFH Air Pros, LLC's tax identification number are 1228. Due to the large number of debtor entities in these chapter 11 cases, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the claims and noticing agent at <https://www.veritaglobal.net/AirPros>. The mailing address for the debtor entities for purposes of these chapter 11 cases is: 150 S. Pine Island Road, Suite 200, Plantation, Florida 33324.

SUMMARY OF PRIOR MONTHLY FEE STATEMENTS

Monthly Fee Statement	Date Served	Period Covered	Requested Fees	Requested Expenses	Objections Served	Date Paid
First	4/18/25	3/16/25 – 3/31/25	\$534,915.00	\$2,155.72	N/A	5/2/25
Second	5/12/25	4/1/25 – 4/30/25	\$908,215.00	\$1,629.87	N/A	6/10/25
Third	6/10/25	5/1/25 – 5/31/25	\$1,185,810.50	\$2,917.41	N/A	6/23/25
Fourth	7/8/25	6/1/25 – 6/30/25	\$555,558.00	\$553.78	N/A	7/21/25

**SUMMARY OF COMPENSATION BY PROFESSIONAL
FOR THE PERIOD FROM JULY 1, 2025 THROUGH JULY 31, 2025**

Name of Professional Person	Date of Bar Admission	Position with the Applicant and Practice Area	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hans Biebl	2014	Shareholder/Corporate	\$1,340.00	3.3	\$4,422.00
Fred E. Karlinsky	1993	Shareholder/Government Law & Policy	\$1,795.00	1.1	\$1,974.50
Danielle S. Kemp	2000	Shareholder/Restructuring & Special Situations	\$950.00	2.5	\$2,375.00
David B. Kurzweil	1987	Shareholder/Global Restructuring & Special Situations	\$1,895.00	71.9	\$136,250.50
Leo Muchnik	2013	Shareholder/Restructuring & Special Situations	\$1,075.00	20.3	\$21,822.50
Ari Newman	2008	Shareholder/Restructuring & Special Situations	\$1,175.00	55.0	\$64,625.00
Zach Schlichter	2008	Shareholder/Corporate	\$1,045.00	4.3	\$4,493.50
Samuel Bookhardt	2016	Associate/Litigation	\$715.00	4.8	\$3,432.00
Gabriella V. Coffield	2023	Associate/Corporate	\$580.00	0.3	\$174.00
Kevin Hoyos	2020	Associate/Restructuring & Special Situations	\$730.00	14.8	\$10,804.00
Jordan J. Luczaj	2021	Associate/Government Law & Policy	\$895.00	3.0	\$2,685.00
Emily Nasir	2020	Associate/Restructuring & Special Situations	\$900.00	11.0	\$9,900.00
Shane M. Taylor	2018	Associate/Corporate	\$730.00	19.7	\$14,381.00
Matthew A. Petrie	2007	Of Counsel/Restructuring & Special Situations	\$1,050.00	172.3	\$180,915.00
John Wharton	2014	Of Counsel/Litigation	\$690.00	0.9	\$621.00
Ryan Bastek	4+ years' experience	Insurance Specialist	\$445.00	1.9	\$845.50
Sandy Bratton	30 years' experience	Paralegal/Restructuring & Special Situations	\$525.00	41.6	\$21,840.00
Julia Elina	11 years' experience	Research Analyst	\$275.00	0.2	\$55.00
Total:				428.9	\$481,615.50

**SUMMARY OF COMPENSATION BY PROJECT CATEGORY
FOR THE PERIOD FROM JULY 1, 2025 THROUGH JULY 31, 2025**

Task Code	Project Category	Total Hours	Total Fees
002	Asset Disposition	77.3	\$84,723.00
003	Assumption/Rejection of Leases and Contracts	32.6	\$39,257.50
006	Business Operations	7.2	\$9,794.50
007	Case Administration	15.6	\$14,974.50
008	Claims Administration and Objections	50.1	\$51,301.00
010	Employee Benefits/Pensions	2.1	\$2,230.00
011	Fee/Employment Applications	6.4	\$7,705.50
013	Financing/Cash Collections	6.8	\$9,986.00
014	Other Contested Matters (excluding assumption/rejection motions)	7.7	\$6,223.00
015	Meetings of and Communications with Creditors	1.6	\$1,680.00
017	Plan and Disclosure Statement (including Business Plan)	203.9	\$236,942.50
019	Reporting	7.6	\$5,411.00
022	Hearings	3.7	\$5,724.50
024	Insurance, Licensing and Permits	6.3	\$5,662.50
TOTAL:		428.9	\$481,615.50

**SUMMARY OF EXPENSES BY CATEGORY FOR
THE PERIOD FROM JULY 1, 2025 THROUGH JULY 31, 2025**

<u>Expense Category</u>	<u>Service Provider</u> (if applicable)	<u>Total Expenses</u>
Information and Research	Lexis/Nexis, Pacer, WestlawNext	\$146.24
Professional & Legal	Arizona Department of Transportation, GoDaddy, State of Washington	\$242.00
Publication Charges	Spokane Washington Court	\$1.31
Travel and Lodging Out of Town	Lyft, Laz Parking, Mileage, Park Mobile, Park Whiz	\$17.69
UPS Charges	United Parcel Service	\$16.40
Total Disbursements:		\$423.64

EXHIBIT A-5 – Schedule A

Time Detail

Invoice No.: 1001103097

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Matter No.: 197379.012500

Description of Professional Services Rendered:

TASK CODE: AIRP002 ASSET DISPOSITION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/10/25	Gabriella V. Coffield	Review contract and cure schedule and disclosure schedules for agreement with Amarok (.2); correspond regarding agreement with Amarok (.1)	0.30	174.00
07/01/25	Hans Biebl	Internal conference regarding Transition Services Agreement services with D. Kurzweil, L. Muchnik and S. Taylor	0.30	402.00
07/01/25	Sandy Bratton	Review, finalize and electronically file Notice of Sale Closing regarding East Coast Mechanical (.2); emails with L. Muchnik and Verita team regarding same (.2)	0.40	210.00
07/01/25	David B. Kurzweil	Review of emails and status for East Coast Mechanical closing	0.30	568.50
07/01/25	David B. Kurzweil	Review of issues for sale of equipment and receipt of additional funds from Exuma	0.30	568.50
07/01/25	Leo Muchnik	Update East Coast Mechanical Notice of Sale Closing (.1); call with D. Kurzweil, S. Taylor and H. Biebl regarding potential additional sale to Exuma (.3)	0.40	430.00
07/01/25	Ari Newman	Correspondence regarding sale matters	0.40	470.00
07/01/25	Zach Schlichter	Coordinate closing of East Coast Mechanical sale	0.50	522.50
07/01/25	Shane M. Taylor	Review closing documents for East Coast Mechanical (2.8); conference with H. Biebl, L. Muchnik and D. Kurzweil regarding legacy entity items (.8)	3.60	2,628.00
07/02/25	David B. Kurzweil	Review of Exuma issues and status	0.30	568.50
07/03/25	Hans Biebl	Conference with J. Birkhold (1.0); begin to review and analyze amendments to purchase agreement (.5)	1.50	2,010.00
07/03/25	David B. Kurzweil	Review of Exuma term sheet	0.30	568.50
07/03/25	Leo Muchnik	Review revised term sheet for Exuma De Minimis Sale (.1); call with Accordion (J. Birkhold, J. Mernaugh) and Greenberg Traurig (H. Biebl, S. Taylor and A. Newman) regarding de minimis asset sale (.6); follow up call with H. Biebl, S. Taylor and A. Newman regarding de minimis asset sale to Exuma (.2); follow up emails to Greenberg Traurig team (D. Kurzweil, H. Biebl, S. Taylor and A. Newman) regarding closing list for de minimis asset sale to Exuma (.2)	1.10	1,182.50
07/03/25	Ari Newman	Calls regarding Exuma term sheet and related issues (1.0); review revisions to	1.20	1,410.00

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Description of Professional Services Rendered

		term sheet (.2)		
07/03/25	Zach Schlichter	Review of side letter with Columbia and	0.60	627.00
		provide response regarding interpretation		
07/03/25	Shane M. Taylor	Conference with J. Birkhold, J. Mernaugh,	4.00	2,920.00
		H. Biebl, L. Muchnik and A. Newman		
		regarding Exuma revised transaction		
		documents (.5); draft revised Exuma		
		transaction documents (3.5)		
07/04/25	Hans Biebl	Review and analyze possible amendment to	0.40	536.00
		purchase agreement and extension of		
		Transition Services Agreement services for		
		Exuma buyer following discussion with J.		
		Birkhold on previous day		
07/07/25	Hans Biebl	Review and analyze amendment to	0.70	938.00
		Transition Services Agreement, Asset		
		Purchase Agreement and revised Bill of		
		Sale and Assignment and Assumption		
		Agreement for Exuma buyer		
07/07/25	David B. Kurzweil	Review of issues for East Coast	0.30	568.50
		Mechanical reserve funds		
07/07/25	Leo Muchnik	Follow up with Apex Buyer on contract	1.00	1,075.00
		rejection/claim dispute (.1); draft Notice of		
		Exuma Asset Purchase Agreement		
		Amendment (.4); revise draft of Exuma		
		Asset Purchase Agreement Amendment		
		documents (.5)		
07/07/25	Shane M. Taylor	Correspondence regarding Exuma	1.50	1,095.00
		transaction documents		
07/08/25	Danielle S. Kemp	Exchange emails with D. Kurzweil	0.40	380.00
		regarding GoDaddy subpoena		
07/08/25	David B. Kurzweil	Review of status regarding GoDaddy	0.20	379.00
		subpoena and issues for compliance		
07/08/25	David B. Kurzweil	Review of documents and open issues	0.40	758.00
		regarding Exuma Transition Services		
		Agreement		
07/08/25	David B. Kurzweil	Email with A. Glenn regarding GoDaddy	0.10	189.50
		subpoena		
07/08/25	Leo Muchnik	Comment on revised draft of Amendment	0.70	752.50
		to Asset Purchase Agreement with Exuma		
		(.3); call with S. Taylor regarding same		
		(.2); emails with S. Taylor regarding		
		comments to Asset Purchase Agreement		
		amendment and Transition Services		
		Agreement amendment (.2)		
07/08/25	Matthew A. Petrie	Analyze asset purchase agreements	1.30	1,365.00
		regarding purchase prices and assumed		
		liabilities		
07/08/25	Shane M. Taylor	Draft revised Transition Services	2.50	1,825.00
		Agreement (.9); draft and revise Purchase		
		Agreement Amendment (.8); draft revised		
		Bill of Sale (.4); correspondence regarding		
		proposed revised transaction (.4)		
07/09/25	Danielle S. Kemp	Communicate with L. Muchnik and Z.	0.40	380.00

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Matter No.: 197379.012500

Description of Professional Services Rendered

07/09/25	Leo Muchnik	Schlichter regarding domain names Review subpoena issues for domain names (.4); call with Z. Schlichter, joined in part by D. Kemp, regarding follow up on subpoena (.4)	0.80	860.00
07/09/25	Zach Schlichter	Prepare for and attend call with L. Muchnik regarding GoDaddy subpoena and challenges to subpoena	1.10	1,149.50
07/09/25	Shane M. Taylor	Review and revise Transition Services Agreement extension and transaction document amendments	1.90	1,387.00
07/10/25	Danielle S. Kemp	Communicate with L. Muchnik regarding GoDaddy subpoena	0.40	380.00
07/10/25	Danielle S. Kemp	Telephone call with B. Feldman regarding GoDaddy subpoena	0.20	190.00
07/10/25	Danielle S. Kemp	Telephone call with J. Thompson regarding CM Air Pros domain name	0.40	380.00
07/10/25	Danielle S. Kemp	Exchange emails with D. Kurzweil regarding GoDaddy subpoena	0.20	190.00
07/10/25	David B. Kurzweil	Review of open issues and status regarding Exuma	0.30	568.50
07/10/25	David B. Kurzweil	Conference with Greenberg Traurig team regarding GoDaddy subpoena	0.20	379.00
07/10/25	David B. Kurzweil	Review of issues for East Coast Mechanical warranty claims	0.20	379.00
07/10/25	David B. Kurzweil	Review of information for Exuma Transition Services concerns	0.20	379.00
07/10/25	Leo Muchnik	Review issues on subpoena for domain transfers (.2); call with D. Kurzweil and Z. Schlichter regarding subpoena for domains (.2); emails with Willkie and with D. Kemp regarding buyer inquiries on GoDaddy Subpoena (.3); call with D. Kemp regarding subpoena responses (.2); follow-up email with D. Kemp regarding subpoena responses (.1)	1.00	1,075.00
07/10/25	Leo Muchnik	Emails with H. Biebl and J. Birkhold regarding Exuma receipts under Asset Purchase Agreement (.1); multiple calls with J. Birkhold (Accordion) regarding update on Exuma amounts and deal (1.0); follow up emails with J. Birkhold and with J. Mernaugh (Accordion) regarding resolving Exuma Transition Services Agreement and Third Asset Purchase Agreement Amendment (.6); review lease amendment for deposit in connection with Exuma reconciliation (.2); emails with S. Taylor regarding update on Exuma supplemental sale (.2); call with J. Guso (Exuma counsel) regarding reconciliation of Exuma accounts (.2); call with S. Taylor regarding Asset Purchase Agreement	2.60	2,795.00

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Description of Professional Services Rendered

		Amendment (.2); review Exuma response on Transition Services Agreement outstanding (.1)		
07/10/25	Ari Newman	Correspondence and calls regarding Exuma Transition Services Agreement (.5);	0.80	940.00
		attention to post-sale matters (.3)		
07/11/25	Leo Muchnik	Call with J. Thompson (Akerman/Reliance Counsel) regarding GoDaddy subpoena	0.20	215.00
07/14/25	David B. Kurzweil	Review of emails from Accordion regarding Transition Services	0.20	379.00
07/14/25	David B. Kurzweil	Conference with J. Birkhold regarding status and further handling	0.20	379.00
07/14/25	David B. Kurzweil	Work on resolution of Exuma ESA claims	0.40	758.00
07/14/25	David B. Kurzweil	Review of proposed amendment to Asset Purchase Agreement for Exuma	0.30	568.50
07/14/25	David B. Kurzweil	Review of emails and issues for Asset Purchase Agreement and resolution of outstanding amounts	0.20	379.00
07/14/25	Leo Muchnik	Correspondences with Air Today, J. Guso, Accordion, H. Biebl and S. Taylor regarding preparation for all hands' call with Exuma (.3); join in part call with Exuma, J. Guso (counsel for Air Today), Accordion (J. Birkhold, J. Mernaugh) regarding reconciling Transition Services Agreement receivables (.5)	0.80	860.00
07/14/25	Ari Newman	Review Transition Services Agreement correspondence and documents (.3); call regarding Transition Services Agreement (.3); call with L. Muchnik regarding Transition Services Agreement status (.1)	0.70	822.50
07/14/25	Shane M. Taylor	Conference with Exuma, Air Today, Berger Singerman, Greenberg Traurig and Accordion regarding revised Transition Services Agreement (1.0); correspondence regarding same (.3)	1.30	949.00
07/15/25	David B. Kurzweil	Conference with Greenberg Traurig team regarding status of Transition Services Agreement	0.30	568.50
07/15/25	David B. Kurzweil	Review of emails regarding Exuma issues	0.20	379.00
07/15/25	Leo Muchnik	Call with J. Birkhold (Accordion) regarding update on Exuma Transition Services Agreement (.1); follow up email with A. Newman regarding Amendment to Exuma Asset Purchase Agreement (.1); multiple calls with A. Newman and D. Kurzweil, joined in part by J. Birkhold (Accordion), regarding Amendment to Exuma Asset Purchase Agreement (1.2); emails with J. Guso regarding Transition Services Agreement receivable and Amendment to Exuma Asset Purchase Agreement (.1)	1.50	1,612.50

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Description of Professional Services Rendered

07/15/25	Ari Newman	Call with client regarding Transition Services Agreement and post-close matters (.8); follow up calls with J. Guso and D. Kurzweil (.2); multiple correspondence regarding status of Asset Purchase Agreement amendment and post-close issues (.5); follow up calls with client and Greenberg Traurig team (.6); revise Third Amendment to Asset Purchase Agreement to account for proposed resolution (.7)	2.80	3,290.00
07/16/25	Danielle S. Kemp	Review email exchange with A. Perrera's attorney regarding GoDaddy subpoena	0.20	190.00
07/16/25	David B. Kurzweil	Review of emails from A. Glenn regarding GoDaddy subpoena	0.10	189.50
07/16/25	David B. Kurzweil	Review of issues and open items for amendment to Asset Purchase Agreement	0.30	568.50
07/16/25	David B. Kurzweil	Review of documents for Exuma reconciliation	0.20	379.00
07/16/25	Leo Muchnik	Comment on Third Amendment to Exuma Asset Purchase Agreement (.2); multiple calls with A. Newman regarding status update on Exuma Asset Purchase Agreement and open issues (.4); internal emails with A. Newman and with J. Birkhold regarding Exuma Transition Services Agreement reconciliation (.1)	0.70	752.50
07/16/25	Ari Newman	Calls with client and Greenberg Traurig team regarding Transition Services Agreement and post-sale matters (1.2); correspondence with J. Guso regarding Third Amendment to Asset Purchase Agreement (.3); correspondence with lender and Unsecured Creditors' Committee regarding Third Amendment (.3); calls with L. Muchnik regarding post-sale items (.4); correspondence with CBIZ regarding tax papers (.2); revise Third Amendment (.2)	2.60	3,055.00
07/17/25	Sandy Bratton	Attention to production received from GoDaddy (.2); multiple emails with M. Thompson and IT support regarding processing of same (.2)	0.40	210.00
07/17/25	Sandy Bratton	Research requirements and work on Arizona and Washington title search requests for multiple vehicles	1.60	840.00
07/17/25	David B. Kurzweil	Review of Exuma collection report	0.20	379.00
07/17/25	David B. Kurzweil	Review of GoDaddy response to subpoena	0.30	568.50
07/17/25	David B. Kurzweil	Review of additional information for Transition Services reconciliation	0.30	568.50
07/17/25	David B. Kurzweil	Review of emails regarding Hanson claims	0.10	189.50
07/17/25	Leo Muchnik	Call/emails with A. Newman regarding Transition Services Agreement reconciliation for Exuma	0.30	322.50

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Description of Professional Services Rendered

07/17/25	Ari Newman	Analyze reconciliation and update post-close reconciliation (.7); call with J. Mernaugh regarding Transition Services Agreement reconciliation (.6); calls with J. Birkhold regarding various case issues (.6); correspondence and calls with J. Guso regarding post-close resolution (.7); calls and correspondence with L. Muchnik regarding post-close resolution issues (.2); correspondence regarding Third Amendment to Asset Purchase Agreement (.2)	3.00	3,525.00
07/18/25	Hans Biebl	Review and analyze question related to open jobs and accounts receivable in relation to negotiation with Exuma party	0.40	536.00
07/18/25	Danielle S. Kemp	Review GoDaddy subpoena production	0.30	285.00
07/18/25	David B. Kurzweil	Review of emails and documents regarding payment for Transition Services	0.40	758.00
07/18/25	David B. Kurzweil	Review of Transition Service reconciliation	0.20	379.00
07/18/25	Ari Newman	Correspondence and calls with client regarding post-close matters (1.1); analysis of Asset Purchase Agreement in connection with post-close receipt dispute (.4); correspondence with Greenberg Traurig team regarding Asset Purchase Agreement interpretation (.2)	1.70	1,997.50
07/21/25	David B. Kurzweil	Conference with counsel for Hansen Asset Purchase Agreement regarding insurance claims	0.30	568.50
07/21/25	David B. Kurzweil	Review of information regarding Exuma matters	0.30	568.50
07/21/25	David B. Kurzweil	Preparation for and conference with Exuma counsel regarding Transition Services, outstanding amounts, and reconciliation of open issues	0.90	1,705.50
07/21/25	Ari Newman	Review post-sale Transition Services Agreement true-up issues (.5); call with Exuma regarding Transition Services Agreement matters (.5); follow up discussions with client regarding Transition Services Agreement matters (.1)	1.10	1,292.50
07/21/25	Zach Schlichter	Prepare for and attend call with Apex counsel and D. Kurzweil regarding outstanding litigation claims against Hansen Air Pros	0.60	627.00
07/22/25	David B. Kurzweil	Review of Exuma Transition Services Agreement information and reconciliation status	0.20	379.00
07/23/25	Sandy Bratton	Work on Arizona and Washington title search requests for multiple vehicles (.4); confer with M. Thompson regarding processing of same (.2)	0.60	315.00
07/23/25	Zach Schlichter	Review email correspondence regarding	0.40	418.00

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Description of Professional Services Rendered

07/24/25	Sandy Bratton	GoDaddy subpoena for domain names Work on Arizona title search requests for multiple vehicles	0.40	210.00
07/24/25	David B. Kurzweil	Review of domain name status and issues for transferring and related information	0.30	568.50
07/24/25	Leo Muchnik	Correspondence with A. Newman regarding Exuma Transition Services Agreement reconciliation (.2); review Asset Purchase Agreement and Transition Services Agreement with Exuma (.2); draft reconciliation statement for Exuma Transition Services Agreement (.4)	0.80	860.00
07/24/25	Ari Newman	Correspondence regarding Transition Services Agreement reconciliation and post-close matters (.3); review proposed acknowledgment and correspondence regarding same (.2)	0.50	587.50
07/25/25	David B. Kurzweil	Review of updated Exuma reconciliation	0.30	568.50
07/25/25	Leo Muchnik	Call with A. Newman (.4) and emails with D. Kurzweil (.2) and with S. Taylor (.1); update Notice of Filing Third Amendment (.2); update reconciliation (.2); prepare for Third Amendment filing (.4)	1.50	1,612.50
07/25/25	Ari Newman	Calls with L. Muchnik regarding filings, Transition Services Agreement reconciliation and Third Asset Purchase Agreement Amendment (.3); correspondence regarding post-sale matters (.2)	0.50	587.50
07/28/25	David B. Kurzweil	Review of Exuma Transition Services Agreement status	0.20	379.00
07/28/25	Leo Muchnik	Update for filing Notice of Filing Third Exuma Amendment and exhibits (.2); correspond with S. Taylor regarding same (.1)	0.30	322.50
07/28/25	Zach Schlichter	Review email correspondence regarding GoDaddy subpoena for domain names and provide response	0.60	627.00
07/28/25	Shane M. Taylor	Review domain name production from GoDaddy (1.4); draft list of open domain name issues (.8); correspond with D. Kurzweil regarding domain names (.2)	2.40	1,752.00
07/29/25	Sandy Bratton	Finalize and electronically file Notice of filing Third Amendment to Air Pros Legacy Stalking horse Purchase Agreement (.3); emails with Greenberg Traurig team and Verita team regarding same (.2)	0.50	262.50
07/29/25	David B. Kurzweil	Review of Asset Purchase Agreement amendment for filing	0.20	379.00
07/29/25	David B. Kurzweil	Review of reconciliation and open issues for Exuma	0.30	568.50
07/29/25	David B. Kurzweil	Review of East Coast Mechanical status	0.20	379.00
07/29/25	Leo Muchnik	Confer with A. Newman regarding	0.10	107.50

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Description of Professional Services Rendered

		reconciliation for Exuma Transition Services Agreements		
07/29/25	Ari Newman	Review and revise Transition Services Agreement reconciliation statement (.3); correspondence with Greenberg Traurig team and client regarding reconciliation (.3); call and correspondence with buyer's counsel regarding reconciliation (.2)	0.80	940.00
07/29/25	Shane M. Taylor	Correspondence with Accordion, Berger Singerman and A. Newman regarding Exuma reconciliation (1.5); review East Coast Mechanical purchase agreement requirements regarding post-closing adjustments (1.0)	2.50	1,825.00
07/30/25	Sandy Bratton	Attention to emails received from Washington State Department of Motor Vehicles regarding title search requests	0.10	52.50
07/30/25	Ari Newman	Call with J. Guso regarding Transition Services Agreement reconciliation and related post-close matters (.2); correspondence with client regarding same (.3)	0.50	587.50
07/31/25	David B. Kurzweil	Review of issues for resolution of claims with Exuma	0.30	568.50
07/31/25	Ari Newman	Call with client regarding post-closing matters (.3); correspondence with Buyer's counsel regarding email accounts and access (.4); calls and correspondence with Greenberg Traurig team regarding emails accounts and post-sale obligations (.3)	1.00	1,175.00
07/31/25	Zach Schlichter	Review email correspondence regarding remaining funds at East Coast Mechanical held by Florida Office of Insurance Regulation and provide response	0.50	522.50
			<hr/>	
			Total Hours:	77.30
			Total Amount:	\$ 84,723.00

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP002.

ASSET DISPOSITION

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Hans Biebl	3.30	1,340.00	4,422.00
Danielle S. Kemp	2.50	950.00	2,375.00
David B. Kurzweil	10.50	1,895.00	19,897.50
Leo Muchnik	13.80	1,075.00	14,835.00
Ari Newman	17.60	1,175.00	20,680.00
Zach Schlichter	4.30	1,045.00	4,493.50
Gabriella V. Coffield	0.30	580.00	174.00
Shane M. Taylor	19.70	730.00	14,381.00
Matthew A. Petrie	1.30	1,050.00	1,365.00
Sandy Bratton	4.00	525.00	2,100.00
Totals:	77.30	1,096.03	\$ 84,723.00

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Description of Professional Services Rendered

TASK CODE: AIRP003 ASSUMPTION/REJECTION OF LEASES AND CONTRACTS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/25	Sandy Bratton	Review, finalize and electronically file Second Notice of Rejection of Executory Contracts and/or Unexpired Leases (.7); emails with D. Kurzweil and A. Newman regarding same (.2); confer with A. Newman regarding deadlines associated with same (.3); emails with Verita regarding service of same (.2)	1.40	735.00
07/01/25	Sandy Bratton	Review, finalize and electronically file Motion to Assume Master Equity Lease Agreement (.5); review, finalize and electronically file Emergency Motion of Debtors for Entry of an Order Shortening Notice and Scheduling Expedited Hearing on Motion to Assume Master Equity Lease Agreement with Exhibits (.6); upload proposed order and prepare email to Judge Baisier's chambers providing proposed Order in Word and pdf format for entry by Court (.3); multiple emails with L. Muchnik and Verita team regarding service of same (.4)	1.80	945.00
07/01/25	David B. Kurzweil	Review of rejection status and additional contract rejections	0.20	379.00
07/01/25	David B. Kurzweil	Review of Enterprise documents and pleadings for filing	0.40	758.00
07/01/25	David B. Kurzweil	Review and comment on pleadings for Enterprise assignment and assumption	0.40	758.00
07/01/25	Leo Muchnik	Multiple correspondences with D. Kurzweil regarding finalizing Enterprise Order (.5); update Motion to Shorten Hearing on Assumption Motion (.4); update Enterprise Assumption Motion (.4); update Enterprise Assumption Order (.2); correspondences with Enterprise counsel regarding finalizing Order (.2); correspondence with Latham Team regarding summary of Enterprise Assumption Motion (.5); emails with Accordion (A. Hede, A. Rhum, J. Birkhold) regarding finalizing Enterprise pleadings (.2); call with A. Rhum regarding finalizing exhibits for Assumption Order (.1); emails with S. Bratton and Verita regarding filing and service instruction (.5); finalize Enterprise pleadings for filing (.7)	3.70	3,977.50
07/01/25	Ari Newman	Amend notice of rejection (.5);	0.90	1,057.50

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Description of Professional Services Rendered

		correspondence regarding service (.1); correspondence with Greenberg Traurig team and client regarding rejection notice and additional contracts (.3)		
07/01/25	Matthew A. Petrie	Review Enterprise lease motion and motion to shorten regarding same (.5); confer with D. Kurzweil and correspondence regarding same (.4)	0.90	945.00
07/02/25	Sandy Bratton	Review, finalize and electronically file Notice of Hearing on Debtor's Motion to Assume Master Equity Lease Agreement (.4); emails with L. Muchnik regarding same (.1)	0.50	262.50
07/02/25	David B. Kurzweil	Review of issues and status for expedited hearing	0.20	379.00
07/02/25	David B. Kurzweil	Conference with U.S. Trustee regarding Enterprise	0.20	379.00
07/02/25	David B. Kurzweil	Work on pleadings for Enterprise hearing	1.40	2,653.00
07/02/25	David B. Kurzweil	Call with L. Muchnik regarding Enterprise motion and summary for U.S. Trustee	0.20	379.00
07/02/25	Leo Muchnik	Prepare Notice of Hearing of Assumption Motion for filing (.3); review entered Order to Shorten Notice (.1); email with Verita regarding service instruction (.1); call with D. Kurzweil regarding summary of Enterprise Motion for U.S. Trustee (.2); draft summary of Enterprise Motion for U.S. Trustee (.3)	1.00	1,075.00
07/03/25	David B. Kurzweil	Conference with client regarding Enterprise hearing	0.20	379.00
07/03/25	David B. Kurzweil	Conference with Willkie regarding Enterprise hearing	0.20	379.00
07/03/25	Leo Muchnik	Multiple correspondences with B. Feldman (counsel for Columbia) regarding objection to Enterprise Motion (.4); review side letter with Columbia/Dallas (.1); emails with Greenberg Traurig team and with Accordion (A. Rhum, J. Birkhold, and A. Hede) regarding Columbia obligation under Lease Assignment (.4); call with D. Kurzweil, joined in part by A. Hede (Accordion) regarding Columbia/Dallas objection to Enterprise Motion (.1)	1.00	1,075.00
07/03/25	Leo Muchnik	Review agenda and emails with Verita on service instruction for Enterprise Motion	0.10	107.50
07/05/25	David B. Kurzweil	Review of documents for Enterprise hearing	0.50	947.50
07/06/25	David B. Kurzweil	Review of pleadings and preparation for court hearing on Enterprise assumption and assignment	1.90	3,600.50
07/07/25	Sandy Bratton	Finalize and electronically file Order on First Notice of Rejection of Executory Contracts (.3); confer with A. Newman	0.50	262.50

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Description of Professional Services Rendered

07/07/25	Sandy Bratton	regarding same (.1); email to Judge Baisier's chambers regarding same (.1) Revise, finalize and electronically file Order on Debtors' Motion to Assume Master Equity Lease Agreement and Assign Vehicles to Purchasers (.5); emails with Judge Baisier's chambers regarding same (.3)	0.80	420.00
07/07/25	David B. Kurzweil	Review of issues and documents for Chief Executive Officer contract	0.40	758.00
07/07/25	Leo Muchnik	Review Enterprise Motion ahead of hearing (.2); follow up items for Enterprise Order with A. Rhum (Accordion) and with Verita (.1)	0.30	322.50
07/07/25	Ari Newman	Correspondence regarding contract rejection, order and notice	0.20	235.00
07/07/25	Ari Newman	Call with D. Kurzweil regarding motion to assume (.2); analysis of potential assumption issues (.4); review documents related to assumption (.2)	0.80	940.00
07/08/25	David B. Kurzweil	Review of status for Chief Executive Officer contract and issues regarding same	0.30	568.50
07/08/25	Ari Newman	Correspondence regarding assumption motion	0.20	235.00
07/09/25	David B. Kurzweil	Review of status for contract rejections	0.20	379.00
07/09/25	David B. Kurzweil	Review of documents and issues for Chief Executive Officer agreement	0.20	379.00
07/09/25	Ari Newman	Draft motion to assume B. Smith agreement	1.80	2,115.00
07/10/25	Ari Newman	Attention to rejection list	0.20	235.00
07/10/25	Ari Newman	Draft and revise B. Smith assumption motion (.8); discussions with client regarding same (.3)	1.10	1,292.50
07/11/25	Ari Newman	Correspondence and calls regarding assumption motion	0.30	352.50
07/14/25	Ari Newman	Attention to assumption and rejection matters (.4); discussion with client regarding same (.2)	0.60	705.00
07/16/25	David B. Kurzweil	Review and comment on contract rejections	0.20	379.00
07/17/25	Sandy Bratton	Finalize and upload proposed order on Amended Second Notice of Rejection of Executory Contracts (.3); emails with A. Newman and Court regarding same (.3)	0.60	315.00
07/17/25	David B. Kurzweil	Review and comment on proposed order for contract rejection	0.10	189.50
07/17/25	Ari Newman	Review order on contract rejections and correspondence regarding same	0.20	235.00
07/18/25	Ari Newman	Draft rejection notice and proposed order; review related contracts	1.00	1,175.00
07/22/25	David B. Kurzweil	Review of emails and East Coast Mechanical contract assignment status	0.20	379.00
07/23/25	David B. Kurzweil	Review of issues and status for rejection of	0.20	379.00

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Description of Professional Services Rendered

		Orlando lease		
07/23/25	Ari Newman	Correspondence with creditor regarding lease rejection	0.10	117.50
07/24/25	David B. Kurzweil	Review of issues for Chief Executive Officer agreement	0.30	568.50
07/24/25	David B. Kurzweil	Review of status of contract rejections	0.20	379.00
07/24/25	Ari Newman	Revise Third Notice of Rejection (.2); review contract list (.2)	0.40	470.00
07/28/25	Ari Newman	Review and revise rejection schedule	0.30	352.50
07/29/25	David B. Kurzweil	Review status of Orlando lease rejection and premises	0.20	379.00
07/29/25	Ari Newman	Calls with Accordion regarding lease rejections (.9); update rejection notices (.5); correspondence with Greenberg Traurig team regarding lease rejection (.2)	1.60	1,880.00
07/30/25	Sandy Bratton	Finalize and electronically file Third Notice of Rejection of Certain Executory Contracts and/or Unexpired Leases (.4); multiple emails with A. Newman, D. Kurzweil and Verita team regarding same (.3)	0.70	367.50
07/30/25	David B. Kurzweil	Review of issues and status for rejection of contracts	0.20	379.00
07/30/25	Ari Newman	Correspondence regarding rejection notice (.2); finalize rejection notice for filing (.2)	0.40	470.00
07/30/25	Matthew A. Petrie	Attention to Third Notice of Rejection of Contracts and Leases and correspondence regarding same	0.20	210.00
07/31/25	Sandy Bratton	Emails with A. Newman and Verita team regarding service of Notice of Third Rejection Notice (.3); research regarding service addresses of contract parties in connection with same (.2)	0.50	262.50

Total Hours: 32.60

Total Amount: \$ 39,257.50

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP003.

ASSUMPTION/REJECTION OF LEASES AND CONTRACTS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	8.50	1,895.00	16,107.50
Leo Muchnik	6.10	1,075.00	6,557.50
Ari Newman	10.10	1,175.00	11,867.50
Matthew A. Petrie	1.10	1,050.00	1,155.00
Sandy Bratton	6.80	525.00	3,570.00
Totals:	32.60	1,204.22	\$ 39,257.50

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Description of Professional Services Rendered

TASK CODE: AIRP006 BUSINESS OPERATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/25	David B. Kurzweil	Conference with P. Martinez of Florida Consumer Protection Division	0.40	758.00
07/02/25	David B. Kurzweil	Emails regarding customer complaints and review of documents	0.40	758.00
07/02/25	David B. Kurzweil	Conference with A. Newman regarding status	0.20	379.00
07/08/25	David B. Kurzweil	Review of documents and issues for return of deposit from American Express	0.20	379.00
07/11/25	Matthew A. Petrie	Attention to liability insurance matters	0.50	525.00
07/15/25	David B. Kurzweil	Review of status of quick books administration change	0.10	189.50
07/15/25	David B. Kurzweil	Conference with J. Birkhold regarding status and further handling	0.20	379.00
07/16/25	David B. Kurzweil	Review of insurance status	0.10	189.50
07/16/25	Matthew A. Petrie	Attention to renewed insurance documents (.2); analyze issues regarding surety bonds (.4)	0.60	630.00
07/22/25	David B. Kurzweil	Review of emails and status for merchant bonding claims	0.20	379.00
07/22/25	Ari Newman	Correspondence regarding Denton appeal	0.10	117.50
07/22/25	Matthew A. Petrie	Attention to matters regarding trade claims and insurance matters	0.80	840.00
07/23/25	Matthew A. Petrie	Call with A. Newman regarding pending operational issues	0.50	525.00
07/24/25	David B. Kurzweil	Conference with A. Hede regarding status and further handling	0.20	379.00
07/24/25	Ari Newman	Correspondence with S. Bookhardt regarding litigation matters and automatic stay issues	0.20	235.00
07/24/25	Matthew A. Petrie	Conference with D. Kurzweil and A. Newman regarding status of pending matters (.5); attention to inquiries from creditors and vendors regarding case and operational status (1.4)	1.90	1,995.00
07/25/25	David B. Kurzweil	Conference with J. Birkhold regarding status and further handling	0.30	568.50
07/30/25	David B. Kurzweil	Conference with J. Birkhold regarding status and further handling	0.30	568.50
Total Hours:			7.20	
Total Amount:				\$ 9,794.50

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP006.

BUSINESS OPERATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	2.60	1,895.00	4,927.00
Ari Newman	0.30	1,175.00	352.50
Matthew A. Petrie	4.30	1,050.00	4,515.00
Totals:	7.20	1,360.35	\$ 9,794.50

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Description of Professional Services Rendered

TASK CODE: AIRP007 CASE ADMINISTRATION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/25	Sandy Bratton	Prepare and electronically file Notice of Omnibus Hearing on August 20, 2025 (.3); emails with M. Petrie and Verita regarding service of same (.2)	0.50	262.50
07/01/25	Sandy Bratton	Update case records with recently filed pleadings (.3); work on updating case calendar, including pertinent dates from Plan and Disclosure Statement (.6)	0.90	472.50
07/01/25	David B. Kurzweil	Conference with A. Hede regarding case status	0.20	379.00
07/01/25	David B. Kurzweil	Conference with Greenberg Traurig team regarding status of open items and issues for further handling	0.30	568.50
07/01/25	David B. Kurzweil	Conference with J. Birkhold regarding status and further handling	0.30	568.50
07/01/25	Matthew A. Petrie	Attention to omnibus hearings and notices regarding same	0.30	315.00
07/02/25	Sandy Bratton	Draft agenda for June 23, 2025 hearing (.4); emails with M. Petrie regarding same (.2)	0.60	315.00
07/02/25	Sandy Bratton	Update case records with recently filed pleadings (.3); continue work on updating case calendar, including pertinent dates from Plan and Disclosure Statement (.7); update Summary of Calendar of Events and circulate to Accordion and Greenberg teams (.4)	1.40	735.00
07/02/25	Sandy Bratton	Assist in preparation for June 23, 2025 hearing	0.40	210.00
07/02/25	Sandy Bratton	Multiple emails with L. Muchnik and Verita team regarding service of pleadings	0.20	105.00
07/02/25	David B. Kurzweil	Conference with J. Birkhold regarding status and further handling	0.30	568.50
07/02/25	David B. Kurzweil	Conference with A. Hede regarding status and further handling	0.20	379.00
07/03/25	Sandy Bratton	Review recently filed pleadings and update case records (.2); update case calendar (.2)	0.40	210.00
07/03/25	Sandy Bratton	Amend agenda for hearing on July 7, 2025 and electronically file same with Court	0.20	105.00
07/06/25	David B. Kurzweil	Conference with J. Birkhold regarding status	0.40	758.00
07/07/25	Sandy Bratton	Review recently filed pleadings and update case records (.6); update case calendar and Summary of Calendar of Events (.3)	0.90	472.50
07/07/25	David B. Kurzweil	Conference with A. Hede and L. Hirsh regarding status and further handling	0.70	1,326.50
07/10/25	David B. Kurzweil	Review and respond to emails from U.S.	0.10	189.50

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		Trustee's office		
07/14/25	David B. Kurzweil	Conference with A. Hede regarding status and further handling	0.20	379.00
07/16/25	Sandy Bratton	Attention to multiple emails with Greenberg Traurig and Verita teams regarding balloting, Third Amendment to Asset Purchase Agreement to be filed and debtor in possession milestones	0.40	210.00
07/17/25	Sandy Bratton	Review recently filed pleadings and update case records (.2); update case calendar and Summary of Calendar of Events (.2)	0.40	210.00
07/17/25	David B. Kurzweil	Planning and calendaring for remaining hearing dates	0.10	189.50
07/18/25	David B. Kurzweil	Conference with L. Hirsh regarding status and further handling	0.30	568.50
07/21/25	Sandy Bratton	Review recently filed pleadings and update case records (.3); update case calendar and debtor in possession milestones (.4)	0.70	367.50
07/23/25	Sandy Bratton	Participate in telephone conference with D. Kurzweil and M. Petrie regarding planning for confirmation hearing and outstanding case issues to be addressed for completion	0.70	367.50
07/23/25	Sandy Bratton	Multiple emails with Court and Greenberg Traurig team regarding necessity for omnibus hearing on July 21st	0.20	105.00
07/23/25	David B. Kurzweil	Review of scheduled hearings and planning for effective date	0.30	568.50
07/24/25	Sandy Bratton	Prepare and electronically file Notice of Cancellation of Omnibus Hearing (.4); emails with M. Petrie and Court regarding same (.2)	0.60	315.00
07/24/25	David B. Kurzweil	Review of open issues and planning for effective date	0.40	758.00
07/24/25	David B. Kurzweil	Conference with L. Hirsh regarding status and further handling	0.30	568.50
07/24/25	Ari Newman	Call with D. Kurzweil and M. Petrie regarding various case issues	0.50	587.50
07/28/25	Sandy Bratton	Prepare and electronically file Notice of Omnibus Hearing Date of September 30, 2025 (.3); emails with M. Petrie and Court regarding same (.1)	0.40	210.00
07/28/25	David B. Kurzweil	Conference with L. Hirsh regarding case status	0.30	568.50
07/29/25	Sandy Bratton	Review recently filed pleadings and update case records (.6); update case calendar and Summary of Calendar of Events (.1)	0.70	367.50
07/31/25	Sandy Bratton	Review recently filed pleadings and update case records (.3); update case calendar and Summary of Calendar of Events (.3)	0.60	315.00
07/31/25	David B. Kurzweil	Conference with Z. Schlichter regarding case status	0.20	379.00

Total Hours: 15.60

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Description of Professional Services Rendered

Total Amount: \$ 14,974.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP007.

CASE ADMINISTRATION

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	4.60	1,895.00	8,717.00
Ari Newman	0.50	1,175.00	587.50
Matthew A. Petrie	0.30	1,050.00	315.00
Sandy Bratton	10.20	525.00	5,355.00
Totals:	15.60	959.90	\$ 14,974.50

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Description of Professional Services Rendered

TASK CODE: AIRP008 CLAIMS ADMINISTRATION AND OBJECTIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/25	David B. Kurzweil	Review of issues and schedule of hearing for assumption and assignment and claims objections	0.20	379.00
07/01/25	David B. Kurzweil	Review of issues for U.S. Small Business Administration proofs of claim and objection to same	0.30	568.50
07/01/25	David B. Kurzweil	Review of issues for objection to secured claims	0.30	568.50
07/01/25	Ari Newman	Draft and revise U.S. Small Business Administration claims objection (2.9); correspondence with U.S. Small Business Administration regarding claims (.2); call with D. Kurzweil regarding claim objections (.2); correspondence and call with K. Hoyos regarding additional claim objections (.3); review and analysis of claims (.3); call with Florida Attorney General's office regarding potential claims (.2)	4.10	4,817.50
07/02/25	Sandy Bratton	Emails with A. Newman regarding judgment in favor of Inland	0.10	52.50
07/02/25	Kevin Hoyos	Draft claim objections, review invoice and reclassify as general unsecured creditor regarding Ascendo, Generation Sewer and N2 company proofs of claim	4.80	3,504.00
07/02/25	Kevin Hoyos	Draft claim objections, review invoice and reclassify as general unsecured creditor regarding WRBL, Uline and Johnstone proofs of claim	4.40	3,212.00
07/02/25	David B. Kurzweil	Review of issues and status for objection to secured claims	0.50	947.50
07/02/25	Ari Newman	Draft, review and revise several claim objections (5.9); correspondence with K. Hoyos regarding claim objections (.4); call with client regarding claim objections (.2); correspondence with client regarding U.S. Small Business Administration claims (.2); call with D. Kurzweil regarding U.S. Small Business Administration claims and related issues (.3); call with M. Petrie regarding claim noticing and related matters (.2)	7.20	8,460.00
07/02/25	Matthew A. Petrie	Conference with D. Kurzweil and A. Newman regarding objections to claims (.2); review applicable procedures regarding same (.5)	0.70	735.00
07/03/25	Sandy Bratton	Finalize and electronically file 16 individual claim objections with Court	5.20	2,730.00

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Description of Professional Services Rendered

		(1.9); prepare Notices of Hearing for 16 individual claim objections and electronically file same with Court (2.9); multiple emails with A. Newman and Verita team regarding same (.4)		
07/03/25	Kevin Hoyos	Prepare claim objection regarding Inland Renovation secured reclassification	2.70	1,971.00
07/03/25	Kevin Hoyos	Research and incorporate supporting second circuit case law regarding draft claim objections	1.40	1,022.00
07/03/25	David B. Kurzweil	Review of Service Titan claim status	0.20	379.00
07/03/25	David B. Kurzweil	Review of issues and status of objection to secured claims	0.30	568.50
07/03/25	David B. Kurzweil	Review of U.S. Small Business Administration claim status and objection	0.30	568.50
07/03/25	David B. Kurzweil	Review of proposed claim objections	0.70	1,326.50
07/03/25	Ari Newman	Draft, review and revise Objections to claims of U.S. Small Business Administration and various other claimants (4.8); correspondence with client regarding claim objections (.2); review and revise notice of hearing (.3); correspondence with ServiceTitan regarding administrative expense proofs of claim (.3); correspondence with K. Hoyos regarding claim objections (.3); correspondence with Verita regarding service (.2)	6.10	7,167.50
07/03/25	Matthew A. Petrie	Analyze claims regarding objections to same	1.60	1,680.00
07/04/25	Ari Newman	Correspondence regarding Service Titan	0.10	117.50
07/07/25	Ari Newman	Call with S. Bratton regarding claim objections and related issues (.2); review filed claim objections and Court's concerns (.2)	0.40	470.00
07/08/25	David B. Kurzweil	Review status and emails for Service Titan claims and resolution of same	0.30	568.50
07/08/25	Ari Newman	Correspondence with ServiceTitan and client regarding administrative expense claim	0.30	352.50
07/10/25	Ari Newman	Attention to Florida Office of Attorney General consumer matters and correspondence with Verita regarding same (.5); call with counsel for ServiceTitan regarding administrative claim (.3); analysis of claims and potential objections (.2)	1.00	1,175.00
07/13/25	David B. Kurzweil	Review of open issues for resolution for Service Titan claims	0.20	379.00
07/14/25	Ari Newman	Correspondence with Florida Attorney General's office (.3); review consumer claims (.2); correspondence regarding ServiceTitan claims (.2)	0.70	822.50
07/15/25	Ari Newman	Correspondence with claims agent	0.50	587.50

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		regarding consumer complainants (.3); analysis of consumer complainant issues (.2)		
07/17/25	David B. Kurzweil	Review of issues and open claims for bonding company	0.10	189.50
07/18/25	Matthew A. Petrie	Attention to claim inquiries from bonding companies and analysis of same	0.70	735.00
07/21/25	David B. Kurzweil	Review of Service Titan claims and open issues for payment	0.20	379.00
07/28/25	Kevin Hoyos	Prepare claim objection chart for Greenberg Traurig team review and records	1.50	1,095.00
07/28/25	David B. Kurzweil	Review of pleadings and service status	0.20	379.00
07/28/25	David B. Kurzweil	Review status of claim objections	0.30	568.50
07/28/25	Ari Newman	Correspondence regarding claim objections	0.20	235.00
07/29/25	Ari Newman	Correspondence with Greenberg Traurig team regarding claim objections	0.20	235.00
07/29/25	Matthew A. Petrie	Analyze claims and call with creditor regarding objection to claims	0.90	945.00
07/30/25	Ari Newman	Review and revise Claim Objection chart (.3); call with D. Kurzweil regarding claim objections (.1); review correspondence from creditors regarding claim objections (.1)	0.50	587.50
07/30/25	Ari Newman	Correspondence with J. Birkhold regarding new claim and various subpoenas	0.40	470.00
07/31/25	Ari Newman	Call with creditor regarding claim objection (.1); update claims chart and correspondence regarding same (.2)	0.30	352.50

Total Hours: 50.10

Total Amount: \$ 51,301.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP008.

CLAIMS ADMINISTRATION AND OBJECTIONS

Timekeeper Name	Hours Billed	Rate	Total \$ Amount
David B. Kurzweil	4.10	1,895.00	7,769.50
Ari Newman	22.00	1,175.00	25,850.00
Kevin Hoyos	14.80	730.00	10,804.00
Matthew A. Petrie	3.90	1,050.00	4,095.00
Sandy Bratton	5.30	525.00	2,782.50
Totals:	50.10	1,023.97	\$ 51,301.00

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Description of Professional Services Rendered

TASK CODE: AIRP010 EMPLOYEE BENEFITS/PENSIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/03/25	Matthew A. Petrie	Analyze employee benefit matters and correspondence with team regarding same	0.50	525.00
07/07/25	Matthew A. Petrie	Analyze issues regarding employee incentive plan and employment agreements	1.40	1,470.00
07/20/25	Ari Newman	Correspondence regarding severance issues	0.20	235.00
Total Hours:			2.10	
Total Amount:				\$ 2,230.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP010,

EMPLOYEE BENEFITS/PENSIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Ari Newman	0.20	1,175.00	235.00
Matthew A. Petrie	1.90	1,050.00	1,995.00
Totals:	2.10	1,061.90	\$ 2,230.00

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Description of Professional Services Rendered

TASK CODE: AIRP011 FEE/EMPLOYMENT APPLICATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/03/25	David B. Kurzweil	Review of Jefferies fee structure and emails related to same	0.20	379.00
07/08/25	David B. Kurzweil	Review of Committee fee request for Pachulski Stang	0.10	189.50
07/08/25	David B. Kurzweil	Review of issues and status for Jefferies professional fee request	0.20	379.00
07/08/25	David B. Kurzweil	Review of Committee fee request for Province Financial Advisors	0.10	189.50
07/09/25	David B. Kurzweil	Review of Jefferies engagement letter regarding fee request	0.20	379.00
07/09/25	Matthew A. Petrie	Review and analyze professional fee claims	2.20	2,310.00
07/14/25	Ari Newman	Review invoice from Ordinary Course Professional	0.10	117.50
07/14/25	Matthew A. Petrie	Attention to ordinary course professional invoices and excess fees	0.80	840.00
07/17/25	David B. Kurzweil	Review of Verita fee request	0.20	379.00
07/18/25	David B. Kurzweil	Review of professional fee issues and status	0.20	379.00
07/18/25	Matthew A. Petrie	Analyze professional fee claims	0.90	945.00
07/22/25	David B. Kurzweil	Review of PIMCO and lender's agent's counsel fee expense request	0.10	189.50
07/29/25	David B. Kurzweil	Review of fee request for consumer ombudsman	0.10	189.50
07/30/25	Matthew A. Petrie	Attention to fee statements and applications of estate professionals	0.60	630.00
07/31/25	Sandy Bratton	Retrieve and review First and Final Fee Application for Luis Salazar, Consumer Privacy Ombudsman (.3); prepare email to J. Birkhold regarding same (.1)	0.40	210.00
Total Hours:			6.40	
Total Amount:				\$ 7,705.50

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TIMEKEEPER SUMMARY FOR TASK CODE AIRP011.

FEE/EMPLOYMENT APPLICATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	1.40	1,895.00	2,653.00
Ari Newman	0.10	1,175.00	117.50
Matthew A. Petrie	4.50	1,050.00	4,725.00
Sandy Bratton	0.40	525.00	210.00
Totals:	6.40	1,203.98	\$ 7,705.50

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Description of Professional Services Rendered

TASK CODE: AIRP013 FINANCING/CASH COLLECTIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/07/25	David B. Kurzweil	Conference with PIMCO regarding case status	0.50	947.50
07/07/25	David B. Kurzweil	Review of wind-down reserve and issues relating to same	0.40	758.00
07/07/25	Matthew A. Petrie	Conference with lenders and lenders' professionals regarding case status and pending matters	0.60	630.00
07/09/25	David B. Kurzweil	Review of status and issues for wind down budget	0.20	379.00
07/11/25	David B. Kurzweil	Review of information, status, and issues for wind down budget	0.20	379.00
07/11/25	David B. Kurzweil	Review status and issues for existing Debtor in Possession financing milestones	0.20	379.00
07/11/25	Matthew A. Petrie	Attention to debtor in possession milestones and correspondence regarding same	0.40	420.00
07/14/25	David B. Kurzweil	Review of issues for extension for remaining Debtor in Possession financing milestones	0.20	379.00
07/14/25	David B. Kurzweil	Preparation for and conference with PIMCO regarding case status	0.60	1,137.00
07/14/25	Matthew A. Petrie	Conference with lenders and professionals regarding status of pending matters	0.50	525.00
07/17/25	Ari Newman	Call and correspondence with E. Gebisa regarding wind-down, payment and holdback issues (.4); review documents relating to same (.2)	0.60	705.00
07/23/25	Ari Newman	Call with E. Gebisa regarding wind-down amounts and related issues (.2); call with M. Petrie regarding various case matters, including wind-down amounts and related issues (.5)	0.70	822.50
07/24/25	David B. Kurzweil	Conference with PIMCO counsel regarding case status	0.20	379.00
07/28/25	David B. Kurzweil	Preparation for and conference with PIMCO and Latham regarding case status	0.50	947.50
07/28/25	Matthew A. Petrie	Conference with lenders and lenders' professionals regarding case status and pending matters	0.50	525.00
07/30/25	David B. Kurzweil	Review of proposed case budget	0.30	568.50
07/31/25	Sandy Bratton	Review updated debtor in possession milestones (.1); confer with M. Petrie regarding same (.1)	0.20	105.00

Total Hours: 6.80

Total Amount: \$ 9,986.00

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP013.

FINANCING/CASH COLLECTIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	3.30	1,895.00	6,253.50
Ari Newman	1.30	1,175.00	1,527.50
Matthew A. Petrie	2.00	1,050.00	2,100.00
Sandy Bratton	0.20	525.00	105.00
Totals:	6.80	1,468.53	\$ 9,986.00

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TASK CODE: AIRP014 OTHER CONTESTED MATTERS (EXCLUDING
ASSUMPTION/REJECTION MOTIONS)

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/25	Samuel Bookhardt	Exchange emails with Florida Attorney General regarding upcoming conference call (.2); perform research on Florida Attorney General participants (.3); email D. Kurzweil and A. Newman regarding Florida Attorney General participants (.1); attend call with Florida Attorney General and shareholders (.5); email counsel in Hawkins v. AmGuard Insurance regarding subpoena and automatic stay (.1); review status report received from Air Pros' defense counsel to be submitted to appellate court in Linton v. Air Pros West (.1); exchange emails with defense counsel regarding status report (.1); exchange emails with A. Newman regarding status report (.1)	1.50	1,072.50
07/02/25	Samuel Bookhardt	Exchange emails with Air Pros' defense counsel in Linton v. Air Pros West regarding status of bankruptcy for status report for appellate court	0.10	71.50
07/08/25	Ari Newman	Correspondence regarding WC Hawkins subpoena and automatic stay	0.20	235.00
07/09/25	Ari Newman	Correspondence regarding Hawkins subpoena	0.30	352.50
07/11/25	Samuel Bookhardt	Email counsel in Hawkins v. AmGuard Insurance regarding Air Pros' subpoena response	0.10	71.50
07/16/25	Samuel Bookhardt	Call counsel who issued subpoena in Excalibur Investment v. First Protective Insurance regarding bankruptcy and automatic stay (.1); send email regarding same to get subpoena withdrawn (.1)	0.20	143.00
07/18/25	Samuel Bookhardt	Review docket and relevant case filings and orders from Humana case against Air Pros (.3); email A. Newman regarding case status and upcoming hearing on default judgment (.2); draft suggestion of bankruptcy for Humana case (.2); call counsel for Humana to inform them about bankruptcy and automatic stay (.2); send email to counsel for Humana regarding automatic stay in attempt to get upcoming hearing cancelled (.2)	1.10	786.50
07/18/25	Julia Elina	Conduct search for updated docket in Air Pros case (Inland Restoration v. Air Pros	0.10	27.50

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		WA) and updated docket in Humana Ins. v. Air Pros One Source and specified pleadings utilizing Trellis and Spokane Washington Court as requested by S. Bookhardt		
07/18/25	Ari Newman	Draft and revise Suggestion of Bankruptcy in connection with Humana litigation (.5); review Humana litigation documents (.4); correspondence with Greenberg Traurig team and client regarding Humana litigation (.2)	1.10	1,292.50
07/22/25	Samuel Bookhardt	Exchange emails with C. Papini-Chapla regarding suggestion of bankruptcy to be filed in Humana case (.2); follow-up with Air Pros counsel in EEOC matter involving C. Love (.1)	0.30	214.50
07/22/25	John Wharton	Edits to Notice of Bankruptcy for filing in El Paso County	0.60	414.00
07/23/25	John Wharton	Receive and analyze Court Order and draft update to counsel	0.30	207.00
07/24/25	Samuel Bookhardt	Check updated docket for Humana case (.1); review motion to vacate contempt hearing filed by plaintiff's counsel, order cancelling hearing, and order staying case (.1)	0.20	143.00
07/24/25	Julia Elina	Conduct search to procure updated docket and pleadings for Humana Insurance Co. v. Air Pros One Source LLC utilizing Trellis as requested by S. Bookhardt	0.10	27.50
07/30/25	Samuel Bookhardt	Exchange emails with J. Birkhold regarding recently received subpoenas and writ of garnishment	0.10	71.50
07/31/25	Samuel Bookhardt	Exchange emails with A. Newman regarding EEOC subpoena in pre-petition claim by C. Love (.2); exchange emails with defense counsel in C. Love EEOC matter regarding status of matter (.2); review case dockets of recently received subpoenas (.2); contact counsel for defendant in D. Ingram v. Atlas Transportation litigation regarding subpoena to Air Pros and automatic stay and send email regarding same (.2); contact counsel for defendant in Lombana v. Slide Insurance litigation regarding subpoena to Air Pros and automatic stay and send counsel email regarding same (.2); contact counsel for defendant in Guerrero v. Park Place litigation regarding subpoena to Air Pros and automatic stay and send counsel email regarding same (.2)	1.20	858.00
07/31/25	Ari Newman	Correspondence with counsel regarding prepetition litigation matters	0.20	235.00

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Description of Professional Services Rendered

Total Hours: 7.70

Total Amount: \$ 6,223.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP014.

OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION MOTIONS)

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Ari Newman	1.80	1,175.00	2,115.00
Samuel Bookhardt	4.80	715.00	3,432.00
John Wharton	0.90	690.00	621.00
Julia Elina	0.20	275.00	55.00
Totals:	7.70	808.18	\$ 6,223.00

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Description of Professional Services Rendered

TASK CODE: AIRP015 MEETINGS OF AND COMMUNICATIONS WITH CREDITORS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/25	Matthew A. Petrie	Call with creditor regarding sale orders and remaining assets	0.40	420.00
07/01/25	Matthew A. Petrie	Attention to creditor inquiries regarding chapter 11 process and claims	0.30	315.00
07/17/25	Matthew A. Petrie	Attention to calls and correspondence from creditors	0.60	630.00
07/28/25	Matthew A. Petrie	Attention to inquiries from creditors regarding pending claims	0.30	315.00

Total Hours: 1.60

Total Amount: \$ 1,680.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP015.

MEETINGS OF AND COMMUNICATIONS WITH CREDITORS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Matthew A. Petrie	1.60	1,050.00	1,680.00
Totals:	1.60	1,050.00	\$ 1,680.00

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Description of Professional Services Rendered

TASK CODE: AIRP017 PLAN AND DISCLOSURE STATEMENT (INCLUDING
BUSINESS PLAN)

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/01/25	David B. Kurzweil	Review of open issues and status of litigation trust agreement	0.40	758.00
07/01/25	Emily Nasir	Continue reviewing and revising Confirmation Order (2.0); draft Notice of Effective Date (.9); conference with M. Petrie regarding confirmation brief (.2); conduct legal research on third-party releases (.7)	3.80	3,420.00
07/01/25	Matthew A. Petrie	Draft brief in support of confirmation (3.7); confer with E. Nasir regarding research for confirmation issues (.3); review proposed confirmation order (2.7)	6.70	7,035.00
07/02/25	David B. Kurzweil	Review and comment on wind down agreement and related issues	0.40	758.00
07/02/25	David B. Kurzweil	Review of timeline, open issues, and planning for plan confirmation hearing	1.10	2,084.50
07/02/25	Ari Newman	Call with D. Kurzweil and M. Petrie regarding Plan and claim matters (.2); review Plan in connection with various claim issues (.3); correspondence with client regarding Plan distributions (.1)	0.60	705.00
07/02/25	Matthew A. Petrie	Draft and revise proposed confirmation order (4.9); review and revise brief in support of confirmation (2.3)	7.20	7,560.00
07/03/25	David B. Kurzweil	Review of plan supplement and related documents	0.80	1,516.00
07/03/25	David B. Kurzweil	Email to client regarding plan administration agreement	0.20	379.00
07/03/25	Emily Nasir	Conduct legal research on third-party releases	0.20	180.00
07/03/25	Matthew A. Petrie	Review and revise proposed confirmation order (5.7); attention to Litigation Trust Agreement and form disclosure to be filed regarding same (.5)	6.20	6,510.00
07/05/25	David B. Kurzweil	Review of documents and issues for Plan Supplement	0.50	947.50
07/07/25	David B. Kurzweil	Review of issues and work on Plan Supplement	1.20	2,274.00
07/07/25	Emily Nasir	Conduct legal research on third-party releases	0.30	270.00
07/07/25	Matthew A. Petrie	Review and revise schedule of assigned causes of action (.9); revise and analyze Litigation Trust Agreement (1.4); review and revise plan administration agreement (1.2)	3.50	3,675.00
07/08/25	David B. Kurzweil	Review of Committee comments for	0.30	568.50

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Description of Professional Services Rendered

		Litigation Trust Agreement		
07/08/25	David B. Kurzweil	Review of Plan Administration Agreement and open issues for remaining assets	0.30	568.50
07/08/25	David B. Kurzweil	Review of issues and status for plan administrator for wind-down of Debtors	0.20	379.00
07/08/25	David B. Kurzweil	Review of Latham comments to Litigation Trust Agreement	0.30	568.50
07/08/25	Matthew A. Petrie	Attention to revised drafts of plan supplement documents (.6); review and revise Litigation Trust Agreement regarding comments received from all parties (3.5)	4.10	4,305.00
07/09/25	David B. Kurzweil	Review of information for possible plan administrators	0.20	379.00
07/09/25	David B. Kurzweil	Review of emails regarding Plan Administration Agreement	0.10	189.50
07/09/25	Emily Nasir	Review U.S. Trustee's Objection to Disclosure Statement	0.30	270.00
07/09/25	Matthew A. Petrie	Attention to revised form of Litigation Trust Agreement	0.70	735.00
07/11/25	David B. Kurzweil	Review of comments, status, and open issues for Litigation Trust Agreement	0.40	758.00
07/11/25	David B. Kurzweil	Participate in conference call with Committee and lender regarding Litigation Trust Agreement	0.40	758.00
07/11/25	Emily Nasir	Conduct legal research on third-party releases	1.30	1,170.00
07/11/25	Matthew A. Petrie	Call with D. Kurzweil regarding status of pending matters (.4); attention to Litigation Trust Agreement and related filings (1.7); review and revise proposed Confirmation Order (4.6); review and analyze revised Litigation Trust Agreement (.8)	7.50	7,875.00
07/12/25	Matthew A. Petrie	Revise Litigation Trust Agreement (2.4); conference with lenders and Committee regarding same (.5); attention to plan supplement filings (.8)	3.70	3,885.00
07/13/25	David B. Kurzweil	Review of emails regarding chapter 11 Plan and case status	0.30	568.50
07/13/25	David B. Kurzweil	Review of revised Litigation Trust Agreement and Committee issues	0.40	758.00
07/13/25	Matthew A. Petrie	Attention to revisions to litigation trust documents	0.60	630.00
07/14/25	Sandy Bratton	Finalize and electronically file Notice of Filing Litigation Trust Documents (.4); emails with M. Petrie regarding same (.2)	0.60	315.00
07/14/25	David B. Kurzweil	Review of revisions to Litigation Trust Agreement	0.20	379.00
07/14/25	David B. Kurzweil	Work on Litigation Trust Agreement and Committee comments	0.30	568.50
07/14/25	David B. Kurzweil	Work on documents for Plan Supplement	0.30	568.50
07/14/25	David B. Kurzweil	Review of emails from Latham regarding chapter 11 Plan	0.20	379.00

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Description of Professional Services Rendered

07/14/25	Emily Nasir	Conduct legal research on third-party releases	0.40	360.00
07/14/25	Matthew A. Petrie	Revise Notice of Plan Supplement and Notice of Litigation Trust Documents (.4); correspondence and calls regarding schedule of assigned causes of action and further revise same (1.3); finalize Litigation Trust Plan Supplement documents for filing (.6); review and revise confirmation order (2.2); draft brief in support of confirmation (2.4)	6.90	7,245.00
07/15/25	David B. Kurzweil	Review of emails from Willkie regarding cause of action	0.10	189.50
07/15/25	David B. Kurzweil	Work on Confirmation Order	1.30	2,463.50
07/15/25	Emily Nasir	Conduct legal research on third-party releases	0.50	450.00
07/15/25	Matthew A. Petrie	Analysis of Schedule of Assigned Causes of Action and Plan (.8); draft and revise Memorandum in Support of Confirmation (4.5); draft Declaration in Support of Confirmation (2.1)	7.40	7,770.00
07/16/25	Emily Nasir	Conduct legal research on third-party releases	1.80	1,620.00
07/16/25	Matthew A. Petrie	Draft and revise Brief in Support of Confirmation and analyze authorities regarding same (7.2); revise declaration in support of confirmation (1.0)	8.20	8,610.00
07/17/25	David B. Kurzweil	Review and comment on Plan Supplement documents for filing	0.40	758.00
07/17/25	David B. Kurzweil	Review and comment on issues for Plan Supplement for Plan Administrator	0.30	568.50
07/17/25	Emily Nasir	Conduct legal research on third-party releases	2.40	2,160.00
07/17/25	Matthew A. Petrie	Draft and revise Confirmation Brief and research regarding same (6.4); review and revise Plan Administration Agreement and supporting documents (1.7)	8.10	8,505.00
07/18/25	Sandy Bratton	Finalize and electronically file Notice of Plan Supplement (.5); multiple emails with M. Petrie and Verita team regarding same (.4)	0.90	472.50
07/18/25	David B. Kurzweil	Review of chapter 11 voting status	0.10	189.50
07/18/25	David B. Kurzweil	Review of updated information and emails for Plan Supplement	0.40	758.00
07/18/25	Matthew A. Petrie	Review and revise Confirmation Brief (5.4); revise and finalize Plan Administration documents (1.7); revise Declaration in Support of Plan (.9)	8.00	8,400.00
07/21/25	David B. Kurzweil	Review of issues and planning for chapter 11 plan confirmation	1.10	2,084.50
07/21/25	David B. Kurzweil	Review of Committee comments to Litigation Trust Agreement	0.20	379.00
07/21/25	Matthew A. Petrie	Review and revise Memorandum in	8.10	8,505.00

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Description of Professional Services Rendered

		Support of Confirmation and Declaration regarding same (5.8); analyze authorities regarding same (1.7); revise and finalize Plan Administration documents (.6)		
07/22/25	Matthew A. Petrie	Draft and revise Declaration in Support of Confirmation (5.5); revise memorandum regarding same (2.3)	7.80	8,190.00
07/23/25	David B. Kurzweil	Work on proposed chapter 11 Confirmation Order	1.20	2,274.00
07/23/25	David B. Kurzweil	Conference with Greenberg Traurig team regarding open matters and preparation for chapter 11 Plan Confirmation	0.40	758.00
07/23/25	David B. Kurzweil	Work on chapter 11 Confirmation Brief in preparation for chapter 11 hearing	1.60	3,032.00
07/23/25	Matthew A. Petrie	Review and revise Declaration in Support of Confirmation (4.2); review and revise Confirmation Brief and Confirmation Order (3.4); conference with D. Kurzweil and S. Bratton regarding status (.7)	8.30	8,715.00
07/24/25	David B. Kurzweil	Review of proposed Voting Stipulation	0.30	568.50
07/24/25	David B. Kurzweil	Email to client regarding chapter 11 confirmation	0.10	189.50
07/24/25	David B. Kurzweil	Work on chapter 11 Confirmation Order	0.40	758.00
07/24/25	David B. Kurzweil	Review of issues for remaining assets for wind down Debtors	0.20	379.00
07/24/25	Matthew A. Petrie	Review and revise Confirmation Declaration, Brief, and Order (5.9); review and revise proposed Voting Stipulation (.7)	6.60	6,930.00
07/25/25	David B. Kurzweil	Work on A Hede Confirmation Declaration	0.70	1,326.50
07/25/25	David B. Kurzweil	Work on chapter 11 Confirmation Brief	1.30	2,463.50
07/25/25	David B. Kurzweil	Work on preparation for chapter 11 confirmation hearing	1.30	2,463.50
07/25/25	Matthew A. Petrie	Attention to creditor inquiries regarding ballots and voting deadline (.9); draft and revise Declaration in Support of Confirmation (3.8); review and comment on Voting Stipulation (.4); revise Confirmation Order and correspondence regarding same (1.0); review and revise Memorandum in Support of Confirmation (2.5)	8.60	9,030.00
07/28/25	Sandy Bratton	Multiple emails with M. Petrie and Verita team regarding Ballot Summary and Confirmation Brief	0.20	105.00
07/28/25	Sandy Bratton	Finalize and electronically file Stipulation Regarding Lender Claims solely for Purpose of Voting on Debtors Plan	0.40	210.00
07/28/25	David B. Kurzweil	Review of emails and status of lender voting	0.20	379.00
07/28/25	David B. Kurzweil	Email to client regarding confirmation pleadings	0.40	758.00
07/28/25	David B. Kurzweil	Work on Confirmation Brief and issues for plan confirmation	0.80	1,516.00

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Description of Professional Services Rendered

07/28/25	David B. Kurzweil	Review of CNA objection to confirmation and issues for resolution	1.10	2,084.50
07/28/25	David B. Kurzweil	Review of U.S. Trustee's objection to confirmation and issues for confirmation hearing	0.90	1,705.50
07/28/25	David B. Kurzweil	Review of comments for Plan Supplement documents	0.30	568.50
07/28/25	David B. Kurzweil	Review of issues for Voting Stipulation and filing of same	0.30	568.50
07/28/25	Matthew A. Petrie	Revise and update confirmation task list and pending items (.7); conference with Verita regarding post-confirmation matters (.2); attention to Voting Stipulation and balloting (.7); review and analyze objection to confirmation and research regarding same (3.5); attention to comments to Plan Administration Agreement and correspondence regarding same (.6); review and revise Confirmation Brief and Confirmation Order (2.4)	8.10	8,505.00
07/29/25	Sandy Bratton	Work on Witness and Exhibit List and Agenda for upcoming plan confirmation hearing (1.1); emails with M. Petrie regarding same (.1)	1.20	630.00
07/29/25	David B. Kurzweil	Review of Verita issues for confirmation and affidavit and exhibits for hearing	0.40	758.00
07/29/25	David B. Kurzweil	Review of CNA confirmation objection and issues for resolution	0.80	1,516.00
07/29/25	David B. Kurzweil	Review of issues for confirmation and work on Confirmation Brief	0.90	1,705.50
07/29/25	Matthew A. Petrie	Analyze authorities regarding confirmation requirements and revise memorandum in support of same	7.20	7,560.00
07/30/25	Sandy Bratton	Attention to emails from M. Petrie and Verita team regarding Voting Declaration to be filed with Court	0.10	52.50
07/30/25	David B. Kurzweil	Conference with Accordion team regarding budget and wind down issues	0.70	1,326.50
07/30/25	David B. Kurzweil	Work on Confirmation Order	0.40	758.00
07/30/25	David B. Kurzweil	Work on chapter 11 Confirmation Brief	0.50	947.50
07/30/25	David B. Kurzweil	Work on resolution of CNA objection to plan confirmation	0.40	758.00
07/30/25	David B. Kurzweil	Work on A. Hede Declaration in Support of Plan Confirmation	0.70	1,326.50
07/30/25	Matthew A. Petrie	Review and comment on draft Voting Declaration and final voting tabulation (.8); review and revise Memorandum in Support of Confirmation and research regarding same (5.8); revise Declaration of A. Hede in Support of Confirmation (2.2); correspondence regarding analysis of Plan objections and proposed resolutions (.7)	9.50	9,975.00
07/31/25	Sandy Bratton	Continued work on Witness and Exhibit	3.20	1,680.00

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Description of Professional Services Rendered

		List for upcoming plan confirmation hearing (.3); work on Plan Confirmation Brief (2.2); confer with M. Petrie regarding Plan Confirmation Brief, planning for hearing and upcoming filings to be prepared (.7)		
07/31/25	Sandy Bratton	Assist in preparation for Plan Confirmation Hearing	0.80	420.00
07/31/25	David B. Kurzweil	Review and comment on CNA matters for plan confirmation	0.80	1,516.00
07/31/25	David B. Kurzweil	Conference with J. Birkhold regarding status of plan confirmation and chapter 11 wind-down	0.70	1,326.50
07/31/25	David B. Kurzweil	Work on Confirmation Brief and planning for confirmation hearing	1.20	2,274.00
07/31/25	David B. Kurzweil	Review and comment on Confirmation Order	0.50	947.50
07/31/25	David B. Kurzweil	Email to client regarding chapter 11 plan confirmation	0.40	758.00
07/31/25	David B. Kurzweil	Review of evidence and documents for chapter 11 confirmation hearing	0.50	947.50
07/31/25	David B. Kurzweil	Review and comment on Voting Declaration, open issues, and status for chapter 11 plan confirmation	0.30	568.50
07/31/25	David B. Kurzweil	Review of open issues and planning for effective date for chapter 11 plan	0.40	758.00
07/31/25	Matthew A. Petrie	Revise proposed Confirmation Order (2.4); further revise Memorandum and Declaration in Support of Confirmation and analyze issues regarding same (3.9); attention to Amended Plan Supplement (1.4); confer with S. Bratton regarding confirmation hearing preparation (.7)	8.40	8,820.00
			<hr/>	
			Total Hours:	203.90
			Total Amount:	\$ 236,942.50

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP017.

PLAN AND DISCLOSURE STATEMENT (INCLUDING BUSINESS PLAN)

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	33.50	1,895.00	63,482.50
Ari Newman	0.60	1,175.00	705.00
Emily Nasir	11.00	900.00	9,900.00
Matthew A. Petrie	151.40	1,050.00	158,970.00
Sandy Bratton	7.40	525.00	3,885.00
Totals:	203.90	1,162.05	\$ 236,942.50

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Description of Professional Services Rendered

TASK CODE: AIRP019 REPORTING

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/10/25	Ari Newman	Correspondence regarding monthly operating reports (.1); correspondence with CBIZ regarding taxes (.1)	0.20	235.00
07/22/25	Sandy Bratton	Download and process information received from Accordion for June Monthly Operating Reports	0.60	315.00
07/23/25	Sandy Bratton	Review and revise draft Monthly Operating Reports (.5); confer with D. Kurzweil and A. Newman regarding same (.2)	0.70	367.50
07/23/25	David B. Kurzweil	Review of Monthly Operating Reports and notes for affiliated Debtors	0.80	1,516.00
07/23/25	Ari Newman	Correspondence regarding Monthly Operating Reports and review updated global notes	0.30	352.50
07/24/25	Sandy Bratton	Review and revise draft Monthly Operating Reports for all 20 Debtors (1.6); confer with D. Kurzweil and A. Newman regarding same (.2)	1.80	945.00
07/28/25	Sandy Bratton	Finalize, format and electronically file June 2025 Monthly Operating Reports for all 20 Debtors in main and individual cases (2.9); prepare and upload June bank statements to U.S. Trustee dropbox (.3)	3.20	1,680.00
			Total Hours:	7.60
			Total Amount:	\$ 5,411.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP019.

REPORTING

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	0.80	1,895.00	1,516.00
Ari Newman	0.50	1,175.00	587.50
Sandy Bratton	6.30	525.00	3,307.50
Totals:	7.60	711.97	\$ 5,411.00

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Description of Professional Services Rendered

TASK CODE: AIRP022 HEARINGS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/02/25	David B. Kurzweil	Review of hearing agenda	0.10	189.50
07/07/25	Sandy Bratton	Prepare for (.3) and virtually participate in (.4) hearing Debtors' Motion to Assume Master Equity Lease Agreement and Assign Vehicles to Purchasers	0.70	367.50
07/07/25	David B. Kurzweil	Preparation for and attend hearing on motion to assume and assign Enterprise Lease	2.50	4,737.50
07/07/25	Leo Muchnik	Attend 7/7 Hearing (virtually)	0.40	430.00
Total Hours:			3.70	
Total Amount:				\$ 5,724.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP022.

HEARINGS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	2.60	1,895.00	4,927.00
Leo Muchnik	0.40	1,075.00	430.00
Sandy Bratton	0.70	525.00	367.50
Totals:	3.70	1,547.16	\$ 5,724.50

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Description of Professional Services Rendered

TASK CODE: AIRP024 INSURANCE, LICENSING AND PERMITS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
06/02/25	Ryan Bastek	Confer with J. Luczaj regarding background report from vendor for new officer filing with Florida Office of Insurance Regulation	0.10	44.50
06/03/25	Ryan Bastek	Review emails from and correspond with background vendor, B. Smith, and J. Luczaj regarding final background report and filing with Florida Office of Insurance Regulation	0.20	89.00
06/04/25	Ryan Bastek	Review emails from and correspond with background vendor and J. Luczaj regarding status of background report for B. Smith	0.10	44.50
06/09/25	Ryan Bastek	Review emails from and correspond with T. McCormick and J. Luczaj regarding Insurance Regulation Filing System filing authority process and documents for B. Smith filing	0.20	89.00
06/09/25	Ryan Bastek	Confer with J. Luczaj regarding Insurance Regulation Filing System filing authority process, necessary approvals, and proposed strategy if necessary to contact Florida Office of Insurance Regulation	0.30	133.50
06/10/25	Ryan Bastek	Review emails from and correspond with T. McCormick, F. Karlinsky, Z. Schlichter, C. Brito, and J. Luczaj regarding new officer filing and background on filing and information request from Florida Office of Insurance Regulation for jurat page signatures (.2); consider proposed strategy to address with Florida Office of Insurance Regulation given transaction timing (.1)	0.30	133.50
06/13/25	Ryan Bastek	Review emails from and correspond with Office of Insurance Regulation, T. McCormick, and J. Luczaj regarding solution to making Insurance Regulation Filing System filing and required materials	0.30	133.50
06/18/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, C. Brito, D. Kurzweil, and Z. Schlichter regarding Sale confirmation regarding Service Warranty Association Deposit Exchange - East Coast Mechanical, LLC	0.10	179.50
06/18/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, C. Brito, T. Parsons, and F. Lewis regarding East Coast Mechanical representation regarding Service Warranty Association Deposit	0.10	179.50

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Description of Professional Services Rendered

06/20/25	Ryan Bastek	Exchange - East Coast Mechanical, LLC Review emails from and correspond with T. McCormick, B. Smith, J. Birkhold, and J. Luczaj regarding 2024 jurat page and B. Smith position for Insurance Regulation Filing System filing	0.20	89.00
06/27/25	Ryan Bastek	Review emails from and correspond with S. Taylor, F. Karlinsky, C. Brito, and J. Luczaj regarding transfer of Office of Insurance Regulation reserves from seller to buyer	0.20	89.00
06/27/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, R. Bastek, C. Brito, Z. Schlichter, S. Taylor, and T. Gallogly regarding analysis of issues regarding Florida Office of Insurance Regulation Deposit	0.10	179.50
07/01/25	Sandy Bratton	Email to Florida Assistant Attorney General forwarding Sale Orders for East Coast Mechanical and Air Pros Legacy (.2); emails with A. Newman regarding same (.1)	0.30	157.50
07/10/25	Jordan J. Luczaj	Review emails from and correspond with Florida Office of Insurance Regulation, Florida Building Code, Mechanical, Z. Schlichter, F. Karlinsky, and C. Brito regarding interest payment and transfer of reserves	0.20	179.00
07/17/25	Fred E. Karlinsky	Review and analyze email correspondence between C. Brito, J. Luczaj, Z. Schlichter, T. McCormick, S. Taylor, D. Kurzweil, and L. Muchnik regarding transferred contacts regarding East Coast Mechanical	0.10	179.50
07/17/25	Jordan J. Luczaj	Review emails from and correspond with T. McCormick and Z. Schlichter regarding questions from Florida Office of Insurance Regulation on T. McCormick affiliation and East Coast Mechanical warranty contracts	0.20	179.00
07/21/25	Fred E. Karlinsky	Review and analyze email correspondence between T. McCormick, J. Luczaj, Z. Schlichter, C. Brito, S. Taylor, D. Kurzweil, and L. Muchnik regarding required actions regarding East Coast Mechanical	0.10	179.50
07/22/25	Fred E. Karlinsky	Review and analyze email correspondence between Timothy McCormick, J. Luczaj, C. Brito, Z. Schlichter, S. Taylor, D. Kurzweil, L. Muchnik regarding meeting coordination regarding east coast mechanical and East Coast Mechanical	0.10	179.50
07/22/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, T. McCormick, Z.	0.10	179.50

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Description of Professional Services Rendered

		Schlichter, S. Taylor, C. Brito, D. Kurzweil, and L. Muchnik regarding closing inquiry out regarding Asset Purchase Agreement regarding East Coast Mechanical		
07/22/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, Timothy McCormick, C. Brito, Z. Schlichter, S. Taylor, D. Kurzweil, L. Muchnik regarding preparation for call regarding east coast mechanical and East Coast Mechanical	0.10	179.50
07/22/25	Jordan J. Luczaj	Preparation for and call with Florida Office of Insurance Regulation regarding questions on warranty transfer and officer positions	0.30	268.50
07/22/25	Jordan J. Luczaj	Review emails from and correspond with T. McCormick, Z. Schlichter, F. Karlinsky, C. Brito, and S. Taylor regarding closing out Florida Office of Insurance Regulation inquiries	0.40	358.00
07/23/25	Fred E. Karlinsky	Review and analyze email correspondence between C. Brito, J. Luczaj, T. McCormick, S. Taylor, Z. Schlichter, D. Kurzweil, and L. Muchnik regarding trade secret affidavit requiring signature regarding East Coast Mechanical	0.10	179.50
07/23/25	Fred E. Karlinsky	Review and analyze email correspondence between C. Brito, J. Luczaj, T. McCormick, S. Taylor, Z. Schlichter, D. Kurzweil, and L. Muchnik regarding trade secret affidavit to Florida Office of Insurance Regulation regarding East Coast Mechanical	0.10	179.50
07/23/25	Fred E. Karlinsky	Review and analyze email correspondence between C. Brito, J. Luczaj, S. Taylor, T. McCormick, Z. Schlichter, D. Kurzweil, and L. Muchnik regarding purchase agreement and first amendment regarding East Coast Mechanical	0.10	179.50
07/23/25	Jordan J. Luczaj	Review and finalize purchase agreement and amendments in preparation for submission to Florida Office of Insurance Regulation	0.40	358.00
07/23/25	Jordan J. Luczaj	Draft and finalize Trade Secret Affidavit for Florida Office of Insurance Regulation submission	0.30	268.50
07/23/25	Jordan J. Luczaj	Review emails from and correspond with T. McCormick and S. Taylor regarding Florida Office of Insurance Regulation submission for transfer of deposit and trade secret protection	0.20	179.00
07/23/25	Jordan J. Luczaj	Review emails from and correspond with Florida Office of Insurance Regulation	0.20	179.00

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		regarding agreements and amendments evidencing the warranty transfer and transfer of deposit		
07/29/25	Jordan J. Luczaj	Review emails from and correspond with T. McCormick and L. Geels regarding transfer of reserves to new entity	0.10	89.50
07/30/25	Jordan J. Luczaj	Review and analyze requirements for cash release request letter with Florida Building Code, Mechanical and consider proposed strategy on draft	0.30	268.50
07/30/25	Jordan J. Luczaj	Review emails from and correspond with T. Parsons, J. Birkhold, and Z. Schlichter regarding status of warranty deposit transfer and requirements to withdrawal interest from Florida Building Code, Mechanical	0.30	268.50
07/31/25	Jordan J. Luczaj	Review emails from and correspond with Z. Schlichter regarding drafting deposit release request letter	0.10	89.50
			<hr/>	
			Total Hours:	6.30
			Total Amount:	\$ 5,662.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP024,

INSURANCE, LICENSING AND PERMITS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Fred E. Karlinsky	1.10	1,795.00	1,974.50
Jordan J. Luczaj	3.00	895.00	2,685.00
Sandy Bratton	0.30	525.00	157.50
Ryan Bastek	1.90	445.00	845.50
Totals:	6.30	898.81	\$ 5,662.50

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Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Hans Biebl	3.30	1,340.00	4,422.00
Fred E. Karlinsky	1.10	1,795.00	1,974.50
Danielle S. Kemp	2.50	950.00	2,375.00
David B. Kurzweil	71.90	1,895.00	136,250.50
Leo Muchnik	20.30	1,075.00	21,822.50
Ari Newman	55.00	1,175.00	64,625.00
Zach Schlichter	4.30	1,045.00	4,493.50
Samuel Bookhardt	4.80	715.00	3,432.00
Gabriella V. Coffield	0.30	580.00	174.00
Kevin Hoyos	14.80	730.00	10,804.00
Jordan J. Luczaj	3.00	895.00	2,685.00
Emily Nasir	11.00	900.00	9,900.00
Shane M. Taylor	19.70	730.00	14,381.00
Matthew A. Petrie	172.30	1,050.00	180,915.00
John Wharton	0.90	690.00	621.00
Sandy Bratton	41.60	525.00	21,840.00
Ryan Bastek	1.90	445.00	845.50
Julia Elina	0.20	275.00	55.00
Totals:	428.90	1,122.91	\$ 481,615.50

TIMEKEEPERS FOR JULY, 2025	TITLE
Hans Biebl	Shareholder
Fred E. Karlinsky	Shareholder
Danielle S. Kemp	Shareholder
David B. Kurzweil	Shareholder
Leo Muchnik	Shareholder
Ari Newman	Shareholder
Zach Schlichter	Shareholder
Ryan Bastek	Associate
Samuel Bookhardt	Associate
Gabriella V. Coffield	Associate
Kevin Hoyos	Associate
Jordan J. Luczaj	Associate
Emily Nasir	Associate
Shane M. Taylor	Associate
Matthew A. Petrie	Of Counsel
John Wharton	Of Counsel
Sandy Bratton	Paralegal
Julia Elina	Research Analyst

EXHIBIT A-5 – Schedule B

Expense Detail

Invoice No.: 1001103097
Re: Restructuring alternatives
Matter No.: 197379.012500

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
04/02/25	PACER Research Charges for: April 2025	\$ 1.50
04/13/25	PACER Research Charges for: April 2025	\$ 9.20
04/24/25	PACER Research Charges for: April 2025	\$ 9.70
04/29/25	PACER Research Charges for: April 2025	\$ 18.10
04/30/25	PACER Research Charges for: April 2025	\$ 26.00
05/27/25	PACER Research Charges for: May 2025	\$ 12.60
05/29/25	PACER Research Charges for: May 2025	\$ 3.00
05/30/25	PACER Research Charges for: May 2025	\$ 7.70
06/13/25	VENDOR: LexisNexis (1842) - ACH INVOICE#: 3095857219 DATE: 6/30/2025 Lexis Charges: June 1 - June 30 2025	\$ 18.21
06/13/25	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00062125280 DATE: 6/21/2025 Trk'ing No. 1Z0049R10298420911 / 2nd Day Air Commercial from GREENBERG TRAUIG - ATLANTA Michelle Thompson to FLHSMV Division of Motorist on 06/13/2025 - 197379.012500	\$ 16.40
06/25/25	PACER Research Charges for: June 2025	\$ 3.20
06/25/25	PACER Research Charges for: June 2025	\$ 22.90
06/26/25	WestlawNext Research by SHUBI SHAH on 6/26/2025 - Re: 197379.0125	\$ 8.00
06/27/25	WestlawNext Research by SHUBI SHAH on 6/27/2025 - Re: 197379.0125	\$ 4.00
06/30/25	VENDOR: Keyes, Kristin Ichishta INVOICE#: 113651 DATE: 7/9/2025 Publications; 06/30/2025 pleadings from WA court; Merchant: GTCC NCOURT *WASPOKANECO	\$ 1.31
07/02/25	VENDOR: Platinum Filings LLC - ACH INVOICE#: 2025-98075 DATE: 7/2/2025 AIR PROS WASHINGTON LLP / WA - County Superior Court Combo Search and copies	\$ 101.00
07/07/25	VENDOR: Kurzweil, David B. INVOICE#: 113271 DATE: 7/7/2025 Parking; 07/07/2025 attend hearing; Merchant: Parkwhiz by Flash	\$ 17.69
07/15/25	VENDOR: GoDaddy.com, Inc. INVOICE#: 25-84625 DATE: 7/15/2025 Document production fee; GDG Ref. No. 25-84625.	\$ 83.00
07/16/25	WestlawNext Research by EMILY NASIR on 7/16/2025 - Re: 197379.0125	\$ 2.13
07/17/25	VENDOR: State of Washington INVOICE#: 51071725800 DATE: 7/17/2025 Owner information and title history	\$ 8.00
07/23/25	VENDOR: State of Washington INVOICE#: RCW4612635 DATE: 7/23/2025 Owner information and title history request	\$ 4.00
07/24/25	VENDOR: Arizona Department of Transportation, Mo INVOICE#: 5107242025 DATE: 7/24/2025 Motor vehicle record request	\$ 11.50
07/24/25	VENDOR: Arizona Department of Transportation, Mo INVOICE#: 5107242025(2) DATE: 7/24/2025 Motor vehicle record request	\$ 11.50

Invoice No.: 1001103097

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Re: Restructuring alternatives

Matter No.: 197379.012500

Description of Expenses Billed

07/24/25	VENDOR: Arizona Department of Transportation, Mo INVOICE#: 5107242025(3) DATE: 7/24/2025 Motor vehicle record request	\$	11.50
07/24/25	VENDOR: Arizona Department of Transportation, Mo INVOICE#: 5107242025(4) DATE: 7/24/2025 Motor vehicle record request	\$	11.50
Total Expenses:		\$	423.64

EXHIBIT A-6

Sixth Monthly Fee Statement

August 1, 2025 – August 31, 2025

**IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
NEWNAN DIVISION**

In re:

AFH AIR PROS, LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 25-10356 (PMB)

(Jointly Administered)

Objection Deadline: September 19, 2025

**SUMMARY OF SIXTH MONTHLY FEE STATEMENT OF
GREENBERG TRAURIG, LLP, COUNSEL TO THE DEBTORS AND DEBTORS IN
POSSESSION, FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM
AUGUST 1, 2025 THROUGH AUGUST 31, 2025**

Name of Applicant:	Greenberg Traurig, LLP
Authorized to Provide Professional Services to:	AFH Air Pros, LLC, <i>et al.</i>
Date of Retention:	Order entered April 17, 2025 approving retention <i>nunc pro tunc</i> to March 16, 2025
Period for Which Compensation and Reimbursement sought:	August 1, 2025 through August 31, 2025
Amount of final compensation sought as actual, reasonable, and necessary:	\$361,601.00
Amount of final expense reimbursement sought as actual, reasonable and necessary:	\$1,267.75
This is a:	Sixth Monthly Fee Statement

¹ The last four digits of AFH Air Pros, LLC's tax identification number are 1228. Due to the large number of debtor entities in these chapter 11 cases, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the claims and noticing agent at <https://www.veritaglobal.net/AirPros>. The mailing address for the debtor entities for purposes of these chapter 11 cases is: 150 S. Pine Island Road, Suite 200, Plantation, Florida 33324.

SUMMARY OF PRIOR MONTHLY FEE STATEMENTS

Monthly Fee Statement	Date Served	Period Covered	Requested Fees	Requested Expenses	Objections Served	Date Paid
First	4/18/25	3/16/25 – 3/31/25	\$534,915.00	\$2,155.72	N/A	5/2/25
Second	5/12/25	4/1/25 – 4/30/25	\$908,215.00	\$1,629.87	N/A	6/10/25
Third	6/10/25	5/1/25 – 5/31/25	\$1,185,810.50	\$2,917.41	N/A	6/23/25
Fourth	7/8/25	6/1/25 – 6/30/25	\$555,558.00	\$553.78	N/A	7/21/25
Fifth	8/8/25	7/1/25 – 7/31/25	\$481,615.50	\$423.64	N/A	8/19/25

**SUMMARY OF COMPENSATION BY PROFESSIONAL
FOR THE PERIOD FROM AUGUST 1, 2025 THROUGH AUGUST 31, 2025**

Name of Professional Person	Date of Bar Admission	Position with the Applicant and Practice Area	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hans Biebl	2014	Shareholder/Corporate	\$1,340.00	0.9	\$1,206.00
Fred E. Karlinsky	1993	Shareholder/Government Law & Policy	\$1,795.00	1.4	\$2,513.00
Brian B. Kelly	2014	Shareholder/Labor & Employment	\$1,135.00	0.1	\$113.50
David B. Kurzweil	1987	Shareholder/Global Restructuring & Special Situations	\$1,895.00	89.0	\$168,655.00
Leo Muchnik	2013	Shareholder/Restructuring & Special Situations	\$1,075.00	2.2	\$2,365.00
Ari Newman	2008	Shareholder/Restructuring & Special Situations	\$1,175.00	17.1	\$20,092.50
Paul B. Ranis	1995	Shareholder/Litigation	\$925.00	0.3	\$277.50
Samuel Bookhardt	2016	Associate/Litigation	\$715.00	4.3	\$3,074.50
Jordan J. Luczaj	2021	Associate/Government Law & Policy	\$895.00	2.5	\$2,237.50
Emily Nasir	2020	Associate/Restructuring & Special Situations	\$900.00	10.9	\$9,810.00
Shane M. Taylor	2018	Associate/Corporate	\$730.00	2.3	\$1,679.00
Matthew A. Petrie	2007	Of Counsel/Restructuring & Special Situations	\$1,050.00	108.2	\$113,610.00
Sandy Bratton	30 years' experience	Paralegal/Restructuring & Special Situations	\$525.00	68.3	\$35,857.50
Julia Elina	11 years' experience	Research Analyst	\$275.00	0.4	\$110.00
Total:				307.9	\$361,601.00

**SUMMARY OF COMPENSATION BY PROJECT CATEGORY
FOR THE PERIOD FROM AUGUST 1, 2025 THROUGH AUGUST 31, 2025**

Task Code	Project Category	Total Hours	Total Fees
002	Asset Disposition	7.0	\$8,700.00
003	Assumption/Rejection of Leases and Contracts	2.0	\$1,324.00
006	Business Operations	3.7	\$6,673.50
007	Case Administration	23.0	\$15,637.00
008	Claims Administration and Objections	25.0	\$22,671.50
011	Fee/Employment Applications	5.5	\$5,307.50
013	Financing/Cash Collections	3.9	\$6,714.50
014	Other Contested Matters (excluding assumption/rejection motions)	10.4	\$9,803.00
015	Meetings of and Communications with Creditors	1.9	\$2,746.00
017	Plan and Disclosure Statement (including Business Plan)	179.1	\$224,737.50
018	Relief from Stay/Adequate Protection Proceedings	2.5	\$3,470.00
019	Reporting	10.1	\$6,631.00
022	Hearings	29.9	\$42,435.00
024	Insurance, Licensing and Permits	3.9	\$4,750.50
TOTAL:		307.9	\$361,601.00

**SUMMARY OF EXPENSES BY CATEGORY FOR
THE PERIOD FROM AUGUST 1, 2025 THROUGH AUGUST 31, 2025**

<u>Expense Category</u>	<u>Service Provider</u> (if applicable)	<u>Total Expenses</u>
Business Meals	Panera Bread	\$184.82
Filing Fees	Colorado Court	\$24.00
Information and Research	Lexis/Nexis, WestlawNext	\$525.96
Professional & Legal	CT Corporation	\$495.60
UPS Charges	United Parcel Service	\$37.37
Total Disbursements:		\$1,267.75

EXHIBIT A-6 – Schedule A

Time Detail

Invoice No.: 1001130639

Page 1

Matter No.: 197379.012500

Description of Professional Services Rendered:

TASK CODE: AIRP002 ASSET DISPOSITION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/25	David B. Kurzweil	Review of Exuma status and open issues for further handling	0.30	568.50
08/01/25	David B. Kurzweil	Review of East Coast Mechanical post-closing statement	0.10	189.50
08/01/25	Ari Newman	Correspondence regarding post-close matters	0.30	352.50
08/04/25	David B. Kurzweil	Review status of open Exuma matters	0.20	379.00
08/04/25	Ari Newman	Calls and correspondence regarding post-close matters	0.20	235.00
08/05/25	Leo Muchnik	Emails with J. Birkhold and follow-up review of contract (.1); call with D. Kurzweil regarding Wells Fargo's General Dealer Agreement (.1)	0.20	215.00
08/05/25	Ari Newman	Correspondence regarding Transition Services Agreement reconciliation issues and other post-sale matters	0.40	470.00
08/06/25	David B. Kurzweil	Review of open issues for Exuma	0.20	379.00
08/07/25	David B. Kurzweil	Conference with counsel for Exuma regarding open matters	0.40	758.00
08/07/25	David B. Kurzweil	Review of emails and information from Exuma regarding Asset Purchase Agreement claims	0.20	379.00
08/13/25	Hans Biebl	Review and analyze correspondence and request from Exuma buyer (.3); conference with J. Birkhold (Accordion) and D. Kurzweil (.4); communication to buyer's counsel (.2)	0.90	1,206.00
08/13/25	David B. Kurzweil	Conference with J. Guso regarding Asset Purchase Agreement and open claims	0.20	379.00
08/13/25	David B. Kurzweil	Conference with J. Birkhold regarding status and open items for further handling	0.40	758.00
08/14/25	Shane M. Taylor	Draft independent contractor agreement (.6); correspondence regarding licensing notice (.4)	1.00	730.00
08/15/25	Leo Muchnik	Call with M. Cho (Wells Fargo counsel) regarding inquiry on asset sale of contract	0.40	430.00
08/15/25	Shane M. Taylor	Conference with D. Kurzweil regarding contractor agreement (.2); review contractor agreement (.8)	1.00	730.00
08/18/25	Leo Muchnik	Call with D. Kurzweil regarding contract assumption inquiry for Sale	0.30	322.50
08/19/25	Shane M. Taylor	Revise consulting agreement	0.30	219.00

Total Hours: 7.00

Invoice No.: 1001130639

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Matter No.: 197379.012500

Description of Professional Services Rendered

Total Amount: \$ 8,700.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP002.

ASSET DISPOSITION

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Hans Biebl	0.90	1,340.00	1,206.00
David B. Kurzweil	2.00	1,895.00	3,790.00
Leo Muchnik	0.90	1,075.00	967.50
Ari Newman	0.90	1,175.00	1,057.50
Shane M. Taylor	2.30	730.00	1,679.00
Totals:	7.00	1,242.86	\$ 8,700.00

Invoice No.: 1001130639

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Matter No.: 197379.012500

Description of Professional Services Rendered

TASK CODE: AIRP003 ASSUMPTION/REJECTION OF LEASES AND CONTRACTS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/25	Sandy Bratton	Research regarding Ford Motor Company's involvement in case and claim status (.4); emails with D. Kurzweil and S. Reitzel of Verita regarding same (.2)	0.60	315.00
08/15/25	Sandy Bratton	Work on proposed Order on Third Notice of Rejection of Executory Contracts (.3); email to A. Newman regarding same (.1)	0.40	210.00
08/18/25	Sandy Bratton	Finalize proposed Order on Third Notice of Rejection of Executory Contracts and upload to Court (.3); emails with Court chambers regarding same (.1); revise proposed Order per Court's requests and upload to Court (.3); email to Court with redline of revised proposed Order (.1)	0.80	420.00
08/18/25	David B. Kurzweil	Review status of contract rejections	0.20	379.00
Total Hours:			2.00	
Total Amount:				\$ 1,324.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP003.

ASSUMPTION/REJECTION OF LEASES AND CONTRACTS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	0.20	1,895.00	379.00
Sandy Bratton	1.80	525.00	945.00
Totals:	2.00	662.00	\$ 1,324.00

Invoice No.: 1001130639

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Matter No.: 197379.012500

Description of Professional Services Rendered

TASK CODE: AIRP006 BUSINESS OPERATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/25	David B. Kurzweil	Conference with J. Birkhold regarding status and further handling	0.30	568.50
08/01/25	David B. Kurzweil	Conference with A. Hede regarding status and issues for further handling	0.30	568.50
08/04/25	David B. Kurzweil	Conference with J. Birkhold regarding status and further handling	0.40	758.00
08/04/25	David B. Kurzweil	Review of open American Express issues and status for return of funds	0.30	568.50
08/13/25	David B. Kurzweil	Conference with A. Hede regarding status and further handling	0.30	568.50
08/16/25	David B. Kurzweil	Conference with A. Hede regarding status	0.20	379.00
08/19/25	David B. Kurzweil	Conference with A. Hede regarding status and further handling	0.30	568.50
08/20/25	David B. Kurzweil	Conference with J. Birkhold regarding status and further handling	0.30	568.50
08/21/25	David B. Kurzweil	Conference with J. Birkhold regarding status and further handling	0.30	568.50
08/21/25	David B. Kurzweil	Conference with L. Hirsh regarding status	0.30	568.50
08/21/25	Matthew A. Petrie	Attention to wind down of employee-related matters	0.40	420.00
08/26/25	David B. Kurzweil	Conference with J. Birkhold regarding status	0.20	379.00
08/29/25	David B. Kurzweil	Conference with A. Hede regarding status	0.10	189.50
Total Hours:			3.70	
Total Amount:				\$ 6,673.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP006,

BUSINESS OPERATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	3.30	1,895.00	6,253.50
Matthew A. Petrie	0.40	1,050.00	420.00
Totals:	3.70	1,803.65	\$ 6,673.50

Invoice No.: 1001130639

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Matter No.: 197379.012500

Description of Professional Services Rendered

TASK CODE: AIRP007 CASE ADMINISTRATION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/25	Sandy Bratton	Assist with preparation and planning for Confirmation Hearing (.5); work on hearing binder and witness and exhibit list and exhibits (.8); confer with M. Petrie regarding same (.3)	1.60	840.00
08/01/25	Sandy Bratton	Multiple emails with M. Petrie and Verita team regarding service of various pleadings	0.30	157.50
08/04/25	Sandy Bratton	Work on Notice of Agenda of Matters Scheduled for Hearing on August 6, 2025 at 1:00 p.m. (ET) (.8); multiple emails with M. Petrie regarding same (.4); finalize and electronically file same with Court (.3)	1.50	787.50
08/04/25	Sandy Bratton	Multiple emails with M. Petrie and Verita team regarding service of various pleadings and status of various Certificates of Service to be included in Confirmation Hearing agenda	0.30	157.50
08/04/25	Sandy Bratton	Work on Witness and Exhibit List for Hearing on August 6, 2025 at 1:00 p.m. (ET) (.5); multiple emails with M. Petrie regarding same (.2); finalize and electronically file same with Court (.3)	1.00	525.00
08/04/25	David B. Kurzweil	Review of issues for case wind down	0.30	568.50
08/05/25	Sandy Bratton	Work on amended Agenda for August 6, 2025 hearing (.4); confer with M. Petrie regarding same (.2); work on amended Witness & Exhibits List for August 6, 2025 hearing (.2); finalize and electronically file both documents with Court (.3); emails with Verita team regarding service of same (.1)	1.20	630.00
08/05/25	Sandy Bratton	Review recently filed pleadings and update case records (.3); review updated Debtor in Possession milestones (.1); update case calendar and Summary of Calendar of Events (.3)	0.70	367.50
08/06/25	Sandy Bratton	Research to confirm service of numerous pleadings to A. Perera (.4); confer with Verita team and M. Petrie regarding same (.2)	0.60	315.00
08/06/25	David B. Kurzweil	Conference with A. Hede regarding case status and further handling	0.30	568.50
08/07/25	David B. Kurzweil	Conference with A. Hede regarding status and further handling	0.30	568.50
08/08/25	Sandy Bratton	Update case records with numerous claims objection Orders appearing on docket	0.40	210.00
08/13/25	Sandy Bratton	Review recently filed pleadings and update	0.30	157.50

Invoice No.: 1001130639

Page 6

Matter No.: 197379.012500

Description of Professional Services Rendered

		case records		
08/14/25	David B. Kurzweil	Conference with L. Hirsh regarding case status and further handling	0.60	1,137.00
08/15/25	Sandy Bratton	Review numerous recently filed pleadings and update case records (.5); update case calendar and Summary of Calendar of Events and review outstanding Orders to be submitted to Court and upcoming deadlines (.6)	1.10	577.50
08/18/25	Sandy Bratton	Work on Agenda and Witness List for August 20, 2025 continued Plan confirmation Hearing, including inclusion of 15 claims objections and related documents where orders were previously entered (2.9); confer with D. Kurzweil and M. Petrie regarding same (.4)	3.30	1,732.50
08/19/25	Sandy Bratton	Work on, finalize and electronically file Agenda for August 20, 2025 hearing (.6); work on, finalize and electronically file Witness and Exhibit List for August 20, 2025 hearing (.3); emails with M. Petrie regarding same (.3); prepare updated hearing and witness and exhibit binders for hearing (.8); assist D. Kurzweil and M. Petrie with preparation for hearing (1.4)	3.40	1,785.00
08/19/25	Sandy Bratton	Review recently filed pleadings and update case records	0.30	157.50
08/20/25	Sandy Bratton	Prepare and electronically file Amended Agenda for August 20, 2025 hearing (.4); emails with Verita team regarding service of same (.1)	0.50	262.50
08/20/25	David B. Kurzweil	Meeting with L. Hirsh regarding status	0.80	1,516.00
08/25/25	Sandy Bratton	Begin drafting motion to close affiliate cases	1.20	630.00
08/25/25	Sandy Bratton	Review recently filed pleadings and update case records (.5); update case calendar and Summary of Calendar Events (.1)	0.60	315.00
08/25/25	David B. Kurzweil	Conference with J. Birkhold regarding case status	0.30	568.50
08/26/25	Sandy Bratton	Research and attention to preparation of Motion to Close affiliate cases following Effective Date of Plan Confirmation	0.40	210.00
08/27/25	Sandy Bratton	Continued work on draft motion to close affiliate cases	0.80	420.00
08/28/25	Sandy Bratton	Emails with Court chambers, D. Kurzweil and M. Petrie regarding dates for Omnibus Hearings	0.10	52.50
08/29/25	Sandy Bratton	Continued work on draft motion to close affiliate cases	0.80	420.00

Total Hours: 23.00

Total Amount: \$ 15,637.00

Invoice No.: 1001130639

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Matter No.: 197379.012500

Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP007.

CASE ADMINISTRATION

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	2.60	1,895.00	4,927.00
Sandy Bratton	20.40	525.00	10,710.00
Totals:	23.00	679.87	\$ 15,637.00

Invoice No.: 1001130639

Page 8

Matter No.: 197379.012500

Description of Professional Services Rendered

TASK CODE: AIRP008 CLAIMS ADMINISTRATION AND OBJECTIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/04/25	Sandy Bratton	Work on Proposed Orders for Claim Objections (.6); confer with D. Kurzweil and A. Newman regarding same (.3)	0.90	472.50
08/04/25	David B. Kurzweil	Review of emails and issues for Graham landlord claims	0.30	568.50
08/04/25	David B. Kurzweil	Review and comment on order for claims objections	0.30	568.50
08/04/25	Ari Newman	Correspondence regarding various claim issues (.4); review docket and claim objections in advance of response deadline (.2); review revised form of order on claim objections (.3)	0.90	1,057.50
08/05/25	Sandy Bratton	Prepare proposed orders for 15 claims objections (1.7); prepare draft email to Court requesting review of same and emails with A. Newman regarding open items (.3); emails with A. Newman and D. Kurzweil regarding same (.2); research regarding service and status of U.S. Small Business Administration claims objection (.7); emails with A. Newman, D. Kurzweil and Verita team regarding same (.3)	3.20	1,680.00
08/05/25	David B. Kurzweil	Review status of claims objections	0.40	758.00
08/05/25	Ari Newman	Attention to Orders on claim objections and attendant service (.9); calls and correspondence regarding claim objection matters (.8); revise notice of hearing and deadline to object (.2); review claim objections and update claim objection chart (.9); calls with D. Kurzweil regarding claim objection status (.4)	3.20	3,760.00
08/05/25	Matthew A. Petrie	Attention to claim objections and orders regarding same	0.70	735.00
08/06/25	Sandy Bratton	Finalize and electronically file Amended Notice of Hearing on and Deadline to Respond to Debtors' Omnibus Objection to Claims of U.S. Small Business Administration (.3); confer with A. Newman and Verita team regarding service of same (.2)	0.50	262.50
08/06/25	Sandy Bratton	Finalize email to Court regarding proposed form of order sustaining claims objections (.1); review response received from Court, research appropriate language for particular orders, and draft revised proposed language and response to Court (.6); emails with A. Newman and M. Petrie regarding same (.2)	0.90	472.50

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08/06/25	Ari Newman	Correspondence with Greenberg Traurig team and noticing agent relating to service of new filings and orders (.4); correspondence with Greenberg Traurig team and court regarding court orders and service (.2)	0.60	705.00
08/07/25	Sandy Bratton	Finalize, process and upload to Court proposed orders for 15 claims objections (3.4); multiple emails with Court chambers and A. Newman regarding same (.4); emails with Verita team regarding service of same (.1); update case records for Orders appearing on docket (.2)	4.10	2,152.50
08/07/25	Ari Newman	Review forms of order on objections to claim	0.50	587.50
08/08/25	Ari Newman	Call with J. Birkhold regarding claims analysis and issues	0.50	587.50
08/12/25	Ari Newman	Review and analyze updated claims register	0.20	235.00
08/15/25	David B. Kurzweil	Conference with J. Birkhold regarding status	0.50	947.50
08/15/25	Matthew A. Petrie	Conference with D. Kurzweil and J. Birkhold regarding claims	0.50	525.00
08/18/25	Ari Newman	Review and revise Order on Rejection (.2); correspondence with Greenberg Traurig team regarding proposed order (.1); draft and revise Omnibus Objection to Late-Filed Claims (.9)	1.20	1,410.00
08/19/25	Ari Newman	Draft omnibus objection to late filed claims	1.00	1,175.00
08/25/25	Sandy Bratton	Research and review of multiple claims filed by U.S. Bank and Western Equipment Finance (1.6); multiple emails with D. Kurzweil and M. Petrie regarding same (.3); draft email to J. Birkhold of Accordion regarding same (.4)	2.30	1,207.50
08/25/25	David B. Kurzweil	Review of U.S. Bank claims	0.20	379.00
08/25/25	Leo Muchnik	Attention to EEOC/Love document and emails with D. Kurzweil regarding same (.1); call with B. Kelly and D. Kurzweil regarding same (.2)	0.30	322.50
08/25/25	Matthew A. Petrie	Review and analyze claims and correspondence regarding U.S. Bank and Western Equipment Finance	0.90	945.00
08/26/25	Sandy Bratton	Finalize email to J. Birkhold regarding U.S. Bank claim on related equipment (.2); attention to multiple emails with D. Kurzweil and J. Birkhold regarding same (.2)	0.40	210.00
08/26/25	David B. Kurzweil	Conference with counsel for U.S. Bank	0.20	379.00
08/26/25	David B. Kurzweil	Email to client regarding secured claims	0.30	568.50

Total Hours: 25.00

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Description of Professional Services Rendered

Total Amount: \$ 22,671.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP008.

CLAIMS ADMINISTRATION AND OBJECTIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	2.20	1,895.00	4,169.00
Leo Muchnik	0.30	1,075.00	322.50
Ari Newman	8.10	1,175.00	9,517.50
Matthew A. Petrie	2.10	1,050.00	2,205.00
Sandy Bratton	12.30	525.00	6,457.50
Totals:	25.00	906.86	\$ 22,671.50

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Description of Professional Services Rendered

TASK CODE: AIRP011 FEE/EMPLOYMENT APPLICATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/06/25	David B. Kurzweil	Review of lender and agent fee request	0.10	189.50
08/06/25	David B. Kurzweil	Work on Greenberg Traurig monthly fee request	0.20	379.00
08/07/25	David B. Kurzweil	Review of Jefferies' fee request	0.20	379.00
08/07/25	Matthew A. Petrie	Review professional fee statements and correspondence regarding same	0.50	525.00
08/08/25	Sandy Bratton	Prepare emails to Notice Parties forwarding Greenberg Traurig invoice for July 2025	0.30	157.50
08/08/25	David B. Kurzweil	Email to U.S. Trustee regarding Greenberg Traurig monthly fee request	0.10	189.50
08/08/25	David B. Kurzweil	Emails to Creditors' Committee and lender regarding Greenberg Traurig monthly fee request	0.10	189.50
08/08/25	Matthew A. Petrie	Attention to professional fees	0.30	315.00
08/12/25	Matthew A. Petrie	Correspondence with notice parties regarding Accordion professional fee statements (.4); review and analyze rules and procedures regarding final fee applications and correspondence regarding same (.8)	1.20	1,260.00
08/21/25	Sandy Bratton	Work on summary calculations for First and Final Fee Application of Greenberg Traurig (.7); confer with D. Kurzweil regarding same (.2)	0.90	472.50
08/22/25	David B. Kurzweil	Review of Jefferies fee request and email to client regarding same	0.10	189.50
08/22/25	David B. Kurzweil	Review of Creditors' Committee fee request and email to client regarding same	0.20	379.00
08/26/25	Sandy Bratton	Research and attention to preparation of First and Final Fee Application of Greenberg Traurig	0.60	315.00
08/29/25	Sandy Bratton	Continued research and attention to preparation of First and Final Fee Application of Greenberg Traurig	0.70	367.50
Total Hours:			5.50	
Total Amount:				\$ 5,307.50

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP011.

FEE/EMPLOYMENT APPLICATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	1.00	1,895.00	1,895.00
Matthew A. Petrie	2.00	1,050.00	2,100.00
Sandy Bratton	2.50	525.00	1,312.50
Totals:	5.50	965.00	\$ 5,307.50

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Description of Professional Services Rendered

TASK CODE: AIRP013 FINANCING/CASH COLLECTIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/25	David B. Kurzweil	Review of wind down budget and related issues	0.20	379.00
08/04/25	David B. Kurzweil	Preparation for and conference with Latham and PIMCO regarding case status	0.50	947.50
08/04/25	Matthew A. Petrie	Conference with lenders and lenders' professionals regarding status of pending matters	0.30	315.00
08/16/25	David B. Kurzweil	Preparation for and conference with Latham regarding Confirmation Hearings	1.10	2,084.50
08/18/25	David B. Kurzweil	Preparation for and conference with lender regarding status of proceeding	0.50	947.50
08/18/25	Matthew A. Petrie	Conference with lenders and lenders' professionals regarding status of pending matters	0.50	525.00
08/19/25	David B. Kurzweil	Conference with Latham regarding continued hearing	0.40	758.00
08/21/25	David B. Kurzweil	Review of milestone extensions	0.10	189.50
08/21/25	David B. Kurzweil	Conference with counsel for lenders	0.30	568.50
Total Hours:			3.90	
Total Amount:				\$ 6,714.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP013,

FINANCING/CASH COLLECTIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	3.10	1,895.00	5,874.50
Matthew A. Petrie	0.80	1,050.00	840.00
Totals:	3.90	1,721.67	\$ 6,714.50

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Description of Professional Services Rendered

TASK CODE: AIRP014 OTHER CONTESTED MATTERS (EXCLUDING
ASSUMPTION/REJECTION MOTIONS)

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/25	Samuel Bookhardt	Exchange emails with A. Newman regarding EEOC subpoena relating to harassment claim by C. Love (.2); email Air Pros' counsel in EEOC investigation requesting contact information for EEOC investigator (.1)	0.30	214.50
08/01/25	Ari Newman	Correspondence with client regarding third party subpoenas (.2); correspondence regarding EEOC matter (.2)	0.40	470.00
08/04/25	Samuel Bookhardt	Draft response to notice of claim letter (.3); circulate draft response to A. Newman (.1); call with Paul Hauls Limited regarding writ of continuing garnishment (.1); draft email to Pauls Hauls Limited regarding bankruptcy and automatic stay (.1); exchange emails with research regarding docket in litigation matter relating to Paul Hauls Limited (.2)	0.80	572.00
08/04/25	Julia Elina	Conduct search to procure full text copy of docket on Pauls Hauls Limited v. Dustin Hood Case No. 245 314 utilizing Trellis or Courtlink as requested by S. Bookhardt	0.30	82.50
08/05/25	Samuel Bookhardt	Exchange emails with Air Pros pre-petition counsel at Jackson Lewis regarding EEOC claim asserted by C. Love (.1); review documents received from Jackson Lewis (.3); email thoughts on strategy in dealing with EEOC to A. Newman (.1); email A. Newman regarding response to writ of garnishment (.1)	0.60	429.00
08/06/25	Ari Newman	Correspondence regarding EEOC matters	0.20	235.00
08/07/25	Samuel Bookhardt	Review email received from Air Pros' pre-petition counsel McDowell Knight regarding issues raised by Georgia Licensing Board, and forward email to A. Newman	0.10	71.50
08/08/25	Samuel Bookhardt	Review docket entries from case where Air Pros received writ of garnishment from Pauls Hauls Limited (.2); email Greenberg Traurig research for copies of select filings (.1); review email received from Air Pros' pre-petition counsel summarizing status of EEOC investigation and subpoena relating to C. Love (.2)	0.50	357.50
08/08/25	Julia Elina	Conduct search to find and procure pleadings from Pauls Hauls Limited v.	0.10	27.50

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		Dustin Hood in El Paso County, Colorado Case 2024S000314 utilizing Trellis as requested by S. Bookhardt		
08/11/25	Samuel Bookhardt	Exchange emails with A. Newman regarding EEOC subpoena in C. Love investigation (.2); email EEOC investigator to schedule conference call regarding status of investigation and bankruptcy (.1); exchange emails with A. Newman regarding Georgia Board of Licensing issues (.1); exchange emails with Air Pros' pre-petition counsel McDowell Knight regarding Georgia licensing board issues (.1)	0.50	357.50
08/11/25	Ari Newman	Correspondence regarding various pending litigation matters	0.50	587.50
08/11/25	Paul B. Ranis	Review regarding EEOC findings and related strategy	0.30	277.50
08/12/25	Samuel Bookhardt	Attend call with Air Pros' pre-petition counsel at McDowell Knight to discuss issues with Georgia and Alabama licensing boards (.4); exchange emails with Denver, Colorado EEOC regarding C. Love investigation (.1)	0.50	357.50
08/12/25	Ari Newman	Call with counsel regarding administrative proceedings (.4); call with client regarding administrative licensure proceedings and alleged claims (.4); review documents in connection with Purcella administrative matter (.4); correspondence with counsel for EEOC (.2)	1.40	1,645.00
08/13/25	Samuel Bookhardt	Attend call with A. Newman and EEOC regarding C. Love investigation (.4); attend call with A. Newman to discuss strategy for response to EEOC following call (.3); email Paul Hauls Limited regarding status of Air Pros One Source business unit (.2)	0.90	643.50
08/13/25	Ari Newman	Prepare for call with EEOC (.3); call with EEOC (.5); gather information responsive to EEOC and correspondence with EEOC regarding same (1.0)	1.80	2,115.00
08/14/25	Ari Newman	Correspondence with client regarding EEOC and potential claim	0.40	470.00
08/19/25	Samuel Bookhardt	Email Air Pros' pre-bankruptcy counsel at Jackson Lewis regarding updates in C. Love EEOC investigation	0.10	71.50
08/19/25	Ari Newman	Correspondence regarding EEOC claim	0.10	117.50
08/20/25	Ari Newman	Review EEOC charge	0.20	235.00
08/25/25	Brian Kelly	Confer with D. Kurzweil regarding EEOC filing	0.10	113.50
08/25/25	Ari Newman	Correspondence regarding EEOC matter	0.10	117.50
08/26/25	Ari Newman	Correspondence regarding EEOC matters	0.10	117.50
08/27/25	Ari Newman	Correspondence regarding EEOC issues	0.10	117.50

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Description of Professional Services Rendered

Total Hours: 10.40

Total Amount: \$ 9,803.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP014.

OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION MOTIONS)

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Brian Kelly	0.10	1,135.00	113.50
Ari Newman	5.30	1,175.00	6,227.50
Paul B. Ranis	0.30	925.00	277.50
Samuel Bookhardt	4.30	715.00	3,074.50
Julia Elina	0.40	275.00	110.00
Totals:	10.40	942.60	\$ 9,803.00

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Description of Professional Services Rendered

TASK CODE: AIRP015 MEETINGS OF AND COMMUNICATIONS WITH CREDITORS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/25	David B. Kurzweil	Review of Creditors' Committee information request	0.30	568.50
08/01/25	Ari Newman	Call with client regarding Creditors' Committee document request and Debtors' books and records	0.40	470.00
08/01/25	Ari Newman	Correspondence with counsel to Creditors' Committee regarding document production (.1); review Creditors' Committee requests (.1)	0.20	235.00
08/13/25	David B. Kurzweil	Conference with Creditors' Committee regarding court hearing	0.20	379.00
08/18/25	David B. Kurzweil	Conference with counsel for Creditors' Committee	0.30	568.50
08/26/25	Matthew A. Petrie	Attention to inquiries from creditors regarding case status	0.50	525.00

Total Hours: 1.90

Total Amount: \$ 2,746.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP015.

MEETINGS OF AND COMMUNICATIONS WITH CREDITORS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	0.80	1,895.00	1,516.00
Ari Newman	0.60	1,175.00	705.00
Matthew A. Petrie	0.50	1,050.00	525.00
Totals:	1.90	1,445.26	\$ 2,746.00

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Description of Professional Services Rendered

TASK CODE: AIRP017 PLAN AND DISCLOSURE STATEMENT (INCLUDING
BUSINESS PLAN)

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/25	Sandy Bratton	Finalize and electronically file Declaration of Sydney Reitzel Regarding Solicitation and Tabulation of Ballots Cast	0.30	157.50
08/01/25	Sandy Bratton	Attention to Table of Authorities in Confirmation Brief	0.20	105.00
08/01/25	Sandy Bratton	Finalize and electronically file Notice of Filing of Amended Plan Supplement to Second Amended Chapter 11 Plan	0.30	157.50
08/01/25	David B. Kurzweil	Preparation for Confirmation Hearing	2.80	5,306.00
08/01/25	David B. Kurzweil	Work on Brief for chapter 11 confirmation	0.90	1,705.50
08/01/25	David B. Kurzweil	Work on Confirmation Order	0.50	947.50
08/01/25	David B. Kurzweil	Work on A. Hede Declaration for chapter 11 confirmation	0.50	947.50
08/01/25	David B. Kurzweil	Review of Creditors' Committee comments to chapter 11 Confirmation Order	0.30	568.50
08/01/25	David B. Kurzweil	Conference with L. Hirsh and J. Birkhold regarding plan confirmation and administration issues	1.40	2,653.00
08/01/25	Matthew A. Petrie	Review and analyze comments to proposed Confirmation Order and further revise same (2.8); attention to amended Plan Supplement (.7); attention to filing of voting declaration (.2); conference with D. Kurzweil, J. Birkhold, and L. Hirsh regarding plan administration matters (1.4); conference with Accordion regarding document requests and Litigation Trust matters (.5); review and revise declaration in support of confirmation (2.3); draft motion to exceed page limit (.4)	8.30	8,715.00
08/03/25	David B. Kurzweil	Review of Plan and Disclosure Statement and related pleadings in preparation for chapter 11 Confirmation Hearing	2.20	4,169.00
08/04/25	Sandy Bratton	Finalize and electronically file Debtors' Memorandum of Law in Support of Final Approval of Disclosure Statement and Confirmation of Second Amended Chapter 11 Plan of Liquidation of AFH Air Pros, LLC and its Debtor Affiliates (.4); emails with M. Petrie regarding same (.1)	0.50	262.50
08/04/25	Sandy Bratton	Finalize and electronically file Notice of Filing of Proposed Findings of Fact, Conclusions of Law, and Order (I) Approving Second Amended Disclosure Statement for Second Amended Chapter 11 Plan of Liquidation of AFH Air Pros, LLC	0.60	315.00

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		and its Debtor Affiliates on a Final Basis; and (II) Confirming Second Amended Chapter 11 Plan of Liquidation of AFH Air Pros, LLC and its Debtor Affiliates (.4); multiple emails with D. Kurzweil and M. Petrie regarding same (.2)		
08/04/25	Sandy Bratton	Assist D. Kurzweil and M. Petrie with preparation for hearing on August 6, 2025 and documents required in connection with same	1.20	630.00
08/04/25	Sandy Bratton	Finalize and electronically file Declaration of Andrew D.J. Hede in Support of Confirmation of Second Amended Chapter 11 Plan of Liquidation of AFH Air Pros, LLC and its Debtor Affiliates	0.30	157.50
08/04/25	David B. Kurzweil	Work on Litigation Trust Agreement	0.30	568.50
08/04/25	David B. Kurzweil	Review of issues for CNA objection to chapter 11 Plan confirmation	0.40	758.00
08/04/25	David B. Kurzweil	Review of open issues for proposed Confirmation Order and issues for filing	0.50	947.50
08/04/25	David B. Kurzweil	Conference with U.S. Trustee regarding chapter 11 Confirmation Hearing	0.50	947.50
08/04/25	David B. Kurzweil	Work on A. Hede Declaration for Confirmation Hearing	0.40	758.00
08/04/25	David B. Kurzweil	Review of U.S. Trustee's objection to chapter 11 Plan confirmation	0.40	758.00
08/04/25	David B. Kurzweil	Preparation for chapter 11 Confirmation Hearing	2.00	3,790.00
08/04/25	David B. Kurzweil	Review of research for chapter 11 Confirmation Hearing	1.70	3,221.50
08/04/25	David B. Kurzweil	Work on confirmation Brief for filing	0.80	1,516.00
08/04/25	Matthew A. Petrie	Review and finalize brief in support of confirmation (2.1); review, revise, and finalize Declaration of A. Hede in Support of Confirmation (2.1); revise and finalize proposed Confirmation Order (1.1); conference with U.S. Trustee regarding Confirmation Hearing and open issues (.6); revise Litigation Trust Agreement and correspondence regarding analysis of same (1.6); review and revise Agenda and Witness and Exhibit List for Confirmation Hearing (.8)	8.30	8,715.00
08/05/25	Sandy Bratton	Assist with preparation for August 6th Plan Confirmation Hearing	1.40	735.00
08/05/25	Sandy Bratton	Finalize and electronically file with Court Notice of Filing Second Amended Plan Supplement and related exhibits (.6); emails with M. Petrie and Verita team regarding service of same (.2)	0.80	420.00
08/05/25	David B. Kurzweil	Review of updated hearing agenda	0.10	189.50
08/05/25	David B. Kurzweil	Preparation for confirmation and disclosure hearing	8.10	15,349.50

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Description of Professional Services Rendered

08/05/25	Matthew A. Petrie	Prepare for hearing on final approval of Disclosure Statement and confirmation of Plan (6.2); attention to revised drafts of Litigation Trust Agreement and Plan Administration Agreement (1.2); review and update form of proposed Confirmation Order (1.2)	8.60	9,030.00
08/06/25	Leo Muchnik	Attend, in part, Confirmation Hearing (virtually)	1.00	1,075.00
08/06/25	Matthew A. Petrie	Prepare for hearing on confirmation of Plan (4.3); revise and finalize proposed confirmation Order (.6)	4.90	5,145.00
08/07/25	Matthew A. Petrie	Revise and update confirmation action items (.8); confer with J. Birkhold regarding Confirmation Hearing and related matters (.7); review and analyze proposed confirmation Order (.8)	2.30	2,415.00
08/08/25	Matthew A. Petrie	Confer with J. Birkhold regarding confirmation	0.50	525.00
08/12/25	Matthew A. Petrie	Analysis of confirmation issues and considerations and prepare summary of same	1.50	1,575.00
08/13/25	Sandy Bratton	Review Court order rescheduling Plan Confirmation Hearing and emails from M. Petrie regarding analysis of and preparation for same	0.30	157.50
08/13/25	David B. Kurzweil	Review of court order regarding continued Confirmation Hearing	0.20	379.00
08/13/25	David B. Kurzweil	Review of issues and planning of evidence and presentation for supplemental and continued court hearing	1.40	2,653.00
08/13/25	Matthew A. Petrie	Analyze Court Order regarding continued confirmation (.9); confer with Committee counsel regarding issues for continued Confirmation Hearing (.5); research and analysis regarding confirmation issues (4.2); draft summary outline of supplemental confirmation issues (1.3)	6.90	7,245.00
08/14/25	Sandy Bratton	Research regarding schedules, proofs of claim and service to equity holders and prepare summary regarding same (2.2); confer with D. Kurzweil and M. Petrie regarding same (.7)	2.90	1,522.50
08/14/25	David B. Kurzweil	Conference with Latham team regarding continued Confirmation Hearing	0.50	947.50
08/14/25	David B. Kurzweil	Analyze issues for additional evidence for continued and supplement Confirmation Hearing	1.10	2,084.50
08/14/25	David B. Kurzweil	Review of research regarding third party releases	1.50	2,842.50
08/14/25	Emily Nasir	Conduct research on third-party releases	0.60	540.00
08/14/25	Matthew A. Petrie	Conference with D. Kurzweil, A. Hede, J. Birkhold, and L. Hirsh regarding	10.00	10,500.00

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Description of Professional Services Rendered

		confirmation (.6); confer with lenders' counsel regarding confirmation (.6); review and analyze authorities regarding confirmation issues (3.9); draft Supplemental Brief in Support of Confirmation and Supplemental Declaration in Support of Confirmation (3.6); voting and solicitation analysis (1.3)		
08/15/25	Sandy Bratton	Assist D. Kurzweil and M. Petrie with analysis of issues in preparation for continued Plan Confirmation hearing	0.40	210.00
08/15/25	Sandy Bratton	Review and analyze prepetition payments to classify as 90 days prior to filing, 1 year before filing, repossession / foreclosures / returns and setoffs and prepare summary of same (.9); analyze same to determine insiders involved in any prepetition payments (.3); emails with M. Petrie regarding same (.2)	1.40	735.00
08/15/25	David B. Kurzweil	Review of information and additional evidence for continued Confirmation Hearing	1.70	3,221.50
08/15/25	David B. Kurzweil	Conference with U.S. Trustee regarding continued Confirmation Hearing	0.40	758.00
08/15/25	David B. Kurzweil	Review of Committee pleadings	0.30	568.50
08/15/25	David B. Kurzweil	Work on pleadings and information for continued Confirmation Hearing	2.60	4,927.00
08/15/25	Emily Nasir	Continue to conduct research on third-party releases	3.20	2,880.00
08/15/25	Matthew A. Petrie	Draft and revise supplemental confirmation documents (5.7); analyze authorities regarding same (2.9); call with D. Kurzweil and U.S. Trustee regarding continued Confirmation Hearing (.5)	9.10	9,555.00
08/16/25	David B. Kurzweil	Review of research regarding issues for continued Confirmation Hearing	1.50	2,842.50
08/16/25	Emily Nasir	Continue to conduct research on third-party releases	1.00	900.00
08/16/25	Matthew A. Petrie	Review and revise supplemental confirmation documents (1.9); conference with lenders' counsel regarding confirmation (1.0); revise and update proposed confirmation Order (1.9)	4.80	5,040.00
08/17/25	David B. Kurzweil	Preparation for continued Confirmation Hearing	2.00	3,790.00
08/17/25	David B. Kurzweil	Work on supplemental Brief and supplemental Declaration	1.60	3,032.00
08/17/25	Emily Nasir	Continue to conduct research on third-party releases	1.60	1,440.00
08/17/25	Matthew A. Petrie	Revise proposed confirmation Order (1.0); conference with Committee counsel regarding confirmation (.5); conference with lenders' counsel regarding	1.80	1,890.00

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		confirmation (.3)		
08/18/25	Sandy Bratton	Research and prepare request for transcript for August 6, 2025 Plan Confirmation Hearing (.4); confer with D. Kurzweil and M. Petrie regarding same (.2); emails and calls with Veritext representative regarding same (.2)	0.80	420.00
08/18/25	Sandy Bratton	Retrieve and review Creditors' Committee's Statement in Support of Plan	0.20	105.00
08/18/25	David B. Kurzweil	Review of additional evidence for supplemental hearing	0.40	758.00
08/18/25	David B. Kurzweil	Conference with U.S. Trustee regarding continued hearing	0.30	568.50
08/18/25	David B. Kurzweil	Preparation for presentation and continued Confirmation Hearing	3.50	6,632.50
08/18/25	David B. Kurzweil	Review of hearing agenda	0.10	189.50
08/18/25	David B. Kurzweil	Email to client regarding supplement pleadings	0.20	379.00
08/18/25	David B. Kurzweil	Review of research for issues related to continued hearing	2.40	4,548.00
08/18/25	David B. Kurzweil	Work on supplemental pleadings	1.30	2,463.50
08/18/25	Emily Nasir	Continue to conduct research on third-party releases	2.30	2,070.00
08/18/25	Matthew A. Petrie	Conference with U.S. Trustee regarding confirmation (.2); revise notice of revised proposed Confirmation Order (.2); review and revise Supplemental Confirmation Brief and Declaration and related documents (4.9); analyze authorities regarding confirmation issues (3.1)	8.40	8,820.00
08/19/25	Sandy Bratton	Multiple calls and emails with D. Kurzweil and Veritext regarding status of requested transcript for August 6, 2025 Plan Confirmation Hearing	0.90	472.50
08/19/25	Sandy Bratton	Finalize and electronically file Supplemental Brief in Support of Plan Confirmation (.3); finalize and electronically file Supplemental Declaration of A. Hede in Support of Plan Confirmation (.3); finalize and electronically file Notice of Revised Proposed Confirmation Order and attached revised proposed Confirmation Order and redline (.8); multiple emails with M. Petrie regarding same (.3); emails with Verita regarding service of same (.1)	1.80	945.00
08/19/25	David B. Kurzweil	Review of research for continued Confirmation Hearing	1.60	3,032.00
08/19/25	David B. Kurzweil	Preparation for presentation for continued Confirmation Hearing	6.00	11,370.00
08/19/25	David B. Kurzweil	Review of supplemental pleadings for continued hearing	0.80	1,516.00
08/19/25	David B. Kurzweil	Review of proposed order for Confirmation	0.40	758.00

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Description of Professional Services Rendered

08/19/25	David B. Kurzweil	Hearing Review of evidence for continued Confirmation Hearing	0.90	1,705.50
08/19/25	Emily Nasir	Continue to conduct research on third-party releases	2.20	1,980.00
08/19/25	Matthew A. Petrie	Revise and finalize supplemental confirmation documents (2.3); revise agenda and witness and exhibit list for continued Confirmation Hearing (.7); attention to revised proposed Confirmation Order (.9); prepare for continued hearing on confirmation (4.5)	8.40	8,820.00
08/20/25	Sandy Bratton	Work on Supplemental Notice of Opt-Out Form Regarding Third Party Releases (.5); research parties and current service addresses (.8); multiple emails with M. Petrie and Verita team regarding service of same (.4)	1.70	892.50
08/20/25	Sandy Bratton	Emails with Veritext team regarding transcript of August 6, 2025 hearing	0.20	105.00
08/20/25	Sandy Bratton	Assist D. Kurzweil and M. Petrie with preparation for August 20, 2025 continued Plan Confirmation hearing	1.30	682.50
08/20/25	Matthew A. Petrie	Prepare for continued Confirmation Hearing (5.7); revise proposed Confirmation Order and form of supplemental opt-out notice (.8); attention to service regarding same (1.0)	7.50	7,875.00
08/21/25	Sandy Bratton	Emails with M. Petrie and Verita team regarding service of Supplemental Opt-Out preparation and service	0.30	157.50
08/22/25	Sandy Bratton	Emails from M. Petrie and Verita team regarding service of Supplemental Opt-Out papers and amended Voting Declaration to be prepared	0.20	105.00
08/22/25	Matthew A. Petrie	Attention to service of supplemental opt-out notices	0.50	525.00
08/28/25	Matthew A. Petrie	Review draft of amended Voting Declaration and correspondence regarding same	0.60	630.00
08/29/25	Matthew A. Petrie	Review amended Voting Declaration and correspondence regarding same	0.30	315.00

Total Hours: 179.10

Total Amount: \$ 224,737.50

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP017.

PLAN AND DISCLOSURE STATEMENT (INCLUDING BUSINESS PLAN)

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	56.50	1,895.00	107,067.50
Leo Muchnik	1.00	1,075.00	1,075.00
Emily Nasir	10.90	900.00	9,810.00
Matthew A. Petrie	92.70	1,050.00	97,335.00
Sandy Bratton	18.00	525.00	9,450.00
Totals:	179.10	1,254.82	\$ 224,737.50

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Description of Professional Services Rendered

TASK CODE: AIRP018 RELIEF FROM STAY/ADEQUATE PROTECTION
PROCEEDINGS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/25	David B. Kurzweil	Review of Ford Motor Credit relief from stay pleadings	0.20	379.00
08/04/25	Matthew A. Petrie	Review and analyze motion for stay relief filed by Ford Motor Credit and confer with J. Birkhold regarding same	0.40	420.00
08/07/25	David B. Kurzweil	Review of information and issues for addressing relief from stay motion for Ford Motor Credit	0.30	568.50
08/21/25	David B. Kurzweil	Review of issues for litigation and status of stay	0.30	568.50
08/21/25	Matthew A. Petrie	Attention to inquiry from counsel regarding litigation by Thomas Folk and status of bankruptcy proceedings	0.70	735.00
08/27/25	David B. Kurzweil	Review of status of Ford Motor Credit relief from stay	0.20	379.00
08/27/25	Matthew A. Petrie	Attention to Ford Motor Credit stay relief motion and correspondence regarding proposed resolution of same	0.40	420.00
Total Hours:			2.50	
Total Amount:				\$ 3,470.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP018,

RELIEF FROM STAY/ADEQUATE PROTECTION PROCEEDINGS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	1.00	1,895.00	1,895.00
Matthew A. Petrie	1.50	1,050.00	1,575.00
Totals:	2.50	1,388.00	\$ 3,470.00

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Description of Professional Services Rendered

TASK CODE: AIRP019 REPORTING

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/04/25	Sandy Bratton	Emails with M. Petrie and J. Adams regarding bank statements for June 2025	0.10	52.50
08/05/25	Sandy Bratton	Attention to emails from U.S. Trustee's Office and Greenberg Traurig team regarding requested explanation of variances on May and June Monthly Operating Reports	0.20	105.00
08/05/25	David B. Kurzweil	Review of emails and status of Monthly Operating Reports	0.30	568.50
08/06/25	Ari Newman	Correspondence regarding Monthly Operating Reports and reconciliation	0.20	235.00
08/06/25	Matthew A. Petrie	Attention to amended Monthly Operating Report regarding East Coast Mechanical to address inquiry from U.S. Trustee's office	0.70	735.00
08/07/25	Matthew A. Petrie	Attention to inquiry from U.S. Trustee regarding Operating Report reconciliations	0.80	840.00
08/12/25	Sandy Bratton	Finalize, process and electronically file amended Monthly Operating Report for East Coast Mechanical (.4); emails with M. Petrie regarding same (.1); emails with Verita team regarding same (.1)	0.60	315.00
08/15/25	Sandy Bratton	Review information received from Accordion for July Monthly Operating Reports (.3); emails with J. Mernaugh of Accordion regarding same (.2); review and consolidate financial schedules by Debtor to be attached to Monthly Operating Reports (1.6); review and revise draft Monthly Operating Reports received from Accordion (1.2)	3.30	1,732.50
08/19/25	Sandy Bratton	Emails with A. Newman regarding filing of July Monthly Operating Reports	0.10	52.50
08/25/25	Sandy Bratton	Email to J. Mernaugh of Accordion regarding status of outstanding bank statements for July	0.10	52.50
08/26/25	Sandy Bratton	Revise and finalize Monthly Operating Reports for July for 20 Debtors (1.1); electronically file July Monthly Operating Reports for 20 Debtors in main and individual cases (2.2); review, organize and electronically submit bank statements to U.S. Trustee (.3); email to U.S. Trustee regarding filings and statements (.1)	3.70	1,942.50

Total Hours: 10.10

Total Amount: \$ 6,631.00

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP019.

REPORTING

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	0.30	1,895.00	568.50
Ari Newman	0.20	1,175.00	235.00
Matthew A. Petrie	1.50	1,050.00	1,575.00
Sandy Bratton	8.10	525.00	4,252.50
Totals:	10.10	656.53	\$ 6,631.00

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Description of Professional Services Rendered

TASK CODE: AIRP022 HEARINGS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/01/25	Sandy Bratton	Emails with S. Reitzel of Verita and Court regarding virtual attendance at Confirmation Hearing	0.10	52.50
08/06/25	Sandy Bratton	Prepare for (.3) and participate virtually in Plan Confirmation Hearing (2.2)	2.50	1,312.50
08/06/25	David B. Kurzweil	Preparation for and attend hearing on approval of Disclosure Statement and chapter 11 Plan	7.50	14,212.50
08/06/25	Ari Newman	Attend Confirmation Hearing	2.00	2,350.00
08/06/25	Matthew A. Petrie	Attend hearing on final approval of Disclosure Statement and confirmation of Plan	3.00	3,150.00
08/20/25	Sandy Bratton	Prepare for (.2) and virtually participate in continued Plan Confirmation hearing (2.4)	2.60	1,365.00
08/20/25	David B. Kurzweil	Preparation for and attend continued hearing on Plan confirmation	8.50	16,107.50
08/20/25	Matthew A. Petrie	Attend continued Confirmation Hearing	3.70	3,885.00

Total Hours: 29.90

Total Amount: \$ 42,435.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP022,

HEARINGS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	16.00	1,895.00	30,320.00
Ari Newman	2.00	1,175.00	2,350.00
Matthew A. Petrie	6.70	1,050.00	7,035.00
Sandy Bratton	5.20	525.00	2,730.00
Totals:	29.90	1,419.23	\$ 42,435.00

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Description of Professional Services Rendered

TASK CODE: AIRP024 INSURANCE, LICENSING AND PERMITS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/23/25	Fred E. Karlinsky	Review and analyze email correspondence between C. Brito, J. Luczaj, L. McWilliams regarding providing Asset Purchase Agreement and amendments	0.20	359.00
08/04/25	Fred E. Karlinsky	Review and analyze email correspondence between C. Brito, J. Luczaj, T. Parsons, and Z. Schlichter regarding preparation and work on request letter, draft of deposit release request letter	0.40	718.00
08/04/25	Jordan J. Luczaj	Review emails from and correspond with Florida Building Code, Mechanical, J. Birkhold, T. McCormick, F. Karlinsky, Z. Schlichter, and C. Brito regarding deposit release request letter and confirmation of interest amount	0.30	268.50
08/04/25	Jordan J. Luczaj	Draft and finalize deposit request release letter to Florida Building Code, Mechanical	1.00	895.00
08/04/25	Jordan J. Luczaj	Review and analyze correspondence with Florida Building Code, Mechanical regarding request release letter and interest amounts	0.40	358.00
08/06/25	Fred E. Karlinsky	Review and analyze email correspondence between C. Brito, J. Luczaj, J. Birkhold, T. McCormick and Z. Schlichter regarding deposit delivery clarification	0.20	359.00
08/06/25	Fred E. Karlinsky	Review and analyze email correspondence between C. Brito, J. Luczaj, T. McCormick, J. Birkhold and Z. Schlichter regarding deposit release request letter	0.10	179.50
08/06/25	Jordan J. Luczaj	Review and finalize deposit request letter in preparation to submit to Florida Building Code, Mechanical	0.20	179.00
08/07/25	Fred E. Karlinsky	Review and analyze email correspondence between C. Brito, J. Luczaj, J. Birkhold, T. McCormick and Z. Schlichter regarding closing loop	0.10	179.50
08/07/25	Fred E. Karlinsky	Review and analyze email correspondence between C. Brito, J. Luczaj, T. McCormick, J. Birkhold, T. Parsons, and Z. Schlichter and analyze issues regarding deposit release request letter	0.10	179.50
08/07/25	Jordan J. Luczaj	Review emails from and correspond with Florida Building Code, Mechanical and T. McCormick regarding final deposit release request letter	0.20	179.00
08/08/25	Fred E. Karlinsky	Review and analyze email correspondence between T. Parsons, J. Luczaj, Z.	0.10	179.50

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Description of Professional Services Rendered

		Schlichter, and C. Brito regarding request letter		
08/08/25	Jordan J. Luczaj	Review emails from and correspond with Florida Building Code, Mechanical and T. McCormick regarding final deposit release request letter	0.20	179.00
08/12/25	Fred E. Karlinsky	Review and analyze email correspondence between J. Luczaj, R. Bastek, C. Brito, R. Shaffer, and J. Dyer regarding updates on filing	0.20	359.00
08/12/25	Jordan J. Luczaj	Review emails from and correspond with Office of Insurance Regulation regarding officer filing and status given sale of East Coast Mechanical	0.20	179.00
			<hr/>	
			Total Hours:	3.90
			Total Amount:	\$ 4,750.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP024,

INSURANCE, LICENSING AND PERMITS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Fred E. Karlinsky	1.40	1,795.00	2,513.00
Jordan J. Luczaj	2.50	895.00	2,237.50
Totals:	3.90	1,218.08	\$ 4,750.50

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Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Hans Biebl	0.90	1,340.00	1,206.00
Fred E. Karlinsky	1.40	1,795.00	2,513.00
Brian Kelly	0.10	1,135.00	113.50
David B. Kurzweil	89.00	1,895.00	168,655.00
Leo Muchnik	2.20	1,075.00	2,365.00
Ari Newman	17.10	1,175.00	20,092.50
Paul B. Ranis	0.30	925.00	277.50
Samuel Bookhardt	4.30	715.00	3,074.50
Jordan J. Luczaj	2.50	895.00	2,237.50
Emily Nasir	10.90	900.00	9,810.00
Shane M. Taylor	2.30	730.00	1,679.00
Matthew A. Petrie	108.20	1,050.00	113,610.00
Sandy Bratton	68.30	525.00	35,857.50
Julia Elina	0.40	275.00	110.00
Totals:	307.90	1,174.41	\$ 361,601.00

EXHIBIT A-6 – Schedule B

Expense Detail

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Re: Restructuring alternatives
Matter No.: 197379.012500

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
05/27/25	VENDOR: CT Corporation (6522) ACH INVOICE#: 35199404-RI DATE: 5/27/2025 SERVICE CHARGES DISBURSEMENTS / Doug's Service Air Pros, LLC (DE)	\$ 165.20
05/27/25	VENDOR: CT Corporation (6522) ACH INVOICE#: 35199404-RI DATE: 5/27/2025 SERVICE CHARGES DISBURSEMENTS / Dream Team Air Pros, LLC (DE)	\$ 165.20
05/27/25	VENDOR: CT Corporation (6522) ACH INVOICE#: 35199404-RI DATE: 5/27/2025 SERVICE CHARGES DISBURSEMENTS / Hansen Air Pros, LLC (DE)	\$ 165.20
07/21/25	VENDOR: LexisNexis (1842) - ACH INVOICE#: 3095908322 DATE: 7/31/2025 Lexis Charges: July 1 - July 31 2025	\$ 18.36
07/29/25	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00080225377 DATE: 8/2/2025 Trk'ing No. 1Z0049R10190882635 / Next Day Air Commercial from GREENBERG TRAUIG - ATLANTA Michelle Thompson to GoDaddy.com Reanna R. Diehl on 07/29/2025 - 197379.012500	\$ 17.66
07/29/25	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00080225377 DATE: 8/2/2025 Trk'ing No. 1Z0049R10290466011 / 2nd Day Air Commercial from GREENBERG TRAUIG - ATLANTA Michelle Thompson to Department of Licensing Misc Revenue Desk on 07/29/2025 - 197379.012500	\$ 19.71
07/30/25	VENDOR: LexisNexis (1842) - ACH INVOICE#: 3095908322 DATE: 7/31/2025 Lexis Charges: July 1 - July 31 2025	\$ 36.71
08/01/25	VENDOR: LexisNexis (1842) - ACH INVOICE#: 3095962341 DATE: 8/31/2025 Lexis Charges: August 1 - August 31 2025	\$ 42.73
08/07/25	VENDOR: Garcia, Dean INVOICE#: 119746 DATE: 8/19/2025 Lunch; 08/07/2025 David Kurzweil meeting with Andrew Hede; Merchant: GTCC PANERA BREAD #202575 O; Attendees: Attendee List Attached	\$ 184.82
08/11/25	VENDOR: Staab, Michael A. INVOICE#: 119289 DATE: 8/14/2025 Filing Fee; 08/11/2025 Colorado Courts E-Filing Charges for July 2025; Merchant: GTCC CO.GOV.SUB-WF	\$ 24.00
08/13/25	VENDOR: LexisNexis (1842) - ACH INVOICE#: 3095962341 DATE: 8/31/2025 Lexis Charges: August 1 - August 31 2025	\$ 64.10
08/13/25	VENDOR: LexisNexis (1842) - ACH INVOICE#: 3095962341 DATE: 8/31/2025 Lexis Charges: August 1 - August 31 2025	\$ 41.01
08/14/25	VENDOR: LexisNexis (1842) - ACH INVOICE#: 3095962341 DATE: 8/31/2025 Lexis Charges: August 1 - August 31 2025	\$ 85.47

Invoice No.: 1001130639
Re: Restructuring alternatives
Matter No.: 197379.012500

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Description of Expenses Billed

08/14/25	VENDOR: LexisNexis (1842) - ACH INVOICE#: 3095962341 DATE: 8/31/2025 Lexis Charges: August 1 - August 31 2025	\$	20.50
08/15/25	WestlawNext Research by EMILY NASIR on 08/15/2025 - Re: 197379.012500	\$	4.26
08/17/25	WestlawNext Research by EMILY NASIR on 08/17/2025 - Re: 197379.012500	\$	96.79
08/18/25	VENDOR: LexisNexis (1842) - ACH INVOICE#: 3095962341 DATE: 8/31/2025 Lexis Charges: August 1 - August 31 2025	\$	21.37
08/18/25	WestlawNext Research by EMILY NASIR on 08/18/2025 - Re: 197379.012500	\$	94.66
Total Expenses:		\$	1,267.75

EXHIBIT A-7

Seventh Monthly Fee Statement

September 1, 2025 – September 30, 2025

**IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
NEWNAN DIVISION**

In re:

AFH AIR PROS, LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 25-10356 (PMB)

(Jointly Administered)

Objection Deadline: October 16, 2025

**SUMMARY OF SEVENTH MONTHLY FEE STATEMENT OF
GREENBERG TRAURIG, LLP, COUNSEL TO THE DEBTORS AND DEBTORS IN
POSSESSION, FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM
SEPTEMBER 1, 2025 THROUGH SEPTEMBER 30, 2025**

Name of Applicant:	Greenberg Traurig, LLP
Authorized to Provide Professional Services to:	AFH Air Pros, LLC, <i>et al.</i>
Date of Retention:	Order entered April 17, 2025 approving retention <i>nunc pro tunc</i> to March 16, 2025
Period for Which Compensation and Reimbursement sought:	September 1, 2025 through September 30, 2025
Amount of final compensation sought as actual, reasonable, and necessary:	\$242,002.00
Amount of final expense reimbursement sought as actual, reasonable and necessary:	\$756.00
This is a:	Seventh Monthly Fee Statement

¹ The last four digits of AFH Air Pros, LLC's tax identification number are 1228. Due to the large number of debtor entities in these chapter 11 cases, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the claims and noticing agent at <https://www.veritaglobal.net/AirPros>. The mailing address for the debtor entities for purposes of these chapter 11 cases is: 150 S. Pine Island Road, Suite 200, Plantation, Florida 33324.

SUMMARY OF PRIOR MONTHLY FEE STATEMENTS

Monthly Fee Statement	Date Served	Period Covered	Requested Fees	Requested Expenses	Objections Served	Date Paid
First	4/18/25	3/16/25 – 3/31/25	\$534,915.00	\$2,155.72	N/A	5/2/25
Second	5/12/25	4/1/25 – 4/30/25	\$908,215.00	\$1,629.87	N/A	6/10/25
Third	6/10/25	5/1/25 – 5/31/25	\$1,185,810.50	\$2,917.41	N/A	6/23/25
Fourth	7/8/25	6/1/25 – 6/30/25	\$555,558.00	\$553.78	N/A	7/21/25
Fifth	8/8/25	7/1/25 – 7/31/25	\$481,615.50	\$423.64	N/A	8/19/25
Sixth	9/9/25	8/1/25 – 8/31/25	\$361,601.00	\$1,267.75	N/A	9/22/25

**SUMMARY OF COMPENSATION BY PROFESSIONAL
FOR THE PERIOD FROM SEPTEMBER 1, 2025 THROUGH SEPTEMBER 30, 2025**

Name of Professional Person	Date of Bar Admission	Position with the Applicant and Practice Area	Hourly Billing Rate	Total Billed Hours	Total Compensation
Fred E. Karlinsky	1993	Shareholder/Government Law & Policy	\$1,795.00	0.1	\$179.50
David B. Kurzweil	1987	Shareholder/Global Restructuring & Special Situations	\$1,895.00	35.8	\$67,841.00
Leo Muchnik	2013	Shareholder/Restructuring & Special Situations	\$1,075.00	0.1	\$107.50
Ari Newman	2008	Shareholder/Restructuring & Special Situations	\$1,175.00	14.2	\$16,685.00
Samuel Bookhardt	2016	Associate/Litigation	\$715.00	1.6	\$1,144.00
Shane M. Taylor	2018	Associate/Corporate	\$730.00	2.5	\$1,825.00
Matthew A. Petrie	2007	Of Counsel/Restructuring & Special Situations	\$1,050.00	113.9	\$119,595.00
Sandy Bratton	30 years' experience	Paralegal/Restructuring & Special Situations	\$525.00	65.9	\$34,597.50
Julia Elina	11 years' experience	Research Analyst	\$275.00	0.1	\$27.50
Total:				234.2	\$242,002.00

**SUMMARY OF COMPENSATION BY PROJECT CATEGORY
FOR THE PERIOD FROM SEPTEMBER 1, 2025 THROUGH SEPTEMBER 30, 2025**

Task Code	Project Category	Total Hours	Total Fees
002	Asset Disposition	3.1	\$2,962.00
003	Assumption/Rejection of Leases and Contracts	1.6	\$840.00
006	Business Operations	5.7	\$8,182.00
007	Case Administration	16.4	\$13,150.00
008	Claims Administration and Objections	117.7	\$129,241.50
011	Fee/Employment Applications	26.9	\$18,047.00
013	Financing/Cash Collections	1.5	\$2,673.50
014	Other Contested Matters (excluding assumption/rejection motions)	2.7	\$2,346.50
015	Meetings of and Communications with Creditors	1.3	\$1,618.50
017	Plan and Disclosure Statement (including Business Plan)	29.7	\$33,812.00
018	Relief from Stay/Adequate Protection Proceedings	7.9	\$9,606.00
019	Reporting	11.4	\$9,169.50
022	Hearings	4.5	\$6,088.50
024	Insurance, Licensing and Permits	3.8	\$4,265.00
TOTAL:		234.2	\$242,002.00

**SUMMARY OF EXPENSES BY CATEGORY FOR
THE PERIOD FROM SEPTEMBER 1, 2025 THROUGH SEPTEMBER 30, 2025**

<u>Expense Category</u>	<u>Service Provider</u> (if applicable)	<u>Total Expenses</u>
Professional & Legal	Veritext	\$756.00
Total Disbursements:		\$756.00

EXHIBIT A-7 – Schedule A

Time Detail

Invoice No.: 1001157533

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Matter No.: 197379.012500

Description of Professional Services Rendered:

TASK CODE: AIRP002 ASSET DISPOSITION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/01/25	David B. Kurzweil	Review of emails regarding sale allocation	0.10	189.50
09/02/25	David B. Kurzweil	Review and comment on open issues for Exuma	0.30	568.50
09/08/25	Shane M. Taylor	Review post-closing adjustment letter for East Coast Mechanical (.8); correspondence regarding same (.2)	1.00	730.00
09/09/25	Shane M. Taylor	Correspondence with J. Birkhold regarding Hansen post-closing matter	0.80	584.00
09/25/25	Shane M. Taylor	Conference with D. Kurzweil regarding Reliance leases (.2); review Reliance purchase agreement regarding assumed leases (.5)	0.70	511.00
09/29/25	David B. Kurzweil	Conference with counsel for Apex	0.20	379.00
Total Hours:			3.10	
Total Amount:				\$ 2,962.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP002.

ASSET DISPOSITION

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	0.60	1,895.00	1,137.00
Shane M. Taylor	2.50	730.00	1,825.00
Totals:	3.10	955.48	\$ 2,962.00

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Description of Professional Services Rendered

TASK CODE: AIRP003 ASSUMPTION/REJECTION OF LEASES AND CONTRACTS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/23/25	Sandy Bratton	Review email from LeafNow regarding status of leased equipment (.1); research client files regarding lease agreements with LeafNow (.6); prepare email to J. Birkhold regarding same (.3); confer with D. Kurzweil regarding same (.1)	1.10	577.50
09/24/25	Sandy Bratton	Attention to emails from J. Birkhold, S. Taylor and D. Kurzweil regarding status of equipment leased from LeafNow (.2); additional research regarding same (.3)	0.50	262.50
Total Hours:			1.60	
Total Amount:				\$ 840.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP003.

ASSUMPTION/REJECTION OF LEASES AND CONTRACTS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Sandy Bratton	1.60	525.00	840.00
Totals:	1.60	525.00	\$ 840.00

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Description of Professional Services Rendered

TASK CODE: AIRP006 BUSINESS OPERATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/03/25	David B. Kurzweil	Conference with J. Birkhold regarding status and further handling	0.30	568.50
09/08/25	David B. Kurzweil	Conference with J. Birkhold regarding status and further handling	0.30	568.50
09/10/25	Matthew A. Petrie	Analyze remaining assets and deposit accounts	0.70	735.00
09/16/25	David B. Kurzweil	Conference with J. Birkhold regarding status and further handling	0.40	758.00
09/16/25	David B. Kurzweil	Review of issues for WEX deposit	0.20	379.00
09/16/25	Matthew A. Petrie	Conference with Accordion team regarding wind down of cash management and account reconciliations	0.30	315.00
09/18/25	Matthew A. Petrie	Correspondence regarding return of utility additional assurance requests	0.20	210.00
09/22/25	David B. Kurzweil	Review of emails regarding Florida Power and Light and return of deposit	0.10	189.50
09/22/25	David B. Kurzweil	Conference with J. Birkhold regarding status and further handling	0.50	947.50
09/24/25	David B. Kurzweil	Conference with A. Hede regarding status and further handling	0.20	379.00
09/25/25	David B. Kurzweil	Conference with client regarding status and further handling	0.30	568.50
09/26/25	David B. Kurzweil	Conference with client regarding status and further handling	0.30	568.50
09/26/25	Matthew A. Petrie	Analyze issues regarding letter of credit draw request and related agreements	1.90	1,995.00
Total Hours:			5.70	
Total Amount:				\$ 8,182.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP006,

BUSINESS OPERATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	2.60	1,895.00	4,927.00
Matthew A. Petrie	3.10	1,050.00	3,255.00
Totals:	5.70	1,435.44	\$ 8,182.00

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Description of Professional Services Rendered

TASK CODE: AIRP007 CASE ADMINISTRATION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/02/25	Sandy Bratton	Prepare and electronically file Notice of Omnibus Hearings (.3); emails with D. Kurzweil and M. Petrie as well as A. Marchant from Court Chambers and Verita team regarding same (.2)	0.50	262.50
09/02/25	David B. Kurzweil	Review of hearing dates and case calendar for remaining items	0.20	379.00
09/04/25	Sandy Bratton	Review recently filed pleadings and update case records	0.30	157.50
09/04/25	David B. Kurzweil	Conference with U.S. Trustee regarding case status	0.20	379.00
09/08/25	Sandy Bratton	Review recently filed pleadings and update case records (.2); update case calendar and circulate Summary of Calendar of Events (.3); emails and call with M. Petrie regarding revised Debtor in Possession milestones and case calendaring (.4)	0.90	472.50
09/08/25	David B. Kurzweil	Review of case deadlines and hearing dates and Effective Date issues	0.20	379.00
09/10/25	Sandy Bratton	Continued work on Motion for Final Decree Closing Affiliated Cases and related pleadings	1.70	892.50
09/10/25	Sandy Bratton	Confer with M. Petrie regarding proposed Motion to Close Affiliate Cases	0.20	105.00
09/10/25	David B. Kurzweil	Preparation for and conference with L. Hirsh and A. Hede regarding case status, Effective Date, and wind down matters	0.60	1,137.00
09/11/25	Sandy Bratton	Continued work on Motion for Final Decree Closing Affiliated Cases and related pleadings	1.80	945.00
09/12/25	Sandy Bratton	Continued work on Motion for Final Decree Closing Affiliated Cases and related pleadings	0.90	472.50
09/12/25	David B. Kurzweil	Conference with A. Newman regarding case status and further handling	0.30	568.50
09/16/25	David B. Kurzweil	Conference with U.S. Trustee regarding case status	0.30	568.50
09/16/25	Ari Newman	Call with J. Birkhold regarding various open issues	0.50	587.50
09/17/25	David B. Kurzweil	Conference with J. Birkhold regarding case status and further handling	0.20	379.00
09/23/25	Sandy Bratton	Review recently filed pleadings and update case records (.3); update case calendar (.1)	0.40	210.00
09/26/25	Sandy Bratton	Review recently filed pleadings and update case records (.3); update case calendar of Summary of Calendar of Events (.2)	0.50	262.50
09/26/25	Sandy Bratton	Review status of pending issues for	0.60	315.00

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Description of Professional Services Rendered

		upcoming hearing and prepare Agenda for September 30, 2025 hearing (.4); confer with M. Petrie regarding same (.2)		
09/26/25	Matthew A. Petrie	Review and revise agenda	0.20	210.00
09/29/25	Sandy Bratton	Work on Agenda for September 30, 2025 hearing (.6); work on Witness and Exhibit List for September 30, 2025 hearing (.5); confer with M. Petrie regarding status of several issues in preparation for same (.3); finalize and electronically file Agenda with Court (.3)	1.70	892.50
09/29/25	Sandy Bratton	Assist D. Kurzweil and M. Petrie with preparation for September 30, 2025 hearing	2.20	1,155.00
09/30/25	Sandy Bratton	Prepare and electronically file amended Agenda and Witness and Exhibit List for September 30, 2025 hearing	0.70	367.50
09/30/25	Sandy Bratton	Review recently filed pleadings and update case records (.2); update case calendar (.1)	0.30	157.50
09/30/25	David B. Kurzweil	Meeting with Accordion regarding hearing and case status	0.80	1,516.00
09/30/25	David B. Kurzweil	Conference with J. Birkhold regarding case status and further handling	0.20	379.00
			<hr/>	
			Total Hours:	16.40
			Total Amount:	\$ 13,150.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP007.

CASE ADMINISTRATION

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	3.00	1,895.00	5,685.00
Ari Newman	0.50	1,175.00	587.50
Matthew A. Petrie	0.20	1,050.00	210.00
Sandy Bratton	12.70	525.00	6,667.50
Totals:	16.40	801.83	\$ 13,150.00

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Description of Professional Services Rendered

TASK CODE: AIRP008 CLAIMS ADMINISTRATION AND OBJECTIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/02/25	David B. Kurzweil	Review of employee wage issues and related documents regarding employee claims	0.30	568.50
09/02/25	Matthew A. Petrie	Review and analyze priority claims	1.90	1,995.00
09/03/25	Matthew A. Petrie	Analyze employee priority claims	0.80	840.00
09/04/25	David B. Kurzweil	Review and respond to emails from U.S. Small Business Administration counsel	0.10	189.50
09/04/25	David B. Kurzweil	Review of documents and issues for claim objections	0.90	1,705.50
09/05/25	Matthew A. Petrie	Review and analyze administrative, priority, and secured claims	2.00	2,100.00
09/09/25	Matthew A. Petrie	Review and analyze other secured claims	0.70	735.00
09/10/25	Sandy Bratton	Research regarding claims of Valley National Bank (.3); emails with D. Kurzweil and M. Petrie regarding same (.1)	0.40	210.00
09/10/25	David B. Kurzweil	Review of Valley National Bank documents and status	0.30	568.50
09/10/25	Matthew A. Petrie	Review and analyze secured claims	0.70	735.00
09/12/25	Sandy Bratton	Confer with D. Kurzweil and A. Newman regarding reporting required for claims analysis	0.20	105.00
09/12/25	Matthew A. Petrie	Confer with D. Kurzweil regarding claim objections and open issues regarding same (.3); review and analyze pending objections to claims (.5)	0.80	840.00
09/13/25	Sandy Bratton	Review updated claims spreadsheet received from Verita, as well as claims reported on same (1.2); prepare Greenberg Traurig comments to various claims (.8); prepare email to Accordion regarding same (.2)	2.20	1,155.00
09/15/25	Ari Newman	Call with M. Petrie regarding U.S. Small Business Administration claim	0.20	235.00
09/15/25	Matthew A. Petrie	Review and analyze U.S. Small Business Administration claims and objections to same (2.7); review and analyze priority and secured claims (1.8)	4.50	4,725.00
09/16/25	Sandy Bratton	Research regarding Uniform Commercial Code filings in numerous jurisdictions and client records related to claims of U.S. Small Business Administration (1.8); emails with D. Kurzweil and M. Petrie regarding same (.4)	2.20	1,155.00
09/16/25	Sandy Bratton	Research records regarding Ford Motor Company claims (.2); emails with M. Petrie regarding same (.1)	0.30	157.50
09/16/25	David B. Kurzweil	Review of U.S. Small Business	0.60	1,137.00

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Description of Professional Services Rendered

		Administration claims and issue for objections		
09/16/25	Ari Newman	Correspondence with M. Petrie regarding U.S. Small Business Administration claim	0.30	352.50
09/16/25	Matthew A. Petrie	Analyze U.S. Small Business Administration loan documents and claims (3.3); analyze legal authorities regarding same (1.6)	4.90	5,145.00
09/17/25	Sandy Bratton	Review claims spreadsheet comments provided by Accordion (.2); review records and provide comments to same (.4); emails and conference with D. Kurzweil, A. Newman and M. Petrie regarding same (.9)	1.50	787.50
09/17/25	Sandy Bratton	Review case records and emails from A. Newman and G. Letumy of Accordion regarding status of ServiceTitan claims	0.30	157.50
09/17/25	David B. Kurzweil	Review of filed claims and related information for debtor objections of administrative priority and secured claims	0.90	1,705.50
09/17/25	David B. Kurzweil	Review of open issues for Service Titan claims	0.30	568.50
09/17/25	David B. Kurzweil	Analyze U.S. Small Business Administration claims and issues for responding to objection and evidentiary hearing	1.10	2,084.50
09/17/25	David B. Kurzweil	Conference with Greenberg Traurig team regarding objections to administrative and secured claims	0.30	568.50
09/17/25	Ari Newman	Call with Greenberg Traurig team regarding claim objections and outstanding claim issues (.8); follow up discussions with Greenberg Traurig team regarding claims issues (.3); draft objection to claims (2.0); correspondence with ServiceTitan regarding invoices (.1); correspondence with Greenberg Traurig team regarding ServiceTitan invoices and issues (.3); review U.S. Small Business Administration issues (.2); correspondence regarding licensing claim (.2)	3.90	4,582.50
09/17/25	Matthew A. Petrie	Analyze U.S. Small Business Administration claims and related claim objections and analyze authorities regarding same (3.9); conference with D. Kurzweil and A. Newman regarding claims analysis and additional objections (.6); review and analyze administrative, priority, and secured claims (1.8); revise and update claims administration summaries (.4)	6.70	7,035.00
09/18/25	Sandy Bratton	Review files regarding U.S. Bank claim against East Coast Mechanical (.3); forward finding to D. Kurzweil and J. Birkhold of Accordion (.1)	0.40	210.00

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09/18/25	Sandy Bratton	Continued review, research and update of claims spreadsheet received from Verita, as well as claims reported on same (.4); assemble numerous Proofs of Claim and forward to Greenberg Traurig and Accordion members in preparation for call to review same (1.1); participate in call with Greenberg Traurig and Accordion teams to review and comments on outstanding claims to be reviewed and potential objections to be prepared (.4)	1.90	997.50
09/18/25	Sandy Bratton	Review U.S. Small Business Administration's response to claims objection and email with D. Kurzweil and M. Petrie regarding same	0.10	52.50
09/18/25	David B. Kurzweil	Conference with J. Birkhold regarding claims and case status	0.60	1,137.00
09/18/25	David B. Kurzweil	Review of U.S. Small Business Administration response to claim objection	0.20	379.00
09/18/25	David B. Kurzweil	Review of proposed claim objections for administrative, priority, and secured claims	0.90	1,705.50
09/18/25	David B. Kurzweil	Review of research and issues for U.S. Small Business Administration claim objection	0.70	1,326.50
09/18/25	Ari Newman	Call with client and Greenberg Traurig team regarding additional claim objections (.6); follow up discussions and correspondence with Greenberg Traurig team (.4); draft and revise claim objections (1.8)	2.80	3,290.00
09/18/25	Matthew A. Petrie	Review and analyze secured, administrative, and priority claims and draft objections to same (1.6); conference with Accordion regarding claims administration (.8); review and analyze U.S. Small Business Administration response to claim objections and correspondence regarding same (.7); review and analyze authorities regarding same (1.4)	4.50	4,725.00
09/19/25	Sandy Bratton	Work on claims objections for multiple claimants	0.40	210.00
09/19/25	Sandy Bratton	Analyze and summarize proofs of claim filed by Internal Revenue Service (.6); prepare email to J. Birkhold regarding same (.4); confer with D. Kurzweil regarding same (.2)	1.20	630.00
09/19/25	David B. Kurzweil	Review of Internal Revenue Service filed claims	0.30	568.50
09/19/25	David B. Kurzweil	Review of Service Titan issues for preparation of claims objection	0.40	758.00
09/19/25	David B. Kurzweil	Review of research and issues for U.S. Small Business Administration claims	0.30	568.50

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09/19/25	David B. Kurzweil	Email to client regarding claims	0.20	379.00
09/19/25	Ari Newman	Draft objections to claims	3.00	3,525.00
09/19/25	Matthew A. Petrie	Draft reply in support of objections to U.S. Small Business Administration claims and analyze authorities regarding same	2.10	2,205.00
09/22/25	Sandy Bratton	Review updated claims register received from J. Birkhold (.2); confer with D. Kurzweil and M. Petrie regarding same (.2); research and incorporate comments to same (.3); prepare for (.2) and participate in (.6) conference call with Greenberg Traurig and Accordion teams regarding review of potential claims objections and strategy for further handling	1.50	787.50
09/22/25	David B. Kurzweil	Review of Western Equipment claims and status	0.20	379.00
09/22/25	David B. Kurzweil	Review of documents for objection to priority and secured claims	0.40	758.00
09/22/25	David B. Kurzweil	Review of research for claims objections	0.40	758.00
09/22/25	Matthew A. Petrie	Analyze priority claims (.8); review and revise draft objections to priority and secured claims (1.4); draft and revise reply in support of objection to U.S. Small Business Administration claims and research regarding same (3.9); conference with Accordion regarding analysis of administrative, priority, and secured claims (.6); review and update claims administration analysis (.7)	7.40	7,770.00
09/23/25	Sandy Bratton	Continued review and update of claims register to incorporate issues discussed with J. Birkhold (.8); emails with M. Petrie regarding same (.1)	0.90	472.50
09/23/25	David B. Kurzweil	Email to client regarding claim objection status	0.30	568.50
09/23/25	Matthew A. Petrie	Draft and revise objections to priority and secured claims (3.8); additional analysis of authorities regarding U.S. Small Business Administration claims and responses to same (2.3)	6.10	6,405.00
09/24/25	Sandy Bratton	Review, finalize and electronically file consent order with respect to Ford Motor Company motion for relief from stay (.3); emails with M. Petrie and A. Gleason regarding same (.2)	0.50	262.50
09/24/25	David B. Kurzweil	Preparation for and conference with Latham regarding claims objections	0.40	758.00
09/24/25	David B. Kurzweil	Review of bankruptcy schedules	0.30	568.50
09/24/25	David B. Kurzweil	Email to J. Birkhold regarding claims	0.20	379.00
09/24/25	David B. Kurzweil	Review of issues and status of U.S. Small Business Administration objections	0.30	568.50
09/24/25	Matthew A. Petrie	Conference with lenders' counsel regarding objections to claims (.2); draft and revise	8.10	8,505.00

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		objections to claims (5.7); conference with Accordion regarding claim analysis and objections to same (1.3); further analysis of U.S. Small Business Administration secured claims (.9)		
09/25/25	David B. Kurzweil	Review and comment on claims objections	0.40	758.00
09/25/25	David B. Kurzweil	Conference with Latham regarding claim objections	0.30	568.50
09/25/25	Matthew A. Petrie	Conference with lenders' counsel regarding claims analysis (.2); analyze priority and secured claims and draft and revise objections to same (5.2); calls regarding Western Equipment Finance claims (.2)	5.60	5,880.00
09/26/25	Sandy Bratton	Review, finalize and electronically file multiple claims objections for Lincoln, ServiceTitan, Stealth and Stoneway, including Notices regarding same (2.7); emails with M. Petrie and Verita team regarding same (.7)	3.40	1,785.00
09/26/25	David B. Kurzweil	Review of proposed U.S. Small Business Administration order	0.20	379.00
09/26/25	David B. Kurzweil	Review of Valley National Bank issues	0.30	568.50
09/26/25	David B. Kurzweil	Conference with counsel for U.S. Small Business Administration regarding claims objection	0.30	568.50
09/26/25	David B. Kurzweil	Review of documents regarding U.S. Small Business Administration claims and evidence for objections	0.40	758.00
09/26/25	David B. Kurzweil	Email to client regarding Valley National Bank	0.20	379.00
09/26/25	David B. Kurzweil	Conference with counsel for Valley National Bank	0.30	568.50
09/26/25	Ari Newman	Review claim objections	0.20	235.00
09/26/25	Matthew A. Petrie	Conference with counsel for U.S. Small Business Administration regarding objections to U.S. Small Business Administration claims (.2); revise proposed order regarding U.S. Small Business Administration claims and correspondence regarding same (.9); attention to filing of claim objections and finalizing same (1.0); draft and revise additional objections to claims (2.0)	4.10	4,305.00
09/29/25	Sandy Bratton	Attention to and numerous emails with J. Birkhold, M. Petrie and D. Kurzweil regarding reply to response from U.S. Small Business Administration to Debtors' objection to claims in preparation for hearing	0.40	210.00
09/29/25	David B. Kurzweil	Review of proposed U.S. Small Business Administration response	0.20	379.00
09/29/25	David B. Kurzweil	Conference with Latham team regarding claims objections	0.30	568.50

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09/29/25	David B. Kurzweil	Preparation for claim objection hearing	0.90	1,705.50
09/29/25	David B. Kurzweil	Review and comment on U.S. Small Business Administration reply	0.40	758.00
09/29/25	David B. Kurzweil	Review of proposed claim objections	0.40	758.00
09/29/25	Ari Newman	Correspondence regarding Denton claim and related issues	0.50	587.50
09/29/25	Matthew A. Petrie	Draft and revise reply in support of objections to U.S. Small Business Administration claims (2.5); correspondence regarding letter of credit rights (.2); draft and revise omnibus objections to claims (1.9); conference with lenders' counsel regarding claim objections (.6); confer with D. Kurzweil and prepare for hearing on objection to U.S. Small Business Administration claims (1.0); revise and update claims administration analysis (1.1)	7.30	7,665.00
09/30/25	Sandy Bratton	Review, finalize and electronically file Reply to U.S. Small Business Administration's Response to Debtors' objection to claims	0.40	210.00
09/30/25	Sandy Bratton	Revise, finalize and electronically objection to claims of Western Equipment Finance (.4); emails with J. Birkhold and M. Petrie regarding same (.1)	0.50	262.50
09/30/25	David B. Kurzweil	Work on claim objections for administrative secured and priority claims	1.20	2,274.00
09/30/25	Matthew A. Petrie	Review and revise omnibus claim objections (2.3); review and update claims administration tracker (.9)	3.20	3,360.00
			<hr/>	
			Total Hours:	117.70
			Total Amount:	\$ 129,241.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP008.

CLAIMS ADMINISTRATION AND OBJECTIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	16.70	1,895.00	31,646.50
Ari Newman	10.90	1,175.00	12,807.50
Matthew A. Petrie	71.40	1,050.00	74,970.00
Sandy Bratton	18.70	525.00	9,817.50
Totals:	117.70	1,098.06	\$ 129,241.50

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Description of Professional Services Rendered

TASK CODE: AIRP011 FEE/EMPLOYMENT APPLICATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/03/25	Sandy Bratton	Continue drafting of Greenberg Traurig First and Final Fee Application	2.80	1,470.00
09/03/25	David B. Kurzweil	Review of issues and payment for Consumer Privacy Ombudsman	0.20	379.00
09/03/25	Matthew A. Petrie	Attention to final fee applications of estate professionals and proposed payment of same	0.40	420.00
09/04/25	Sandy Bratton	Continue work on First and Final Fee Application for Greenberg Traurig	1.30	682.50
09/04/25	Leo Muchnik	Correspondences with Consumer Privacy Ombudsman, Greenberg Traurig and J. Birkhold (Accordion) regarding Consumer Privacy Ombudsman final fee order	0.10	107.50
09/08/25	Sandy Bratton	Confer with M. Petrie regarding preparation of First and Final Fee Applications for Greenberg Traurig and Accordion (.3); research U.S. Trustee requirements in connection with same (.4)	0.70	367.50
09/08/25	David B. Kurzweil	Work on Greenberg Traurig monthly fee request	0.20	379.00
09/08/25	Matthew A. Petrie	Review applicable rules and orders regarding interim and final fee applications (1.6); correspondence with professionals regarding pending fee statements (.1)	1.70	1,785.00
09/09/25	Sandy Bratton	Prepare emails to Notice Parties forwarding Greenberg Traurig invoice for July 2025	0.40	210.00
09/09/25	Sandy Bratton	Continue work on First and Final Fee Application for Greenberg Traurig	1.20	630.00
09/09/25	David B. Kurzweil	Email to notice parties regarding Greenberg Traurig monthly fee request	0.20	379.00
09/10/25	Sandy Bratton	Confer with M. Petrie regarding First and Final Fee Application of Greenberg Traurig	0.30	157.50
09/10/25	Matthew A. Petrie	Attention to fee statements and final fee applications and correspondence regarding same	0.80	840.00
09/11/25	David B. Kurzweil	Review of lender fee request	0.10	189.50
09/12/25	Sandy Bratton	Continue work on First and Final Fee Application for Greenberg Traurig	2.90	1,522.50
09/12/25	David B. Kurzweil	Review of Verita fee request	0.20	379.00
09/12/25	Matthew A. Petrie	Correspondence regarding professional monthly fee statements	0.20	210.00
09/15/25	Matthew A. Petrie	Review and analyze professional monthly fee statements	1.40	1,470.00
09/17/25	Sandy Bratton	Continue work on First and Final Fee Application for Greenberg Traurig (2.1); emails with multiple timekeepers for experience information required in	2.40	1,260.00

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Description of Professional Services Rendered

09/18/25	David B. Kurzweil	connection with same (.3) Conference with Verita regarding fee request	0.20	379.00
09/23/25	Sandy Bratton	Continue work on First and Final Fee Application of Greenberg Traurig	1.20	630.00
09/24/25	Sandy Bratton	Continue work on First and Final Fee Application of Greenberg Traurig and calculations required for same	2.70	1,417.50
09/25/25	Sandy Bratton	Continue work on First and Final Fee Application of Greenberg Traurig, related pleadings and calculations required for same (4.9); confer with M. Petrie regarding same (.4)	5.30	2,782.50
			<hr/>	
			Total Hours:	26.90
			Total Amount:	\$ 18,047.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP011.

FEE/EMPLOYMENT APPLICATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	1.10	1,895.00	2,084.50
Leo Muchnik	0.10	1,075.00	107.50
Matthew A. Petrie	4.50	1,050.00	4,725.00
Sandy Bratton	21.20	525.00	11,130.00
Totals:	26.90	670.89	\$ 18,047.00

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Description of Professional Services Rendered

TASK CODE: AIRP013 FINANCING/CASH COLLECTIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/08/25	David B. Kurzweil	Review of case and wind down budgets	0.30	568.50
09/09/25	David B. Kurzweil	Review of proposed wind down budget	0.10	189.50
09/10/25	David B. Kurzweil	Conference with R. Williamson regarding case status	0.30	568.50
09/12/25	David B. Kurzweil	Review of proposed wind down budget	0.10	189.50
09/12/25	Matthew A. Petrie	Review revised proposed budget	0.20	210.00
09/18/25	David B. Kurzweil	Email to Latham regarding case status	0.10	189.50
09/22/25	David B. Kurzweil	Review of emails and issues for deposit account control agreement termination	0.20	379.00
09/22/25	David B. Kurzweil	Email to Latham regarding case status	0.20	379.00

Total Hours: 1.50

Total Amount: \$ 2,673.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP013.

FINANCING/CASH COLLECTIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	1.30	1,895.00	2,463.50
Matthew A. Petrie	0.20	1,050.00	210.00
Totals:	1.50	1,782.33	\$ 2,673.50

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Description of Professional Services Rendered

TASK CODE: AIRP014 OTHER CONTESTED MATTERS (EXCLUDING
ASSUMPTION/REJECTION MOTIONS)

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/08/25	Samuel Bookhardt	Draft response email with document production to counsel who issued subpoena to Air Pros in Melissa Guerrero v. Park Place Townhome Association	0.20	143.00
09/08/25	Julia Elina	Conduct search and procure full text copy of updated docket on Pauls Hauls Limited v. Hood 2024S000314 utilizing Trellis as requested by S. Bookhardt	0.10	27.50
09/18/25	Samuel Bookhardt	Call counsel who issued subpoena in Karpinski litigation (.2); draft email to counsel confirming extension of time to respond to subpoena (.1); draft email to A. Newman summarizing call (.2); draft email to J. Birkhold regarding call regarding subpoena (.1)	0.60	429.00
09/19/25	Ari Newman	Correspondence regarding EEOC matter	0.20	235.00
09/25/25	Samuel Bookhardt	Follow-up with counsel who issued subpoena in Karpinski litigation requesting additional identifying information	0.10	71.50
09/30/25	Samuel Bookhardt	Receive call from counsel for Air Pros in pre-petition litigation (Leftwich v. Hansen Air Pros) (.1); exchange emails with Air Pros' counsel in Leftwich litigation (.2); exchange emails with A. Newman regarding request for status update and information received from Air Pros' counsel in Leftwich litigation (.2); respond to email from A. Newman requesting information regarding prepetition litigation Hansen Air Pros v. Kim Clayton, et al. (.2)	0.70	500.50
09/30/25	Ari Newman	Correspondence with counsel regarding prepetition litigation and post-confirmation status (.6); correspondence with S. Bookhardt regarding stay status and pending litigation (.2)	0.80	940.00
Total Hours:			2.70	
Total Amount:				\$ 2,346.50

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP014.

OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION MOTIONS)

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Ari Newman	1.00	1,175.00	1,175.00
Samuel Bookhardt	1.60	715.00	1,144.00
Julia Elina	0.10	275.00	27.50
Totals:	2.70	869.07	\$ 2,346.50

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Description of Professional Services Rendered

TASK CODE: AIRP015 MEETINGS OF AND COMMUNICATIONS WITH CREDITORS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/08/25	David B. Kurzweil	Conference with Committee counsel regarding document production	0.30	568.50
09/16/25	Matthew A. Petrie	Attention to creditor inquiries regarding plan and claims administration process	1.00	1,050.00
			Total Hours:	1.30
			Total Amount:	\$ 1,618.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP015.

MEETINGS OF AND COMMUNICATIONS WITH CREDITORS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	0.30	1,895.00	568.50
Matthew A. Petrie	1.00	1,050.00	1,050.00
Totals:	1.30	1,245.00	\$ 1,618.50

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Description of Professional Services Rendered

TASK CODE: AIRP017 PLAN AND DISCLOSURE STATEMENT (INCLUDING
BUSINESS PLAN)

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/02/25	Sandy Bratton	Attention to emails from D. Kurzweil and M. Petrie and A. Marchant of Court Chambers regarding amended proposed Confirmation Order	0.30	157.50
09/02/25	Sandy Bratton	Attention to emails from M. Petrie and A. Henchen of Verita regarding amended Voting Declaration and status of supplemental opt-outs received	0.10	52.50
09/02/25	David B. Kurzweil	Review of proposed Confirmation Order	0.40	758.00
09/02/25	David B. Kurzweil	Review of declaration	0.20	379.00
09/02/25	Matthew A. Petrie	Attention to revised proposed confirmation order (.9); revise draft of proposed amended voting declaration (.7); confer with D. Kurzweil regarding Effective Date planning and update pending items task list (1.3)	2.90	3,045.00
09/03/25	Matthew A. Petrie	Review Effective Date agreements (.8); correspondence regarding supplemental opt outs and amended voting declaration (.4)	1.20	1,260.00
09/04/25	Sandy Bratton	Revise, process and upload revised proposed Confirmation Order to Court for consideration (1.1); multiple emails with M. Petrie and A. Marchant of Court chambers regarding same (.4)	1.50	787.50
09/04/25	David B. Kurzweil	Review of Confirmation Order and exhibits for filing	0.60	1,137.00
09/04/25	Matthew A. Petrie	Revise and finalize Confirmation Order and correspondence regarding same (1.9); analyze Effective Date considerations and prepare status updates regarding same (1.9)	3.80	3,990.00
09/05/25	Matthew A. Petrie	Correspondence regarding Effective Date planning	0.30	315.00
09/08/25	Matthew A. Petrie	Confer with S. Bratton regarding Effective Date planning (.4); revise and update master task list of Confirmation and Plan Effective Date matters (.7); review and revise plan administration consulting agreements (1.3); conference with counsel for Committee regarding Litigation Trust planning (.2); correspondence regarding Effective Date requirements and funding (.5)	3.10	3,255.00
09/09/25	David B. Kurzweil	Review of case status and conditions precedent for Effective Date	0.30	568.50
09/09/25	Matthew A. Petrie	Review plan and Effective Date agreements regarding occurrence of	2.60	2,730.00

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Description of Professional Services Rendered

		Effective Date (1.5); correspondence with parties regarding Effective Date planning (.3); review and finalize Litigation Trust Agreement and Plan Administration Agreement (.8)		
09/10/25	David B. Kurzweil	Review of Litigation Trust Agreement and issues regarding post Effective Date operations	0.40	758.00
09/10/25	David B. Kurzweil	Review of agreement for wind down officer	0.30	568.50
09/10/25	David B. Kurzweil	Review of documents for Effective Date	0.30	568.50
09/10/25	Matthew A. Petrie	Attention to Effective Date planning and preparations (1.3); prepare notice of Effective Date (.4); review and revise consulting agreements for plan administration (1.4); confer with S. Bratton regarding Effective Date planning (.5); calls with D. Kurzweil regarding Effective Date matters (.3)	3.90	4,095.00
09/11/25	Matthew A. Petrie	Revise Effective Date plan administration consulting agreements	0.30	315.00
09/12/25	David B. Kurzweil	Review of open issues for Effective Date	0.40	758.00
09/17/25	Matthew A. Petrie	Confer with D. Kurzweil regarding Effective Date planning and update action items summaries regarding same	0.70	735.00
09/19/25	David B. Kurzweil	Review of updated voting declaration and case status	0.20	379.00
09/19/25	David B. Kurzweil	Email to client regarding Effective Date and wind down issues	0.20	379.00
09/19/25	David B. Kurzweil	Review of open issues for bankruptcy Effective Date	0.30	568.50
09/22/25	Sandy Bratton	Revise and finalize amended Voting Declaration and electronically file same (.4); confer with M. Petrie and A. Henchen of Verita regarding same (.1)	0.50	262.50
09/22/25	David B. Kurzweil	Review of consulting agreement for wind down officer	0.30	568.50
09/22/25	Matthew A. Petrie	Attention to revised amended voting declaration regarding supplemental opt outs and correspondence regarding same	0.60	630.00
09/25/25	Matthew A. Petrie	Call with S. Bratton regarding Effective Date planning and pending matters (.4); revise plan administration consulting agreements (.9)	1.30	1,365.00
09/26/25	Matthew A. Petrie	Revise plan administration consulting agreements	0.70	735.00
09/29/25	David B. Kurzweil	Work on consulting agreement	0.30	568.50
09/29/25	David B. Kurzweil	Review of remaining issues and planning of Effective Date	0.40	758.00
09/30/25	Matthew A. Petrie	Review and revise motion to close affiliate cases, proposed order, and related notices	1.30	1,365.00

Total Hours: 29.70

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Description of Professional Services Rendered

Total Amount: \$ 33,812.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP017.

PLAN AND DISCLOSURE STATEMENT (INCLUDING BUSINESS PLAN)

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	4.60	1,895.00	8,717.00
Matthew A. Petrie	22.70	1,050.00	23,835.00
Sandy Bratton	2.40	525.00	1,260.00
Totals:	29.70	1,138.45	\$ 33,812.00

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Description of Professional Services Rendered

TASK CODE: AIRP018 RELIEF FROM STAY/ADEQUATE PROTECTION
PROCEEDINGS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/03/25	David B. Kurzweil	Review of status and open issues for Ford Motor Credit relief from stay	0.30	568.50
09/03/25	Matthew A. Petrie	Analyze issues regarding revised proposed order regarding Ford Motor Credit stay relief motion and correspondence regarding same	0.60	630.00
09/08/25	Matthew A. Petrie	Correspondence regarding Ford Motor Credit stay relief motion and proposed resolution of same	0.30	315.00
09/15/25	Sandy Bratton	Attention to emails from M. Petrie and A. Gleason of Letkoff Rubin regarding proposed Consent Order regarding Ford Motor Credit Motion for Relief From Stay	0.20	105.00
09/15/25	David B. Kurzweil	Review issues and status of proposed settlement for Ford Motor credit relief from stay	0.30	568.50
09/15/25	Matthew A. Petrie	Correspondence regarding proposed consent order on Ford Motor Credit stay relief motion and analyze issues regarding same (.9); revise proposed order on motion (.6)	1.50	1,575.00
09/16/25	Matthew A. Petrie	Analyze issues regarding Ford Motor Credit stay relief motion	0.30	315.00
09/17/25	Matthew A. Petrie	Attention to final executed letter of credit and proposed order	0.70	735.00
09/18/25	David B. Kurzweil	Review of revisions and proposed order for Ford Motor Credit	0.80	1,516.00
09/18/25	Matthew A. Petrie	Attention to proposed order on Ford Motor Credit stay relief motion and correspondence with movant's counsel regarding same	0.40	420.00
09/22/25	Sandy Bratton	Review revised Consent Order for Ford Motor Credit motion for relief from stay (.1); attention to emails from M. Petrie and A. Gleason regarding same (.1)	0.20	105.00
09/22/25	David B. Kurzweil	Review of emails and open issues for Ford Motor Credit relief from stay	0.20	379.00
09/22/25	Matthew A. Petrie	Revise proposed order on Ford Motor Credit stay relief motion	0.50	525.00
09/24/25	Matthew A. Petrie	Finalize order on Ford Motor Credit stay relief motion	0.40	420.00
09/25/25	David B. Kurzweil	Review of issues and status for Ford Motor Credit for relief from stay	0.10	189.50
09/25/25	Matthew A. Petrie	Correspondence with counsel regarding Ford Motor Credit stay relief motion	0.80	840.00
09/26/25	David B. Kurzweil	Review of emails for Denton stay and	0.10	189.50

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Description of Professional Services Rendered

09/29/25	Matthew A. Petrie	status Analysis of Denton stay relief order	0.20	210.00
Total Hours:			7.90	
Total Amount:				\$ 9,606.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP018.

RELIEF FROM STAY/ADEQUATE PROTECTION PROCEEDINGS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	1.80	1,895.00	3,411.00
Matthew A. Petrie	5.70	1,050.00	5,985.00
Sandy Bratton	0.40	525.00	210.00
Totals:	7.90	1,215.95	\$ 9,606.00

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Description of Professional Services Rendered

TASK CODE: AIRP019 REPORTING

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/03/25	David B. Kurzweil	Review status of July Monthly Operating Reports	0.20	379.00
09/03/25	Ari Newman	Call with client regarding Monthly Operating Reports	0.20	235.00
09/03/25	Matthew A. Petrie	Attention to inquiry from U.S. Trustee regarding Monthly Operating Reports and variances	0.40	420.00
09/12/25	David B. Kurzweil	Review of status of Monthly Operating Reports and U.S. Trustee's questions	0.30	568.50
09/15/25	Matthew A. Petrie	Analyze variance issues regarding Monthly Operating Reports and correspondence with U.S. Trustee regarding same	0.60	630.00
09/16/25	Sandy Bratton	Attention to emails from M. Petrie and D. Jackson from U.S. Trustee regarding questions of alleged discrepancies in Monthly Operating Reports	0.20	105.00
09/16/25	David B. Kurzweil	Review of Monthly Operating Reports	0.40	758.00
09/16/25	Matthew A. Petrie	Review and analyze Monthly Operating Report reconciliation	0.80	840.00
09/17/25	Sandy Bratton	Emails with J. Mernaugh of Accordion and attention to downloads received for August Monthly Operating Reports	0.40	210.00
09/17/25	Sandy Bratton	Finalize, process and electronically file amended Monthly Operating Report for two Debtors (.5); emails with M. Petrie regarding same (.1)	0.60	315.00
09/17/25	David B. Kurzweil	Review of amended Monthly Operating Reports	0.20	379.00
09/17/25	Matthew A. Petrie	Finalize amended Monthly Operating Reports	0.30	315.00
09/18/25	Sandy Bratton	Review, revise and process Monthly Operating Reports and attachments for 20 Debtors in preparation for filing (1.7); emails with A. Newman and J. Mernaugh of Accordion regarding same (.2)	1.90	997.50
09/19/25	Sandy Bratton	Revise and finalize Monthly Operating Reports for August for 20 Debtors (1.3); electronically file July Monthly Operating Reports for 20 Debtors in main and individual cases (2.2); review, organize and electronically submit bank statements to U.S. Trustee (.3); email to U.S. Trustee regarding filings and statements (.1)	3.90	2,047.50
09/19/25	Ari Newman	Review Monthly Operating Reports and correspondence regarding same	0.20	235.00
09/29/25	Sandy Bratton	Attention to emails from U.S. Trustee, J. Mernaugh and M. Petrie regarding	0.20	105.00

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Description of Professional Services Rendered

09/29/25	Matthew A. Petrie	discrepancies in August Monthly Operating Reports Attention to inquiry from U.S. Trustee regarding variances and Monthly Operating Reports	0.60	630.00
			<hr/>	
			Total Hours:	11.40
			Total Amount:	\$ 9,169.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP019.

REPORTING

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	1.10	1,895.00	2,084.50
Ari Newman	0.40	1,175.00	470.00
Matthew A. Petrie	2.70	1,050.00	2,835.00
Sandy Bratton	7.20	525.00	3,780.00
Totals:	11.40	804.34	\$ 9,169.50

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Description of Professional Services Rendered

TASK CODE: AIRP022 HEARINGS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/30/25	Sandy Bratton	Participate in virtual hearing regarding status of consent order with U.S. Small Business Administration regarding Debtors' objection to claims	0.30	157.50
09/30/25	David B. Kurzweil	Attend hearing on claim objections	0.30	568.50
09/30/25	David B. Kurzweil	Preparation for hearing on U.S. Small Business Administration objection	1.50	2,842.50
09/30/25	Matthew A. Petrie	Prepare for hearing on objections to U.S. Small Business Administration claims (1.5); revise and finalize consent order resolving objection to U.S. Small Business Administration claims (.6); attend hearing on objection to U.S. Small Business Administration claims (.3)	2.40	2,520.00
			Total Hours:	4.50
			Total Amount:	\$ 6,088.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP022,

HEARINGS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	1.80	1,895.00	3,411.00
Matthew A. Petrie	2.40	1,050.00	2,520.00
Sandy Bratton	0.30	525.00	157.50
Totals:	4.50	1,353.00	\$ 6,088.50

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Description of Professional Services Rendered

TASK CODE: AIRP024 INSURANCE, LICENSING AND PERMITS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/02/25	Ari Newman	Correspondence regarding state licensure matters	0.30	352.50
09/03/25	Sandy Bratton	Research data rooms and retrieve Qualifier Agreements relating to J. Purcella for Alabama and Georgia (1.2); emails with A. Newman regarding same (.2)	1.40	735.00
09/03/25	Ari Newman	Call and correspondence regarding qualifier issues and related matters	0.50	587.50
09/05/25	Ari Newman	Correspondence regarding license qualifier issues	0.20	235.00
09/12/25	David B. Kurzweil	Review of issues, documents, and status of Purcella claims	0.40	758.00
09/12/25	David B. Kurzweil	Review of emails and issues for Alabama license qualifying matters	0.30	568.50
09/15/25	Ari Newman	Call with D. Kurzweil regarding licensing matter (.2); correspondence with other counsel regarding licensing matter (.2)	0.40	470.00
09/17/25	David B. Kurzweil	Review of Purcella issues	0.20	379.00
09/18/25	Fred E. Karlinsky	Review and analyze email correspondence between C. Brito, J. Luczaj, T. Parsons, and Z. Schlichter regarding follow-up on matters with East Coast Mechanical	0.10	179.50
			Total Hours:	3.80
			Total Amount:	\$ 4,265.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP024,

INSURANCE, LICENSING AND PERMITS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Fred E. Karlinsky	0.10	1,795.00	179.50
David B. Kurzweil	0.90	1,895.00	1,705.50
Ari Newman	1.40	1,175.00	1,645.00
Sandy Bratton	1.40	525.00	735.00
Totals:	3.80	1,122.37	\$ 4,265.00

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Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Fred E. Karlinsky	0.10	1,795.00	179.50
David B. Kurzweil	35.80	1,895.00	67,841.00
Leo Muchnik	0.10	1,075.00	107.50
Ari Newman	14.20	1,175.00	16,685.00
Samuel Bookhardt	1.60	715.00	1,144.00
Shane M. Taylor	2.50	730.00	1,825.00
Matthew A. Petrie	113.90	1,050.00	119,595.00
Sandy Bratton	65.90	525.00	34,597.50
Julia Elina	0.10	275.00	27.50
Totals:	234.20	1,033.31	\$ 242,002.00

TIMEKEEPERS FOR SEPTEMBER, 2025	TITLE
Fred E. Karlinsky	Shareholder
David B. Kurzweil	Shareholder
Leo Muchnik	Shareholder
Ari Newman	Shareholder
Samuel Bookhardt	Associate
Shane M. Taylor	Associate
Matthew A. Petrie	Of Counsel
Sandy Bratton	Paralegal
Julia Elina	Research Analyst

EXHIBIT A-7 – Schedule B

Expense Detail

Invoice No.: 1001157533
Re: Restructuring alternatives
Matter No.: 197379.012500

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/20/25	VENDOR: Veritext LLC (2569) - ACH INVOICE#: 8567654 DATE: 8/20/2025 Case: AFH Air Pros, LLC v; Witness: Hearing; Audio - Transcription	\$ 756.00
	Total Expenses:	\$ 756.00

EXHIBIT A-8

Eighth Monthly Fee Statement

October 1, 2025 – October 10, 2025

**IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
NEWNAN DIVISION**

In re:

AFH AIR PROS, LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 25-10356 (PMB)

(Jointly Administered)

Objection Deadline: October 24, 2025

**SUMMARY OF EIGHTH MONTHLY FEE STATEMENT OF
GREENBERG TRAURIG, LLP, COUNSEL TO THE DEBTORS AND DEBTORS IN
POSSESSION, FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM
OCTOBER 1, 2025 THROUGH OCTOBER 10, 2025**

Name of Applicant:	Greenberg Traurig, LLP
Authorized to Provide Professional Services to:	AFH Air Pros, LLC, <i>et al.</i>
Date of Retention:	Order entered April 17, 2025 approving retention <i>nunc pro tunc</i> to March 16, 2025
Period for Which Compensation and Reimbursement sought:	October 1, 2025 through October 10, 2025
Amount of final compensation sought as actual, reasonable, and necessary:	\$95,384.50
Amount of final expense reimbursement sought as actual, reasonable and necessary:	\$111.21
This is a:	Eighth Monthly Fee Statement

¹ The last four digits of AFH Air Pros, LLC's tax identification number are 1228. Due to the large number of debtor entities in these chapter 11 cases, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the claims and noticing agent at <https://www.veritaglobal.net/AirPros>. The mailing address for the debtor entities for purposes of these chapter 11 cases is: 150 S. Pine Island Road, Suite 200, Plantation, Florida 33324.

SUMMARY OF PRIOR MONTHLY FEE STATEMENTS

Monthly Fee Statement	Date Served	Period Covered	Requested Fees	Requested Expenses	Objections Served	Date Paid
First	4/18/25	3/16/25 – 3/31/25	\$534,915.00	\$2,155.72	N/A	5/2/25
Second	5/12/25	4/1/25 – 4/30/25	\$908,215.00	\$1,629.87	N/A	6/10/25
Third	6/10/25	5/1/25 – 5/31/25	\$1,185,810.50	\$2,917.41	N/A	6/23/25
Fourth	7/8/25	6/1/25 – 6/30/25	\$555,558.00	\$553.78	N/A	7/21/25
Fifth	8/8/25	7/1/25 – 7/31/25	\$481,615.50	\$423.64	N/A	8/19/25
Sixth	9/9/25	8/1/25 – 8/31/25	\$361,601.00	\$1,267.75	N/A	9/22/25
Seventh	10/6/25	9/1/25 – 9/30/25	\$242,002.00	\$756.00	N/A	10/17/25

**SUMMARY OF COMPENSATION BY PROFESSIONAL
FOR THE PERIOD FROM OCTOBER 1, 2025 THROUGH OCTOBER 10, 2025**

Name of Professional Person	Date of Bar Admission	Position with the Applicant and Practice Area	Hourly Billing Rate	Total Billed Hours	Total Compensation
David B. Kurzweil	1987	Shareholder/Global Restructuring & Special Situations	\$1,895.00	20.2	\$38,279.00
Leo Muchnik	2013	Shareholder/Restructuring & Special Situations	\$1,075.00	0.2	\$215.00
Ari Newman	2008	Shareholder/Restructuring & Special Situations	\$1,175.00	1.2	\$1,410.00
Samuel Bookhardt	2016	Associate/Litigation	\$715.00	1.6	\$1,144.00
Shane M. Taylor	2018	Associate/Corporate	\$730.00	2.3	\$1,679.00
Matthew A. Petrie	2007	Of Counsel/Restructuring & Special Situations	\$1,050.00	40.4	\$42,420.00
Sandy Bratton	30 years' experience	Paralegal/Restructuring & Special Situations	\$525.00	19.5	\$10,237.50
Total:				85.4	\$95,384.50

**SUMMARY OF COMPENSATION BY PROJECT CATEGORY
FOR THE PERIOD FROM OCTOBER 1, 2025 THROUGH OCTOBER 10, 2025**

Task Code	Project Category	Total Hours	Total Fees
002	Asset Disposition	2.4	\$2,287.00
006	Business Operations	1.2	\$1,936.00
007	Case Administration	13.3	\$14,695.00
008	Claims Administration and Objections	36.2	\$39,272.00
011	Fee/Employment Applications	10.3	\$11,168.00
017	Plan and Disclosure Statement (including Business Plan)	22.0	\$26,026.50
TOTAL:		85.4	\$95,384.50

**SUMMARY OF EXPENSES BY CATEGORY FOR
THE PERIOD FROM OCTOBER 1, 2025 THROUGH OCTOBER 30, 2025**

<u>Expense Category</u>	<u>Service Provider</u> (if applicable)	<u>Total Expenses</u>
Information and Research	Accurint, Lexis/Nexis, Pacer, WestlawNext	\$111.21
Total Disbursements:		\$111.21

EXHIBIT A-8 – Schedule A

Time Detail

Invoice No.: 1001171021
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Description of Professional Services Rendered:

TASK CODE: AIRP002 ASSET DISPOSITION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/03/25	David B. Kurzweil	Review status of sale closings	0.20	379.00
10/06/25	David B. Kurzweil	Review of sale closing status	0.20	379.00
10/06/25	Leo Muchnik	Review CM-Reliance Sale Order on contract assumption inquiry	0.20	215.00
10/06/25	Shane M. Taylor	Review purchase agreement regarding lease contract liabilities	1.00	730.00
10/08/25	Shane M. Taylor	Correspondence with Willkie Farr regarding tax liens (.4); correspondence with Berger Singerman regarding tax liens (.4)	0.80	584.00
			Total Hours:	2.40
			Total Amount:	\$ 2,287.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP002,

ASSET DISPOSITION

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	0.40	1,895.00	758.00
Leo Muchnik	0.20	1,075.00	215.00
Shane M. Taylor	1.80	730.00	1,314.00
Totals:	2.40	952.92	\$ 2,287.00

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Matter No.: 197379.012500

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Description of Professional Services Rendered

TASK CODE: AIRP006 BUSINESS OPERATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/25	David B. Kurzweil	Review of pending litigation	0.30	568.50
10/06/25	David B. Kurzweil	Conference with counsel for CNA and review status	0.40	758.00
10/07/25	David B. Kurzweil	Review of budget	0.10	189.50
10/07/25	Matthew A. Petrie	Attention to correspondence regarding postpetition utility usage	0.40	420.00
			<hr/>	
			Total Hours:	1.20
			Total Amount:	\$ 1,936.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP006,

BUSINESS OPERATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	0.80	1,895.00	1,516.00
Matthew A. Petrie	0.40	1,050.00	420.00
Totals:	1.20	1,613.33	\$ 1,936.00

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Description of Professional Services Rendered

TASK CODE: AIRP007 CASE ADMINISTRATION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/25	David B. Kurzweil	Work on issues and pleadings for final decree and case closings	1.40	2,653.00
10/01/25	Ari Newman	Correspondence regarding EEOC matter	0.20	235.00
10/01/25	Matthew A. Petrie	Review and revise motion to close affiliate cases and proposed order regarding same	1.80	1,890.00
10/02/25	Sandy Bratton	Work on Motion for Final Decree (.8); emails with M. Petrie regarding same (.1)	0.90	472.50
10/02/25	David B. Kurzweil	Review of issues for closing affiliate cases	0.30	568.50
10/02/25	David B. Kurzweil	Prepare emails regarding status	0.20	379.00
10/06/25	Sandy Bratton	Continued research and revision of Motion for Final Decree to close affiliated cases (.7); confer with M. Petrie regarding same (.2)	0.90	472.50
10/06/25	David B. Kurzweil	Review of pleadings for closing affiliate cases	0.40	758.00
10/06/25	David B. Kurzweil	Conference with A. Hede regarding status	0.30	568.50
10/07/25	Sandy Bratton	Review status of open case issues in connection with Effective Date planning (.2); review and prepare comments to revise master task list (.2); work on email to Greenberg Traurig team regarding Effective Date planning (.6); confer with D. Kurzweil and M. Petrie regarding same (1.0); prepare and electronically file notice of cancellation of omnibus hearing (.3); emails with M. Petrie and A. Marchant of Court chambers regarding same (.2)	2.50	1,312.50
10/07/25	David B. Kurzweil	Work on status update	0.50	947.50
10/07/25	David B. Kurzweil	Conference with J. Birkhold regarding status	0.30	568.50
10/07/25	David B. Kurzweil	Review of hearing schedule and docket and coordinate same	0.30	568.50
10/07/25	Matthew A. Petrie	Revise Motion for Final Decree and proposed order	0.90	945.00
10/08/25	Sandy Bratton	Review recently filed pleadings and update case records (.2); update case calendar and Summary of Calendar of Events (.3)	0.50	262.50
10/08/25	Sandy Bratton	Work on, finalize and electronically file Notice of Omnibus Hearing (.3); confer with M. Petrie, Verita team and A. Marchant of Court chambers regarding same (.3)	0.60	315.00
10/08/25	David B. Kurzweil	Work on issues for Effective Date; final decree and preparation for closing cases	0.80	1,516.00
10/10/25	Sandy Bratton	Research court filing requirements (.3) and confer with M. Petrie (.2) regarding filing of Motion for Final Decree of affiliate	0.50	262.50

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Description of Professional Services Rendered

cases

Total Hours: 13.30

Total Amount: \$ 14,695.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP007.

CASE ADMINISTRATION

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	4.50	1,895.00	8,527.50
Ari Newman	0.20	1,175.00	235.00
Matthew A. Petrie	2.70	1,050.00	2,835.00
Sandy Bratton	5.90	525.00	3,097.50
Totals:	13.30	1,104.89	\$ 14,695.00

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Description of Professional Services Rendered

TASK CODE: AIRP008 CLAIMS ADMINISTRATION AND OBJECTIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/25	Sandy Bratton	Attention to mails from M. Petrie and J. Birkhold regarding objection to AmeriCredit claims	0.20	105.00
10/01/25	Sandy Bratton	Review updated claims register and strategy for further handling (.2); emails with M. Petrie and J. Birkhold regarding same (.1)	0.30	157.50
10/01/25	David B. Kurzweil	Review of Valley National Bank status and letter of credit	0.20	379.00
10/01/25	David B. Kurzweil	Work on claims objections	1.10	2,084.50
10/01/25	Matthew A. Petrie	Revise and finalize omnibus objection to AmeriCredit claims (.4); review and update claims administration analysis (3.3); draft and revise additional objections to claims (2.2)	5.90	6,195.00
10/02/25	Sandy Bratton	Finalize and electronically filed Objection to AmeriCredit claims (.4); emails with M. Petrie and Verita team regarding same (.2)	0.60	315.00
10/02/25	Sandy Bratton	Work on proposed orders for numerous claims objections (.6); emails with M. Petrie regarding same (.1)	0.70	367.50
10/02/25	David B. Kurzweil	Work on claims objections	0.40	758.00
10/02/25	Matthew A. Petrie	Review and analyze claims and update claims administration tracker (3.7); confer with Accordion regarding claims analysis and status of same (1.5); draft and revise objections to claims (1.8)	7.00	7,350.00
10/03/25	Sandy Bratton	Finalize and electronically file claims objections relating to Eagle Mountain-Saginaw ISD and Tarrant County (.6); emails with M. Petrie and J. Birkhold regarding same (.2)	0.80	420.00
10/03/25	David B. Kurzweil	Review of claims and open issues for objections	1.30	2,463.50
10/03/25	Matthew A. Petrie	Draft and revise objections to claims (1.6); revise and update analysis of claims administration (1.2); confer with D. Kurzweil regarding same (.5)	3.30	3,465.00
10/06/25	Sandy Bratton	Attention to emails from M. Petrie, J. Birkhold and Verita team regarding claims of Plano ISD and Stoneway Electric	0.20	105.00
10/06/25	David B. Kurzweil	Review of claim objection status	0.50	947.50
10/06/25	Matthew A. Petrie	Conference with counsel for CNA regarding secured claim (.3); review agreements regarding same (.5)	0.80	840.00
10/07/25	Sandy Bratton	Prepare and electronically file notice of withdrawal of objection to claims of	0.90	472.50

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Description of Professional Services Rendered

		Stoneway Electric and Western Equipment Finance (.7); emails with M. Petrie and Verita regarding same (.2)		
10/07/25	David B. Kurzweil	Work on claim objections	0.70	1,326.50
10/07/25	David B. Kurzweil	Conference with counsel for Enterprise regarding claims	0.30	568.50
10/07/25	Matthew A. Petrie	Review and update claims administration review and analysis (.5); revise and finalize objections to claims (.2); attention to resolution of objection to Stoneway claim (.4)	1.10	1,155.00
10/07/25	Shane M. Taylor	Correspondence with M. Petrie regarding tax liens	0.50	365.00
10/08/25	Samuel Bookhardt	Call with counsel for consumer, Samuel Josef Greenfeld, relating to pre-petition claim and letter received from Florida Department of Business and Professional Regulation (.1); email A. Newman regarding strategy for responding to letter received from Florida Department of Business and Professional Regulation (.1)	0.20	143.00
10/08/25	Sandy Bratton	Work on, finalize and electronically file objection to claim of R. Outram (.3); confer with M. Petrie regarding same (.1)	0.40	210.00
10/08/25	David B. Kurzweil	Review of issues and status for Valley National Bank and CNA	0.30	568.50
10/08/25	David B. Kurzweil	Review of tax claims	0.30	568.50
10/08/25	Matthew A. Petrie	Analyze issues regarding pending tax claims and correspondence regarding same (.9); attention to correspondence with taxing authorities regarding resolution of secured claims (.4); revise and update claims administration tracker (.6)	1.90	1,995.00
10/09/25	Samuel Bookhardt	Review letter received from Florida Department of Business and Professional Regulation (.1); draft response to letter from Florida Department of Business and Professional Regulation (.8); email draft response letter to A. Newman (.1); draft email to Air Pros' insurance defense counsel regarding status of bankruptcy (.1); finalize letter to Florida Department of Business and Professional Regulation for service (.1); draft email to counsel for consumer Samuel Josef Greenfeld regarding status of bankruptcy (.1)	1.30	929.50
10/09/25	Sandy Bratton	Review, finalize and electronically file objection to claim of R. Outram (.4); confer with M. Petrie regarding same (.3); emails with M. Petrie and Verita team regarding claims withdrawals (.2)	0.90	472.50
10/09/25	David B. Kurzweil	Work on claims objection	0.30	568.50
10/09/25	Ari Newman	Draft letter to Florida Department of	1.00	1,175.00

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Description of Professional Services Rendered

		Business and Professional Regulation regarding bankruptcy case status (.5); correspondence with CBIZ regarding tax documents (.2); correspondence with D. Kurzweil regarding EEOC claim (.3)		
10/09/25	Matthew A. Petrie	Review and analyze supporting documents provided by taxing authorities (.2); revise and update claims administration tracker (.6)	0.80	840.00
10/10/25	Samuel Bookhardt	Receive call from counsel for consumer, Samuel Josef Greenfeld, relating to pre-petition claim	0.10	71.50
10/10/25	Sandy Bratton	Confer with M. Petrie and D. Kurzweil regarding objection to claim of U.S. Bank Equipment Finance	0.20	105.00
10/10/25	Matthew A. Petrie	Revise objection to secured claims (.4); revise and update claims administration tracker (.7); attention to resolution of tax claims (.6)	1.70	1,785.00
			<hr/>	
			Total Hours:	36.20
			Total Amount:	\$ 39,272.00

TIMEKEEPER SUMMARY FOR TASK CODE AIRP008,

CLAIMS ADMINISTRATION AND OBJECTIONS

Timekeeper Name	Hours Billed	Rate	Total \$ Amount
David B. Kurzweil	5.40	1,895.00	10,233.00
Ari Newman	1.00	1,175.00	1,175.00
Samuel Bookhardt	1.60	715.00	1,144.00
Shane M. Taylor	0.50	730.00	365.00
Matthew A. Petrie	22.50	1,050.00	23,625.00
Sandy Bratton	5.20	525.00	2,730.00
Totals:	36.20	1,084.86	\$ 39,272.00

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Description of Professional Services Rendered

TASK CODE: AIRP011 FEE/EMPLOYMENT APPLICATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/25	David B. Kurzweil	Work on Accordion final fee application	0.60	1,137.00
10/03/25	David B. Kurzweil	Work on Greenberg Traurig fee request	0.30	568.50
10/03/25	David B. Kurzweil	Review of committee fee payments and emails regarding same	0.10	189.50
10/06/25	Sandy Bratton	Work on First and Final Fee Applications for Accordion (.3) and Greenberg Traurig (1.6); confer with D. Kurzweil and M. Petrie regarding same (.3)	2.20	1,155.00
10/06/25	Sandy Bratton	Prepare emails to Notice Parties forwarding Greenberg Traurig invoice for September 2025	0.40	210.00
10/06/25	David B. Kurzweil	Work on Greenberg Traurig final fee request	1.30	2,463.50
10/06/25	David B. Kurzweil	Email to notice parties regarding fee request	0.20	379.00
10/07/25	Sandy Bratton	Continued work on First and Final Fee Application of Greenberg Traurig (.5); confer with D. Kurzweil regarding same (.2)	0.70	367.50
10/08/25	Sandy Bratton	Review and analyze draft First and Final Fee Application of Accordion (.3); email to Accordion team regarding same (.1); work on First and Final Fee Application of Greenberg Traurig (.3); confer with D. Kurzweil and M. Petrie regarding same (.2)	0.90	472.50
10/08/25	David B. Kurzweil	Work on Greenberg Traurig final fee request	0.90	1,705.50
10/08/25	Matthew A. Petrie	Review and revise final fee application	1.40	1,470.00
10/09/25	Matthew A. Petrie	Review and revise final fee application (.4); correspondence with professionals regarding final fee applications (.3)	0.70	735.00
10/10/25	Sandy Bratton	Attention to planning for filing final fee applications for Debtors' professionals (.4); confer with M. Petrie and Accordion regarding same (.2)	0.60	315.00

Total Hours: 10.30

Total Amount: \$ 11,168.00

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Description of Professional Services Rendered

TIMEKEEPER SUMMARY FOR TASK CODE AIRP011,

FEE/EMPLOYMENT APPLICATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	3.40	1,895.00	6,443.00
Matthew A. Petric	2.10	1,050.00	2,205.00
Sandy Bratton	4.80	525.00	2,520.00
Totals:	10.30	1,084.27	\$ 11,168.00

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Description of Professional Services Rendered

TASK CODE: AIRP017 PLAN AND DISCLOSURE STATEMENT (INCLUDING
BUSINESS PLAN)

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/25	David B. Kurzweil	Review of Effective Date Notice and related issues	0.60	1,137.00
10/01/25	Matthew A. Petrie	Review and update Notice of Effective Date (.4); attention to Effective Date planning and pending matters (.2)	0.60	630.00
10/03/25	David B. Kurzweil	Review of company document production for transfer to litigation trust	1.60	3,032.00
10/06/25	Sandy Bratton	Attention to multiple emails with Accordion and advisors regarding status call planning with Olympus	0.20	105.00
10/06/25	Matthew A. Petrie	Effective date planning and preparation regarding litigation trust matters (1.1); review and analyze books and records for litigation trust (1.4)	2.50	2,625.00
10/07/25	Sandy Bratton	Finalize and prepare execution copy of Plan Administration Agreement (.3); confer with A. Hede and L. Hirsh regarding same (.2); finalize and prepare execution copy of Litigation Trust Agreement (.3); confer with A. Hede regarding same (.2); emails with M. Petrie regarding same (.2)	1.20	630.00
10/07/25	David B. Kurzweil	Review of open matters for Effective Date	0.90	1,705.50
10/07/25	David B. Kurzweil	Work on Effective Date pleadings	0.30	568.50
10/07/25	Matthew A. Petrie	Conference with D. Kurzweil and S. Bratton regarding Effective Date planning (1.0); revise and update master task list regarding pending matters and outstanding issues on claims administration (2.6); prepare and finalize Effective Date agreements for execution (.5)	4.10	4,305.00
10/08/25	Sandy Bratton	Attention to finalize execution in counter parts of Plan Administration and Litigation Trust Agreements (.3); confer with M. Petrie regarding same (.2)	0.50	262.50
10/08/25	David B. Kurzweil	Conference with L. Hirsh regarding effective and further handling	0.80	1,516.00
10/08/25	David B. Kurzweil	Review status of Effective Date documents	0.30	568.50
10/08/25	Matthew A. Petrie	Revise and update Effective Date and wind down task list (1.5); correspondence regarding Effective Date planning (.4)	1.90	1,995.00
10/08/25	Matthew A. Petrie	Review, analyze, and revise Effective Date agreements regarding tax matters	1.80	1,890.00
10/09/25	Sandy Bratton	Participate in conference call with Greenberg Traurig team and litigation trust team regarding transfer of Debtors' information and open items	0.50	262.50

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Description of Professional Services Rendered

10/09/25	Sandy Bratton	Attention to Effective Date Master Task List (.1); emails with M. Petrie regarding same (.1); multiple emails with Accordion and Greenberg Traurig team regarding Effective Date pending issues (.3)	0.50	262.50
10/09/25	David B. Kurzweil	Preparation for and conference with Committee counsel regarding Effective Date and transition	1.00	1,895.00
10/09/25	Matthew A. Petrie	Revise and update Effective Date and wind down task list (.4); conference with Plan Administrator and Litigation Trustee regarding Effective Date planning (.5)	0.90	945.00
10/10/25	Sandy Bratton	Review, finalize and electronically file Notice of Effective Date (.3); confer with M. Petrie, J. Birkhold and Verita team regarding issues relating to same (.4)	0.70	367.50
10/10/25	David B. Kurzweil	Email to client regarding Effective Date (.1); review of Effective Date filings (.1)	0.20	379.00
10/10/25	Matthew A. Petrie	Attention to conditions to Effective Date and finalize notice for filing (.4); confer with S. Bratton regarding status of pending matters (.5)	0.90	945.00
			<hr/>	
			Total Hours:	22.00
			Total Amount:	\$ 26,026.50

TIMEKEEPER SUMMARY FOR TASK CODE AIRP017.

PLAN AND DISCLOSURE STATEMENT (INCLUDING BUSINESS PLAN)

Timekeeper Name	Hours Billed	Rate	Total \$ Amount
David B. Kurzweil	5.70	1,895.00	10,801.50
Matthew A. Petrie	12.70	1,050.00	13,335.00
Sandy Bratton	3.60	525.00	1,890.00
Totals:	22.00	1,183.02	\$ 26,026.50

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Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	20.20	1,895.00	38,279.00
Leo Muchnik	0.20	1,075.00	215.00
Ari Newman	1.20	1,175.00	1,410.00
Samuel Bookhardt	1.60	715.00	1,144.00
Shane M. Taylor	2.30	730.00	1,679.00
Matthew A. Petrie	40.40	1,050.00	42,420.00
Sandy Bratton	19.50	525.00	10,237.50
Totals:	85.40	1,116.91	\$ 95,384.50

TIMEKEEPERS FOR OCTOBER, 2025	TITLE
David B. Kurzweil	Shareholder
Leo Muchnik	Shareholder
Ari Newman	Shareholder
Samuel Bookhardt	Associate
Shane M. Taylor	Associate
Matthew A. Petrie	Of Counsel
Sandy Bratton	Paralegal

EXHIBIT A-8 – Schedule B

Expense Detail

Invoice No.: 1001171021

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Re: Restructuring alternatives

Matter No.: 197379.012500

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/17/25	VENDOR: LexisNexis (1842) - ACH INVOICE#: 3096029689 DATE: 9/30/2025 Lexis Charges: September 1 - September 30 2025	\$ 89.21
09/22/25	VENDOR: LexisNexis (1842) - ACH INVOICE#: 3096029689 DATE: 9/30/2025 Lexis Charges: September 1 - September 30 2025	\$ 22.30
Total Expenses:		\$ 111.51

Exhibit B

Budget

**Greenberg Traurig, LLP
March 16, 2025 – October 10, 2025
(Application Period)**

Task Code	Project Category	Estimated Fees
2	Asset Disposition	\$1,250,000.00
3	Assumption/Rejection of Leases and Contracts	\$200,000.00
6	Business Operations	\$100,000.00
7	Case Administration	\$300,000.00
8	Claims Administration and Objections	\$250,000.00
10	Employee Benefits/Pensions	\$50,000.00
11	Fee/Employment Applications	\$125,000.00
13	Financing/Cash Collections	\$150,000.00
14	Other Contested Matters (excluding assumption/rejection motions)	\$75,000.00
15	Meetings of and Communications with Creditors	\$100,000.00
17	Plan and Disclosure Statement (including Business Plan)	\$1,200,000.00
18	Relief from Stay/Adequate Protection Proceedings	\$75,000.00
19	Reporting	\$75,000.00
20	Tax Issues	\$10,000.00
22	Hearings	\$150,000.00
23	Schedules and Statements	\$100,000.00
24	Insurance, Licensing and Permits	\$100,000.00
Total:		\$4,310,000.00

Exhibit C

Comparison of Fees Budgeted to Fees Billed During Application Period
Greenberg Traurig, LLP

Task Code	Project Category	Estimated Fees	Actual Fees
2	Asset Disposition	\$1,250,000.00	\$1,237,221.00
3	Assumption/Rejection of Leases and Contracts	\$200,000.00	\$212,161.00
6	Business Operations	\$100,000.00	\$100,929.00
7	Case Administration	\$300,000.00	\$325,166.50
8	Claims Administration and Objections	\$250,000.00	\$307,398.00
10	Employee Benefits/Pensions	\$50,000.00	\$50,469.50
11	Fee/Employment Applications	\$125,000.00	\$130,142.50 ¹
13	Financing/Cash Collections	\$150,000.00	\$147,053.50
14	Other Contested Matters (excluding assumption/rejection motions)	\$75,000.00	\$75,797.00
15	Meetings of and Communications with Creditors	\$100,000.00	\$86,828.00
17	Plan and Disclosure Statement (including Business Plan)	\$1,200,000.00	\$1,212,501.50
18	Relief from Stay/Adequate Protection Proceedings	\$75,000.00	\$73,633.50
19	Reporting	\$75,000.00	\$64,983.00
20	Tax Issues	\$10,000.00	\$2,730.00
22	Hearings	\$150,000.00	\$144,563.00
23	Schedules and Statements	\$100,000.00	\$101,844.00
24	Insurance, Licensing and Permits	\$100,000.00	\$106,680.50
Total:		\$4,310,000.00	\$4,380,101.50¹

¹ This amount includes \$4,365,101.50 in fees incurred in the Application Period (as defined herein) and estimated fees in the amount of \$15,000 in connection with the preparation, filing, and prosecution of this Application (including attendance at the final fee application hearing, if necessary) (the “Task”). To the extent such estimated amounts are in excess of actual amounts incurred in connection with this Task, Greenberg will reduce the amount payable accordingly, and to the extent actual amounts incurred exceed this estimated amount, Greenberg will waive any such excess amount.

EXHIBIT D

**CUSTOMARY AND COMPARABLE COMPENSATION
DISCLOSURE WITH FEE APPLICATION**

Blended Hourly Rate Disclosures		
Category of Timekeeper	Billed ¹ Firm-wide for preceding calendar year (in comparable practice areas, excluding bankruptcy matters)	Billed This Application
Shareholder	\$1,210	\$1,458
Of Counsel	\$1,013	\$1,049
Associate	\$705	\$726
Paralegal	\$434	\$525
Paraprofessionals	\$215	\$280

¹ These rates reflect those of Greenberg Traurig's U.S. timekeepers in comparable practices including Capital Markets, Litigation and Tax.

EXHIBIT E

Proposed Order

**IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
NEWNAN DIVISION**

In re:

AFH AIR PROS, LLC, *et al.*,¹

Wind Down Debtors.

Chapter 11

Case No. 25-10356 (PMB)

(Jointly Administered)

Ref. Docket No. _____

**ORDER APPROVING FIRST AND FINAL APPLICATION OF
GREENBERG TRAUIG, LLP, COUNSEL TO THE DEBTORS AND DEBTORS IN
POSSESSION, FOR ALLOWANCE AND PAYMENT OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM
MARCH 16, 2025 THROUGH OCTOBER 10, 2025**

This matter came before the Court on the *First and Final Application of Greenberg Traurig, LLP, Counsel to the Debtors and Debtors in Possession, for Allowance and Payment of*

¹ The last four digits of AFH Air Pros, LLC's tax identification number are 1228. Due to the large number of debtor entities in these chapter 11 cases, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the claims and noticing agent at <https://www.veritaglobal.net/AirPros>. The mailing address for the debtor entities for purposes of these chapter 11 cases is: 150 S. Pine Island Road, Suite 200, Plantation, Florida 33324.

Compensation and Reimbursement of Expenses for the Period from March 16, 2025 Through October 10, 2025 [Docket No. ____] (the “Application”), seeking allowance of compensation and reimbursement of expenses for services provided as counsel to the Debtors and Debtors in Possession in the above-captioned Chapter 11 Cases. By Notice of Hearing dated October 24, 2025 [Docket No. ____], and pursuant to the procedures established under this Court’s Fifth Amended and Restated General Order No. 24-2018, parties in interest were provided with due and proper notice of the Application, the deadline of November 14, 2025 (the “Response Deadline”), to file a response in opposition thereto, and the hearing scheduled for November 20, 2025 at 2:30 p.m. (prevailing Eastern Time), to consider the Application and any timely filed response thereto. No response to the Application was filed prior to the Response Deadline. Therefore, after considering the Application and all other matters of record, including the lack of any response in opposition to the Application, the Court finds that good cause exists to grant the relief sought in the Application. Therefore, it is hereby

ORDERED, ADJUDGED AND DECREED THAT:

1. The Application is approved on a **final** basis, as set forth herein.
2. Greenberg Traurig’s fees of \$4,380,101.50 and \$9,815.68 as reimbursement of expenses for the period from March 16, 2025 through October 10, 2025, are hereby awarded and allowed on a **final** basis.
3. The foregoing award of final compensation and reimbursement of expenses shall be entitled to administrative expense priority under 11 U.S.C. §§ 330(a) and 503(b)(2).
4. The Wind Down Debtors are authorized and directed to disburse to Greenberg Traurig any unpaid portion of such allowed fees and expenses.

5. Counsel to the Wind Down Debtors will promptly cause a copy of this Order to be served on the parties listed on the Wind Down Debtors' Limited Service List for these Chapter 11 Cases and any parties that were served with the Application. Counsel to the Wind Down Debtors shall cause a Certificate of Service evidencing such service to be filed within three (3) days of service.

6. The Wind Down Debtors and their claims and noticing agent, Verita, as well as the Clerk of the Court, are authorized to take all such actions as are necessary and appropriate to effectuate the relief granted in this Order and the rejection without further order from this Court.

7. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order

END OF DOCUMENT

Prepared and presented by:

GREENBERG TRAURIG, LLP

/s/ David B. Kurzweil

David B. Kurzweil (Ga. Bar No. 430492)

Matthew A. Petrie (Ga. Bar No. 227556)

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Counsel for the Wind Down Debtors

**IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
NEWNAN DIVISION**

In re:

AFH AIR PROS, LLC, *et al.*,¹

Wind Down Debtors.

Chapter 11

Case No. 25-10356 (PMB)

(Jointly Administered)

**DECLARATION OF DAVID B. KURZWEIL IN SUPPORT OF THE FIRST AND FINAL
APPLICATION OF GREENBERG TRAURIG, LLP, COUNSEL TO THE DEBTORS
AND DEBTORS IN POSSESSION, FOR ALLOWANCE OF COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FROM MARCH 16, 2025 THROUGH OCTOBER 10, 2025**

I, David Kurzweil, declare under penalty of perjury that the statements contained in the foregoing Application as to fees and expenses sought for Greenberg Traurig, LLP are true and correct and that no agreement exists, directly or indirectly, for division of compensation to be awarded with any creditor, the Debtors, or any other attorney or any other person whatsoever.

Dated: October 24, 2025
Atlanta, Georgia

Respectfully submitted,

GREENBERG TRAURIG, LLP

/s/ David B. Kurzweil

David B. Kurzweil (Ga. Bar No. 430492)

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Email: kurzweild@gtlaw.com

Counsel for the Wind Down Debtors

¹ The last four digits of AFH Air Pros, LLC's tax identification number are 1228. Due to the large number of debtor entities in these chapter 11 cases, a complete list of the debtor entities and the last four digits of their federal tax identification numbers is not provided herein. A complete list of such information may be obtained on the website of the claims and noticing agent at <https://www.veritaglobal.net/AirPros>. The mailing address for the debtor entities for purposes of these chapter 11 cases is: 150 S. Pine Island Road, Suite 200, Plantation, Florida 33324.

CERTIFICATE OF SERVICE

I hereby certify that on October 24, 2025, the foregoing *Notice of Filing of First and Final Application of Greenberg Traurig, LLP, Counsel to the Debtors and Debtors in Possession, For Allowance and Payment of Compensation and Reimbursement of Expenses For the Period From March 16, 2025 Through and Including October 10, 2025* was: (i) filed using the Bankruptcy Court's CM/ECF system, which automatically sends a notice of this document and an accompanying link to this document to all parties who have appeared in the case under the Bankruptcy Court's ECF program; and (ii) was served on the Professional Fee Notice Parties (as defined in Section J of the Complex Case Procedures).

Dated: October 24, 2025
Atlanta, Georgia

Respectfully submitted,

GREENBERG TRAURIG, LLP

/s/ David B. Kurzweil

David B. Kurzweil (Ga. Bar No. 430492)

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