

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**FEE APPLICATION COVER SHEET
FOR THE PERIOD FROM MAY 19, 2025 THROUGH OCTOBER 23, 2025**

Debtors:	CBRM Realty Inc., <i>et al.</i> ¹	Applicant:	White & Case LLP
Case No.:	25-15343 (MBK)	Client:	Debtors and Debtors in Possession
Chapter:	11	Case Filed:	May 19, 2025

**SECTION I
FEE SUMMARY**

Final Fee Application²

Summary of Amounts Requested for May 19, 2025 Through October 23, 2025	Fees	Expenses	
Total Previously Requested:	\$6,023,906.00	\$67,565.22	
Total Allowed to Date:	\$0.00	\$0.00	
Total Retainer Remaining:	\$0.00	\$0.00	
Total Holdback/Unpaid Amounts:	\$3,480,267.25	\$34,943.78	
Total Received by Applicant:	\$2,543,638.75	\$32,621.44	

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: CBRM Realty Inc. (2420), Crown Capital Holdings LLC (1411), Kelly Hamilton Apts LLC (9071), Kelly Hamilton Apts MM LLC (0765), RH Chenault Creek LLC (8987), RH Copper Creek LLC (0874), RH Lakewind East LLC (6963), RH Windrun LLC (0122), RH New Orleans Holdings LLC (7528), RH New Orleans Holdings MM LLC (1951), and Laguna Reserve Apts Investor LLC (N/A). The location of the Debtors' service address in these chapter 11 cases is: In re CBRM Realty Inc., et al., c/o White & Case LLP, 1221 Avenue of the Americas, New York, New York 10020.

² Prior to submitting fee or expense detail to the Court, White & Case reviewed its fees worked (which totaled 5,005.9 hours and \$6,071,417.00) and expenses incurred (which totaled \$82,601.50). Following that review, White & Case voluntarily elected to reduce its fees by 41.4 hours (~0.8%) and \$47,511.00 (~0.8%) and its expenses by \$15,036.28 (~18.2%). White & Case will not hereafter seek payment for the fees and expenses that it has already voluntarily reduced.



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Name	Title	Year Adm.	Areas of Expertise	Hours	Rate	Fees
Aquije, Alonso	Associate	2022	Financial Restructuring & Insolvency (FRI) Practice	505.0	\$1,110.00	\$560,550.00
Baccash, Laura	Partner	2003	Financial Restructuring & Insolvency (FRI) Practice	190.6	\$1,690.00	\$322,114.00
Binuya, Sebastian Angelo	Litigation Specialist	N/A	Practice Technology - Disputes	1.0	\$420.00	\$420.00
Branson, Ariell	Associate	2023	Litigation Practice	18.1	\$1,110.00	\$20,091.00
Campbell, Claire	Associate	2020	Financial Restructuring & Insolvency (FRI) Practice	121.3	\$1,280.00	\$155,264.00
Chemborisov, Gleb	Litigation Specialist	N/A	Timekeeper Pool	16.7	\$490.00	\$8,183.00
Chen, Ken	Project Manager – Litigation Support	N/A	Practice Technology - Disputes	2.1	\$490.00	\$1,029.00
Chen, Natasha	Associate	2023	Litigation Practice	11.4	\$990.00	\$11,286.00
Chen, Tony	Manager of Litigation Support	N/A	Timekeeper Pool	44.3	\$490.00	\$21,707.00
Cieply, Adam	Partner	2010	M&A - Corporate Practice	0.5	\$1,900.00	\$950.00
Cohen, Joel	Partner	1989	White Collar Practice	4.3	\$2,350.00	\$10,105.00
Curtis, Lucas	Associate	2020	Financial Restructuring & Insolvency (FRI) Practice	429.7	\$1,280.00	\$550,016.00
Delgado, Gabriela	Associate	2023	Financial Restructuring & Insolvency (FRI) Practice	231.8	\$990.00	\$229,482.00
Desruisseaux, Joline	Associate	2021	Litigation Practice	27.2	\$1,280.00	\$34,816.00
El Zohiry, Yousef	Associate	2024	M&A - Corporate Practice	1.4	\$990.00	\$1,386.00
Fryman, Scott	Partner	2015	Tax Practice	8.7	\$1,790.00	\$15,573.00
Gaertner, Reilly	Associate	2016	Real Estate Practice	8.2	\$1,520.00	\$12,464.00
Gallo, Carlos	Legal Assistant	N/A	Litigation Practice	5.9	\$420.00	\$2,478.00
Galvan, Paolo	Project Manager – Litigation Support	N/A	Practice Technology - Disputes	1.0	\$420.00	\$420.00
Giovine, Peter	Associate	2023	Financial Restructuring & Insolvency (FRI) Practice	492.3	\$990.00	\$487,377.00
Greene, Rick	Research Professional	N/A	Research	0.6	\$605.00	\$363.00
Gu, Cynthia	Associate	2024	Real Estate Practice	7.3	\$870.00	\$6,351.00
He, Fan	Counsel	2007	Financial Restructuring & Insolvency (FRI) Practice	85.8	\$1,630.00	\$139,854.00
Hershey, Samuel	Partner	2013	Financial Restructuring & Insolvency (FRI) Practice	101.5	\$1,790.00	\$181,685.00
Hirshorn, Deanna	Legal Assistant	N/A	Financial Restructuring & Insolvency (FRI) Practice	248.0	\$490.00	\$121,520.00
Kakani, Bhavini	Associate	N/A	Litigation Practice	4.0	\$870.00	\$3,480.00
Kava, Sam	Associate	2020	Financial Restructuring & Insolvency (FRI) Practice	664.8	\$1,280.00	\$850,944.00

Kim, Jane	Associate	2018	M&A - Corporate Practice	6.8	\$1,520.00	\$10,336.00
Klein, Gabriella	Associate	2021	White Collar Practice	3.1	\$1,280.00	\$3,968.00
Ko, Alice	Research Professional	2011	Research	5.8	\$605.00	\$3,509.00
Leone, Eugene	Partner	1983	Real Estate Practice	0.2	\$2,200.00	\$440.00
Levine, Esther	Associate	2022	Litigation Practice	6.1	\$1,220.00	\$7,442.00
Lingle, Barrett	Associate	2020	Financial Restructuring & Insolvency (FRI) Practice	681.0	\$1,370.00	\$932,970.00
Ludovici, Stephen	Staff Attorney	2014	Financial Restructuring & Insolvency (FRI) Practice	21.6	\$1,110.00	\$23,976.00
Magnaye, Maclin	Litigation Specialist	N/A	Practice Technology - Disputes	1.0	\$420.00	\$420.00
McCoy, Jason	Partner	2009	Real Estate Practice	1.0	\$1,900.00	\$1,900.00
Mitra, Anais	Associate	2022	Financial Restructuring & Insolvency (FRI) Practice	203.9	\$1,110.00	\$226,329.00
Morales, Jon	Project Manager – Litigation Support	N/A	Practice Technology - Disputes	12.7	\$490.00	\$6,223.00
Pena, Mariana	Legal Assistant	N/A	Litigation Practice	0.5	\$490.00	\$245.00
Pepin, Nadine	Associate	2016	Real Estate Practice	104.9	\$1,280.00	\$134,272.00
Pesce, Gregory	Partner	2011	Financial Restructuring & Insolvency (FRI) Practice	136.7	\$2,100.00	\$287,070.00
Pezza, David	Partner	1985	Real Estate Practice	41.3	\$2,100.00	\$86,730.00
Rivero, Devin	Associate	2020	Financial Restructuring & Insolvency (FRI) Practice	246.8	\$1,280.00	\$315,904.00
Rosenberg, Erin	Partner	2012	Financial Restructuring & Insolvency (FRI) Practice	1.3	\$1,790.00	\$2,327.00
Sutherland, Gabe	Associate	2023	Financial Restructuring & Insolvency (FRI) Practice	56.9	\$1,110.00	\$63,159.00
Trinidad, Val	Project Manager – Litigation Support	N/A	Practice Technology - Disputes	0.5	\$490.00	\$245.00
Venes, Aileen	Legal Assistant	N/A	Financial Restructuring & Insolvency (FRI) Practice	61.3	\$490.00	\$30,037.00
Viklund, David	Partner	1995	Real Estate Practice	6.1	\$2,350.00	\$14,335.00
Walz, Jacko	Associate	2025	Financial Restructuring & Insolvency (FRI) Practice	87.3	\$870.00	\$75,951.00
Wick, Katie	Legal Assistant	N/A	Financial Restructuring & Insolvency (FRI) Practice	16.3	\$490.00	\$7,987.00
Yoo, Jade	Associate	2020	Financial Restructuring & Insolvency (FRI) Practice	27.9	\$1,370.00	\$38,223.00
Grand Total				4,964.5		\$6,023,906.00

Summary of Amounts Requested for the Period May 19, 2025 through October 23, 2025

	Amount
Fee Total:	\$6,023,906.00
Expense Total:	\$67,565.22
Grand Total:	\$6,091,471.22
Fees Previously Paid or to be Paid:	\$2,543,638.75
Expenses Previously Paid or to be Paid:	\$32,621.44
Total Amount Previously Paid or to be Paid:	\$2,576,260.19
Total Amount Requested to Be Paid in this Application	\$3,515,211.03

SECTION II
SUMMARY OF SERVICES

#	Category	General Description	Hours	Fees
B01	Asset Sales: Kelly Hamilton	analysis, due diligence, NDAs, acquisitions, sales, abandonments, dispositions, and other postpetition uses of estate property re: Kelly Hamilton	294.2	\$395,341.74
B02	Automatic Stay Issues	motions to lift the automatic stay; automatic stay issues related to other pending matters	100.0	\$105,202.00
B04	Vendors, Taxes, Insurance and Business Operations Issues	general matters involving the Debtors' vendors, taxes, insurance and business operations	121.9	\$138,840.00
B05	Case Administration	WIP and WIP calls; case calendar; docket updates; filing and circulating papers; notice and service lists; other general tasks	318.4	\$306,670.00
B06	Case Strategy	tasks related to the strategy in the Chapter 11 Cases, including team strategy calls and strategy calls with the company	39.9	\$66,108.00
B07	Claims Administration & Objections	claims administration, bar date, claims objections, and related contested matters	117.8	\$138,125.00
B08	Financing Matters: NOLA	negotiation and documentation of DIP financing, cash collateral issues, and liquidity issues re: NOLA	246.0	\$317,536.00
B09	Financing Matters: Kelly Hamilton	negotiation and documentation of DIP financing, cash collateral issues, and liquidity issues re: Kelly Hamilton	295.9	\$393,462.00
B10	Creditor Meetings & Statutory Committees	341 meeting; communicating with official statutory committees; communicating with creditors generally	1.9	\$2,503.00
B11	Exclusivity, Plan & Disclosure Statement: Kelly Hamilton	supporting exclusivity; review, formulation, negotiation, etc. of plans, disclosure statements; related documentation & research re: Kelly Hamilton	806.3	\$1,059,021.00
B12	Executory Contracts & Unexpired Leases	contract and lease analysis; assumption, assignment, or rejection of executory contracts and unexpired leases	116.5	\$112,277.00
B13	Hearings & Court Matters	preparing for and attending court hearings and conferences	189.1	\$235,030.00
B14	Litigation & Discovery	other litigation; discovery related to same	337.8	\$365,428.00
B15	Nonworking Travel	all time spent traveling and not otherwise chargeable; should be billed at half time	5.8	\$8,516.00
B16	Professional Retention & Fees – W&C	preparation and defense of W&C's retention application; monthly, interim, & final fee applications for W&C, incl. pro forma time review	141.5	\$176,690.00
B17	Professional Retention & Fees – Other	assisting co-professionals with retention or fee applications; reviewing and opposing retention and fee applications of other professionals	259.0	\$304,938.00
B18	Reports, Schedules & U.S. Trustee Issues	review of SOFAs, SOALs, MORs, other reports, and any amendments thereto; communicating with the U.S. Trustee regarding issues raised	139.1	\$155,453.00
B19	Development of Claims and Causes of Action	investigations into potential claims and causes of actions which may be assets of the estate	879.7	\$1,008,822.00
B20	Asset Sales: NOLA	analysis, due diligence, NDAs, acquisitions, sales, abandonments, dispositions, and other postpetition uses of estate property re: NOLA	196.6	\$288,914.26
B21	Exclusivity, Plan & Disclosure Statement: NOLA	supporting exclusivity; review, formulation, negotiation, etc. of plans, disclosure statements; related documentation & research re: NOLA	357.1	\$445,029.00
Grand Total			4,964.5	\$6,023,906.00

SECTION III
SUMMARY OF EXPENSES

Category	General Description	Amount
Airfare	Expenses incurred purchasing airfare and related fees.	\$5,043.16
Computer Services	Expenses incurred in obtaining relevant computer services, usually Wi-Fi when traveling.	\$222.35
Conference Room Dining	Expenses incurred in obtaining catering or other food service for a deposition, meeting, etc., usually held in a conference room at one of White & Case's offices.	\$206.14
Courier Service	Expenses incurred in using a courier to send documents.	\$75.63
Court Costs	Expenses paid in connection with making a filing or obtaining court records	\$19,534.52
Deposition Transcripts	Expenses incurred in connection with a deposition or ordering court hearing transcripts	\$2,633.16
Document Research	Expenses incurred in retrieving documents, e.g., dockets, corporate filings.	\$1,805.88
E-Discovery Data Hosting / Storage	Monthly fees related to hosting the data in Relativity and storing the data in our processing environment.	\$210.28
E-Discovery Data Processing	One-time fees related to processing data in our data processing environment. Processing data includes deNISTing, de- duplicating, establishing family relationships, and extracting text/metadata.	\$190.40
E-Discovery Production	One-time fees related to production of data. Production of data includes bates stamping of images, creation of metadata/image load files, burning of redactions into images if applicable, etc.	\$1,089.40
Express Mail	Expenses incurred in deliveries by express mail	\$243.51
Filing Fees	Expenses incurred for pro hac vice admissions or for making a filing	\$2,476.18
Hotel Expense	Hotel expenses incurred by timekeepers traveling in connection with representing the client.	\$1,299.37
Local Travel	Expenses incurred for train tickets	\$596.00
Outside Legal Services	Expenses incurred by outside legal services	\$3,237.50
Overtime Meals	Expenses incurred by timekeepers who ate a meal while working late at the office on this matter.	\$229.67
Professional Service	Expenses incurred with CT Corporation regarding corporate documents	\$583.80
Publication Charges	Expenses incurred in connection with Westlaw Court Express	\$1,506.83
Search Fee	Expenses incurred in searching for lien/litigation	\$9,739.75
Service Fees	Expenses incurred in corporate document retrieval	\$710.00
Taxi - Business	Expenses incurred by timekeepers who took a taxi in connection with client related services.	\$14,116.18
Taxi - Overtime	Expenses incurred by timekeepers who took a taxi home after working late at the office on this matter.	\$368.20
Travel Meals	Meal expenses incurred by timekeepers traveling in connection with representing the client.	\$1,210.31
UCC Filing Fees	Expenses incurred with CSC with respect to UCC filings	\$237.00
Grand Total		\$67,565.22

I certify under penalty of perjury that the above is true.

Dated: December 9, 2025

/s/Gregory F. Pesce

Gregory F. Pesce, Esq.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY
Caption in Compliance with D.N.J. LBR 9004-1

WHITE & CASE LLP

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*Co-Counsel to the Debtors and
Debtors-in-Possession*

In re:

CBRM REALTY INC., *et al.*

Debtors.¹

Hearing Date: TBD

Chapter 11

Case No. 25-15343 (MBK)
(Jointly Administered)

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: CBRM Realty Inc. (2420), Crown Capital Holdings LLC (1411), Kelly Hamilton Apts LLC (9071), Kelly Hamilton Apts MM LLC (0765), RH Chenault Creek LLC (8987), RH Copper Creek LLC (0874), RH Lakewind East LLC (6963), RH Windrun LLC (0122), RH New Orleans Holdings LLC (7528), RH New Orleans Holdings MM LLC (1951), and Laguna Reserve Apts Investor LLC (N/A). The location of the Debtors' service

**FINAL APPLICATION OF WHITE & CASE LLP AS COUNSEL FOR THE DEBTORS
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD MAY 19, 2025 THROUGH OCTOBER 23, 2025**

Pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101, *et seq.* (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), and Rules 2016-1 and -3 of the Local Rules of the United States Bankruptcy Court District of New Jersey (the “**Local Rules**”) and in accordance with the *Administrative Fee Order Establishing Procedures for the Allowance and Payment of Interim Compensation and Reimbursement of Expenses of Professionals Retained by Order of This Court* [Docket No. 324] (the “**Admin Fee Order**”), the *Order (I) Approving the Disclosure Statement, (II) Confirming the Amended Joint Chapter 11 Plan of CBRM Realty Inc. and Certain of Its Debtor Affiliates (With Technical Modifications), and (III) Granting Related Relief* [Docket No. 525] (the “**KH Confirmation Order**”), the *Amended Joint Chapter 11 Plan of CBRM Realty Inc. and Certain of Its Debtor Affiliates (With Technical Modifications)* (as may be modified, amended, or supplemented from time to time, the “**KH Plan**”), the *Revised Order (I) Approving the Disclosure Statement, (II) Confirming the Modified Joint Chapter 11 Plan of Crown Capital Holdings LLC and Certain of Its Debtor Affiliates, and (III) Granting Related Relief* [Docket No. 653] (the “**NOLA Confirmation Order**” and, together with the KH Confirmation Order, the “**Confirmation Orders**”), and the *Modified Joint Chapter 11 Plan of Crown Capital Holdings LLC and Certain of Its Debtor Affiliates* (as may be modified, amended, or supplemented from time to time, the “**NOLA Plan**” and, together with the KH Plan, the “**Plans**”), White & Case, as counsel to the debtors and debtors in possession (the “**Debtors**”) in the above-captioned cases (the

address in these chapter 11 cases is: In re CBRM Realty Inc., et al., c/o White & Case LLP, 1221 Avenue of the Americas, New York, New York 10020.

“**Chapter 11 Cases**”), hereby submits its final application (the “**Application**”) for the period May 19, 2025 through October 23, 2025 (the “**Application Period**”), requesting that the Court enter an order (the “**Order**”), substantially in the form submitted herewith, (a) allowing reasonable compensation for legal services rendered and reimbursement of actual, reasonable and necessary expenses incurred on behalf of the Debtors for the Application Period, in the amount of \$6,091,471.22, consisting of \$6,023,906.00 in fees and \$67,565.22 in expenses; (b) ordering the Debtors to pay such allowed amounts to the extent they have not already been paid; and (c) granting such other and further relief as is just and proper. In support of the Application, White & Case respectfully represents as follows:

BACKGROUND

1. On May 19, 2025 (the “**Petition Date**”), each Debtor (except Laguna Reserve Apts Investor LLC) filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. On August 17, 2025, Laguna Reserve Apts Investor LLC filed a voluntary petition with this Court under chapter 11 of the Bankruptcy Code. These Chapter 11 Cases are being jointly administered pursuant to Bankruptcy Rule 1015(b). No trustee or examiner has been appointed in these Chapter 11 Cases and no official committees have been appointed or designated.

2. Additional factual information regarding the Debtors’ business, their capital structure, and the circumstances leading to these chapter 11 filings is contained in the First Day Declaration [Docket No. 21].

3. On June 18, 2025, the Debtors filed their application to employ and retain White & Case as counsel (the “**Retention Application**”). [Docket No. 173]. On June 25, 2025, declarations by Elizabeth LaPuma and Gregory F. Pesce in support of the application were filed. [Docket Nos. 208, 209]. Supplemental declarations by Gregory F. Pesce were also later filed. [Docket Nos. 291, 437].

4. On June 27, 2025, the Court entered an order approving the Debtors' employment and retention of White & Case (the "**Retention Order**"). [Docket No. 225]. The Retention Order authorizes the Debtors to compensate and reimburse White & Case in accordance with the terms and conditions set forth in the Retention Order for the services provided by White & Case to the Debtors.

5. White & Case has submitted fees and expenses in monthly fee statements under the Admin Fee Order covering the Application Period, summarized as follows:

Date Filed Dkt No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses	Paid Fees	Paid Expenses	Unpaid Fees	Unpaid Expenses
08/14/2025 Dkt. No. 369	05/19/2025– 05/31/2025	\$500,293.00	\$1,278.67	\$400,234.40	\$1,278.67	\$400,234.40	\$1,278.67	\$100,058.60	\$0.00
08/19/2025 Dkt. No. 403	06/01/2025– 06/30/2025	\$1,818,485.00	\$19,959.12	\$1,454,788.00	\$19,959.12	\$1,454,788.00	\$19,959.12	\$363,697.00	\$0.00
09/17/2025 Dkt. No. 557	07/01/2025– 07/31/2025	\$1,290,576.00	\$11,383.65	\$1,032,460.80	\$11,383.65	\$688,616.35	\$11,383.65	\$601,959.65	\$0.00
10/01/2025 Dkt. No. 591	08/01/2025– 08/31/2025	\$1,459,872.00	\$8,097.39	\$1,167,897.60	\$8,097.39	\$0.00	\$0.00	\$1,459,872.00	\$8,097.39
11/18/2025 Dkt. No. 676	09/01/2025– 09/30/2025	\$706,194.00	\$8,169.66	\$0.00	\$0.00	\$0.00	\$0.00	\$706,194.00	\$8,169.66
11/19/2025 Dkt. No. 677	10/01/2025– 10/23/2025	\$248,486.00	\$18,676.73	\$0.00	\$0.00	\$0.00	\$0.00	\$248,486.00	\$18,676.73
Totals		\$6,023,906.00	\$67,565.22	\$4,055,380.80	\$40,718.83	\$2,543,638.75	\$32,621.44	\$3,480,267.25	\$34,943.78

6. While the above amounts for Approved Fees and Approved Expenses have been approved under the Admin Fee Order, not all such amounts have been paid to White & Case. As of the date hereof, fees and expenses of \$4,096,099.63 have been approved under the Admin Fee Order, fees and expenses of \$2,576,260.19 have been paid to White & Case, and fees and expenses of \$2,533,684.64 remain unpaid following approval under the Admin Fee Order due to a lack of available funding (not including the 20% holdback unpaid under the Admin Fee Order).

7. Debtors CBRM Realty Inc., Kelly Hamilton Apts MM LLC, and Kelly Hamilton Apts LLC (the "**Kelly Hamilton Debtors**") prepared and filed the KH Plan, which was later

confirmed by the KH Confirmation Order. Debtors Crown Capital Holdings LLC, RH New Orleans Holdings LLC, RH New Orleans Holdings MM LLC, Laguna Reserve Apts Investor LLC, RH Chenault Creek LLC, RH Copper Creek LLC, RH Lakewind East LLC, and RH Windrun LLC (the “**NOLA Debtors**”) prepared and filed the NOLA Plan, which was later confirmed by the NOLA Confirmation Order.

8. Pursuant to the Confirmation Orders and Plans, White & Case is to file its final requests for payment of professional compensation and reimbursement of expenses no later than 45 days after their respective Effective Date.

9. The Effective Date under the KH Plan occurred on November 12, 2025.

10. The Effective Date under the NOLA Plan has not yet occurred.

11. By this Application, White & Case requests final approval of compensation earned, and expenses incurred, throughout the Application Period.

JURISDICTION, VENUE, AND STATUTORY PREDICATES

12. This Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Standing Order of Reference to the Bankruptcy Court Under Title 11 of the United States District Court for the District of New Jersey*, dated July 23, 1984, and amended on September 18, 2012 (Simandle, C.J.). Consideration of this Application is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409. The statutory predicates for the relief sought herein are sections 327, 330, and 331 of the Bankruptcy Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure and Local Bankruptcy Rules 2016-1 and 2016-3.

SUMMARY OF SERVICES PERFORMED BY WHITE & CASE

13. The services performed by White & Case during the Application Period were categorized into twenty (20) project categories encompassing various aspects of these Chapter 11

Cases. White & Case attempted to place such services in the category that best fit same. However, because certain services may relate to more than one category, services pertaining to the same matter may be included in more than one category.

14. The following is a narrative summary of the services performed by White & Case within each project category to which White & Case professionals and paraprofessionals dedicated significant time (i.e., more than 20 hours during the Application Period).

B01 Asset Sales: Kelly Hamilton: 294.2 Hours; \$395,341.74 Fees

15. During the Application Period, White & Case advised the Debtors with respect to all aspects of the Debtors' sale of the Kelly Hamilton property and related assets. This included review and negotiation of the sale and asset purchase agreements, drafting and revising bidding procedures, drafting and revising the related sale motion, supporting declarations, and proposed orders [Docket Nos. 281, 313, 314], preparing and updating nondisclosure agreements, and coordinating with multiple parties regarding sale strategy, auction processes, and regulatory compliance. The work also encompassed research on relevant legal precedents, preparation of supporting declarations, communication with brokers, government actors, and various stakeholders, and management of notices and filings related to the sale, auction, and assumption of executory contracts. These efforts culminated in the sale of the Kelly Hamilton property to 3650 SS1 PITTSBURGH LLC.

B02 Automatic Stay Issues: 100.0 Hours; \$105,202.00 Fees

16. During the Application Period, White & Case advised the Debtors with respect to identifying, addressing, and preventing potential automatic stay violations in various contexts, primarily with respect to ongoing state court litigation. The services included extensive legal research on automatic stay issues and exemptions, drafting and revising violation letters and related correspondence, coordinating filings and notices of bankruptcy in multiple state court

actions (primarily in Louisiana and Pennsylvania), and communicating with local counsel, the Independent Fiduciary, and opposing parties. The team also managed litigation tracking, prepared and filed notices of appearance and indications of bankruptcy, and ensured proper service and compliance with relevant procedural rules, all aimed at protecting the properties of the Debtors' estates.

**B04 Vendors, Taxes, Insurance and Business Operations Issues: 121.9 Hours;
\$138,840.00 Fees**

17. During the Application Period, White & Case advised the Debtors with respect to the preparation, review, and filing of critical first- and second-day motions. This work included drafting and revising motions concerning cash management [Docket No. 30], utilities [Docket No. 125], creditor matrix, business operations [Docket No. 34, 216], and ordinary course professionals, as well as workstreams related to operational procedures, tenant reimbursements, insurance issues (including insurance financing), tax issues, and resolving vendor and utility provider issues. This work also encompassed coordinating with the Independent Fiduciary, the Office of the United States Trustee (the "U.S. Trustee"), and other stakeholders.

B05 Case Administration: 318.4 Hours; \$306,670.00 Fees

18. Due to the size and complexity of these Chapter 11 Cases, White & Case spent time on case administration to ensure its various attorneys were coordinated and did not duplicate services, the facts and legal issues were efficiently and clearly communicated to the Independent Fiduciary, and the efforts of White & Case and its co-advisors were coordinated and not duplicative. At the outset of the Chapter 11 Cases, White & Case spent substantive time on the initial steps of the Chapter 11 Cases, including: first day motions, the first day declaration, and other supporting documents [E.g., Docket Nos. 20, 44]; the master service lists; the creditor matrices [Docket No. 8–9]; the joint administration motion [Docket No. 7]; applications for

expedited consideration [Docket Nos. 16, 38]; the complex case management order [Docket No. 10]; and pro hac vice applications [Docket Nos. 11–13, 22–23]. Later in the case, White & Case prepared the chapter 11 petition for Laguna Reserve [Laguna Reserve, Docket No. 1], as well as the related motion to have certain orders in the jointly administered Chapter 11 Cases to also apply to Laguna Reserve [Docket No. 387], which was later granted [Docket No. 524].

19. Ongoing case administration included maintaining and updating internal case calendars, work in progress trackers, and document management; updating agendas and witness and exhibit lists for hearings; ordering hearing transcripts; and preparing and filing certificates of no objections, certificates of counsel, and similar pleadings. Throughout, there was continuous coordination both internally within White & Case and externally with the Independent Fiduciary and with our co-advisors regarding addressing outstanding issues, resolving deficiencies, and ensuring the Debtors' compliance.

B06 Case Strategy: 39.9 Hours; \$66,108.00 Fees

20. White & Case devoted substantial time and effort to developing and implementing a comprehensive strategy to advance the Chapter 11 Cases and maximize value for the Debtors' estates. White & Case professionals engaged in frequent coordination and strategy discussions (i) internally; (ii) with the Independent Fiduciary; and (iii) with the Debtors' other professionals.

B07 Claims Administration & Objections: 117.8 Hours; \$138,125.00 Fees

21. During the Application Period, White & Case drafted, revised and filed a bar date motion and proposed order [Docket No. 132]; conducted extensive factual and legal research regarding certain proofs of claims filed against the Debtors' estates; responded to creditor inquiries and otherwise managed outreach to claimants; and drafted, revised, and filed substantive claim objections, stipulations, and supporting documents [Docket Nos. 372, 373, 599].

B08 Financing Matters: NOLA: 246.0 Hours; \$317,536.00 Fees

22. During the Application Period, White & Case worked with IslandDundon LLC, the Debtors' financial advisor and investment banker, to negotiate, document, and close the DIP Financing for the NOLA Debtors, including drafting, revising, and filing (where applicable) term sheets [Docket No. 42], a DIP financing motion [Docket No. 61], documentation in support of same [Docket No. 156, 205], a proposed order to same [Docket No. 217], a reply in support of same [Docket No. 204], a stipulation regarding same [Docket No. 138], credit agreements, and related documents. In so doing, White & Case frequently conferred with the Independent Fiduciary, our co-advisors, the DIP lenders, and the U.S. Trustee to move the process forward, including responding to comments and objections, ensuring compliance with procedural and reporting requirements, and overseeing the successful closing of the DIP facility.

B09 Financing Matters: Kelly Hamilton: 295.9 Hours; \$393,462.00 Fees

23. During the Application Period, White & Case worked with IslandDundon to negotiate, document, and close the DIP Financing for the Kelly Hamilton Debtors, including drafting, revising, and filing (where applicable) term sheets [Docket No. 42], a DIP financing motion [Docket No. 61], documentation in support of same [Docket No. 156, 205], a proposed order to same [Docket No. 217], a reply in support of same [Docket No. 204], credit agreements, and related documents. In so doing, White & Case frequently conferred with the Independent Fiduciary, the DIP lenders, and the U.S. Trustee to move the process forward, including responding to comments and objections, ensuring compliance with procedural and reporting requirements, and overseeing the successful closing of the DIP facility.

B11 Exclusivity, Plan & Disclosure Statement: Kelly Hamilton: 806.3 Hours; \$1,059,021.00 Fees

24. During the Application Period, White & Case advised the Debtors throughout the

entire chapter 11 plan process with respect to the Kelly Hamilton Debtors. The White & Case team initially drafted, continuously revised, negotiated, and conducted research regarding the terms of the Kelly Hamilton Debtors' disclosure statement [Docket Nos. 247, 321, 339], the related KH Plan [Docket Nos. 246, 320, 338, 469, 500], and plan supplements [Docket No. 411, 502, 512], the motion seeking conditional approval of the disclosure statement [Docket No. 283, 284], materials regarding confirmation of the KH Plan [Docket No. 462, 471, 472], and a legal memorandum in support of same [Docket No. 470]. White & Case conferred frequently with the Independent Fiduciary, the Debtors' other advisors, the U.S. Trustee, and various stakeholders regarding timelines, plan proposals, solicitation procedures, the structure of the KH Plan and related disclosure statement, and various informal comments. White & Case also researched and prepared responses to the formal objections filed by parties, as well as stipulations resolving same where applicable. [Docket No. 504]. The White & Case team also provided advice with respect to managing the solicitation process, including preparing ballots and solicitation material. Finally, White & Case expended significant time preparing for the hearing on the confirmation of the KH Plan. All such efforts led to the successful confirmation of the KH Plan.

B12 Executory Contracts & Unexpired Leases: 116.5 Hours; \$112,277.00 Fees

25. During the Application Period, White & Case advised the Debtors regarding its executory contracts and unexpired leases, including reviewing relevant agreements for key provisions, and drafting, revising, and filing motions to assume and/or reject the relevant agreements [Docket No. 128], as well as related declarations and exhibits in support, and notices regarding same [Docket No. 334, 362, 419, 436, 597]

B13 Hearings & Court Matters: 189.1 Hours; \$235,030.00 Fees

26. White & Case prepared for and attended all of the hearings in these Chapter 11 Cases including, but not limited to: the first day hearing on May 27; the DIP financing hearing on

June 2; the second day hearing on June 17; the DIP financing and motion to dismiss hearing on June 26; the disclosure statement hearing on July 24; the bidding procedures hearing on August 14; the Silber motions hearing on August 21; the KH Plan confirmation and NOLA disclosure statement hearing on September 4; and the NOLA Plan confirmation hearing on October 22.

B14 Litigation & Discovery: 337.8 Hours; \$365,428.00 Fees

27. During the Application Period, White & Case defended against a motion to dismiss the Chapter 11 Cases [Docket No. 87], including researching, drafting, revising and filing an objection to same and supporting declaration [Docket Nos. 175, 176], and handled related discovery and document production.

28. In parallel, White & Case was involved in other litigation and discovery workstreams, including drafting, revising, and filing a removal extension motion [Docket No. 385]; drafting a reply in support of DIP financing after formal objections were filed; opposing a motion to appoint an examiner; tracking pending actions involving the Debtor across various jurisdictions, including maintaining detailed litigation charts; and communicating with various regulatory authorities, such as the SEC.

B16 Professional Retention & Fees – W&C: 141.5 Hours; \$176,690.00 Fees

29. During the Application Period, White & Case drafted its Retention Application and supporting documents, including, but not limited to: reviewing and revising the potential parties in interest list; reviewing reports generated by its conflicts department to determine whether it had connections to be disclosed in its Retention Application; revising and filing the Retention Application [Docket No. 173]; responding to U.S. Trustee comments regarding same; revising the proposed order to same; and drafting, revising, and filing supplemental declarations of Elizabeth LaPuma and Gregory F. Pesce regarding same [Docket Nos. 208, 209, 291, 437]. White & Case also worked on setting up and funding the professional fee escrow account to be used to fund the

fees and expenses of the Debtors' professionals and the Independent Fiduciary.

30. In accordance with the Admin Fee Order, White & Case also prepared and filed its monthly fee statements for May, June, July, August, September, and October;² certificates of no objection related to same; and, for the approved monthly fee statement, escrow instruction letters to disburse amounts from the professional fee escrow.

B17 Professional Retention & Fees – Other: 259.0 Hours; \$304,938.00 Fees

31. During the Application Period, White & Case assisted the Debtors in: drafting and/or revising the retention applications of its co-advisors, including Kurtzman Carson Consultants, LLC dba Verita Global [Docket Nos. 37, 140], IslandDundon LLC [Docket No. 254], Hilco Real Estate, LLC [Docket No. 327, 329], Larry G. Schedler & Associates, Inc. [Docket No. 328], and Ken Rosen Advisors PC [Docket No. 174]; conferring with the U.S. Trustee regarding comments to such retention applications; revising the proposed orders granting such retention applications; and assisting in preparing supplemental declarations for same [Docket Nos. 215, 220, 223, 416, 417, 418, 439, 440, 441, 442, 443, 513]. White & Case also drafted an amendment to the engagement letter for the Independent Fiduciary. White & Case also drafted and filed an ordinary course professional motion [Docket No. 270] and an administrative fee procedures motion [Docket No. 272].

B18 Reports, Schedules & U.S. Trustee Issues: 139.1 Hours; \$155,453.00 Fees

32. During the Application Period, White & Case assisted the Debtors in preparing, reviewing, revising and filing the Debtors' schedules and statements of financial affairs, monthly operating reports, and related motions and orders. White & Case team where appropriate coordinated with the U.S. Trustee and interested parties to incorporate their comments and held

² The monthly fee statements for September and October were finalized and filed after the end of the Application Period.

numerous calls and conferences with the Debtors and their co-advisors to address open issues and ensure accuracy of the reporting. White & Case also supported the Debtors in attending the initial debtor interview under section 341.

B19 Development of Claims and Causes of Action: 879.7 Hours; \$1,008,822.00 Fees

33. During the Application Period, White & Case devoted substantial time and effort to analyzing potential claims and causes of action of the Debtors' estates against third parties, including, but not limited to, Mr. Silber. In connection with these efforts, White & Case incurred significant time conducting factual research regarding such potential claims and causes of action, including reviewing documents, and conducting legal research regarding such potential claims and causes of action. In light of such investigations, White & Case drafted potential complaints asserting various causes of action against third parties.

34. On July 18, 2025, White & Case filed a complaint initiating an adversary proceeding against Spano Investor LLC and Acquiom Agency Services, LLC (the "**Defendants**") to avoid a constructively fraudulent guaranty incurred by one of the Debtors and to avoid a related unperfected lien on property of that same Debtor. [Docket No. 297; Case No. 25-01295-MBK, Docket No. 1]. Thereafter, White & Case negotiated and drafted a stipulation between the Debtors and the Defendants to hold the adversary proceeding in abeyance pending certain conditions and setting forth certain treatment of the Defendants' claim.

35. White & Case also represented the Debtors in opposing various contested matters initiated by Mr. Silber in the main Chapter 11 Cases, including, but not limited to, preparing and filing an objection to Mr. Silber's motion to appoint an equity committee [Docket No. 374], an objection to Mr. Silber's motion seeking discovery from the Debtors [Docket No. 375], and supporting declaration [Docket No. 376]. White & Case also filed a motion seeking leave to

depose Mr. Silber at the prison incarcerating him, which was later approved by the Court [Docket No. 378]; prepared for and took the deposition of Mr. Silber; and prepared and filed a motion to transfer Mr. Silber's chapter 7 case to the District of New Jersey [Docket No. 579]. White & Case also worked on producing documents to Mr. Silber (who was incarcerated at the time of production) and the SEC.

B20 Asset Sales: NOLA: 196.6 Hours; \$288,914.26 Fees

36. During the Application Period, White & Case advised the Debtors with respect to all aspects of the Debtors' sale of the NOLA properties and related assets, culminating in the sale of the NOLA Properties to Lynd Acquisitions Group. This included: review and negotiation of the asset purchase agreements and ancillary documents; drafting and revising bidding procedures; drafting and filing the related sale motion, supporting declaration and proposed orders [Docket No. 350]; drafting related notices of same; reviewing bids and advising the Debtors regarding same; drafting the notice of the completion of the auction and the successful bidder; reviewing closing documents; and coordinating with multiple parties regarding sale strategy and auction processes.

B21 Exclusivity, Plan & Disclosure Statement: NOLA: 357.1 Hours; \$445,029.00 Fees

37. During the Application Period, White & Case prepared, revised, and filed the NOLA Debtors' disclosure statement [Docket No. 390, 503, 517]; a motion requesting approval of same [Docket No. 391]; related solicitation materials (including ballots and liquidation analysis) [Docket No. 508]; the NOLA Plan and related materials, including Plan supplements [Docket No. 389, 501, 587, 603, 622, 647]; a motion to extend exclusivity [Docket No. 555]; and a memorandum and declarations in support of confirmation [Docket Nos. 617, 618, 619, 632]. In connection with same, White & Case incorporated feedback from the Independent Fiduciary, our

co-advisors, the U.S. Trustee, and other stakeholders. The White & Case team also advised regarding the management of the solicitation process, including preparing ballots and solicitation material. Finally, White & Case expended significant time preparing for the hearing on the confirmation of the NOLA Plan, including conferring with stakeholders regarding comments, concerns or objections to Plan confirmation. All such efforts led to the successful confirmation of the NOLA Plan.

DOCUMENTATION IN SUPPORT OF RELIEF REQUESTED

38. By this Application, White & Case seeks final allowance of reasonable compensation for legal services rendered and reimbursement of actual, reasonable, and necessary expenses incurred on behalf of the Debtors for the Application Period, in the amount of \$6,091,471.22, consisting of \$6,023,906.00 in fees and \$67,565.22 in expenses. In support thereof, White & Case submits the following documentation:

- (a) A summary of total fees and hours by timekeeper for the Application Period is provided in Section I of the cover sheets hereto.
- (b) A summary of total fees and hours by project category for the Application Period is provided in Section II of the cover sheets hereto.
- (c) A summary of total fees and hours by project category and by timekeeper for the Application Period is attached hereto as **Exhibit A**;
- (d) A summary of expenses for the Application Period is provided in Section III of the cover sheets hereto;
- (e) Detailed statements of hours and fees for the Application Period are attached to the monthly fee statements [Docket Nos. 369, 403, 557, 591, 676, 677], which are incorporated herein by reference;
- (f) A detailed statement of expenses for the Application Period is attached hereto as **Exhibit B**;
- (g) The customary and comparable compensation disclosures for White & Case are attached hereto as **Exhibit C**; and
- (h) A summary of the Application for the Application Period, based on U.S. Trustee Guidelines Exhibit E, is attached hereto as **Exhibit D**.

COMPENSATION EARNED BY WHITE & CASE

39. White & Case seeks final allowance of compensation incurred in connection with services rendered by White & Case to the Debtors during the Application Period in the amount of \$6,023,906.00.

40. Section 330(a)(1)(A) of the Bankruptcy Code authorizes “reasonable compensation for actual, necessary services” incurred by professionals and paraprofessionals employed in Chapter 11 Cases. Section 330(a)(3) instructs bankruptcy courts to “consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.”

41. Applying the above factors, White & Case submits that its request for compensation is reasonable for the actual, necessary services that it provided.

42. White & Case is an international law firm with a widely recognized expertise in the area of restructuring, bankruptcy, and corporate reorganizations. Given the size, complexity, fast pace, and litigiousness of these Chapter 11 Cases, the professional services rendered by White & Case on behalf of the Debtors during the Application Period required a high level of legal services, including extensive time worked at night and on weekends.³ During the Application Period, White

³ Approximately 9.6% of all hours billed within this Application were worked on a Saturday or Sunday.

& Case professionals and paraprofessionals billed their time—4,964.5 hours—for services rendered on behalf of the Debtors to twenty (20) distinct project categories described above. White & Case timekeepers documented their time in tenth of an hour increments and provided detailed descriptions of the tasks associated with each time entry. The fees charged by White & Case in these Chapter 11 Cases are billed in accordance with White & Case’s standard billing rates and procedures in effect during the Application Period. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable non-bankruptcy cases in a competitive national legal market.

43. White & Case respectfully submits that the compensation and reimbursement requested in the Application are reasonable, actual and necessary as required by section 330 of the Bankruptcy Code given (a) the complexity of these Chapter 11 Cases, (b) the time expended, (c) the quality, nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services in the non-bankruptcy context.

EXPENSES INCURRED BY WHITE & CASE

44. Section 330 of the Bankruptcy Code authorizes “reimbursement for actual, necessary expenses” incurred by professionals and paraprofessionals employed in Chapter 11 Cases. Accordingly, White & Case seeks allowance of expenses incurred in connection with services rendered by White & Case to the Debtors during the Application Period in the amount of \$67,565.22. The itemized expenses for White & Case professionals and paraprofessionals performing services for the Debtors during the Application Period are attached hereto. White & Case made every effort to minimize its expenses in these Chapter 11 Cases. The expenses incurred in the rendition of professional services were necessary, reasonable, and justified under the circumstances to serve the Debtors.

U.S. TRUSTEE GUIDELINES

45. With respect to Section C.5 of the U.S. Trustee Guidelines, White & Case provides answers to the following questions with respect to the Application Period:

Did you agree to any variations from, or alternatives to, your 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.

No.

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 you discuss the reasons for the variation with the client?

Prior to these chapter 11 cases, the Debtors lacked funding to prepare an orderly chapter 11 filing and much of the work that would have typically occurred prior to the commencement of the chapter 11 cases occurred postpetition. Additionally, during these chapter 11 cases, White & Case advised the Debtors as the Debtors faced a variety of challenging operational, financial, and other challenges, including: (1) the Debtors required access to DIP financing to fund the administrative costs of the chapter 11 cases, including preparing all first day motions and negotiating interim and final DIP orders; (2) despite his criminal conviction and incarceration, the Debtors were required to respond to several pleadings filed by Mr. Silber, the Debtors' ultimate equity owner, including (a) a Rule 2004 discovery request [Docket No. 375], (b) a motion for appointment on an equity committee [Docket No. 374], and (c) proofs of claim [Docket No. 372]; (3) the Debtors were also required to take additional actions against Mr. Silber, including (a) seeking Rule 2004 discovery from Mr. Silber during his incarceration, (b) filing a motion to transfer the venue of Mr. Silber's personal bankruptcy case, and (c) preparing a draft complaint against Mr. Silber; (4) in connection with confirmation of the KH Plan, the Debtors were required to respond to objections filed by Chardell Bacon, the City of Pittsburgh, and the U.S. Trustee; and (5) in connection with confirmation of the NOLA Plan, the Debtors were required to respond to objections filed by The Sewerage and Water Board of New Orleans and OSL Investment VI, LLC. As a result of those challenges, White & Case exceeded its initial fee budget presented to the Independent Fiduciary. The Independent Fiduciary subsequently authorized and directed White & Case to provide advice and assistance notwithstanding the amount of the original budget presented to the Debtors at the outset of these chapter 11 cases.

Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

The professionals included in this Application did not vary their hourly rate based on the geographic location of the bankruptcy case.

Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.) If so, please quantify by hours and fees.

Yes. This Application includes time and fees related to reviewing or revising time records or preparing, reviewing, or revising invoices in connection with the preparation of White & Case's monthly fee statements relating to the Application Period. White & Case is seeking compensation for approximately 42.5 hours and \$49,136.00 (~0.8% of the total fees requested herein) in fees with respect to reviewing and revising time records to prepare such fee applications.

Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Yes. Such time spent by White & Case to ensure that the time entries subject to this Application do not disclose privileged or confidential information is included in the answer the prior question. This review and any revisions associated therewith are a necessary component of White & Case's fee applications.

If the fee application includes any rate increases since retention:

Did your client review and approve those rate increases in advance?

N/A.

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?

N/A.

RESERVATION OF RIGHTS

46. To the extent time for services rendered or charges for disbursements incurred during the Application Period were not processed prior to the preparation of this Application, or White & Case has for any other reason not sought compensation or reimbursement of expenses herein with respect to any services rendered or expenses incurred during the Application Period, White & Case reserves the right to request additional compensation for such services and reimbursement of such expenses in a future fee application.

Dated: December 9, 2025

WHITE & CASE LLP

/s/Gregory F. Pesce

Gregory F. Pesce, Esq. (*pro hac vice*)

*Co-Counsel to the Debtors and
Debtors-in-Possession*

EXHIBIT A

Summary of Fees and Hours by Project Category and Timekeeper

Code	Project Category	Name	Hours	Fees
B01	Asset Sales: Kelly Hamilton	Aquije, Alonso	53.4	\$59,308.74
		Baccash, Laura	31.0	\$52,390.00
		Campbell, Claire	0.1	\$128.00
		Delgado, Gabriela	45.4	\$44,946.00
		El Zohiry, Yousef	1.4	\$1,386.00
		Gaertner, Reilly	2.7	\$4,104.00
		Giovine, Peter	3.1	\$3,069.00
		He, Fan	27.1	\$44,173.00
		Hershey, Samuel	0.5	\$895.00
		Hirshorn, Deanna	2.4	\$1,176.00
		Kava, Sam	1.8	\$2,304.00
		Kim, Jane	0.8	\$1,216.00
		Leone, Eugene	0.2	\$440.00
		Lingle, Barrett	43.5	\$59,595.00
		Mitra, Anais	2.1	\$2,331.00
		Pesce, Gregory	6.8	\$14,280.00
		Pezza, David	14.3	\$30,030.00
		Rivero, Devin	57.4	\$73,472.00
		Venes, Aileen	0.2	\$98.00
B01 Total			294.2	\$395,341.74
B02	Automatic Stay Issues	Aquije, Alonso	0.9	\$999.00
		Branson, Ariell	14.6	\$16,206.00
		Curtis, Lucas	12.3	\$15,744.00
		Giovine, Peter	48.0	\$47,520.00
		Hershey, Samuel	0.9	\$1,611.00
		Hirshorn, Deanna	9.0	\$4,410.00
		Kava, Sam	11.5	\$14,720.00
		Rosenberg, Erin	1.3	\$2,327.00
		Sutherland, Gabe	1.5	\$1,665.00
B02 Total			100.0	\$105,202.00
B04	Vendors, Taxes, Insurance and Business Operations Issues	Aquije, Alonso	10.5	\$11,655.00
		Baccash, Laura	1.8	\$3,042.00
		Campbell, Claire	0.5	\$640.00
		Delgado, Gabriela	32.9	\$32,571.00
		Hershey, Samuel	0.3	\$537.00
		Hirshorn, Deanna	3.1	\$1,519.00
		Kava, Sam	24.4	\$31,232.00
		Lingle, Barrett	31.3	\$42,881.00
		Venes, Aileen	0.3	\$147.00
		Walz, Jacko	16.8	\$14,616.00
B04 Total			121.9	\$138,840.00
B05	Case Administration	Aquije, Alonso	25.2	\$27,972.00
		Baccash, Laura	3.3	\$5,577.00
		Campbell, Claire	11.4	\$14,592.00
		Curtis, Lucas	2.1	\$2,688.00
		Delgado, Gabriela	16.2	\$16,038.00
		He, Fan	6.4	\$10,432.00

		Hershey, Samuel	1.1	\$1,969.00
		Hirshorn, Deanna	80.6	\$39,494.00
		Kava, Sam	30.9	\$39,552.00
		Lingle, Barrett	66.1	\$90,557.00
		Mitra, Anais	13.3	\$14,763.00
		Pena, Mariana	0.5	\$245.00
		Rivero, Devin	0.8	\$1,024.00
		Venes, Aileen	24.6	\$12,054.00
		Walz, Jacko	31.9	\$27,753.00
		Wick, Katie	4.0	\$1,960.00
B05 Total			318.4	\$306,670.00
B06	Case Strategy	Aquije, Alonso	2.2	\$2,442.00
		Baccash, Laura	2.5	\$4,225.00
		Cieply, Adam	0.5	\$950.00
		He, Fan	2.3	\$3,749.00
		Kava, Sam	1.1	\$1,408.00
		Lingle, Barrett	12.2	\$16,714.00
		Mitra, Anais	3.2	\$3,552.00
		Pesce, Gregory	15.7	\$32,970.00
		Venes, Aileen	0.2	\$98.00
B06 Total			39.9	\$66,108.00
B07	Claims Administration & Objections	Aquije, Alonso	42.5	\$47,175.00
		Baccash, Laura	1.0	\$1,690.00
		Campbell, Claire	0.7	\$896.00
		Curtis, Lucas	8.5	\$10,880.00
		Delgado, Gabriela	5.7	\$5,643.00
		Hirshorn, Deanna	4.1	\$2,009.00
		Kava, Sam	7.7	\$9,856.00
		Lingle, Barrett	18.1	\$24,797.00
		Mitra, Anais	5.6	\$6,216.00
		Rivero, Devin	17.6	\$22,528.00
		Sutherland, Gabe	5.4	\$5,994.00
		Venes, Aileen	0.9	\$441.00
B07 Total			117.8	\$138,125.00
B08	Financing Matters: NOLA	Aquije, Alonso	2.1	\$2,331.00
		Baccash, Laura	0.8	\$1,352.00
		Campbell, Claire	0.5	\$640.00
		Curtis, Lucas	43.0	\$55,040.00
		Delgado, Gabriela	1.0	\$990.00
		Giovine, Peter	1.4	\$1,386.00
		Hershey, Samuel	0.3	\$537.00
		Hirshorn, Deanna	1.7	\$833.00
		Kava, Sam	117.3	\$150,144.00
		Lingle, Barrett	30.4	\$41,648.00
		Mitra, Anais	16.7	\$18,537.00
		Pepin, Nadine	25.1	\$32,128.00
		Pesce, Gregory	5.7	\$11,970.00
B08 Total			246.0	\$317,536.00
B09	Financing Matters: Kelly Hamilton	Aquije, Alonso	11.4	\$12,654.00
		Baccash, Laura	0.6	\$1,014.00
		Campbell, Claire	2.7	\$3,456.00
		Delgado, Gabriela	14.7	\$14,553.00
		Giovine, Peter	0.3	\$297.00

		Hershey, Samuel	0.7	\$1,253.00
		Hirshorn, Deanna	7.2	\$3,528.00
		Kava, Sam	80.9	\$103,552.00
		Kim, Jane	6.0	\$9,120.00
		Lingle, Barrett	58.6	\$80,282.00
		McCoy, Jason	1.0	\$1,900.00
		Pepin, Nadine	79.8	\$102,144.00
		Pesce, Gregory	20.3	\$42,630.00
		Venes, Aileen	4.1	\$2,009.00
		Viklund, David	6.1	\$14,335.00
		Wick, Katie	1.5	\$735.00
B09 Total			295.9	\$393,462.00
B10	Creditor Meetings & Statutory Committees	He, Fan	0.3	\$489.00
		Kava, Sam	1.4	\$1,792.00
		Mitra, Anais	0.2	\$222.00
B10 Total			1.9	\$2,503.00
B11	Exclusivity, Plan & Disclosure Statement: Kelly Hamilton	Aquije, Alonso	123.8	\$137,418.00
		Baccash, Laura	99.0	\$167,310.00
		Curtis, Lucas	33.1	\$42,368.00
		Delgado, Gabriela	22.9	\$22,671.00
		Fryman, Scott	5.5	\$9,845.00
		Gallo, Carlos	5.9	\$2,478.00
		Giovine, Peter	26.1	\$25,839.00
		He, Fan	9.8	\$15,974.00
		Hershey, Samuel	8.1	\$14,499.00
		Hirshorn, Deanna	12.9	\$6,321.00
		Kava, Sam	136.0	\$174,080.00
		Lingle, Barrett	153.2	\$209,884.00
		Mitra, Anais	53.4	\$59,274.00
		Pesce, Gregory	26.6	\$55,860.00
		Rivero, Devin	90.0	\$115,200.00
B11 Total			806.3	\$1,059,021.00
B12	Executory Contracts & Unexpired Leases	Aquije, Alonso	12.7	\$14,097.00
		Baccash, Laura	0.2	\$338.00
		Campbell, Claire	28.6	\$36,608.00
		Curtis, Lucas	1.6	\$2,048.00
		Delgado, Gabriela	22.4	\$22,176.00
		He, Fan	2.3	\$3,749.00
		Hershey, Samuel	0.9	\$1,611.00
		Hirshorn, Deanna	24.1	\$11,809.00
		Lingle, Barrett	2.4	\$3,288.00
		Pesce, Gregory	1.1	\$2,310.00
		Rivero, Devin	5.5	\$7,040.00
		Venes, Aileen	6.0	\$2,940.00
		Wick, Katie	8.7	\$4,263.00
B12 Total			116.5	\$112,277.00
B13	Hearings & Court Matters	Aquije, Alonso	6.5	\$7,215.00
		Baccash, Laura	4.0	\$6,760.00
		Campbell, Claire	4.9	\$6,272.00
		Curtis, Lucas	44.8	\$57,344.00
		Delgado, Gabriela	4.8	\$4,752.00
		Giovine, Peter	20.7	\$20,493.00
		He, Fan	0.7	\$1,141.00

		Hershey, Samuel	16.7	\$29,893.00
		Hirshorn, Deanna	23.5	\$11,515.00
		Kava, Sam	7.7	\$9,856.00
		Lingle, Barrett	27.8	\$38,086.00
		Mitra, Anais	1.3	\$1,443.00
		Pesce, Gregory	15.8	\$33,180.00
		Rivero, Devin	2.1	\$2,688.00
		Venes, Aileen	4.2	\$2,058.00
		Walz, Jacko	1.5	\$1,305.00
		Wick, Katie	2.1	\$1,029.00
B13 Total			189.1	\$235,030.00
B14	Litigation & Discovery	Aquije, Alonso	10.6	\$11,766.00
		Baccash, Laura	0.7	\$1,183.00
		Binuya, Sebastian Angelo	0.5	\$210.00
		Branson, Ariell	3.5	\$3,885.00
		Campbell, Claire	30.4	\$38,912.00
		Chemborisov, Gleb	4.8	\$2,352.00
		Chen, Ken	2.1	\$1,029.00
		Chen, Tony	13.0	\$6,370.00
		Cohen, Joel	1.7	\$3,995.00
		Curtis, Lucas	32.9	\$42,112.00
		Galvan, Paolo	1.0	\$420.00
		Giovine, Peter	72.4	\$71,676.00
		Hershey, Samuel	21.5	\$38,485.00
		Hirshorn, Deanna	14.9	\$7,301.00
		Kava, Sam	4.8	\$6,144.00
		Lingle, Barrett	9.6	\$13,152.00
		Magnaye, Maclin	1.0	\$420.00
		Mitra, Anais	65.7	\$72,927.00
		Morales, Jon	5.2	\$2,548.00
		Sutherland, Gabe	20.7	\$22,977.00
		Trinidad, Val	0.5	\$245.00
		Venes, Aileen	0.9	\$441.00
		Walz, Jacko	19.4	\$16,878.00
B14 Total			337.8	\$365,428.00
B15	Nonworking Travel	Curtis, Lucas	3.0	\$3,840.00
		Hershey, Samuel	2.0	\$3,580.00
		Lingle, Barrett	0.8	\$1,096.00
B15 Total			5.8	\$8,516.00
B16	Professional Retention & Fees – W&C	Aquije, Alonso	37.8	\$41,958.00
		Baccash, Laura	1.8	\$3,042.00
		Campbell, Claire	7.3	\$9,344.00
		He, Fan	10.7	\$17,441.00
		Hirshorn, Deanna	4.6	\$2,254.00
		Kava, Sam	15.5	\$19,840.00
		Lingle, Barrett	29.0	\$39,730.00
		Ludovici, Stephen	21.6	\$23,976.00
		Pesce, Gregory	4.0	\$8,400.00
		Rivero, Devin	7.7	\$9,856.00
		Venes, Aileen	1.2	\$588.00
		Walz, Jacko	0.3	\$261.00
B16 Total			141.5	\$176,690.00
B17	Professional Retention & Fees – Other	Aquije, Alonso	14.2	\$15,762.00

		Baccash, Laura	8.4	\$14,196.00
		Campbell, Claire	10.0	\$12,800.00
		Delgado, Gabriela	59.1	\$58,509.00
		He, Fan	26.2	\$42,706.00
		Hirshorn, Deanna	13.6	\$6,664.00
		Kava, Sam	40.2	\$51,456.00
		Lingle, Barrett	34.3	\$46,991.00
		Mitra, Anais	36.5	\$40,515.00
		Pesce, Gregory	0.8	\$1,680.00
		Walz, Jacko	15.7	\$13,659.00
B17 Total			259.0	\$304,938.00
B18	Reports, Schedules & U.S. Trustee Issues	Aquije, Alonso	8.8	\$9,768.00
		Baccash, Laura	1.9	\$3,211.00
		Campbell, Claire	23.9	\$30,592.00
		Delgado, Gabriela	6.7	\$6,633.00
		Giovine, Peter	7.1	\$7,029.00
		Hirshorn, Deanna	16.9	\$8,281.00
		Kava, Sam	17.0	\$21,760.00
		Ko, Alice	5.8	\$3,509.00
		Lingle, Barrett	40.2	\$55,074.00
		Mitra, Anais	5.9	\$6,549.00
		Venes, Aileen	3.2	\$1,568.00
		Walz, Jacko	1.7	\$1,479.00
B18 Total			139.1	\$155,453.00
B19	Development of Claims and Causes of Action	Aquije, Alonso	43.4	\$48,174.00
		Baccash, Laura	4.2	\$7,098.00
		Binuya, Sebastian Angelo	0.5	\$210.00
		Chemborisov, Gleb	11.9	\$5,831.00
		Chen, Natasha	11.4	\$11,286.00
		Chen, Tony	31.3	\$15,337.00
		Cohen, Joel	2.6	\$6,110.00
		Curtis, Lucas	248.4	\$317,952.00
		Desruisseaux, Joline	27.2	\$34,816.00
		Giovine, Peter	308.5	\$305,415.00
		Greene, Rick	0.6	\$363.00
		Hershey, Samuel	48.5	\$86,815.00
		Hirshorn, Deanna	9.0	\$4,410.00
		Kakani, Bhavini	4.0	\$3,480.00
		Kava, Sam	8.4	\$10,752.00
		Klein, Gabriella	3.1	\$3,968.00
		Levine, Esther	6.1	\$7,442.00
		Lingle, Barrett	12.4	\$16,988.00
		Morales, Jon	7.5	\$3,675.00
		Pesce, Gregory	20.3	\$42,630.00
		Sutherland, Gabe	29.3	\$32,523.00
		Venes, Aileen	14.5	\$7,105.00
		Yoo, Jade	26.6	\$36,442.00
B19 Total			879.7	\$1,008,822.00
B20	Asset Sales: NOLA	Aquije, Alonso	42.6	\$47,251.26
		Baccash, Laura	11.9	\$20,111.00
		Campbell, Claire	0.3	\$384.00
		Gaertner, Reilly	5.5	\$8,360.00

		Gu, Cynthia	7.3	\$6,351.00
		Kava, Sam	5.4	\$6,912.00
		Lingle, Barrett	43.5	\$59,595.00
		Pesce, Gregory	19.6	\$41,160.00
		Pezza, David	27.0	\$56,700.00
		Rivero, Devin	32.5	\$41,600.00
		Venes, Aileen	1.0	\$490.00
B20 Total			196.6	\$288,914.26
B21	Exclusivity, Plan & Disclosure Statement: NOLA	Aquije, Alonso	56.4	\$62,604.00
		Baccash, Laura	17.5	\$29,575.00
		Fryman, Scott	3.2	\$5,728.00
		Giovine, Peter	4.7	\$4,653.00
		Hirshorn, Deanna	20.4	\$9,996.00
		Kava, Sam	152.8	\$195,584.00
		Lingle, Barrett	67.6	\$92,612.00
		Rivero, Devin	33.2	\$42,496.00
		Yoo, Jade	1.3	\$1,781.00
B21 Total			357.1	\$445,029.00

EXHIBIT B

Detailed Statement of Expenses

Name	Date	English Narrative	Category	Amount
Lingle, Barrett	5/29/2025	Clerk, United States District Court, District of New Jersey. Invoice Date: 29 May 2025. Pro hac vice admission fee Barrett Lingle	Filing Fees	\$250.00
Pesce, Gregory	5/29/2025	Clerk, United States District Court, District of New Jersey. Invoice Date: 29 May 2025. Pro hac vice admission fee Gregory Pesce	Filing Fees	\$250.00
Swingle, Adam	5/29/2025	Clerk, United States District Court, District of New Jersey. Invoice Date: 29 May 2025. Pro hac vice admission fee Adam Swingle	Filing Fees	\$250.00
Curtis, Lucas	5/30/2025	Clerk, United States District Court, District of New Jersey. Invoice Date: 30 May 2025. Pro hac vice admission fee Lucas Curtis	Filing Fees	\$250.00
Curtis, Lucas	5/30/2025	05/21/2025 Invoice SL-227-264 Meal Order - 970129905157290 Raku it's Japanese (E 52st) Curtis, Lucas	Overtime Meals	\$28.67
Hershey, Samuel	5/30/2025	Clerk, United States District Court, District of New Jersey. Invoice Date: 30 May 2025. Pro hac vice admission fee Sam Hershey	Filing Fees	\$250.00
Sullivan, Janet	6/1/2025	E-Discovery Data Hosting / Storage	E-Discovery Data Hosting / Storage	\$6.50
Hershey, Samuel	6/3/2025	Taxi - Car to office for hearing. - Expenses incurred in connection with attending court hearing. - 27-May-2025	Taxi - Business	\$207.40
Hershey, Samuel	6/3/2025	Taxi - Car home after hearing - Expenses incurred in connection with attending court hearing. - 27-May-2025	Taxi - Business	\$219.66
Pepin, Nadine	6/10/2025	CBRM REALTY INC. (NY)	Professional Service	\$178.92
Pesce, Gregory	6/10/2025	05/13/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (A. Padmanabhan) - Alabama state court purchase	Document Research	\$9.99
Pesce, Gregory	6/10/2025	05/13/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (A. Padmanabhan) - Alabama state court purchase	Document Research	\$9.99
Pesce, Gregory	6/10/2025	05/13/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (A. Padmanabhan) - Alabama state court purchase	Document Research	\$5.00
Pepin, Nadine	6/11/2025	CROWN CAPITAL HOLDINGS, LLC (DE)	Professional Service	\$404.88
Pesce, Gregory	6/11/2025	J&J Court Transcribers, Inc.. Invoice Date: 29 May 2025. Federal Court Daily on 5/27/2025	Deposition Transcripts	\$52.20
Hershey, Samuel	6/12/2025	Taxi - Home to hearing location. - Taxi expenses incurred in connection with Crown Capital Hearing. - 02-Jun-2025	Taxi - Business	\$76.90
Hershey, Samuel	6/12/2025	Taxi - Taxi home from hearing. - Taxi expenses incurred in connection with Crown Capital Hearing. - 02-Jun-2025	Taxi - Business	\$168.65
Sullivan, Janet	6/13/2025	Debtors	E-Discovery Data Processing	\$35.00

Sullivan, Janet	6/13/2025	LAKEWIND001	E-Discovery Production	\$130.00
Pesce, Gregory	6/16/2025	05/20/2025 - Cardholder- LINDSAY OWEN - COURTS/USBC-NJ-P - 1906527-0002/TimekeeperD500/Filing - Aileen Venes	Court Costs	\$8,690.00
Pesce, Gregory	6/16/2025	05/20/2025 - Cardholder- LINDSAY OWEN - COURTS/USBC-NJ-P - 1906527-0002/TimekeeperD500/Filing - Aileen Venes	Court Costs	\$6,952.00
Pesce, Gregory	6/16/2025	05/20/2025 - Cardholder- LINDSAY OWEN - COURTS/USBC-NJ-P - 1906527-0002/TimekeeperD500/Filing - Aileen Venes	Court Costs	\$1,738.00
Pesce, Gregory	6/17/2025	J&J Court Transcribers, Inc.. Invoice Date: 05 June 2025. Federal Court Daily on 6/2/2025	Deposition Transcripts	\$372.30
Sullivan, Janet	6/18/2025	Debtors	E-Discovery Data Processing	\$35.00
Sullivan, Janet	6/18/2025	LAKEWIND002	E-Discovery Production	\$130.00
Sullivan, Janet	6/24/2025	Debtors	E-Discovery Data Processing	\$35.00
Pesce, Gregory	6/26/2025	Delivery Services: 06/05/2025 Tracking Number: 289464379460 From: Gregory Pesce White & Case LLP 1221 Avenue of the Americas NEW YORK CITY NY 10020 US = To: Myles Burstein General Counsel 2977 MCFARLANE RD STE 300 MIAMI FL 33133 US	Express Mail	\$63.73
Pesce, Gregory	6/30/2025	J&J Court Transcribers, Inc.. Invoice Date: 30 June 2025. Federal Court Daily on 6/17/2025; 06/26/2025	Deposition Transcripts	\$438.00
Curtis, Lucas	7/1/2025	Taxi - Courthouse in Trenton, NJ to W&C office in NYC - Attend a hearing in New Jersey bankruptcy court. - 26-Jun-2025	Taxi - Business	\$200.00
Sullivan, Janet	7/1/2025	E-Discovery Data Hosting / Storage	E-Discovery Data Hosting / Storage	\$6.50
Giovine, Peter	7/2/2025	Train - NYP/TRE - 26-Jun-25 to 26-Jun-25 - Expense for train tickets incurred by Peter Giovine, Sam Hershey, Lucas Curtis, and Barrett Lingle for attending the hearing on the motion to dismiss and the DIP motion. - 25-Jun-2025	Local Travel	\$596.00
Hershey, Samuel	7/2/2025	Taxi - Taxi home after hearing. - Car services expenses incurred in connection with attending client hearing. - 17-Jun-2025	Taxi - Business	\$171.24
Hershey, Samuel	7/2/2025	Taxi - Taxi home from office. - Car services expense. - 18-Jun-2025	Taxi - Business	\$198.49
Hershey, Samuel	7/2/2025	Taxi - Taxi to office for client hearing. - Car services expenses incurred in connection with attending client hearing. - 17-Jun-2025	Taxi - Business	\$130.33
Hershey, Samuel	7/3/2025	Hotel stay by Hershey, Samuel at W Hotels in New York, New York for 1 night.	Hotel Expense	\$535.94
Hershey, Samuel	7/3/2025	Taxi - Taxi home from hearing. - Expenses incurred in connection with hearing in Trenton, NJ. - 26-Jun-2025	Taxi - Business	\$148.27
Hershey, Samuel	7/3/2025	Taxi - Office to Trenton, NJ - Expenses incurred in connection with hearing in Trenton, NJ. Taxi ride for Sam Hershey, Lucas Curtis and Peter Giovine. - 26-Jun-2025	Taxi - Business	\$415.25
Hirshorn, Deanna	7/3/2025	Filing Fees and Related - Filing fee for amended schedules in CBRM. - 02-Jul-25	Filing Fees	\$34.00

Pesce, Gregory	7/10/2025	06/27/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - docket sheet request	Document Research	\$9.99
Pesce, Gregory	7/10/2025	06/26/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - docket sheet request	Document Research	\$9.99
Pesce, Gregory	7/10/2025	06/25/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - docket sheet request	Document Research	\$9.99
Pesce, Gregory	7/10/2025	06/24/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - docket sheet request	Document Research	\$9.99
Pesce, Gregory	7/10/2025	06/23/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - docket sheet request	Document Research	\$9.99
Pesce, Gregory	7/10/2025	06/23/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - docket sheet request	Document Research	\$5.00
Pesce, Gregory	7/10/2025	06/23/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - docket sheet request	Document Research	\$5.00
Pesce, Gregory	7/10/2025	06/03/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$23.00
Pesce, Gregory	7/10/2025	06/03/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	7/15/2025	06/23/2025 - Cardholder- LINDSAY OWEN - I3P ALACOURT - 1906527-0002/TimekeeperD500/Filing- Lucas Curtis	Court Costs	\$9.99
Pesce, Gregory	7/15/2025	06/23/2025 - Cardholder- LINDSAY OWEN - I3P ALACOURT - 1906527-0002/TimekeeperD500/Filing- Lucas Curtis	Court Costs	\$5.00
Lingle, Barrett	7/16/2025	Taxi - 450 W 17th St / 1221 6th Ave - Car to the office for first day hearing in Crown - 27-May-2025	Taxi - Business	\$34.35
Lingle, Barrett	7/16/2025	Taxi - 450 W 17th St / 1221 6th Ave - Car to the office for second day hearing - 17-Jun-2025	Taxi - Business	\$35.77
Lingle, Barrett	7/16/2025	Taxi - 450 W 17th St / 1221 6th Ave - Car to the office for hearing for approval of final NOLA DIP and motion to dismiss - 26-Jun-2025	Taxi - Business	\$43.14
Lingle, Barrett	7/16/2025	Overtime Transportation US - Car home from the office. - 30-Jun-25	Taxi - Overtime	\$33.79
Lingle, Barrett	7/16/2025	Overtime Transportation US - Car home from the office. - 12-Jun-25	Taxi - Overtime	\$57.10
Lingle, Barrett	7/16/2025	Overtime Transportation US - Car home from the office - 17-Jun-25	Taxi - Overtime	\$34.76
Lingle, Barrett	7/16/2025	Overtime Transportation US - Car home from the office. - 09-Jun-25	Taxi - Overtime	\$35.87
Pesce, Gregory	7/18/2025	One Way, Economy airfare/fee on United Airlines from LGA to ORD for Pesce, Gregory on 07/09/2025 to attend Crown hearing.	Airfare	\$322.48
Pesce, Gregory	7/18/2025	Internet - Inflight wifi - 09-Jul-2025	Computer Services	\$8.00
Pesce, Gregory	7/18/2025	Hotel stay by Pesce, Gregory at The Luxury Collection in New York for 1 night.	Hotel Expense	\$763.43
Pesce, Gregory	7/18/2025	Taxi - Airport/Meeting - Taxi - 14-Jul-2025	Taxi - Business	\$59.71
Pesce, Gregory	7/18/2025	Taxi - Restaurant/Hotel - Taxi - 14-Jul-2025	Taxi - Business	\$28.98

Pesce, Gregory	7/18/2025	Taxi - Meeting/Restaurant - Taxi - 14-Jul-2025	Taxi - Business	\$76.26
Pesce, Gregory	7/18/2025	Taxi - Airport/Home - Taxi - 16-Jul-2025	Taxi - Business	\$83.16
Pesce, Gregory	7/18/2025	Taxi - Home/Meeting - Taxi - 11-Jul-2025	Taxi - Business	\$46.12
Pesce, Gregory	7/18/2025	Taxi - Meeting/Hotel - Taxi - 15-Jul-2025	Taxi - Business	\$25.38
Pesce, Gregory	7/18/2025	Taxi - Hotel/Meeting - Taxi - 15-Jul-2025	Taxi - Business	\$47.93
Pesce, Gregory	7/18/2025	Taxi - Home/Meeting - Taxi - 17-Jul-2025	Taxi - Business	\$67.20
Pesce, Gregory	7/18/2025	Taxi - Meeting/Home - Taxi - 11-Jul-2025	Taxi - Business	\$38.91
Pesce, Gregory	7/18/2025	Taxi - Hotel/Airport - Taxi - 16-Jul-2025	Taxi - Business	\$63.08
Pesce, Gregory	7/18/2025	Taxi - Hotel/Airport - Taxi - 09-Jul-2025	Taxi - Business	\$88.90
Pesce, Gregory	7/18/2025	Taxi - Restaurant/Hotel - Taxi - 08-Jul-2025	Taxi - Business	\$189.15
Pesce, Gregory	7/18/2025	Taxi - Hotel/Restaurant - Taxi - 08-Jul-2025	Taxi - Business	\$20.52
Pesce, Gregory	7/18/2025	Taxi - Home/Meeting - Taxi - 09-Jul-2025	Taxi - Business	\$57.29
Pesce, Gregory	7/18/2025	Taxi - Hotel/Event - Taxi - 07-Jul-2025	Taxi - Business	\$67.69
Pesce, Gregory	7/18/2025	Taxi - Event/Hotel - Taxi - 07-Jul-2025	Taxi - Business	\$88.29
Pesce, Gregory	7/18/2025	Taxi - Meeting/Home - Taxi - 09-Jul-2025	Taxi - Business	\$51.90
Hershey, Samuel	7/22/2025	Filing Fees and Related - Filing fee in New Jersey Bankruptcy Court - 18-Jul-25	Filing Fees	\$350.00
Pesce, Gregory	7/22/2025	Sher Garner Cahil Richter Klein & Hilbert, LLC. Invoice Date: 22 May 2025. Professional Services Rendered Through April 30, 2025 - RE: CROWN CAPITAL HOLDINGS LLC / CKD FUNDING LOAN	Outside Legal Services	\$3,237.50
Pesce, Gregory	7/22/2025	UCC	UCC Filing Fees	\$237.00
Walz, Jacko	7/24/2025	Overtime Meals in New York for Walz, Jacko.	Overtime Meals	\$34.62
Fryman, Scott	7/25/2025	Car Service - NYC Office to Residence - Car from office to residence. - 24-Jul-2025	Taxi - Overtime	\$151.12
Pesce, Gregory	7/28/2025	One Way, Economy airfare/fee on United Airlines from ORD to LGA for Pesce, Gregory on 07/18/2025 to attend Crown hearing.	Airfare	\$488.48
Pesce, Gregory	7/28/2025	One Way, Economy airfare/fee on Southwest Airlines from LGA to MDW for Pesce, Gregory on 07/21/2025 to attend Crown hearing.	Airfare	\$383.30
Pesce, Gregory	7/28/2025	Internet - Inflight wifi - 18-Jul-2025	Computer Services	\$8.00
Pesce, Gregory	7/28/2025	Internet - Wifi - 22-Jul-2025	Computer Services	\$9.95
Pesce, Gregory	7/28/2025	Internet - Wifi - 22-Jul-2025	Computer Services	\$5.00
Pesce, Gregory	7/28/2025	J&J Court Transcribers, Inc.. Invoice Date: 28 July 2025. Federal Court Daily on 7/24/2025 - In re -v-CBRM Realty Inc.	Deposition Transcripts	\$153.30
Pesce, Gregory	7/28/2025	Taxi - Home/Meeting - Taxi - 21-Jul-2025	Taxi - Business	\$69.17
Pesce, Gregory	7/28/2025	Taxi - Home/Airport - Taxi - 22-Jul-2025	Taxi - Business	\$61.77
Pesce, Gregory	7/28/2025	Taxi - Home/Airport - Taxi - 18-Jul-2025	Taxi - Business	\$158.70
Pesce, Gregory	7/28/2025	Taxi - CT/NY - Taxi - 20-Jul-2025	Taxi - Business	\$200.65
Pesce, Gregory	7/28/2025	Taxi - Meeting/Hotel - Taxi - 21-Jul-2025	Taxi - Business	\$58.58

Pesce, Gregory	7/28/2025	Taxi - Meeting/Home - Taxi - 21-Jul-2025	Taxi - Business	\$56.38
Pesce, Gregory	7/28/2025	Taxi - Hotel/Meeting - Taxi - 21-Jul-2025	Taxi - Business	\$56.13
Pesce, Gregory	7/28/2025	Taxi - Hotel/Airport - Taxi - 21-Jul-2025	Taxi - Business	\$106.14
Pesce, Gregory	7/28/2025	Taxi - Airport/Hotel - Taxi - 18-Jul-2025	Taxi - Business	\$95.41
Pesce, Gregory	7/28/2025	Taxi - Meeting/Office - Taxi - 17-Jul-2025	Taxi - Business	\$57.97
Pesce, Gregory	7/28/2025	Taxi - Airport/Home - Taxi - 21-Jul-2025	Taxi - Business	\$81.17
Pepin, Nadine	7/30/2025	Delivery Services: 07/17/2025 Tracking Number: 1ZA06V511392191554 From: Nadine Pepin White & Case LLP 1221 Avenue of the Americas New York NY 10020 US = To: Brett Goodman ArentFox Schiff LLP 1301 Avenue of the Americas New York NY 100196040 US	Express Mail	\$31.91
Pepin, Nadine	7/30/2025	Delivery Services: 07/17/2025 Tracking Number: 1ZA06V511393737525 From: Nadine Pepin White & Case LLP 1221 Avenue of the Americas New York NY 10020 US = To: Aaron Gittleson DH1 Holding LLC 4770 White Plains Road Bronx NY 104701136 US	Express Mail	\$31.91
Baccash, Laura	7/31/2025	FLIK - 7/24/2025 - 495102 - CBRM Hearing	Conference Room Dining	\$81.38
Pesce, Gregory	7/31/2025	07/31/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - Case lookup	Document Research	\$9.99
Sullivan, Janet	7/31/2025	Lynd Management Group LLC	E-Discovery Data Processing	\$35.00
Sullivan, Janet	7/31/2025	LAKEWIND003	E-Discovery Production	\$130.00
Pesce, Gregory	8/1/2025	08/01/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - Case lookup	Document Research	\$9.99
Sullivan, Janet	8/1/2025	E-Discovery Data Hosting / Storage	E-Discovery Data Hosting / Storage	\$41.80
Sullivan, Janet	8/1/2025	LYND001	E-Discovery Production	\$130.00
Pesce, Gregory	8/4/2025	08/04/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - Case lookup	Document Research	\$9.99
Pesce, Gregory	8/5/2025	08/05/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - Case lookup	Document Research	\$9.99
Pesce, Gregory	8/6/2025	Round Trip, Economy airfare/fee on Delta Air Lines from ORD to LGA to ORD for Pesce, Gregory on 08/04/2025 to attend Crown hearing.	Airfare	\$1,461.60
Pesce, Gregory	8/6/2025	Internet - Inflight wifi - 01-Aug-2025	Computer Services	\$39.61
Pesce, Gregory	8/6/2025	Internet - Inflight wifi - 02-Aug-2025	Computer Services	\$8.00
Pesce, Gregory	8/6/2025	Internet - Inflight wifi - 01-Aug-2025	Computer Services	\$33.01
Pesce, Gregory	8/6/2025	08/06/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - Case lookup	Document Research	\$9.99
Pesce, Gregory	8/6/2025	CAR SERVICE – From New York, NY to Washington, CT	Taxi - Business	\$412.04

Hershey, Samuel	8/7/2025	Taxi - Taxi to office. - Car service expense. - 30-Jul-2025	Taxi - Business	\$84.26
Hershey, Samuel	8/7/2025	Taxi - Taxi home after client hearing. - Expenses incurred in connection with court hearing on July 24, 2025. - 24-Jul-2025	Taxi - Business	\$183.89
Hershey, Samuel	8/7/2025	Travel Meals in New York for Samuel Hershey, Laura Baccash and Devin Rivero.	Travel Meals	\$57.92
Pesce, Gregory	8/7/2025	08/07/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - Case lookup	Document Research	\$9.99
Yoo, Jade	8/7/2025	Overtime Meals in New York for Yoo, Jade.	Overtime Meals	\$36.58
Pesce, Gregory	8/8/2025	08/08/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - Case lookup	Document Research	\$9.99
Pesce, Gregory	8/11/2025	08/11/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - Case lookup	Document Research	\$9.99
Pesce, Gregory	8/12/2025	08/12/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - Case lookup	Document Research	\$9.99
Giovine, Peter	8/13/2025	COURIER SERVICE UPS - Peter Giovine FROM White & Case LLP-1221 Avenue of the Americas New York FG24NY 10020 TO Bob Gyle New Fairfield CT	Courier Service	\$43.13
Pesce, Gregory	8/13/2025	08/13/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - Case lookup	Document Research	\$9.99
Sullivan, Janet	8/13/2025	Debtors	E-Discovery Data Processing	\$50.40
Pesce, Gregory	8/14/2025	08/14/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - Case lookup	Document Research	\$9.99
Venes, Aileen	8/14/2025	Corporate Document Retrieval	Service Fees	\$710.00
Pesce, Gregory	8/15/2025	08/15/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - Case lookup	Document Research	\$9.99
Pesce, Gregory	8/15/2025	08/15/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (A. Mitra) - case lookup	Document Research	\$9.99
Pesce, Gregory	8/18/2025	One Way, Economy airfare/fee on Delta Air Lines from ORD to LGA for Pesce, Gregory on 08/11/2025 to attend Crown hearing.	Airfare	\$568.30
Pesce, Gregory	8/18/2025	One Way, Economy airfare/fee on Southwest Airlines from LGA to MDW for Pesce, Gregory on 08/06/2025 to attend Crown hearing.	Airfare	\$729.48
Pesce, Gregory	8/18/2025	08/18/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - Case lookup	Document Research	\$9.99
Pesce, Gregory	8/18/2025	Taxi - Hotel/Meeting - Taxi - 05-Aug-2025	Taxi - Business	\$33.56
Pesce, Gregory	8/18/2025	Taxi - Hotel/Meeting - Taxi - 06-Aug-2025	Taxi - Business	\$49.64
Pesce, Gregory	8/18/2025	Taxi - Restaurant/Office - Taxi - 10-Aug-2025	Taxi - Business	\$27.84
Pesce, Gregory	8/18/2025	Taxi - Meeting/Airport - Taxi - 11-Aug-2025	Taxi - Business	\$163.02
Pesce, Gregory	8/18/2025	Taxi - Meeting/Restaurant - Taxi - 08-Aug-2025	Taxi - Business	\$26.21
Pesce, Gregory	8/18/2025	Taxi - Office/Meeting - Taxi - 10-Aug-2025	Taxi - Business	\$26.13

Pesce, Gregory	8/18/2025	Taxi - Meeting/Home - Taxi - 11-Aug-2025	Taxi - Business	\$399.97
Pesce, Gregory	8/18/2025	Taxi - Hotel/Meeting - Taxi - 13-Aug-2025	Taxi - Business	\$38.27
Pesce, Gregory	8/18/2025	Taxi - Hotel/Airport - Taxi - 08-Aug-2025	Taxi - Business	\$104.14
Pesce, Gregory	8/18/2025	Taxi - Meeting/Office - Taxi - 10-Aug-2025	Taxi - Business	\$34.20
Pesce, Gregory	8/18/2025	Taxi - Meeting/Office - Taxi - 08-Aug-2025	Taxi - Business	\$48.91
Pesce, Gregory	8/18/2025	Taxi - Home/Airport - Taxi - 08-Aug-2025	Taxi - Business	\$295.19
Pesce, Gregory	8/18/2025	Taxi - Hotel/Restaurant - Taxi - 14-Aug-2025	Taxi - Business	\$25.81
Pesce, Gregory	8/18/2025	Taxi - Hotel/Airport - Taxi - 13-Aug-2025	Taxi - Business	\$114.97
Pesce, Gregory	8/18/2025	Taxi - Restaurant/Hotel - Taxi - 14-Aug-2025	Taxi - Business	\$26.24
Pesce, Gregory	8/18/2025	Taxi - Meeting/Office - Taxi - 05-Aug-2025	Taxi - Business	\$28.86
Pesce, Gregory	8/18/2025	Taxi - Meeting/Office - Taxi - 09-Aug-2025	Taxi - Business	\$39.30
Pesce, Gregory	8/18/2025	Taxi - Hotel/Airport - Taxi - 06-Aug-2025	Taxi - Business	\$70.79
Pesce, Gregory	8/18/2025	Taxi - Hotel/Meeting - Taxi - 13-Aug-2025	Taxi - Business	\$44.94
Pesce, Gregory	8/18/2025	08/02/2025 - VOUCHER NUMBER NP1220513*1 - Gregory Pesce - FROM O'Hare International Airport - TO Home	Taxi - Business	\$231.34
Pesce, Gregory	8/18/2025	Taxi - Hotel/Office - Taxi - 06-Aug-2025	Taxi - Business	\$118.61
Pesce, Gregory	8/19/2025	Houston's Courier. Invoice Date: 18 August 2025. FROM WHITE CASE - 532 609 MAIN 2900 HOUSTON, TX 77002 TO POST OAK HOTEL Gregory Pesce 1600 WEST LOOP SOUTH Houston, TX 77027	Courier Service	\$32.50
Pesce, Gregory	8/19/2025	07/23/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	8/19/2025	07/28/2025 - Cardholder- KATHY SKINNER - EBR PARISH COC SF - 1906527-0002 (P. Giovine) - part of \$21.50 receipt for document request	Document Research	\$1.50
Pesce, Gregory	8/19/2025	07/21/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	8/19/2025	07/18/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	8/19/2025	07/29/2025 - Cardholder- KATHY SKINNER - Elsevier Inc. - 1905525-0002 (M. Liu) - document request	Document Research	\$34.95
Pesce, Gregory	8/19/2025	07/28/2025 - Cardholder- KATHY SKINNER - EBRPARISHCOCLANDRECORD - 1906527-0002 (P. Giovine) - part of \$21.50 receipt for document request	Document Research	\$20.00
Pesce, Gregory	8/19/2025	07/17/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	8/19/2025	07/16/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	8/19/2025	07/08/2025 - Cardholder- KATHY SKINNER - EBR PARISH COC SF - 1906527-0002 (L. Curtis) - document request (part of \$21.50)	Document Research	\$1.50

Pesce, Gregory	8/19/2025	07/08/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	8/19/2025	07/30/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	8/19/2025	07/29/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	8/19/2025	07/25/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	8/19/2025	07/24/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	8/19/2025	07/11/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	8/19/2025	07/08/2025 - Cardholder- KATHY SKINNER - EBR PARISH COC SF - 1906527-0002 (L. Curtis) - document request (part of \$29.70)	Document Research	\$1.50
Pesce, Gregory	8/19/2025	07/07/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	8/19/2025	07/03/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	8/19/2025	07/22/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	8/19/2025	07/17/2025 - Cardholder- KATHY SKINNER - AMA JOURNALS - 1906527-0002 (L. Curtis) - Pricing for Orphan Drugs	Document Research	\$45.00
Pesce, Gregory	8/19/2025	07/15/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	8/19/2025	07/14/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	8/19/2025	07/10/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	8/19/2025	07/09/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	8/19/2025	07/08/2025 - Cardholder- KATHY SKINNER - EBRPARISHCOCLANDRECORD - 1906527-0002 (L. Curtis) - document request (part of \$42.90)	Document Research	\$41.40
Pesce, Gregory	8/19/2025	07/08/2025 - Cardholder- KATHY SKINNER - EBRPARISHCOCLANDRECORD - 1906527-0002 (L. Curtis) - document request (part of \$29.70)	Document Research	\$28.20
Pesce, Gregory	8/19/2025	07/08/2025 - Cardholder- KATHY SKINNER - EBRPARISHCOCLANDRECORD - 1906527-0002 (L. Curtis) - document request (part of \$21.50)	Document Research	\$20.00
Pesce, Gregory	8/19/2025	07/08/2025 - Cardholder- KATHY SKINNER - EBRPARISHCOCLANDRECORD - 1906527-0002 (L. Curtis) - document request (part of \$10.50)	Document Research	\$9.00

Pesce, Gregory	8/19/2025	07/08/2025 - Cardholder- KATHY SKINNER - EBR PARISH COC SF - 1906527-0002 (L. Curtis) - document request (part of \$42.90)	Document Research	\$1.50
Pesce, Gregory	8/19/2025	07/08/2025 - Cardholder- KATHY SKINNER - EBR PARISH COC SF - 1906527-0002 (L. Curtis) - document request (part of \$10.50)	Document Research	\$1.50
Pesce, Gregory	8/19/2025	07/02/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	8/19/2025	07/01/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	8/19/2025	06/30/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	8/19/2025	08/19/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - Case lookup	Document Research	\$9.99
Hirshorn, Deanna	8/20/2025	Court costs - Filing fee of a new debtor related to CBRM. - 17-Aug-25	Court Costs	\$1,738.00
Pesce, Gregory	8/20/2025	08/20/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case filings	Document Research	\$122.00
Pesce, Gregory	8/20/2025	08/20/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - Case lookup	Document Research	\$9.99
Pesce, Gregory	8/21/2025	08/21/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - Case lookup	Document Research	\$9.99
Pesce, Gregory	8/22/2025	Internet - Inflight wifi - 15-Aug-2025	Computer Services	\$8.00
Pesce, Gregory	8/22/2025	Internet - Inflight wifi - 20-Aug-2025	Computer Services	\$8.00
Pesce, Gregory	8/22/2025	08/22/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - Case lookup	Document Research	\$9.99
Pesce, Gregory	8/22/2025	Taxi - Office/Meeting - Taxi - 16-Aug-2025	Taxi - Business	\$35.75
Pesce, Gregory	8/22/2025	Taxi - Meeting/Office - Taxi - 16-Aug-2025	Taxi - Business	\$36.14
Pesce, Gregory	8/22/2025	Taxi - Home/Airport - Taxi - 20-Aug-2025	Taxi - Business	\$200.61
Pesce, Gregory	8/22/2025	Taxi - Office/Meeting - Taxi - 16-Aug-2025	Taxi - Business	\$67.35
Pesce, Gregory	8/22/2025	Taxi - Meeting/Home - Taxi - 16-Aug-2025	Taxi - Business	\$88.48
Pesce, Gregory	8/22/2025	Taxi - Hotel/Airport - Taxi - 15-Aug-2025	Taxi - Business	\$161.22
Pesce, Gregory	8/22/2025	Taxi - Meeting/Restaurant - Taxi - 15-Aug-2025	Taxi - Business	\$139.33
Lingle, Barrett	8/25/2025	Overtime Transportation US - Taxi home from office - 05-Aug-25	Taxi - Overtime	\$29.82
Lingle, Barrett	8/25/2025	Overtime Transportation US - Taxi home from office - 20-Aug-25	Taxi - Overtime	\$25.74
Pesce, Gregory	8/25/2025	08/25/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - Case lookup	Document Research	\$9.99
Giovine, Peter	8/26/2025	Court costs - Court cost incurred for docket access. - 18-Aug-25	Court Costs	\$100.00
Giovine, Peter	8/26/2025	Court costs - Court cost incurred in payment to Orange County Sheriff for service on Moshe Silber - 22-Aug-25	Court Costs	\$63.60

Giovine, Peter	8/26/2025	Court costs - Court cost incurred via issued check to Connecticut State Marshal for service on Moshe Silber. - 04-Aug-25	Court Costs	\$75.00
Hirshorn, Deanna	8/26/2025	Filing Fees and Related - Court subscription fee to review the East Baton Rouge Parish District Court docket for 24 hours. - 22-Aug-25	Filing Fees	\$21.50
Hirshorn, Deanna	8/26/2025	Filing Fees and Related - Notice of Appearance for E. Rosenberg in the East Baton Rouge Parish case. - 18-Aug-25	Filing Fees	\$26.70
Hirshorn, Deanna	8/26/2025	Filing Fees and Related - Case monitoring fee - East Baton Rouge Civil Suit. - 15-Aug-25	Filing Fees	\$5.00
Hirshorn, Deanna	8/26/2025	Filing Fees and Related - Court subscription fee to view the Orleans District Court docket for 24 hours. - 14-Aug-25	Filing Fees	\$20.00
Hirshorn, Deanna	8/26/2025	Filing Fees and Related - Filing Fee - Indication of Bankruptcy in the East Baton Rouge Parish. - 18-Aug-25	Filing Fees	\$34.98
Pesce, Gregory	8/26/2025	08/26/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - Case lookup	Document Research	\$9.99
Pesce, Gregory	8/27/2025	08/27/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - Case lookup	Document Research	\$9.99
Pesce, Gregory	8/27/2025	Taxi - Meeting/Hotel - Taxi - 23-Aug-2025	Taxi - Business	\$111.87
Pesce, Gregory	8/27/2025	Taxi - Meeting/Hotel - Taxi - 22-Aug-2025	Taxi - Business	\$44.44
Pesce, Gregory	8/27/2025	Taxi - Hotel/Meeting - Taxi - 24-Aug-2025	Taxi - Business	\$25.69
Pesce, Gregory	8/27/2025	Taxi - Restaurant/Hotel - Taxi - 23-Aug-2025	Taxi - Business	\$69.57
Pesce, Gregory	8/27/2025	Taxi - Hotel/Meeting - Taxi - 21-Aug-2025	Taxi - Business	\$97.07
Pesce, Gregory	8/27/2025	Taxi - Meeting/Hotel - Taxi - 24-Aug-2025	Taxi - Business	\$32.21
Pesce, Gregory	8/27/2025	Taxi - Hotel/Meeting - Taxi - 23-Aug-2025	Taxi - Business	\$107.69
Pesce, Gregory	8/27/2025	Taxi - Meeting/Hotel - Taxi - 21-Aug-2025	Taxi - Business	\$105.02
Pesce, Gregory	8/27/2025	Taxi - Meeting/Hotel - Taxi - 25-Aug-2025	Taxi - Business	\$62.36
Pesce, Gregory	8/27/2025	Taxi - Meeting/Restaurant - Taxi - 23-Aug-2025	Taxi - Business	\$50.83
Pesce, Gregory	8/27/2025	Taxi - Hotel/Meeting - Taxi - 23-Aug-2025	Taxi - Business	\$79.70
Pesce, Gregory	8/27/2025	Taxi - Hotel/Airport - Taxi - 25-Aug-2025	Taxi - Business	\$49.07
Pesce, Gregory	8/27/2025	Taxi - Hotel/Meeting - Taxi - 22-Aug-2025	Taxi - Business	\$47.72
Hirshorn, Deanna	8/28/2025	Court costs - Search docket in Alabama State Court for information on an interested case related to CBRM. - 28-Aug-25	Court Costs	\$9.99
Pesce, Gregory	8/28/2025	Internet - Inflight wifi - 24-Aug-2025	Computer Services	\$5.78
Pesce, Gregory	8/28/2025	08/28/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - Case lookup	Document Research	\$9.99
Pesce, Gregory	8/28/2025	08/28/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - Case lookup	Document Research	\$9.99
Pesce, Gregory	8/28/2025	08/28/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - Case lookup	Document Research	\$9.50

Pesce, Gregory	8/28/2025	08/28/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - Case lookup	Document Research	\$5.00
Wick, Katie	8/28/2025	Overtime Meals in New York for Wick, Katie.	Overtime Meals	\$34.91
Wick, Katie	8/28/2025	Overtime Meals in New York for Wick, Katie.	Overtime Meals	\$33.63
Hirshorn, Deanna	8/31/2025	DELIVERY SERVICES - Deanna Hirshorn FROM White & Case LLP-1221 Avenue of the Americas New York FG24NY 10020 TO Attn: Lee Phillips City of New Orleans 1340 Poydras Street, Suite 1000 New Orleans LA	Express Mail	\$27.69
Lingle, Barrett	9/1/2025	Taxi - EWR/Residence - Cab home from EWR airport. - 24-Jul-2025	Taxi - Business	\$160.95
Pesce, Gregory	9/1/2025	Internet - Inflight wifi - 01-Sep-2025	Computer Services	\$29.00
Pesce, Gregory	9/1/2025	Taxi - Meeting/Office - Taxi - 26-Aug-2025	Taxi - Business	\$64.32
Pesce, Gregory	9/1/2025	Taxi - Home/Airport - Taxi - 01-Sep-2025	Taxi - Business	\$191.32
Sullivan, Janet	9/1/2025	E-Discovery Data Hosting / Storage	E-Discovery Data Hosting / Storage	\$77.74
Pesce, Gregory	9/2/2025	Internet - Inflight wifi - 02-Sep-2025	Computer Services	\$29.00
Pesce, Gregory	9/2/2025	Taxi - Meeting/Hotel - Taxi - 02-Sep-2025	Taxi - Business	\$31.75
Pesce, Gregory	9/2/2025	Taxi - Hotel/Airport - Taxi - 02-Sep-2025	Taxi - Business	\$74.37
Pesce, Gregory	9/2/2025	Taxi - Hotel/Meeting - Taxi - 02-Sep-2025	Taxi - Business	\$21.74
Pesce, Gregory	9/3/2025	Taxi - Office/Meeting - Taxi - 03-Sep-2025	Taxi - Business	\$116.06
Pesce, Gregory	9/3/2025	Taxi - Meeting/Hotel - Taxi - 03-Sep-2025	Taxi - Business	\$59.57
Pesce, Gregory	9/3/2025	Taxi - Airport/Hotel - Taxi - 03-Sep-2025	Taxi - Business	\$157.66
Pesce, Gregory	9/3/2025	Taxi - Office/Meeting - Taxi - 03-Sep-2025	Taxi - Business	\$177.55
Pesce, Gregory	9/4/2025	Catering services for CBRM Confirmation Hearing in New York provided by FLIK on 9/4/2025 for Beverages - Approximate headcount: 4	Conference Room Dining	\$30.26
Pesce, Gregory	9/4/2025	Catering services for CBRM Confirmation Hearing B/O in New York provided by FLIK on 9/4/2025 for Beverages - Approximate headcount: 4	Conference Room Dining	\$30.26
Pesce, Gregory	9/4/2025	J&J Court Transcribers, Inc.. Invoice Date: 05 September 2025. Federal Court Daily on 9/4/2025	Deposition Transcripts	\$379.60
Pesce, Gregory	9/4/2025	Taxi - Hotel/Meeting - Taxi - 04-Sep-2025	Taxi - Business	\$91.33
Walz, Jacko	9/4/2025	Court costs - Payment made for access to state court dockets for the CBRM case, - 04-Sep-25	Court Costs	\$21.60
Walz, Jacko	9/5/2025	Court costs - Payment made for access to state court dockets for the CBRM case - 05-Sep-25	Court Costs	\$2.95
Pesce, Gregory	9/9/2025	Veritext, LLC. Invoice Date: 08 September 2025. Transcript Services - Original Transcript(s) Cbrm Realty Inc, In Re v. (2515343(MBK))	Deposition Transcripts	\$1,237.76
Hershey, Samuel	9/10/2025	Travel Meals in New York for Samuel Hershey, Lucas Curtis and Peter Giovine.	Travel Meals	\$479.48
Sullivan, Janet	9/12/2025	CBRM-SILBER001	E-Discovery Production	\$130.00
Sullivan, Janet	9/13/2025	CBRM-SILBER001_REPROD_I-I_2025-09-13	E-Discovery Production	\$130.00

Sullivan, Janet	9/13/2025	CBRM-SILBER002	E-Discovery Production	\$179.40
Hirshorn, Deanna	9/16/2025	Court costs - Search docket in Alabama State Court for information on an interested case related to CBRM. - 12-Sep-25	Court Costs	\$9.99
Pesce, Gregory	9/17/2025	Taxi - Meeting/Meeting - Taxi - 06-Sep-2025	Taxi - Business	\$74.61
Pesce, Gregory	9/17/2025	Taxi - Office/Meeting - Taxi - 07-Sep-2025	Taxi - Business	\$96.33
Pesce, Gregory	9/17/2025	Taxi - Office/Meeting - Taxi - 07-Sep-2025	Taxi - Business	\$41.45
Pesce, Gregory	9/17/2025	Taxi - Meeting/Hotel - Taxi - 07-Sep-2025	Taxi - Business	\$181.84
Pesce, Gregory	9/17/2025	Taxi - Hotel/Meeting - Taxi - 06-Sep-2025	Taxi - Business	\$76.39
Pesce, Gregory	9/17/2025	Taxi - Office/Airport - Taxi - 08-Sep-2025	Taxi - Business	\$181.51
Pesce, Gregory	9/17/2025	Travel Meals in New York for Pesce, Gregory.	Travel Meals	\$131.20
Sullivan, Janet	9/17/2025	CBRM-SILBER002_REPROD_I-I_2025-09-17	E-Discovery Production	\$130.00
Pesce, Gregory	9/18/2025	Westlaw Court Express Copy Fee - Danville Merchants Capital v. Woodside Village OwnerCL2 - February 21, 2025, through August 21, 2025	Publication Charges	\$1,506.83
Pesce, Gregory	9/23/2025	Internet - Inflight wifi - 16-Sep-2025	Computer Services	\$5.00
Pesce, Gregory	9/23/2025	Taxi - Airport/Hotel - Taxi - 16-Sep-2025	Taxi - Business	\$121.46
Pesce, Gregory	9/23/2025	Taxi - Office/Meeting - Taxi - 15-Sep-2025	Taxi - Business	\$235.04
Pesce, Gregory	9/23/2025	Taxi - Meeting/Home - Taxi - 15-Sep-2025	Taxi - Business	\$271.36
Pesce, Gregory	9/23/2025	Taxi - Hotel/Meeting - Taxi - 17-Sep-2025	Taxi - Business	\$398.81
Pesce, Gregory	9/23/2025	Taxi - Home/Airport - Taxi - 16-Sep-2025	Taxi - Business	\$107.08
Pesce, Gregory	9/23/2025	Taxi - Meeting/Office - Taxi - 15-Sep-2025	Taxi - Business	\$57.61
Pesce, Gregory	9/23/2025	Taxi - Office/Meeting - Taxi - 16-Sep-2025	Taxi - Business	\$46.11
Pesce, Gregory	9/23/2025	Taxi - Office/Hotel - Taxi - 17-Sep-2025	Taxi - Business	\$26.47
Pesce, Gregory	9/23/2025	Travel Meals in New York for Pesce, Gregory.	Travel Meals	\$92.30
Hershey, Samuel	9/25/2025	Filing Fees and Related - Pro Hac Vice - Gregory Pesce. - 23-Sep-25	Filing Fees	\$200.00
Pesce, Gregory	9/26/2025	One Way, First Class airfare/fee on Delta Air Lines from ORD to LGA for Pesce, Gregory on 09/16/2025 to attend Crown hearing (billed at 50% cost).	Airfare	\$201.65
Pesce, Gregory	10/1/2025	One Way, Economy airfare/fee on Southwest Airlines from LGA to MDW for Pesce, Gregory on 09/22/2025 to attend Crown hearing.	Airfare	\$363.48
Pesce, Gregory	10/1/2025	One Way, First Class airfare/fee on Delta Air Lines from ORD to LGA for Pesce, Gregory on 09/23/2025 to attend Crown hearing (billed at 50%).	Airfare	\$276.65
Pesce, Gregory	10/1/2025	Internet - Inflight wifi - 23-Sep-2025	Computer Services	\$5.00
Pesce, Gregory	10/1/2025	Taxi - Home/Airport - Taxi - 23-Sep-2025	Taxi - Business	\$165.44
Pesce, Gregory	10/1/2025	Taxi - Office/Meeting - Taxi - 21-Sep-2025	Taxi - Business	\$37.54
Pesce, Gregory	10/1/2025	Taxi - Hotel/Airport - Taxi - 26-Sep-2025	Taxi - Business	\$173.39
Pesce, Gregory	10/1/2025	Taxi - Office/Meeting - Taxi - 24-Sep-2025	Taxi - Business	\$177.07
Pesce, Gregory	10/1/2025	Taxi - Airport/Home - Taxi - 22-Sep-2025	Taxi - Business	\$124.27

Pesce, Gregory	10/1/2025	Taxi - Airport/Hotel - Taxi - 23-Sep-2025	Taxi - Business	\$117.33
Pesce, Gregory	10/1/2025	Taxi - Hotel/Airport - Taxi - 22-Sep-2025	Taxi - Business	\$78.20
Pesce, Gregory	10/1/2025	Taxi - Meeting/Hotel - Taxi - 24-Sep-2025	Taxi - Business	\$147.51
Sullivan, Janet	10/1/2025	E-Discovery Data Hosting / Storage	E-Discovery Data Hosting / Storage	\$77.74
Pesce, Gregory	10/2/2025	CAR SERVICE INVOICE#103235357-09/10/2025-Gregory Pesce- RESV RECEIPT ID103235357-28042 Plaza de las Cortes, 7, Madrid, Spain 28014 19	Taxi - Business	\$247.73
Hirshorn, Deanna	10/3/2025	Money Order Fee - Pro Hac Vice - L. Curtis	Filing Fees	\$267.00
Hirshorn, Deanna	10/3/2025	Money Order Fee - Pro Hac Vice - B. Lingle	Filing Fees	\$267.00
Hirshorn, Deanna	10/6/2025	LIEN/LITIGATION WORK IN VIRGINIA, STATE CORPORATION COMMISSION	Search Fee	\$9,739.75
Hirshorn, Deanna	10/7/2025	Court costs - Court cost to pull copy of Mennonite Notice. - 03-Oct-25	Court Costs	\$14.00
Hirshorn, Deanna	10/7/2025	Court costs - Court cost to pull copy of Writ of Seizure and Sale. - 03-Oct-25	Court Costs	\$4.00
Hirshorn, Deanna	10/7/2025	Court costs - Court cost to pull copy of Petition for Suit on Note. - 03-Oct-25	Court Costs	\$46.00
Hirshorn, Deanna	10/7/2025	Court costs - Orleans Parish subscription fee to search the docket. - 03-Oct-25	Court Costs	\$20.00
Konstantynovski, Alex	10/7/2025	Overtime Meals in New York for Konstantynovski, Alex.	Overtime Meals	\$35.00
Kraynik, Sophia	10/7/2025	DELIVERY SERVICES UPS 09/29/2025 Sophia Kraynik FROM White & Case LLP-1221 Avenue of the Americas New York FG24NY 10020 TO NJ Lawyers' Fund for Client Protect	Express Mail	\$27.75
Pesce, Gregory	10/8/2025	Internet - Inflight wifi - 03-Oct-2025	Computer Services	\$8.00
Giovine, Peter	10/9/2025	Court costs - Court costs incurred for Clerk Connect access. - 05-Oct-25	Court Costs	\$34.40
Pesce, Gregory	10/13/2025	Travel Meals in New York on 9/25/2025 for Pesce, Gregory with external guest LaPuma, Liz.	Travel Meals	\$173.14
Pesce, Gregory	10/13/2025	Travel Meals in New York on 9/21/2025 for Pesce, Gregory and Lingle, Barrett.	Travel Meals	\$276.27
Norris, Anthony	10/14/2025	DELIVERY SERVICES UPS 10/08/2025 Anthony Norris FROM White & Case LLP- 1221 Avenue of the Americas New York NY 10020 US TO Cynthia Gu White & Case LLP 111 South Wacker Drive Chicago IL 606064334 US	Express Mail	\$32.82
Strom, Peter	10/14/2025	Overtime Meals in New York for Strom, Peter.	Overtime Meals	\$26.26
Giovine, Peter	10/17/2025	Thomson Reuters - West. Invoice Date: 09 October 2025. Westlaw Court Express Document Retrieval Fee	Document Research	\$139.09
Giovine, Peter	10/17/2025	Thomson Reuters - West. Invoice Date: 10 October 2025. Westlaw Court Express Document Retrieval Fee	Document Research	\$184.00
Giovine, Peter	10/17/2025	Thomson Reuters - West. Invoice Date: 09 October 2025. Westlaw Court Express Document Retrieval Fee	Document Research	\$193.52
Giovine, Peter	10/17/2025	Thomson Reuters - West. Invoice Date: 16 October 2025. Westlaw Court Express Document Retrieval Fee	Document Research	\$189.44

Pesce, Gregory	10/17/2025	Internet - Inflight wifi - 09-Oct-2025	Computer Services	\$8.00
Pesce, Gregory	10/17/2025	Taxi - Home/Airport - Taxi - 10-Oct-2025	Taxi - Business	\$117.17
Kraynik, Sophia	10/21/2025	DELIVERY SERVICES UPS 10/14/2025 Sophia Kraynik FROM White & Case LLP- 1221 Avenue of the Americas New York NY 10020 US TO NJ Lawyers' Fund for Client Protect 25 Market Street Trenton NJ 86112148 US	Express Mail	\$27.70
Pesce, Gregory	10/22/2025	CAR SERVICE INVOICE#103235428-10/03/2025-Gregory Pesce- RESV RECEIPT ID11145806-60666 Chicago, IL, USA 60615 40	Taxi - Business	\$203.22
Pesce, Gregory	10/22/2025	CAR SERVICE INVOICE#103235428-09/26/2025-Gregory Pesce- RESV RECEIPT ID11140810-60666 Chicago, IL, USA 60615 40	Taxi - Business	\$203.22
Zakia, Jason	10/22/2025	CAR SERVICE INVOICE#103235428-10/08/2025-Jason Zakia- RESV RECEIPT ID11145179-19153 Hyatt Regency Princeton, Carnegie Center Drive, Princeton, NJ, USA 08540 85	Taxi - Business	\$266.54
Pesce, Gregory	10/27/2025	One Way, First Class airfare/fee on Delta Air Lines from ORD to JFK for Pesce, Gregory on 10/20/2025 to attend Crown hearing (billed at 50% cost).	Airfare	\$247.74
Pesce, Gregory	10/27/2025	Internet - Inflight Wifi - 21-Oct-2025	Computer Services	\$5.00
Pesce, Gregory	10/27/2025	Catering services for NOLA Confirmation Hearing in New York provided by FLIK on 10/22/2025 for Breakfast, snack and beverages - Approximate headcount: 3	Conference Room Dining	\$64.24
Pesce, Gregory	10/27/2025	09/29/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	10/27/2025	09/26/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	10/27/2025	09/25/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	10/27/2025	09/24/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	10/27/2025	09/23/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	10/27/2025	09/17/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	10/27/2025	09/16/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	10/27/2025	09/15/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	10/27/2025	09/11/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	10/27/2025	09/10/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99

Pesce, Gregory	10/27/2025	09/09/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	10/27/2025	09/05/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	10/27/2025	09/04/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	10/27/2025	09/03/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	10/27/2025	09/02/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	10/27/2025	08/29/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	10/27/2025	09/19/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	10/27/2025	09/18/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	10/27/2025	09/08/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	10/27/2025	09/22/2025 - Cardholder- KATHY SKINNER - I3P ALACOURT - 1906527-0002 (L. Curtis) - case lookup	Document Research	\$9.99
Pesce, Gregory	10/27/2025	Taxi - Hotel/Meeting - Taxi - 11-Oct-2025	Taxi - Business	\$49.78
Pesce, Gregory	10/27/2025	Taxi - Hotel/Restaurant - Taxi - 17-Oct-2025	Taxi - Business	\$27.88
Pesce, Gregory	10/27/2025	Taxi - Hotel/Meeting - Taxi - 15-Oct-2025	Taxi - Business	\$7.91
Pesce, Gregory	10/27/2025	Taxi - Hotel/Meeting - Taxi - 16-Oct-2025	Taxi - Business	\$22.25
Pesce, Gregory	10/27/2025	Taxi - Hotel/Meeting - Taxi - 14-Oct-2025	Taxi - Business	\$13.12
Pesce, Gregory	10/27/2025	Taxi - Meeting/Hotel - Taxi - 11-Oct-2025	Taxi - Business	\$36.12
Curtis, Lucas	11/3/2025	Taxi - airport to hotel - Hearing - 09-Oct-2025	Taxi - Business	\$92.39
Curtis, Lucas	11/3/2025	Taxi - to home - Hearing - 09-Oct-2025	Taxi - Business	\$57.89
Curtis, Lucas	11/3/2025	Taxi - to airport - Hearing - 09-Oct-2025	Taxi - Business	\$54.30
Pesce, Gregory	11/7/2025	CAR SERVICE INVOICE#103235521-10/09/2025-Gregory Pesce- RESV RECEIPT ID11158826-60666 4825 South Woodlawn Avenue, Chicago, IL, USA 60615 40	Taxi - Business	\$240.98

EXHIBIT C

Customary and Comparable Compensation Disclosures for White & Case

The blended hourly rate for White & Case timekeepers (including both professionals and paraprofessionals) who have billed time to the Debtors during the Application Period was approximately \$1,213 per hour (the “**Debtors Blended Rate**”).¹

The non-bankruptcy blended hourly rate for White & Case’s timekeepers during the 12-month period from November 1, 2025 to and including October 31, 2025 (the “**Comparable Period**”) was, in the aggregate, approximately \$1,244 per hour (the “**Non-Bankruptcy Blended Rate**”).²

A detailed comparison of these rates is as follows:

Category of Timekeeper	Debtors Blended Rate	Non-Bankruptcy Blended Rate
Partners	\$1,876	\$1,761
Counsel	\$1,630	\$1,404
Associates ³	\$1,198	\$1,039
Paraprofessionals ⁴	\$490	\$460
Aggregate	\$1,213	\$1,244

¹ White & Case calculated the blended rate for timekeepers who billed to the Debtors by dividing the total dollar amount billed by such timekeepers during the Application Period by the total number of hours billed by such timekeepers during the Application Period. Accordingly, it does not reflect the voluntary reductions made by White & Case in preparing monthly statements.

² White & Case calculated the Non-Bankruptcy Blended Rate by dividing the total dollar amount billed by non-bankruptcy timekeepers in the applicable offices to all matters during the Comparable Period by the total number of hours billed by non-bankruptcy timekeepers in the applicable offices to all matters during the Comparable Period. For purposes of the foregoing calculation, White & Case included New York, Chicago, and Miami as the applicable offices.

³ Includes law clerks and staff attorneys.

⁴ Some timekeepers classified as paraprofessionals may be admitted to the bar.

EXHIBIT D

Application Summary

U.S. Trustee Guidelines Exhibit E

SUMMARY OF APPLICATION

Name of Applicant	White & Case LLP	
Name of Client	Debtors and Debtors in Possession	
Time period covered by Application	May 19, 2025 through October 23, 2025	
Total compensation sought during the Application Period	\$6,023,906.00	
Total expenses sought during the Application Period	\$67,565.22	
Petition Date	May 19, 2025	¹
Retention Date	May 19, 2025	
Date of order approving employment	June 27, 2025	
Total compensation approved by interim order to date	N/A	
Total expenses approved by interim order to date	N/A	
Total allowed compensation paid to date	N/A	
Total allowed expenses paid to date	N/A	
Blended rate in the Application for all attorneys	\$1,280	²
Blended rate in the Application for all timekeepers	\$1,213	
Compensation sought in the Application already paid pursuant to a monthly compensation order but not yet allowed	\$2,543,638.75	³
Expenses sought in the Application already paid pursuant to a monthly compensation order but not yet allowed	\$32,621.44	⁴
Number of timekeepers included in the Application	51	
If applicable, number of timekeepers in the Application not included in staffing plan approved by client	36	
If applicable, difference between fees budgeted and compensation sought during the Application Period	Budget: \$2,650,000.00 Fees Sought: \$6,023,906.00	
Number of timekeepers billing fewer than 20 hours to the case during the Application Period	28	
Are any rates higher than those approved or disclosed at retention? If yes, calculate and disclose the total compensation sought in this Application using the rates originally disclosed in the retention application.	No.	

¹ Except Laguna Reserve Apts Investor LLC which did so on August 17, 2025.

² Includes law clerks and staff attorneys, but not timekeepers classified as paraprofessionals in the prior exhibit.

³ Not all such amounts approved under the Admin Fee Order have been paid to White & Case due to a lack of available funding.

⁴ *Id.*

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY
Caption in Compliance with D.N.J. LBR 9004-1

WHITE & CASE LLP

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-and-

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*Co-Counsel to the Debtors and
Debtors-in-Possession*

In re:

CBRM REALTY INC., *et al.*

Debtors.¹

Chapter 11

Case No. 25-15343 (MBK)
(Jointly Administered)

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: CBRM Realty Inc. (2420), Crown Capital Holdings LLC (1411), Kelly Hamilton Apts LLC (9071), Kelly Hamilton Apts MM LLC (0765), RH Chenault Creek LLC (8987), RH Copper Creek LLC (0874), RH Lakewind East LLC (6963), RH Windrun LLC (0122), RH New Orleans Holdings LLC (7528), RH New Orleans Holdings MM LLC (1951), and Laguna Reserve Apts Investor LLC (N/A). The location of the Debtors' service

(Page 2)

Debtors: CBRM Realty Inc., *et al.*

Case No. 25-15343 (MBK)

Caption of Order: ORDER GRANTING FINAL APPLICATION OF WHITE & CASE LLP AS
COUNSEL FOR THE DEBTORS FOR ALLOWANCE OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD MAY 19, 2025
THROUGH OCTOBER 23, 2025

**ORDER GRANTING
FINAL APPLICATION OF WHITE & CASE LLP AS COUNSEL FOR THE DEBTORS
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD MAY 19, 2025 THROUGH OCTOBER 23, 2025**

The relief set forth on the following page is hereby **ORDERED**.

address in these chapter 11 cases is: In re CBRM Realty Inc., et al., c/o White & Case LLP, 1221 Avenue of the Americas, New York, New York 10020.

(Page 3)

Debtors: CBRM Realty Inc., *et al.*

Case No. 25-15343 (MBK)

Caption of Order: ORDER GRANTING FINAL APPLICATION OF WHITE & CASE LLP AS
COUNSEL FOR THE DEBTORS FOR ALLOWANCE OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD MAY 19, 2025
THROUGH OCTOBER 23, 2025

UPON CONSIDERATION of the Final Application of White & Case LLP, as counsel to the Debtors (the “**Committee**”), for Allowance of Compensation and Reimbursement of Expenses for the Period May 19, 2025 Through October 23, 2025 (the “**Application**”); and adequate notice of the Application having been given; and it appearing that no other or further notice is required; and it appearing that the Court has jurisdiction to consider the Application in accordance with 28 U.S.C. §§ 157 and 1334; and it appearing that venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and it appearing that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and it appearing that the fees and expenses requested in the Application are reasonable in the amounts set forth below; and for cause shown;

IT IS HEREBY ORDERED that the Application is GRANTED, and White & Case LLP is allowed compensation and reimbursement of expenses on a final basis as follows:

<u>APPLICANT</u>	<u>COMPENSATION</u>	<u>EXPENSES</u>
White & Case LLP	\$6,023,906.00	\$67,565.22

IT IS FURTHER ORDERED that the Debtors shall pay to White & Case LLP the unpaid amounts of the amounts allowed above, including from funds held in the Professional Fee Escrow.

IT IS FURTHER ORDERED that the Court shall retain jurisdiction over any and all matters arising from or related to the interpretation and/or implementation of this Order.