

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

In re:	)	
	)	Chapter 11
RHODIUM ENCORE LLC, <i>et al.</i> ,	)	
Debtors <sup>1</sup> .	)	Case No. 24-90448 (ARP)

**SIXTEENTH MONTHLY FEE STATEMENT OF PROVINCE, LLC  
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT  
OF EXPENSES AS FINANCIAL ADVISOR TO THE DEBTORS FOR THE PERIOD  
FROM DECEMBER 1, 2025 THROUGH DECEMBER 31, 2025**

Pursuant to the *Order Granting the Motion of the Debtors to Establish Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 264] entered by the Court on October 14, 2024 (the “Interim Compensation Order”), Province, LLC (“Province”), financial advisor to Rhodium Encore LLC, *et al.* (the “Debtors”), submits this monthly statement of services rendered and expenses incurred in this case for the period from December 1, 2025 through December 31, 2025 (the “Statement Period”).

**I. Itemization of Services Rendered by Province**

A. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which Province seeks compensation.

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<sup>1</sup> The Debtors in these chapter 11 cases and the last four digits of their corporate identification numbers are as follows: Rhodium Encore LLC (3974), Jordan HPC LLC (3683), Rhodium JV LLC (5323), Rhodium 2.0 LLC (1013), Rhodium 10MW LLC (4142), Rhodium 30MW LLC (0263), Rhodium Enterprises, Inc. (6290), Rhodium Technologies LLC (3973), Rhodium Renewables LLC (0748), Air HPC LLC (0387), Rhodium Shared Services LLC (5868), Rhodium Ready Ventures LLC (8618), Rhodium Industries LLC (4771), Rhodium Encore Sub LLC (1064), Jordan HPC Sub LLC (0463), Rhodium 2.0 Sub LLC (5319), Rhodium 10MW Sub LLC (3827), Rhodium 30MW Sub LLC (4386), and Rhodium Renewables Sub LLC (9511). The mailing and service address of the Debtors in these chapter 11 cases is 2617 Bissonnet Street, Suite 234, Houston, TX 77005.



**SUMMARY**

<b>Name of Professional Individual</b>	<b>Position of the Applicant, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
David Dunn	Partner - Corporate restructuring and litigation analysis.	\$1,450	33.8	\$49,010.00
Michael Robinson	Partner - Corporate restructuring and investment banking since 2012.	\$1,100	87.4	\$96,140.00
Kirsten Lee	Vice President - Financial and data analytics.	\$750	2.0	\$1,500.00
Andrew Popescu	Vice President - Financial restructuring.	\$740	66.3	\$49,062.00
Farzan Sabzevari	Associate - Financial restructuring.	\$570	18.0	\$10,260.00
	<b>Grand Total</b>		<b>207.5</b>	<b>\$205,972.00</b>
	<b>Blended Rate for all Professionals</b>	<b>\$992.64</b>		

B. The time records of Province consisting of a daily breakdown of the time spent by each person on each day, and detail as to the disbursements incurred are attached as **Exhibit A** to this Statement.

**II. Itemization of Services Rendered and Disbursements Incurred by Category**

The following itemization presents the services rendered by Province by task category and provides a summary of disbursements incurred by category of disbursement.

1. **Services Rendered**

The following services were rendered in the following task categories:

<b>Project Categories</b>	<b>Total Hours</b>	<b>Total Fees</b>
Business Analysis / Operations	152.3	\$151,192.00
Claims Analysis and Objections	12.9	\$7,353.00
Court Filings	1.1	\$1,210.00
Court Hearings	22.9	\$25,471.00
Plan and Disclosure Statement	18.3	\$20,746.00
<b>Grand Total</b>	<b>207.5</b>	<b>\$205,972.00</b>

A detailed itemization of the services rendered in each of the above Task Categories is set forth in **Exhibit A**.

2. Disbursements Incurred

The disbursements incurred by Province for this Statement are as follows:

<b>Expense Category</b>	<b>Description</b>	<b>Total Expenses</b>
Airfare/Train	Flights and luggage fees to/from Houston, TX to attend confirmation hearing.	\$913.79
Ground Transportation	Transportation while traveling to Houston, TX to attend confirmation hearing.	\$623.34
Lodging	Hotel accommodations while traveling to Houston, TX to attend confirmation hearing.	\$3,743.19
Meals	Meals while traveling to Houston, TX to attend confirmation hearing.	\$199.90
Telephone/Internet	Inflight wi-fi while traveling to Houston, TX to attend confirmation hearing.	\$8.00
<b>Total Expenses</b>		<b>\$5,488.22</b>

A detailed itemization of the disbursements incurred in each of the above Expense Categories is set forth in Exhibit A.

3. Restructuring Fee

Pursuant to the terms of the restated engagement agreement dated August 23, 2024, as noticed in the *Notice of Restated Engagement Agreement* (ECF No. 2274) (the “Restated Engagement Agreement”), Province is entitled to receive a restructuring fee in the amount of \$500,000.00 for the successful confirmation of the Debtors’ plan. Therefore, Province seeks payment of the allowed portion of the \$500,000.00 Restructuring Fee.

4. Total Amount Payable

Accordingly, the amount of compensation and expenses payable for this Statement Period is **\$570,265.82** which is calculated as follows:

Total Fees for Services Rendered During Statement Period	\$205,972.00
Restructuring Fee	\$500,000.00
Twenty Percent (20%) Holdback	\$141,194.40
Fees Minus Holdback	\$564,777.60
Costs (100%)	\$5,488.22
<b>Total</b>	<b>\$570,265.82</b>

**WHEREFORE**, pursuant to the Interim Compensation Order, Province requests payment of (i) compensation in the amount of \$564,777.60 (80% of \$705,972.00) on account of actual, reasonable and necessary professional services rendered to the Debtors by Province and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$5,488.22 incurred on behalf of the Debtors by Province.

Dated: January 26, 2026

Respectfully submitted,

By: /s/ Michael Robinson

Michael Robinson, Partner  
Province, LLC  
2360 Corporate Circle, Suite 340  
Henderson, NV 89074  
(702) 685-5555  
mrobinson@provincefirm.com

*Financial Advisor to the Debtors*

**EXHIBIT A****BILLING DETAILS**

<b>Entry Date</b>	<b>Person</b>	<b>Comments</b>	<b>Task</b>	<b>Hours</b>	<b>Billing Rate</b>	<b>Amount</b>
12/1/2025	Michael Robinson	Worked through review of draft filings and declaration and provided feedback.	Court Filings	1.10	1,100.00	\$1,210.00
12/1/2025	Michael Robinson	Worked through preparation for confirmation hearing.	Plan and Disclosure Statement	1.70	1,100.00	\$1,870.00
12/1/2025	Andrew Popescu	Worked through requests from counsel.	Business Analysis / Operations	2.10	740.00	\$1,554.00
12/1/2025	Andrew Popescu	Worked through revisions to supporting schedules to the liquidation analysis (Part 2 of 2).	Business Analysis / Operations	1.40	740.00	\$1,036.00
12/1/2025	Andrew Popescu	Worked through revisions to supporting schedules to the liquidation analysis (Part 1 of 2).	Business Analysis / Operations	2.30	740.00	\$1,702.00
12/1/2025	David Dunn	Worked through case strategy and items related to upcoming confirmation hearing.	Plan and Disclosure Statement	2.30	1,450.00	\$3,335.00
12/2/2025	David Dunn	Worked through various items in preparation for confirmation hearing.	Plan and Disclosure Statement	1.90	1,450.00	\$2,755.00
12/2/2025	Michael Robinson	In-person meetings with counsels and stakeholders related to the upcoming confirmation hearing (Part 1 of 2).	Plan and Disclosure Statement	2.80	1,100.00	\$3,080.00
12/2/2025	Kirsten Lee	Reviewed invoice for repairs and coordinated approval.	Business Analysis / Operations	1.40	750.00	\$1,050.00
12/2/2025	Andrew Popescu	In-person meetings with counsels and stakeholders related to the upcoming confirmation hearing (Part 1 of 2).	Plan and Disclosure Statement	2.80	740.00	\$2,072.00
12/2/2025	Michael Robinson	Worked through requests from counsels.	Business Analysis / Operations	2.30	1,100.00	\$2,530.00
12/2/2025	Andrew Popescu	In-person meetings with counsels and stakeholders related to the upcoming confirmation hearing (Part 2 of 2).	Plan and Disclosure Statement	2.10	740.00	\$1,554.00
12/2/2025	Andrew Popescu	Worked through counsel requests.	Business Analysis / Operations	2.80	740.00	\$2,072.00
12/2/2025	Andrew Popescu	Worked through requests from various stakeholders.	Business Analysis / Operations	2.40	740.00	\$1,776.00
12/2/2025	Michael Robinson	Audited work product from team and provided guidance as relevant.	Business Analysis / Operations	1.90	1,100.00	\$2,090.00
12/2/2025	David Dunn	Worked through plan confirmation-related items.	Plan and Disclosure Statement	2.60	1,450.00	\$3,770.00
12/2/2025	Andrew Popescu	Developed the week 66 cash actual schedule and related audit of cash accounts (Part 1 of 2).	Business Analysis / Operations	2.10	740.00	\$1,554.00
12/2/2025	Michael Robinson	In-person meetings with counsels and stakeholders related to the upcoming confirmation hearing (Part 2 of 2).	Plan and Disclosure Statement	2.10	1,100.00	\$2,310.00
12/2/2025	Andrew Popescu	Developed the week 66 cash actual schedule and related audit of cash accounts (Part 2 of 2).	Business Analysis / Operations	0.70	740.00	\$518.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
12/2/2025	Michael Robinson	Worked through requests from stakeholders.	Business Analysis / Operations	1.40	1,100.00	\$1,540.00
12/3/2025	David Dunn	Worked through requests from the Company.	Business Analysis / Operations	1.90	1,450.00	\$2,755.00
12/3/2025	Andrew Popescu	Attended the confirmation hearing.	Court Hearings	2.10	740.00	\$1,554.00
12/3/2025	David Dunn	Attended hearing virtually	Court Hearings	2.90	1,450.00	\$4,205.00
12/3/2025	David Dunn	Worked through requests from counsels.	Business Analysis / Operations	1.70	1,450.00	\$2,465.00
12/3/2025	Michael Robinson	Attended the confirmation hearing in person.	Court Hearings	2.10	1,100.00	\$2,310.00
12/3/2025	Michael Robinson	Attended the fee hearing by phone.	Court Hearings	2.50	1,100.00	\$2,750.00
12/3/2025	David Dunn	Attended the fee hearing by phone.	Court Hearings	2.50	1,450.00	\$3,625.00
12/3/2025	Andrew Popescu	Attended the compensation application hearing by phone.	Court Hearings	2.50	740.00	\$1,850.00
12/4/2025	David Dunn	Worked through requests from the Company.	Business Analysis / Operations	1.60	1,450.00	\$2,320.00
12/4/2025	Andrew Popescu	Worked through requests from various stakeholders.	Business Analysis / Operations	2.70	740.00	\$1,998.00
12/4/2025	Michael Robinson	Worked through requests from stakeholders.	Business Analysis / Operations	2.90	1,100.00	\$3,190.00
12/4/2025	Michael Robinson	Worked through various requests from counsels.	Business Analysis / Operations	2.40	1,100.00	\$2,640.00
12/4/2025	David Dunn	Worked through requests from counsels.	Business Analysis / Operations	1.30	1,450.00	\$1,885.00
12/4/2025	Andrew Popescu	Worked through counsel requests.	Business Analysis / Operations	2.90	740.00	\$2,146.00
12/5/2025	Farzan Sabzevari	Updated claims reconciliation for detail to be provided to counterparties.	Claims Analysis and Objections	1.10	570.00	\$627.00
12/8/2025	Andrew Popescu	Developed the week 67 cash actual schedule and related audit of cash accounts (Part 2 of 2).	Business Analysis / Operations	0.80	740.00	\$592.00
12/8/2025	Michael Robinson	Calls with case stakeholders to discuss updates.	Business Analysis / Operations	0.70	1,100.00	\$770.00
12/8/2025	Farzan Sabzevari	Outlined detail for Akin relating to claims reconciliation and future objection plans.	Claims Analysis and Objections	2.70	570.00	\$1,539.00
12/8/2025	Michael Robinson	Worked through special committee related matters.	Business Analysis / Operations	2.70	1,100.00	\$2,970.00
12/8/2025	Andrew Popescu	Developed the week 67 cash actual schedule and related audit of cash accounts (Part 1 of 2).	Business Analysis / Operations	2.10	740.00	\$1,554.00
12/9/2025	Michael Robinson	Continued working through special committee requests.	Business Analysis / Operations	2.60	1,100.00	\$2,860.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
12/9/2025	Michael Robinson	Worked through special committee requests.	Business Analysis / Operations	2.30	1,100.00	\$2,530.00
12/9/2025	David Dunn	Worked through special committee requests.	Business Analysis / Operations	2.30	1,450.00	\$3,335.00
12/9/2025	Farzan Sabzevari	Updated claims reconciliation and internal notes.	Claims Analysis and Objections	2.80	570.00	\$1,596.00
12/10/2025	Michael Robinson	Worked through special committee matters.	Business Analysis / Operations	2.70	1,100.00	\$2,970.00
12/10/2025	Farzan Sabzevari	Analyzed and updated claims reconciliation to detail new findings and claims status (Part 1).	Claims Analysis and Objections	2.90	570.00	\$1,653.00
12/10/2025	Farzan Sabzevari	Analyzed and updated claims reconciliation to detail new findings and claims status (part 2).	Claims Analysis and Objections	2.30	570.00	\$1,311.00
12/10/2025	Michael Robinson	Continued working through committee matters.	Business Analysis / Operations	2.40	1,100.00	\$2,640.00
12/10/2025	Andrew Popescu	Worked through various requests from stakeholders.	Business Analysis / Operations	2.80	740.00	\$2,072.00
12/10/2025	Andrew Popescu	Worked through various requests from the Company in preparation of wind down.	Business Analysis / Operations	2.90	740.00	\$2,146.00
12/10/2025	Michael Robinson	Call with the company regarding employee matters and updates.	Business Analysis / Operations	0.50	1,100.00	\$550.00
12/10/2025	Andrew Popescu	Call with the Company to discuss wind down matters.	Business Analysis / Operations	0.30	740.00	\$222.00
12/11/2025	Michael Robinson	Worked through special committee related matters.	Business Analysis / Operations	2.30	1,100.00	\$2,530.00
12/11/2025	Michael Robinson	Attended the LKC hearing.	Court Hearings	1.00	1,100.00	\$1,100.00
12/11/2025	David Dunn	Worked through wind down related matters.	Business Analysis / Operations	1.20	1,450.00	\$1,740.00
12/11/2025	Michael Robinson	Worked through wind down related matters.	Business Analysis / Operations	1.20	1,100.00	\$1,320.00
12/12/2025	Michael Robinson	Worked through special committee related matters.	Business Analysis / Operations	2.70	1,100.00	\$2,970.00
12/12/2025	Michael Robinson	Worked through wind down related matters.	Business Analysis / Operations	1.80	1,100.00	\$1,980.00
12/13/2025	David Dunn	Worked through review of work product from team.	Business Analysis / Operations	2.60	1,450.00	\$3,770.00
12/13/2025	Michael Robinson	Worked through special committee related matters.	Business Analysis / Operations	2.20	1,100.00	\$2,420.00
12/14/2025	David Dunn	Worked through counsel requests.	Business Analysis / Operations	1.90	1,450.00	\$2,755.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
12/15/2025	Michael Robinson	Worked through wind down related activities.	Business Analysis / Operations	1.20	1,100.00	\$1,320.00
12/15/2025	Andrew Popescu	Call with the Company to discuss general wind-down items and the budget.	Business Analysis / Operations	0.70	740.00	\$518.00
12/15/2025	Michael Robinson	Worked through stakeholder requests.	Business Analysis / Operations	0.70	1,100.00	\$770.00
12/15/2025	Michael Robinson	Worked through special committee requests.	Business Analysis / Operations	1.30	1,100.00	\$1,430.00
12/15/2025	Farzan Sabzevari	Updated the MORs excel file and developed exhibits.	Business Analysis / Operations	2.10	570.00	\$1,197.00
12/16/2025	Michael Robinson	Worked through special committee requests.	Business Analysis / Operations	2.70	1,100.00	\$2,970.00
12/16/2025	Michael Robinson	Worked through stakeholder requests.	Business Analysis / Operations	0.90	1,100.00	\$990.00
12/16/2025	Michael Robinson	Worked through wind down related matters.	Business Analysis / Operations	1.10	1,100.00	\$1,210.00
12/17/2025	Andrew Popescu	Attended the court hearing.	Court Hearings	2.30	740.00	\$1,702.00
12/17/2025	Michael Robinson	Worked through wind down related matters.	Business Analysis / Operations	1.90	1,100.00	\$2,090.00
12/17/2025	David Dunn	Attended the court hearing.	Court Hearings	2.50	1,450.00	\$3,625.00
12/17/2025	Michael Robinson	Worked through special committee related matters.	Business Analysis / Operations	0.80	1,100.00	\$880.00
12/17/2025	Michael Robinson	Attended the court hearing.	Court Hearings	2.50	1,100.00	\$2,750.00
12/18/2025	Michael Robinson	Worked through view of MOR draft files.	Business Analysis / Operations	2.60	1,100.00	\$2,860.00
12/18/2025	Andrew Popescu	Call with stakeholders to discuss wind down items.	Business Analysis / Operations	1.00	740.00	\$740.00
12/18/2025	Andrew Popescu	Call with a stakeholder to discuss wind down items.	Business Analysis / Operations	0.50	740.00	\$370.00
12/18/2025	Andrew Popescu	Worked through development and audit of MOR items.	Business Analysis / Operations	2.90	740.00	\$2,146.00
12/18/2025	David Dunn	Reviewed draft MOR files and provided feedback as needed.	Business Analysis / Operations	2.20	1,450.00	\$3,190.00
12/18/2025	Andrew Popescu	Call with the claims agent to discuss wind down items.	Business Analysis / Operations	0.30	740.00	\$222.00
12/18/2025	Michael Robinson	Worked through wind down related matters.	Business Analysis / Operations	1.80	1,100.00	\$1,980.00
12/18/2025	Andrew Popescu	Worked through continued development of MOR documents.	Business Analysis / Operations	2.70	740.00	\$1,998.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
12/19/2025	Michael Robinson	Audited MOR files.	Business Analysis / Operations	2.10	1,100.00	\$2,310.00
12/19/2025	Andrew Popescu	Worked through audit of MORs (Part 2 of 2).	Business Analysis / Operations	2.30	740.00	\$1,702.00
12/19/2025	Farzan Sabzevari	Developed PDF MORs.	Business Analysis / Operations	1.70	570.00	\$969.00
12/19/2025	Andrew Popescu	Worked through audit of MORs (Part 1 of 2).	Business Analysis / Operations	2.70	740.00	\$1,998.00
12/19/2025	Michael Robinson	Worked through wind down related matters.	Business Analysis / Operations	2.10	1,100.00	\$2,310.00
12/19/2025	David Dunn	Audited MOR files.	Business Analysis / Operations	1.90	1,450.00	\$2,755.00
12/19/2025	Farzan Sabzevari	Mapped claims detail to secured and unsecured payment detail.	Claims Analysis and Objections	1.10	570.00	\$627.00
12/22/2025	Farzan Sabzevari	Updated detail around the MORs and processed all entity MORs.	Business Analysis / Operations	1.30	570.00	\$741.00
12/22/2025	Kirsten Lee	Coordinated payments to various vendors.	Business Analysis / Operations	0.60	750.00	\$450.00
12/22/2025	Michael Robinson	Worked through wind down related matters.	Business Analysis / Operations	0.90	1,100.00	\$990.00
12/23/2025	Michael Robinson	Worked through wind down related matters.	Business Analysis / Operations	2.20	1,100.00	\$2,420.00
12/26/2025	Michael Robinson	Worked through wind down related matters.	Business Analysis / Operations	2.30	1,100.00	\$2,530.00
12/27/2025	Andrew Popescu	Worked with the Company on wind down-related items.	Business Analysis / Operations	2.30	740.00	\$1,702.00
12/28/2025	Andrew Popescu	Worked through additional December MOR support items and related work streams.	Business Analysis / Operations	2.80	740.00	\$2,072.00
12/29/2025	Michael Robinson	Worked through wind down related matters.	Business Analysis / Operations	2.90	1,100.00	\$3,190.00
12/29/2025	David Dunn	Call with the Company and Company professionals to discuss final wind-down items.	Business Analysis / Operations	0.50	1,450.00	\$725.00
12/29/2025	Andrew Popescu	Worked through requests from the Company and related wind down items (Part 1 of 2).	Business Analysis / Operations	2.90	740.00	\$2,146.00
12/29/2025	Andrew Popescu	Worked through requests from the Company and related wind down items (Part 2 of 2).	Business Analysis / Operations	2.60	740.00	\$1,924.00
12/29/2025	Andrew Popescu	Call with the Company to discuss final wind-down items.	Business Analysis / Operations	1.00	740.00	\$740.00
12/29/2025	Andrew Popescu	Call with the Company and professionals to discuss final wind-down items.	Business Analysis / Operations	0.70	740.00	\$518.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
12/30/2025	Michael Robinson	Continued working through wind down related matters.	Business Analysis / Operations	2.30	1,100.00	\$2,530.00
12/30/2025	Michael Robinson	Worked through wind down related matters.	Business Analysis / Operations	2.80	1,100.00	\$3,080.00
12/31/2025	Andrew Popescu	Call with the plan administrator, Akin, and the Company to discuss transfer of data.	Business Analysis / Operations	0.50	740.00	\$370.00
12/31/2025	Michael Robinson	Continued working through wind down related matters (Part 2 of 2).	Business Analysis / Operations	2.80	1,100.00	\$3,080.00
12/31/2025	Andrew Popescu	Call with the Company and counsel to discuss the case.	Business Analysis / Operations	0.30	740.00	\$222.00
12/31/2025	Michael Robinson	Continued working through wind down related matters (Part 1 of 2).	Business Analysis / Operations	0.80	1,100.00	\$880.00
12/31/2025	Michael Robinson	Participated in the board meeting.	Business Analysis / Operations	0.40	1,100.00	\$440.00

### EXPENSE DETAILS

Date	Expense Category	Description	Total Expenses
12/1/2025	Airfare/Train	United Airlines - A. Popescu flight LAS-IAH roundtrip to attend confirmation hearing.	\$833.79
12/1/2025	Airfare/Train	United Airlines - A. Popescu checked bag fee while traveling to Houston, TX to attend confirmation hearing.	\$40.00
12/1/2025	Telephone/Internet	United Airlines - M. Robinson flight WiFi while traveling to Houston, TX to attend confirmation hearing.	\$8.00
12/1/2025	Lodging	JW Marriott - A. Popescu hotel (12/1-12/4) while traveling to Houston, TX to attend confirmation hearing.	\$1,810.17
12/1/2025	Lodging	JW Marriott - M. Robinson hotel (12/1-12/4) while traveling to Houston, TX to attend confirmation hearing.	\$1,933.02
12/2/2025	Ground Transportation	Uber - M. Robinson transportation while traveling to Houston, TX to attend confirmation hearing.	\$137.98
12/4/2025	Airfare/Train	United Airlines - A. Popescu checked bag fee while traveling to Houston, TX to attend confirmation hearing.	\$40.00
12/4/2025	Ground Transportation	Uber - A. Popescu transportation while traveling in Houston, TX to attend confirmation hearing.	\$22.56

<b>Date</b>	<b>Expense Category</b>	<b>Description</b>	<b>Total Expenses</b>
12/4/2025	Ground Transportation	Uber - M. Robinson transportation while traveling to Houston, TX to attend confirmation hearing.	\$177.99
12/4/2025	Ground Transportation	Uber - M. Robinson transportation while traveling to Houston, TX to attend confirmation hearing.	\$284.81
12/3/2026	Meals	JW Marriott - A. Popescu breakfast with M. Robinson or Province, T. Schmeltz and K. Kansa of Barnes & Thornburg, while traveling to Houston, TX to attend confirmation hearing.	\$98.21
12/4/2026	Meals	Ember - M. Robinson breakfast while traveling to Houston, TX to attend confirmation hearing.	\$34.08
12/4/2026	Meals	Empire Cafe - M. Robinson lunch while traveling to Houston, TX to attend confirmation hearing.	\$67.61
	<b>Total Expenses</b>		<b>\$5,488.22</b>