

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

*In re*  
**UNITED SITE SERVICES, INC., et al.,<sup>1</sup>**  
Debtors.

Case No. 25-23630 (MBK)  
Chapter 11  
(Jointly Administered)

**SECOND MONTHLY FEE STATEMENT OF  
ALVAREZ & MARSAL NORTH AMERICA, LLC AS  
RESTRUCTURING ADVISORS TO THE DEBTORS  
AND DEBTORS IN POSSESSION  
(FEBRUARY 1, 2026 - MARCH 3, 2026)**

<b>Applicant:</b>	<b>Alvarez &amp; Marsal North America, LLC,</b> as restructuring advisors for the debtors and debtors in possession
<b>Authorized to provide professional services to</b>	United Site Services, Inc., <i>et al.</i> (Debtors and Debtors in Possession)
<b>Date of retention order</b>	February 2, 2026, effective as of December 29, 2025
<b>Period</b>	February 1, 2026 through March 3, 2026
<b>Interim fees incurred</b>	\$1,587,425.00
<b>Interim fees requested (80%)</b>	\$1,269,940.00
<b>Interim expenses incurred</b>	\$326.78
<b>Total fees (80%) and expenses (100%) requested</b>	\$1,270,266.78

<sup>1</sup> The last four digits of the tax identification number of United Site Services, Inc. are 3387. A complete list of the Debtors in these chapter 11 cases (the “Chapter 11 Cases”), with each one’s tax identification number, principal office address and former names and trade names, is available on the website of the Debtors’ noticing agent at [veritaglobal.net/USS](http://veritaglobal.net/USS). The location of the principal place of business of United Site Services, Inc., and the Debtors’ service address for these Chapter 11 Cases is 2487 W. Navigator Drive, 3<sup>rd</sup> Floor, Meridian, ID 83642.



1. Alvarez & Marsal North America, LLC (“**A&M**”), restructuring advisors to the above-captioned debtors and debtors in possession (the “**Debtors**”<sup>2</sup>), submits this *Second Monthly Fee Statement* (the “**Fee Statement**”) for the period from February 1, 2026 through March 3, 2026 (the “**Second Fee Statement Period**”), in accordance with the Court’s *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* [ECF No. 237] (the “**Interim Compensation Order**”).

2. A&M has accrued compensation for professional services rendered in the amount of \$1,587,425.00 (the “**Fees**”) and has incurred out-of-pocket expenses in the amount of \$326.78 (the “**Expenses**”) during the Second Fee Statement Period. Eighty percent (80%) of the Fees equals \$1,269,940.00, and one hundred percent (100%) of Expenses incurred equals \$326.78, for a total of \$1,270,266.78 in requested interim payments for the Second Fee Statement Period. Summaries of A&M’s Fees are attached to this Fee Statement as follows: (i) **Exhibit A** is a summary of time detail by professional; (ii) **Exhibit B** is a summary of time detail by task; (iii) **Exhibit C** is a summary of time detail by professional by project task; and (iv) **Exhibit D** is a summary of time detail by activity by professional. A summary of A&M’s Expenses is attached as **Exhibit E**.

3. Although every effort has been made to include all fees and expenses incurred during the Second Fee Statement Period, some fees and expenses may not be included in this Fee Statement due to delays caused by accounting and processing. A&M reserves the right to make further application for allowance of such fees and expenses not included herein on a subsequent monthly fee statement or quarterly fee applications.

4. The Debtors will provide notice of this Monthly Fee Statement in accordance with the Interim Compensation Order. Pursuant to the Interim Compensation Order, parties in interest

<sup>2</sup> A detailed description of the Debtors and their businesses is set forth in the *Declaration of Chris Kelly in Support of Chapter 11 Petitions and First Day Motions of United Site Services, Inc. et al.* (the “**First Day Declaration**”) [ECF No. 15], filed with the Debtors’ voluntary petitions for relief filed under title 11 of the United States Code (the “**Bankruptcy Code**”), on December 29, 2025 (the “**Petition Date**”). The Debtors are operating their businesses as debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

will have 14 days after filing of this Monthly Fee Statement to notify A&M of any objection. A&M submits that no other or further notice need be provided.

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Upon the foregoing Fee Statement, A&M respectfully requests payment and reimbursement in accordance with the Interim Compensation Order.

Dated: March 25, 2026

Respectfully submitted,

/s/ Brian Cejka

Brian Cejka  
Managing Director

**EXHIBIT A TO SECOND MONTHLY FEE APPLICATION**  
**SUMMARY OF TIME DETAIL BY PROFESSIONAL**

*United Site Services, Inc. et al.*  
**Summary of Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

<b>Professional</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Sum of Hours</b>	<b>Sum of Fees</b>
Cejka, Brian	Managing Director	\$1,575.00	25.9	\$40,792.50
Kelly, Chris	Managing Director	\$1,350.00	145.6	\$196,560.00
Gordon, Robert	Managing Director	\$1,300.00	2.9	\$3,770.00
Juneau, David	Managing Director	\$1,150.00	20.9	\$24,035.00
Rogers, Joel	Senior Director	\$1,100.00	48.9	\$53,790.00
Papai, Andrew	Senior Director	\$1,050.00	176.2	\$185,010.00
Broskay, Cole	Senior Director	\$1,050.00	94.3	\$99,015.00
Dotson, Mike	Senior Director	\$900.00	6.6	\$5,940.00
LeGuen, Jonathon	Director	\$975.00	176.5	\$172,087.50
DiNatale, Trevor	Director	\$925.00	27.1	\$25,067.50
Porter, Jordan	Manager	\$775.00	137.0	\$106,175.00
Perri, Hope	Manager	\$700.00	51.0	\$35,700.00
Fryer, Thomas	Manager	\$700.00	1.6	\$1,120.00
Wadhvani, Neil	Senior Associate	\$825.00	6.2	\$5,115.00
Ruiz, Ariela	Senior Associate	\$775.00	218.9	\$169,647.50
Sigman, Claudia	Senior Associate	\$775.00	34.4	\$26,660.00
Karl, Jackie	Senior Associate	\$675.00	218.0	\$147,150.00
Argabright, Payton	Senior Associate	\$600.00	16.7	\$10,020.00
Smith, Stephen	Senior Associate	\$600.00	6.0	\$3,600.00
McGuire, Luke	Senior Associate	\$600.00	2.0	\$1,200.00
Bridgers, Kristen	Associate	\$725.00	47.8	\$34,655.00
Meeks, Ryan	Associate	\$675.00	219.0	\$147,825.00
Jones, Sam	Associate	\$500.00	1.3	\$650.00
Pecoraro, Angelo	Associate	\$500.00	1.4	\$700.00
Hydeman, Blake	Analyst	\$600.00	151.9	\$91,140.00
<b>Total</b>			<b>1,838.1</b>	<b>\$1,587,425.00</b>

**EXHIBIT B TO SECOND MONTHLY FEE APPLICATION**  
**SUMMARY OF TIME DETAIL BY TASK**

<p><i>United Site Services, Inc. et al.</i>  <i>Summary of Time Detail by Category</i>  <i>February 01, 2026 through March 03, 2026</i></p>
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Task Description	Sum of Hours	Sum of Fees
Accounting	225.3	\$178,282.50
Bankruptcy Support	454.6	\$383,995.00
Business Plan	13.3	\$11,875.00
Cash Management & Collateral	370.8	\$302,125.00
Case Administration	72.1	\$81,305.00
Claims Administration & Objections	71.4	\$62,795.00
Creditor	114.9	\$101,675.00
Court	10.9	\$14,452.50
Employee Matters	4.5	\$5,667.50
Financing	255.8	\$230,830.00
Fee Applications	5.4	\$4,447.50
Financial Analysis	17.4	\$11,340.00
Leases	3.0	\$3,540.00
Plan & Disclosure Statement	15.9	\$21,397.50
Tax	22.0	\$28,500.00
Valuation	109.4	\$84,505.00
Vendor Management	71.4	\$60,692.50
<b>Total</b>	<b>1,838.1</b>	<b>\$1,587,425.00</b>

**EXHIBIT C TO SECOND MONTHLY FEE APPLICATION**

**SUMMARY OF TIME DETAIL BY  
PROFESSIONAL BY PROJECT TASK**

*United Site Services, Inc. et al.*  
**Summary of Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Accounting**

*Assist with the development and execution of the company's accounting, finance and treasury processes, controls and support information requirements, including cut-off, determination, and analysis of liabilities subject to compromise.*

<b>Professional</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Sum of Hours</b>	<b>Sum of Fees</b>
Kelly, Chris	Managing Director	\$1,350.00	0.2	\$270.00
Gordon, Robert	Managing Director	\$1,300.00	2.1	\$2,730.00
Broskay, Cole	Senior Director	\$1,050.00	52.1	\$54,705.00
LeGuen, Jonathon	Director	\$975.00	2.3	\$2,242.50
Porter, Jordan	Manager	\$775.00	45.3	\$35,107.50
Karl, Jackie	Senior Associate	\$675.00	122.0	\$82,350.00
Meeks, Ryan	Associate	\$675.00	1.3	\$877.50
<b>Total</b>			<b>225.3</b>	<b>\$178,282.50</b>

*United Site Services, Inc. et al.*  
**Summary of Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Bankruptcy Support**

*Advise and assist the company on matters concerning operating the business under Chapter 11, including initial operating reports, monthly operating reports, statements & schedules and other reporting requirements.*

<b>Professional</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Sum of Hours</b>	<b>Sum of Fees</b>
Cejka, Brian	Managing Director	\$1,575.00	5.1	\$8,032.50
Kelly, Chris	Managing Director	\$1,350.00	27.0	\$36,450.00
Rogers, Joel	Senior Director	\$1,100.00	10.2	\$11,220.00
Papai, Andrew	Senior Director	\$1,050.00	33.0	\$34,650.00
Broskay, Cole	Senior Director	\$1,050.00	41.4	\$43,470.00
LeGuen, Jonathon	Director	\$975.00	15.2	\$14,820.00
DiNatale, Trevor	Director	\$925.00	3.9	\$3,607.50
Porter, Jordan	Manager	\$775.00	81.5	\$63,162.50
Ruiz, Ariela	Senior Associate	\$775.00	107.0	\$82,925.00
Karl, Jackie	Senior Associate	\$675.00	95.7	\$64,597.50
Bridgers, Kristen	Associate	\$725.00	0.3	\$217.50
Meeks, Ryan	Associate	\$675.00	3.5	\$2,362.50
Hydeman, Blake	Analyst	\$600.00	30.8	\$18,480.00
<b>Total</b>			<b>454.6</b>	<b>\$383,995.00</b>

*United Site Services, Inc. et al.*  
**Summary of Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Business Plan**

*Advise and assist the company with the planning, development, evaluation and implementation of the company's strategic, business and operating plans including the coordination and preparation of the related financial projections.*

<b>Professional</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Sum of Hours</b>	<b>Sum of Fees</b>
Cejka, Brian	Managing Director	\$1,575.00	0.5	\$787.50
Kelly, Chris	Managing Director	\$1,350.00	0.5	\$675.00
Papai, Andrew	Senior Director	\$1,050.00	3.2	\$3,360.00
Ruiz, Ariela	Senior Associate	\$775.00	9.1	\$7,052.50
<b>Total</b>			<b>13.3</b>	<b>\$11,875.00</b>

*United Site Services, Inc. et al.*  
**Summary of Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Cash Management & Collateral**

*Advise and assist management in treasury matters including the development of weekly cash forecasts, reporting on cash activity, covenant compliance, and other reporting requirements pursuant to cash collateral motion.*

<b>Professional</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Sum of Hours</b>	<b>Sum of Fees</b>
Cejka, Brian	Managing Director	\$1,575.00	2.0	\$3,150.00
Kelly, Chris	Managing Director	\$1,350.00	6.3	\$8,505.00
Rogers, Joel	Senior Director	\$1,100.00	6.5	\$7,150.00
Papai, Andrew	Senior Director	\$1,050.00	11.8	\$12,390.00
LeGuen, Jonathon	Director	\$975.00	126.8	\$123,630.00
Ruiz, Ariela	Senior Associate	\$775.00	6.3	\$4,882.50
Meeks, Ryan	Associate	\$675.00	210.1	\$141,817.50
Hydeman, Blake	Analyst	\$600.00	1.0	\$600.00
<b>Total</b>			<b>370.8</b>	<b>\$302,125.00</b>

*United Site Services, Inc. et al.*  
**Summary of Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Case Administration**

*Address administrative matters related to the engagement, including: coordinating meetings, conference calls, and preparing or reviewing court documents and general case management.*

<b>Professional</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Sum of Hours</b>	<b>Sum of Fees</b>
Cejka, Brian	Managing Director	\$1,575.00	9.6	\$15,120.00
Kelly, Chris	Managing Director	\$1,350.00	17.0	\$22,950.00
Rogers, Joel	Senior Director	\$1,100.00	4.3	\$4,730.00
Papai, Andrew	Senior Director	\$1,050.00	14.3	\$15,015.00
LeGuen, Jonathon	Director	\$975.00	15.3	\$14,917.50
Wadhvani, Neil	Senior Associate	\$825.00	2.5	\$2,062.50
Bridgers, Kristen	Associate	\$725.00	8.4	\$6,090.00
Hydeman, Blake	Analyst	\$600.00	0.7	\$420.00
<b>Total</b>			<b>72.1</b>	<b>\$81,305.00</b>

*United Site Services, Inc. et al.*  
**Summary of Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Claims Administration & Objections**

*Advise and assist the Debtors in questions and processes regarding the claims resolution process. Includes reviewing bar date documents, preparing claims reports, participating in claims reconciliation discussions, and providing guidance around general claim questions.*

<b>Professional</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Sum of Hours</b>	<b>Sum of Fees</b>
Cejka, Brian	Managing Director	\$1,575.00	0.4	\$630.00
Kelly, Chris	Managing Director	\$1,350.00	3.6	\$4,860.00
Papai, Andrew	Senior Director	\$1,050.00	2.8	\$2,940.00
LeGuen, Jonathon	Director	\$975.00	4.5	\$4,387.50
DiNatale, Trevor	Director	\$925.00	23.2	\$21,460.00
Ruiz, Ariela	Senior Associate	\$775.00	1.2	\$930.00
Sigman, Claudia	Senior Associate	\$775.00	34.4	\$26,660.00
Karl, Jackie	Senior Associate	\$675.00	0.3	\$202.50
Bridgers, Kristen	Associate	\$725.00	1.0	\$725.00
<b>Total</b>			<b>71.4</b>	<b>\$62,795.00</b>

*United Site Services, Inc. et al.*  
**Summary of Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Creditor**

*Prepare for and attend meetings and participate in negotiations with the prepetition lenders and other interested parties and their advisors.*

<b>Professional</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Sum of Hours</b>	<b>Sum of Fees</b>
Cejka, Brian	Managing Director	\$1,575.00	0.5	\$787.50
Kelly, Chris	Managing Director	\$1,350.00	8.0	\$10,800.00
Gordon, Robert	Managing Director	\$1,300.00	0.8	\$1,040.00
Rogers, Joel	Senior Director	\$1,100.00	1.0	\$1,100.00
Papai, Andrew	Senior Director	\$1,050.00	27.7	\$29,085.00
LeGuen, Jonathon	Director	\$975.00	2.8	\$2,730.00
Ruiz, Ariela	Senior Associate	\$775.00	66.7	\$51,692.50
Hydeman, Blake	Analyst	\$600.00	7.4	\$4,440.00
<b>Total</b>			<b>114.9</b>	<b>\$101,675.00</b>

*United Site Services, Inc. et al.*  
**Summary of Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Court**

*Prepare for and participate in hearings before the bankruptcy court having jurisdiction over the case or cases commenced under the Bankruptcy Code.*

<b>Professional</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Sum of Hours</b>	<b>Sum of Fees</b>
Cejka, Brian	Managing Director	\$1,575.00	1.1	\$1,732.50
Kelly, Chris	Managing Director	\$1,350.00	8.1	\$10,935.00
Papai, Andrew	Senior Director	\$1,050.00	1.7	\$1,785.00
<b>Total</b>			<b>10.9</b>	<b>\$14,452.50</b>

*United Site Services, Inc. et al.*  
**Summary of Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Employee Matters**

*Assist the Debtors with employee communications, development of severance and retention plans, and related matters.*

<b>Professional</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Sum of Hours</b>	<b>Sum of Fees</b>
Cejka, Brian	Managing Director	\$1,575.00	0.3	\$472.50
Kelly, Chris	Managing Director	\$1,350.00	2.3	\$3,105.00
Rogers, Joel	Senior Director	\$1,100.00	1.9	\$2,090.00
<b>Total</b>			<b>4.5</b>	<b>\$5,667.50</b>

*United Site Services, Inc. et al.*  
**Summary of Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Financing**

*Assistance in the development of materials, lender due diligence and execution of DIP and Exit Financing.*

<b>Professional</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Sum of Hours</b>	<b>Sum of Fees</b>
Cejka, Brian	Managing Director	\$1,575.00	2.6	\$4,095.00
Kelly, Chris	Managing Director	\$1,350.00	41.4	\$55,890.00
Papai, Andrew	Senior Director	\$1,050.00	74.7	\$78,435.00
Broskay, Cole	Senior Director	\$1,050.00	0.8	\$840.00
LeGuen, Jonathon	Director	\$975.00	7.6	\$7,410.00
Porter, Jordan	Manager	\$775.00	10.2	\$7,905.00
Ruiz, Ariela	Senior Associate	\$775.00	28.6	\$22,165.00
Meeks, Ryan	Associate	\$675.00	2.0	\$1,350.00
Hydeman, Blake	Analyst	\$600.00	87.9	\$52,740.00
<b>Total</b>			<b>255.8</b>	<b>\$230,830.00</b>

*United Site Services, Inc. et al.*  
**Summary of Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Fee Applications**

*Prepare monthly fee statements, interim and final fee applications in accordance with court guidelines.*

<b>Professional</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Sum of Hours</b>	<b>Sum of Fees</b>
Cejka, Brian	Managing Director	\$1,575.00	0.7	\$1,102.50
Kelly, Chris	Managing Director	\$1,350.00	0.7	\$945.00
Hydeman, Blake	Analyst	\$600.00	4.0	\$2,400.00
<b>Total</b>			<b>5.4</b>	<b>\$4,447.50</b>

*United Site Services, Inc. et al.*  
**Summary of Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Financial Analysis**

*Including valuation, debt capacity analysis, analysis to support various Motions, and other ad hoc analysis requested by management or counsel.*

<b>Professional</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Sum of Hours</b>	<b>Sum of Fees</b>
Kelly, Chris	Managing Director	\$1,350.00	1.2	\$1,620.00
Hydeman, Blake	Analyst	\$600.00	16.2	\$9,720.00
<b>Total</b>			<b>17.4</b>	<b>\$11,340.00</b>

*United Site Services, Inc. et al.*  
**Summary of Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Leases**

*Assist the Debtors with the evaluation and negotiation of potential lease assumptions and rejections.*

<b>Professional</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Sum of Hours</b>	<b>Sum of Fees</b>
Kelly, Chris	Managing Director	\$1,350.00	1.1	\$1,485.00
Rogers, Joel	Senior Director	\$1,100.00	1.2	\$1,320.00
Papai, Andrew	Senior Director	\$1,050.00	0.7	\$735.00
<b>Total</b>			<b>3.0</b>	<b>\$3,540.00</b>

*United Site Services, Inc. et al.*  
**Summary of Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Plan & Disclosure Statement**

*Assist the Debtors in the preparation of the Plan of Reorganization and Disclosure Statement.*

<b>Professional</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Sum of Hours</b>	<b>Sum of Fees</b>
Cejka, Brian	Managing Director	\$1,575.00	2.7	\$4,252.50
Kelly, Chris	Managing Director	\$1,350.00	10.9	\$14,715.00
Rogers, Joel	Senior Director	\$1,100.00	0.3	\$330.00
Papai, Andrew	Senior Director	\$1,050.00	2.0	\$2,100.00
<b>Total</b>			<b>15.9</b>	<b>\$21,397.50</b>

*United Site Services, Inc. et al.*  
**Summary of Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Tax**

*Assist the Debtors evaluate compliance with tax regulations and develop positions with respect to tax initiatives.*

<b>Professional</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Sum of Hours</b>	<b>Sum of Fees</b>
Cejka, Brian	Managing Director	\$1,575.00	0.4	\$630.00
Kelly, Chris	Managing Director	\$1,350.00	17.3	\$23,355.00
Papai, Andrew	Senior Director	\$1,050.00	4.3	\$4,515.00
<b>Total</b>			<b>22.0</b>	<b>\$28,500.00</b>

*United Site Services, Inc. et al.*  
**Summary of Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Valuation**

*Appraise or review appraisals of assets.*

<b>Professional</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Sum of Hours</b>	<b>Sum of Fees</b>
Juneau, David	Managing Director	\$1,150.00	20.9	\$24,035.00
Rogers, Joel	Senior Director	\$1,100.00	0.8	\$880.00
Dotson, Mike	Senior Director	\$900.00	6.6	\$5,940.00
Perri, Hope	Manager	\$700.00	51.0	\$35,700.00
Fryer, Thomas	Manager	\$700.00	1.6	\$1,120.00
Argabright, Payton	Senior Associate	\$600.00	16.7	\$10,020.00
Smith, Stephen	Senior Associate	\$600.00	6.0	\$3,600.00
McGuire, Luke	Senior Associate	\$600.00	2.0	\$1,200.00
Jones, Sam	Associate	\$500.00	1.3	\$650.00
Pecoraro, Angelo	Associate	\$500.00	1.4	\$700.00
Hydeman, Blake	Analyst	\$600.00	1.1	\$660.00
<b>Total</b>			<b>109.4</b>	<b>\$84,505.00</b>

*United Site Services, Inc. et al.*  
**Summary of Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Vendor Management**

*Assist the Debtors in vendor management and communication.*

<b>Professional</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Sum of Hours</b>	<b>Sum of Fees</b>
Rogers, Joel	Senior Director	\$1,100.00	22.7	\$24,970.00
LeGuen, Jonathon	Director	\$975.00	2.0	\$1,950.00
Wadhvani, Neil	Senior Associate	\$825.00	3.7	\$3,052.50
Bridgers, Kristen	Associate	\$725.00	38.1	\$27,622.50
Meeks, Ryan	Associate	\$675.00	2.1	\$1,417.50
Hydeman, Blake	Analyst	\$600.00	2.8	\$1,680.00
<b>Total</b>			<b>71.4</b>	<b>\$60,692.50</b>

**EXHIBIT D TO SECOND MONTHLY FEE APPLICATION**  
**SUMMARY OF TIME DETAIL BY ACTIVITY BY**  
**PROFESSIONAL**

*United Site Services, Inc. et al.*  
**Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Accounting**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Karl, Jackie	2/1/2026	0.6	Analyze December account reconciliations re: accrued vacation and calculate 12/31 splits.
Karl, Jackie	2/1/2026	1.7	Assign invoice classification of prepetition, post-petition or combo split classifications to December AP aging report.
Broskay, Cole	2/2/2026	0.6	Correspond with internal team regarding liability split work plan.
Broskay, Cole	2/2/2026	0.4	Correspond with client regarding classification of select insurance liabilities.
Broskay, Cole	2/2/2026	0.4	Review client responses on liability split approaches for certain accounts balances.
Karl, Jackie	2/2/2026	0.8	Summarize open items related to December liability splits.
Karl, Jackie	2/2/2026	0.4	Analyze updated liability splits after review of December account reconciliations.
Karl, Jackie	2/2/2026	0.7	Compile the supporting account reconciliations for calculation of liability splits into one review document.
Karl, Jackie	2/2/2026	1.8	Draft split process notes within each account reconciliation supporting tab.
Karl, Jackie	2/2/2026	1.5	Analyze accrued utilities December account reconciliation.
Karl, Jackie	2/2/2026	0.4	Analyze accrued payroll account reconciliation.
Karl, Jackie	2/2/2026	1.8	Update December AP aging file for additional look ups to historical AP invoice classifications.
Karl, Jackie	2/2/2026	0.8	Update LSTC memo for accrued insurance classification following A&M discussion.
Karl, Jackie	2/2/2026	0.7	Review changes per the amended joint prepackaged plan.
Broskay, Cole	2/3/2026	0.3	Participate in conversation with A&M team regarding treatment of certain insurance claims liabilities.
Broskay, Cole	2/3/2026	0.4	Respond to client regarding accounting treatment of select payments related to initial DIP funding.
Broskay, Cole	2/3/2026	0.5	Participate in call with A&M and USS re: accounts payable-accrued, deferred revenue, accrued utilities and accrued waste and sewage disposal costs liability splits.
Broskay, Cole	2/3/2026	0.4	Participate in call with A&M and USS re: accrued professional fees, accrued misc. expenses, and accrued insurance liability splits.
Karl, Jackie	2/3/2026	0.6	Update accrued professional fees split assumptions.
Karl, Jackie	2/3/2026	0.6	Update accrued misc. expenses split assumptions.
Karl, Jackie	2/3/2026	0.5	Participate in call with A&M and USS re: accounts payable-accrued, deferred revenue, accrued utilities and accrued waste and sewage disposal costs liability splits.
Karl, Jackie	2/3/2026	0.4	Participate in call with A&M and USS re: accrued professional fees, accrued misc. expenses, and accrued insurance liability splits.

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Karl, Jackie	2/3/2026	1.4	Update liability splits for accrued insurance per USS discussion.
Karl, Jackie	2/3/2026	1.3	Update liability splits for deferred revenue - NetSuite sanitation per USS discussion.
Karl, Jackie	2/3/2026	0.8	Update liability splits for deferred revenue - NetSuite fence per USS discussion.
Karl, Jackie	2/3/2026	1.7	Update liability splits for accrued utilities per USS discussion.
Karl, Jackie	2/3/2026	1.1	Update liability splits for accrued waste and sewage disposal costs per USS discussion.
Karl, Jackie	2/3/2026	1.8	Update LSTC memo for deferred revenue.
Broskay, Cole	2/4/2026	1.3	Provide commentary on updated accounting impacts memo.
Broskay, Cole	2/4/2026	0.4	Correspond with team regarding data received for January MOR.
Broskay, Cole	2/4/2026	0.6	Review amended Plan for changes in claims class accounting treatment.
Karl, Jackie	2/4/2026	2.6	Update liability split matrix to include process steps to support LSTC memo.
Karl, Jackie	2/4/2026	0.7	Update liability split support for mis accrued expenses.
Karl, Jackie	2/4/2026	0.8	Review docket #260, cash management final order, as it relates to LSTC.
Karl, Jackie	2/4/2026	0.7	Review docket #261, customer program final order, as it relates to LSTC.
Karl, Jackie	2/4/2026	0.8	Review docket #262, taxes final order, as it relates to LSTC.
Karl, Jackie	2/4/2026	1.1	Review docket #263, trade claims final order, as it relates to LSTC.
Karl, Jackie	2/4/2026	1.1	Review docket #279, post petition financing final order, as it relates to LSTC.
Karl, Jackie	2/4/2026	0.4	Update liability splits for accrued payroll and accrued fringed per response from USS.
Broskay, Cole	2/5/2026	0.9	Update plan effects materials to reflect updates to amended Plan.
Broskay, Cole	2/5/2026	0.2	Correspond with client team regarding updates to liability split process for December/January.
Broskay, Cole	2/5/2026	0.6	Review responses from client regarding prepetition split of select liability account balances.
Porter, Jordan	2/5/2026	1.5	Review case-related email correspondence and drafted responses to outstanding items.
Porter, Jordan	2/5/2026	0.9	Coordinate with A&M regarding court reporting requirements.

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Karl, Jackie	2/5/2026	1.8	Update LSTC memo for year-end accrued interest and debt principals.
Karl, Jackie	2/5/2026	0.4	Participate in call with A&M re: accrued interest expense.
Karl, Jackie	2/5/2026	1.7	Finalize deferred revenue - NAV and other splits per responses from the client.
Karl, Jackie	2/5/2026	0.6	Finalize accrued commission liability splits per response from the client.
Karl, Jackie	2/5/2026	1.4	Map invoice classifications for pre vs post splits to ap aging report as of 12/31 and update for missing classifications.
Karl, Jackie	2/5/2026	1.3	Update LSTC memo for initial determinations for deferred revenue.
Meeks, Ryan	2/5/2026	0.9	Participate in call with A&M re: accrued interest expense.
Gordon, Robert	2/6/2026	0.7	Participate in discussion with A&M over agenda for PWC discussion.
Broskay, Cole	2/6/2026	0.7	Participate in discussion with A&M over agenda for PWC discussion.
Broskay, Cole	2/6/2026	0.2	Participate in call with A&M re: LSTC memo - AP splits and rejected leases.
Broskay, Cole	2/6/2026	0.3	Correspond with client regarding review of accounting positions with audit team.
Broskay, Cole	2/6/2026	0.7	Review of documents related to ERO backstop account for restricted cash accounting consideration.
Porter, Jordan	2/6/2026	1.5	Coordinate with A&M on court reporting requirements and provide detail where required.
Karl, Jackie	2/6/2026	0.2	Participate in call with A&M re: LSTC memo - AP splits and rejected leases.
Karl, Jackie	2/6/2026	0.6	Update liability split support for misc. accrued expenses.
Karl, Jackie	2/6/2026	2.6	Draft Excel supporting file for liability split process for all account reconciliations as LSTC memo audit support.
Karl, Jackie	2/6/2026	1.2	Address comments in year-end LSTC memo.
Karl, Jackie	2/6/2026	2.1	Draft determinations of split classification for AP for LSTC memo support.
Karl, Jackie	2/8/2026	1.4	Summarize December liability splits for year-end LSTC conclusions.
Gordon, Robert	2/9/2026	0.6	Prepare for call with PwC and USS over ch11 considerations.
Gordon, Robert	2/9/2026	0.8	Participate in call with PwC and USS re: chapter 11 year-end considerations.
Broskay, Cole	2/9/2026	0.4	Participate in call with client regarding year end accrued interest amounts.

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Broskay, Cole	2/9/2026	0.2	Correspond related to DIP interest accrual for yearend.
Broskay, Cole	2/9/2026	0.7	Correspond with A&M team regarding accrual of interest on certain perpetuation facilities.
Broskay, Cole	2/9/2026	1.2	Review and provide commentary on updated LSTC memo.
Broskay, Cole	2/9/2026	0.6	Prepare materials for call with client audit team.
Broskay, Cole	2/9/2026	0.8	Participate in call with PwC and USS re: chapter 11 year-end considerations.
Broskay, Cole	2/9/2026	0.8	Participate in call with A&M re: LSTC memo comments and 12/31 liability split.
Porter, Jordan	2/9/2026	0.8	Participate in call with PwC and USS re: chapter 11 year-end considerations.
Karl, Jackie	2/9/2026	0.8	Participate in call with PwC and USS re: chapter 11 year-end considerations.
Karl, Jackie	2/9/2026	0.8	Participate in call with A&M re: LSTC memo comments and 12/31 liability split.
Karl, Jackie	2/9/2026	2.1	Research interpretive guidance to support accounting of unsecured debt accrued interest.
Karl, Jackie	2/9/2026	1.8	Analyze December 2025 AP aging report and reconcile payments to invoices.
Karl, Jackie	2/9/2026	1.4	Update LSTC memo for liquidity analysis and conclusions.
Karl, Jackie	2/9/2026	0.8	Update December splits for accrued professional fees per USS response.
Karl, Jackie	2/9/2026	1.2	Review rejected lease schedule per docket #269 and update LSTC memo.
Karl, Jackie	2/9/2026	1.6	Analyze AP aging report for invoices substantially outside of payment terms.
Broskay, Cole	2/10/2026	0.4	Correspond with internal team regarding status of docket review tracker.
Broskay, Cole	2/10/2026	0.8	Provide edits to ERO backstop premium excerpt of reorganization items memo.
Broskay, Cole	2/10/2026	0.7	Review professional fee invoice support for accounting treatment determination.
Broskay, Cole	2/10/2026	1.1	Review and provide commentary on analysis of professional fee accounting treatment for year end.
Broskay, Cole	2/10/2026	0.8	Participate in call with A&M re: ERO accounting in year-end reorganization memo.
Broskay, Cole	2/10/2026	1.4	Participate in call with A&M re: DIP professional fee accounting in year-end reorganization memo.
Porter, Jordan	2/10/2026	1.4	Research correspondence around professional fee split for December year-end.

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Karl, Jackie	2/10/2026	0.8	Participate in call with A&M re: ERO accounting in year-end reorganization memo.
Karl, Jackie	2/10/2026	1.4	Participate in call with A&M re: DIP professional fee accounting in year-end reorganization memo.
Karl, Jackie	2/10/2026	1.2	Create DIP professional fees chart for accounting treatments as of year-end.
Karl, Jackie	2/10/2026	1.7	Update liquidity analysis documentation in the LSTC Memo.
Karl, Jackie	2/10/2026	0.9	Analyze the interim wages orders for LSTC considerations of bonus plan.
Broskay, Cole	2/11/2026	0.9	Participate in call with A&M re: LSTC memo updates.
Broskay, Cole	2/11/2026	0.3	Participate in call with A&M re: LSTC memo trades payable interim cap analysis.
Broskay, Cole	2/11/2026	0.6	Correspond with A&M internal team regarding sizing of first day order relief for all trade motion.
Broskay, Cole	2/11/2026	0.4	Correspond with client regarding ERO backstop commitment premium memo excerpt.
Broskay, Cole	2/11/2026	0.3	Prepare for internal discussion regarding select payments made at initial DIP funding.
Broskay, Cole	2/11/2026	0.9	Draft internal correspondence regarding split approach for select wage related liabilities accounts for December/January end balances.
Broskay, Cole	2/11/2026	0.8	Review debt supporting documents provided by client.
Broskay, Cole	2/11/2026	1.1	Review, and provide final edits to, updated draft LSTC memo prior to submission to client.
Karl, Jackie	2/11/2026	1.5	Update LSTC memo, incorporating revised analysis and refining support for review.
Karl, Jackie	2/11/2026	0.9	Participate in call with A&M re: LSTC memo updates.
Karl, Jackie	2/11/2026	0.3	Participate in call with A&M re: LSTC memo trades payable interim cap analysis.
Karl, Jackie	2/11/2026	1.2	Create accrued professional fees chart for reorganization memo.
Karl, Jackie	2/11/2026	2.2	Update reorganization items memo for DIP professional fees and accrued professional fees.
Karl, Jackie	2/11/2026	0.9	Review PwC Bankruptcy rejected lease LSTC guidance.
Karl, Jackie	2/11/2026	0.9	Format LSTC memo and addressed minor edits for circulation.
Broskay, Cole	2/12/2026	0.9	Review latest account reconciliations provided by client for January end balances.
Broskay, Cole	2/12/2026	0.6	Review responses from client regarding certain wage related liability split results.

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Karl, Jackie	2/12/2026	2.1	Create USS docket accounting impact assessment.
Broskay, Cole	2/13/2026	0.5	Participate in call with A&M re: USS comments.
Broskay, Cole	2/13/2026	0.6	Participate in meeting with A&M regarding contracts and LSTC.
Broskay, Cole	2/13/2026	0.9	Participate in call with A&M and USS re: reorganization items and LSTC memo.
Broskay, Cole	2/13/2026	1.2	Provide edits to reorganization items accrual calculation.
Broskay, Cole	2/13/2026	0.4	Communicate with client regarding LSTC presentation/balances.
Broskay, Cole	2/13/2026	0.4	Draft internal correspondence regarding mapping of client accounts to MOR fields.
Broskay, Cole	2/13/2026	0.9	Review updated trade payables first day order coverage analysis for year end based on interim order cap.
LeGuen, Jonathon	2/13/2026	0.6	Participate in meeting with A&M regarding contracts and LSTC.
Porter, Jordan	2/13/2026	0.3	Review correspondence related to accounting impacts.
Karl, Jackie	2/13/2026	0.9	Address USS questions on year-end LSTC memo and restricted cash classifications.
Karl, Jackie	2/13/2026	0.5	Participate in call with A&M re: USS comments.
Karl, Jackie	2/13/2026	0.4	Participate in meeting with A&M regarding professional fees.
Karl, Jackie	2/13/2026	0.6	Participate in meeting with A&M regarding contracts and LSTC.
Karl, Jackie	2/13/2026	0.9	Participate in call with A&M and USS re: reorganization items and LSTC memo.
Meeks, Ryan	2/13/2026	0.4	Participate in meeting with A&M regarding professional fees.
Broskay, Cole	2/16/2026	0.7	Review updated prepetition trade payable analysis incorporating recent commentary/edits.
Broskay, Cole	2/16/2026	0.6	Draft internal correspondence regarding allocations process and remaining data required for January end balances.
Porter, Jordan	2/16/2026	1.4	Review e-mail correspondence received containing accounting impacts while on leave and draft follow ups.
Porter, Jordan	2/16/2026	0.4	Participate in call with A&M re: AP aging by entity.
Karl, Jackie	2/16/2026	0.4	Participate in call with A&M re: AP aging by entity.
Broskay, Cole	2/17/2026	0.5	Participate in call with USS re: Chapter 11 2025 year-end accounting review items.

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Porter, Jordan	2/17/2026	1.6	Prepare slides for updated opinion on DIP reorganization costs and accrued professional fees.
Porter, Jordan	2/17/2026	0.5	Participate in call with USS re: Chapter 11 2025 year-end accounting review items.
Karl, Jackie	2/17/2026	1.4	Update LSTC memo for accrued interest top side adjustments for 12.31.
Broskay, Cole	2/18/2026	1.0	Participate in call with USS re: MOR report review - USS executive.
Porter, Jordan	2/18/2026	1.0	Participate in call with USS re: MOR report review - USS executive.
Karl, Jackie	2/18/2026	1.0	Participate in call with USS re: MOR report review - USS executive.
Kelly, Chris	2/19/2026	0.2	Review and follow up on questions from USS related to fresh start accounting.
Broskay, Cole	2/19/2026	0.8	Provide adjustments to post-emergence expected accounting timeline.
Broskay, Cole	2/19/2026	0.5	Participate in call with A&M re: FSA timeline.
Porter, Jordan	2/19/2026	0.7	Review LSTC approach from PwC and related guidance.
Porter, Jordan	2/19/2026	0.5	Participate in call with A&M re: FSA timeline.
Karl, Jackie	2/19/2026	0.5	Participate in call with A&M re: FSA timeline.
Broskay, Cole	2/20/2026	0.6	Participate in call with USS and PwC re: latest understanding of Chapter 11 accounting implications.
Broskay, Cole	2/20/2026	0.4	Correspond regarding treatment of prepetition deferred revenue liability balances.
Porter, Jordan	2/20/2026	0.6	Participate in call with USS and PwC re: latest understanding of Chapter 11 accounting implications.
Karl, Jackie	2/20/2026	0.6	Participate in call with USS and PwC re: latest understanding of Chapter 11 accounting implications.
LeGuen, Jonathon	2/23/2026	0.2	Review month end cash reconciliations for cash flow actuals.
LeGuen, Jonathon	2/23/2026	0.3	Review cash flow actuals and impact to MOR reporting.
LeGuen, Jonathon	2/23/2026	0.2	Review MOR disbursement reconciliation.
Porter, Jordan	2/23/2026	0.6	Adjust reorganization items memo to include PwC feedback in track changes contingent on avenue taken.
Karl, Jackie	2/23/2026	1.7	Update trades payable analysis for year end LSTC re: accrued professionals and misc. accrued expenses.
Broskay, Cole	2/24/2026	0.3	Correspond with client regarding open audit items.

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Broskay, Cole	2/24/2026	1.4	Prepare plan for remaining open accounting items to prepare and report emergence date transactions.
Broskay, Cole	2/24/2026	0.2	Correspond with internal team regarding follow-on actions for accounting work plan.
Porter, Jordan	2/24/2026	0.8	Review docket items #105-#136 for accounting implications and documentation for PwC purposes.
Porter, Jordan	2/24/2026	1.4	Review docket items #142-#198 for accounting implications and documentation for PwC purposes.
Porter, Jordan	2/24/2026	1.6	Review docket items #199-#233 for accounting implications and documentation for PwC purposes.
Porter, Jordan	2/24/2026	0.6	Review closer docket #217 to confirm any impacts to the existing plan of reorganization.
Porter, Jordan	2/24/2026	0.7	Review closer docket #234 to confirm any impacts to the existing plan of reorganization.
Karl, Jackie	2/24/2026	1.3	Update trades payable analysis for year end LSTC re: accrued accounts payable.
Karl, Jackie	2/24/2026	1.6	Update year-end LSTC memo re: undersecured debt.
Karl, Jackie	2/24/2026	0.9	Update year-end LSTC memo re: leases.
Broskay, Cole	2/25/2026	0.3	Participate in call with A&M re: next steps on ASC 852 accounting.
Broskay, Cole	2/25/2026	0.4	Participate in call with client regarding opening balance sheet requirements.
Broskay, Cole	2/25/2026	0.3	Correspond with internal team regarding expected timing of emergence.
Broskay, Cole	2/25/2026	0.6	Participate in call with A&M re: using liquidation analysis around unsecured debt accounting.
Broskay, Cole	2/25/2026	0.6	Participate in call with A&M re: updates to technical memos.
Broskay, Cole	2/25/2026	1.2	Review liquidation analysis implied coverage against debt facilities in place at year end.
Broskay, Cole	2/25/2026	0.4	Correspond with internal team regarding expected adjustments to LSTC classifications for year end.
Porter, Jordan	2/25/2026	0.3	Participate in call with A&M re: next steps on ASC 852 accounting.
Porter, Jordan	2/25/2026	0.6	Participate in call with A&M re: using liquidation analysis around unsecured debt accounting.
Porter, Jordan	2/25/2026	0.8	Update reorganization item memo to determine what new JEs would be required with liquidation analysis approach.
Porter, Jordan	2/25/2026	0.5	Participate in call with A&M re: LSTC treatment.
Porter, Jordan	2/25/2026	1.6	Review reorganization-related write-offs and evaluated accounting treatment under applicable methodologies.

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Porter, Jordan	2/25/2026	0.5	Participate in call with A&M re: LSTC and reorganization items.
Porter, Jordan	2/25/2026	0.6	Participate in call with A&M re: updates to technical memos.
Porter, Jordan	2/25/2026	1.5	Review diligence request detail and send cash attachments to A&M for estimated UST fee calculation.
Porter, Jordan	2/25/2026	1.0	Assess potential interest impacts under alternative valuation approaches; analyzed implications where enterprise value method is not applied.
Karl, Jackie	2/25/2026	0.8	Analyze accrued fuel account and its related motion.
Karl, Jackie	2/25/2026	2.1	Analyze LSTC balances for year-end memo updates.
Karl, Jackie	2/25/2026	0.5	Participate in call with A&M re: LSTC treatment.
Karl, Jackie	2/25/2026	1.7	Analyze accrued subcontracting monthly account reconciliation for year-end LSTC.
Karl, Jackie	2/25/2026	0.3	Participate in call with A&M re: next steps on ASC 852 accounting.
Karl, Jackie	2/25/2026	2.2	Prepare update of USS docket accounting impact assessment.
Karl, Jackie	2/25/2026	0.5	Participate in call with A&M re: LSTC and reorganization items.
Broskay, Cole	2/26/2026	0.8	Correspond with counsel regarding ERO backstop commitment obligation.
Broskay, Cole	2/26/2026	0.6	Participate in discussion with client accounting team regarding approach to record March stub period activity.
Broskay, Cole	2/26/2026	0.7	Draft internal discussion points regarding classification of lease liabilities at year end.
Broskay, Cole	2/26/2026	0.6	Correspond regarding borrowing base calculation update.
Broskay, Cole	2/26/2026	0.8	Review updates to select accounting memo components to reflect auditor feedback.
Porter, Jordan	2/26/2026	1.6	Document reorganization items memo with latest understanding from PwC.
Karl, Jackie	2/26/2026	1.4	Review ASC 842 lease account for LSTC considerations and draft next steps.
Karl, Jackie	2/26/2026	1.8	Update LSTC trades payable analysis for interim cap.
Karl, Jackie	2/26/2026	0.9	Update USS Docket Accounting Impact Assessment through 2.24.
Karl, Jackie	2/26/2026	1.7	Update LSTC accrued interest analysis for year-end memo to include additional debt instruments.
Karl, Jackie	2/26/2026	1.4	Update LSTC trades payable analysis for accrued subcontracting.

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Karl, Jackie	2/26/2026	0.8	Analyze amended plan for ERO considerations.
Karl, Jackie	2/26/2026	0.8	Analyze total equipment lease payments during pendency of the case.
Broskay, Cole	2/27/2026	0.6	Participate in call with A&M re: interest and adequate protection payment classification.
Broskay, Cole	2/27/2026	0.8	Participate in call with USS re: PwC feedback.
Broskay, Cole	2/27/2026	1.0	Participate in call with A&M re: PwC comments and emergence considerations.
Broskay, Cole	2/27/2026	0.9	Review updated debt coverage materials reflecting requested adjustment to approach.
LeGuen, Jonathon	2/27/2026	0.6	Participate in call with A&M re: interest and adequate protection payment classification.
Porter, Jordan	2/27/2026	1.8	Update reorganization items memo in preparation for call with USS.
Porter, Jordan	2/27/2026	1.0	Participate in call with A&M re: PwC comments and emergence considerations.
Porter, Jordan	2/27/2026	0.6	Participate in call with A&M re: interest and adequate protection payment classification.
Porter, Jordan	2/27/2026	0.4	Review interest accounting on impaired debt.
Porter, Jordan	2/27/2026	0.8	Participate in call with USS re: PwC feedback.
Karl, Jackie	2/27/2026	0.8	Participate in call with USS re: PwC feedback.
Karl, Jackie	2/27/2026	1.0	Participate in call with A&M re: PwC comments and emergence considerations.
Karl, Jackie	2/27/2026	1.4	Update Liabilities Subject To Compromise memo for leases.
Karl, Jackie	2/27/2026	1.8	Update LSTC memo support for auditor review.
Broskay, Cole	3/2/2026	0.6	Participate in A&M re: review of LSTC memo changes in draft 2.
Broskay, Cole	3/2/2026	1.6	Conduct review of latest reorganization items memo incorporating recent audit feedback.
LeGuen, Jonathon	3/2/2026	0.4	Participate in call with A&M re: ERO calculation.
Porter, Jordan	3/2/2026	2.1	Draft updates to unsecured debt DFC write-off in reorganization items memo.
Porter, Jordan	3/2/2026	1.4	Update reorganization items memo with corrected interest expense after discussions with PwC. Incorporate PwC interpretive guidance.
Porter, Jordan	3/2/2026	1.8	Review most recent amended POR to assess key structural changes and identify potential accounting implications.

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Porter, Jordan	3/2/2026	0.4	Participate in call with A&M re: ERO calculation.
Porter, Jordan	3/2/2026	1.7	Review docket items 235-317 and create schedule for complete accounting impact understanding.
Porter, Jordan	3/2/2026	1.1	Analyze specific provisions impacting accounting treatment; documented observations and confirmed understanding of implications for financial reporting.
Karl, Jackie	3/2/2026	1.9	Prepare review of calculations for LSTC memo draft 2 for client review.
Karl, Jackie	3/2/2026	2.0	Prepare review of LSTC explanations in memo draft 2 for client review.
Karl, Jackie	3/2/2026	0.6	Participate in A&M re: review of LSTC memo changes in draft 2.
Karl, Jackie	3/2/2026	2.1	Update USS Docket Accounting Impact Assessment through 3.2.
Broskay, Cole	3/3/2026	0.8	Review liability split draft approach matrix for February.
Broskay, Cole	3/3/2026	0.2	Correspond with client regarding auditor open items.
Broskay, Cole	3/3/2026	0.8	Review updated emergence date accounting considerations materials incorporating sources and uses materials.
Porter, Jordan	3/3/2026	1.2	Review docket items 318-376 for accounting impact completeness.
Porter, Jordan	3/3/2026	1.4	Review LSTC memo and note conclusions reached on FSLIs.
Porter, Jordan	3/3/2026	1.8	Review and test embedded derivatives for DIP financing memo.
Karl, Jackie	3/3/2026	1.6	Update POR deck for Settlement of Allowed Claims re: administrative, priority and DIP.
Karl, Jackie	3/3/2026	1.5	Update POR deck for Settlement of Allowed Claims re: class 3, 4, 5.
Karl, Jackie	3/3/2026	1.6	Update POR deck for Settlement of Allowed Claims re: class 6 & 7.
Karl, Jackie	3/3/2026	1.3	Update POR deck for Settlement of Allowed Claims re: ERO.
Karl, Jackie	3/3/2026	1.8	Update POR deck for Settlement of Allowed Claims re: class 8, 9, 10, 11, & 12.
Karl, Jackie	3/3/2026	1.6	Review updated POR deck and update settlement entries as needed.

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<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Hydeman, Blake	2/1/2026	0.5	Prepare presentation outputs regarding emergence planning PMO.
Hydeman, Blake	2/1/2026	0.8	Prepare revised timelines for emergence planning workstreams.
Hydeman, Blake	2/1/2026	0.9	Prepare presentation related to emergence workstream Gantt charts.
Hydeman, Blake	2/1/2026	0.9	Prepare emergence planning summary commentary.
Hydeman, Blake	2/1/2026	0.6	Prepare revised calendar to emergence.
Hydeman, Blake	2/1/2026	0.3	Incorporate comments into emergence planning presentation.
Cejka, Brian	2/2/2026	0.2	Review case status and determine next steps.
LeGuen, Jonathon	2/2/2026	2.4	Update trade claims disbursement analysis for activity in January and create summary analysis.
LeGuen, Jonathon	2/2/2026	1.1	Distribute final orders to USS with summary of key changes vs. interim orders.
Ruiz, Ariela	2/2/2026	1.2	Revise the Sources & Uses and Funds Flow schedules to reflect emergence adjustments.
Ruiz, Ariela	2/2/2026	0.8	Incorporate accrued and unpaid interest into the financial model.
Ruiz, Ariela	2/2/2026	0.9	Adjust the financial model to reflect updated transaction fee amounts.
Ruiz, Ariela	2/2/2026	0.2	Participate in discussion with company management regarding monthly company reporting.
Hydeman, Blake	2/2/2026	0.6	Prepare updates to emergence planning workstreams.
Cejka, Brian	2/3/2026	0.6	Review matters related to emergence workplan.
Kelly, Chris	2/3/2026	0.4	Participate in meeting with A&M, Milbank, and PJT re: emergence planning workstreams.
Kelly, Chris	2/3/2026	0.4	Review and comment on emergence work plan.
Rogers, Joel	2/3/2026	1.9	Review and analyze January monthly operating report data and discuss with USS outstanding items to finalize.
Papai, Andrew	2/3/2026	0.4	Participate in meeting with A&M, Milbank, and PJT re: emergence planning workstreams.
LeGuen, Jonathon	2/3/2026	0.4	Participate in meeting with A&M, Milbank, and PJT re: emergence planning workstreams.
LeGuen, Jonathon	2/3/2026	1.7	Update trade claims disbursement schedule for updated pre / post classification.
Ruiz, Ariela	2/3/2026	1.1	Update sources & uses funds flow for updated liquidity model.

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Ruiz, Ariela	2/3/2026	0.5	Review and verify changes to the DIP model.
Ruiz, Ariela	2/3/2026	0.6	Update borrowing base in long-term forecast.
Ruiz, Ariela	2/3/2026	0.8	Update specified equipment in borrowing base in long-term forecast.
Ruiz, Ariela	2/3/2026	0.4	Incorporate changes to sources & uses funds flow.
Ruiz, Ariela	2/3/2026	0.6	Prepare updates to long-term forecast for cure costs, equity rights offering, and LCs.
Hydeman, Blake	2/3/2026	0.4	Participate in meeting with A&M, Milbank, and PJT re: emergence planning workstreams.
Hydeman, Blake	2/3/2026	0.9	Prepare updated draft of emergence planning presentation.
Cejka, Brian	2/4/2026	0.3	Review case status and determine next steps.
Kelly, Chris	2/4/2026	0.2	Review updated draft of emergence communications plan.
DiNatale, Trevor	2/4/2026	1.7	Prepare taxing authority liability summary in relation to inquiry from counsel.
Hydeman, Blake	2/4/2026	0.7	Prepare revisions to emergence planning presentation per comments from advisors.
Kelly, Chris	2/5/2026	0.4	Participate in call with USS, PJT, Milbank and A&M to discuss case updates.
Papai, Andrew	2/5/2026	0.4	Participate in call with USS, PJT, Milbank and A&M to discuss case updates.
LeGuen, Jonathon	2/5/2026	1.8	Update second-half January trade claim disbursement analysis and distribute supporting schedule to USS for internal review.
DiNatale, Trevor	2/5/2026	0.6	Update taxing authority request summary for counsel review.
Hydeman, Blake	2/5/2026	0.9	Prepare revisions to emergence planning PMO presentation.
Cejka, Brian	2/6/2026	0.3	Review court docket and determine next steps.
Cejka, Brian	2/6/2026	0.3	Review case status and determine next steps.
Broskay, Cole	2/6/2026	0.5	Participate in call with A&M and USS re: 12/31 AP aging report for MOR splits.
LeGuen, Jonathon	2/6/2026	0.9	Update and reconcile trade claim analysis incorporating feedback from USS.
Karl, Jackie	2/6/2026	0.5	Participate in call with A&M and USS re: 12/31 AP aging report for MOR splits.
Karl, Jackie	2/6/2026	0.9	Draft liability splits by entity for 12/31 balances.

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Kelly, Chris	2/7/2026	0.4	Review and follow up on updated emergence source and use analysis.
Papai, Andrew	2/8/2026	0.7	Review sales tax workbook related to model changes made and impact of those changes.
Ruiz, Ariela	2/8/2026	1.2	Develop one-pages for sales tax workbook explaining changes made and impact of those changes.
Cejka, Brian	2/9/2026	0.3	Review and follow up on updated emergence liquidity and source and use analysis.
Kelly, Chris	2/9/2026	0.2	Participate in call with Milbank to prepare for confirmation hearing.
Kelly, Chris	2/9/2026	0.3	Review and follow up on trade claim matrix for US Trustee.
Kelly, Chris	2/9/2026	0.4	Review and follow up on updated emergence liquidity and source and use analysis.
Rogers, Joel	2/9/2026	1.4	Review and revise analysis of trade claims paid to date, including by vendor, split into prepetition and post petition and by expense type.
Broskay, Cole	2/9/2026	0.3	Draft e-mail correspondence with counsel regarding MOR items for December/January MOR package.
LeGuen, Jonathon	2/9/2026	1.1	Incorporate USS feedback and revise trade claim analysis accordingly.
Porter, Jordan	2/9/2026	1.7	Review updates related to January MOR items and key deadlines.
Porter, Jordan	2/9/2026	0.8	Confirm updated MOR submission timing through email correspondence.
Ruiz, Ariela	2/9/2026	0.7	Research and review GL account numbers included in attribute reduction model and compare to balance sheet GL.
Ruiz, Ariela	2/9/2026	0.2	Analyze financials and discuss with company FP&A regarding January actuals.
Ruiz, Ariela	2/9/2026	0.2	Participate in discussion with company controller regarding 3-statement model.
Ruiz, Ariela	2/9/2026	0.3	Analyze the attribute reduction model.
Hydeman, Blake	2/9/2026	1.2	Prepare presentation regarding emergence activities.
Hydeman, Blake	2/9/2026	0.6	Prepare tracker of creditor professional invoices.
Cejka, Brian	2/10/2026	0.5	Review updated emergence liquidity analysis.
Kelly, Chris	2/10/2026	0.5	Participate in meeting with A&M, PJT, and Milbank re: confirmation and emergence workstreams.
Kelly, Chris	2/10/2026	0.4	Review and follow up on updated emergence work plan.
Kelly, Chris	2/10/2026	0.3	Review updated emergence liquidity analysis.

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Rogers, Joel	2/10/2026	1.4	Review documents related to the monthly operating report for January and discuss with USS items requiring follow up.
Papai, Andrew	2/10/2026	0.5	Participate in meeting with A&M, PJT, and Milbank re: confirmation and emergence workstreams.
Papai, Andrew	2/10/2026	0.7	Preparation for and participation in calls with USS management regarding monthly financials, credit agreements, and tax considerations.
Broskay, Cole	2/10/2026	0.5	Participate in call with USS re: MOR status for December and January.
LeGuen, Jonathon	2/10/2026	0.5	Participate in meeting with A&M, PJT, and Milbank re: confirmation and emergence workstreams.
Porter, Jordan	2/10/2026	0.5	Participate in call with USS re: MOR status for December and January.
Ruiz, Ariela	2/10/2026	0.6	Review financial flash for January actuals and prepare correspondence requesting excel support.
Ruiz, Ariela	2/10/2026	0.3	Participate in discussion with company management regarding FLFO call premium.
Ruiz, Ariela	2/10/2026	0.3	Participate in meeting with A&M re: January monthly financial reporting.
Ruiz, Ariela	2/10/2026	0.5	Review monthly reporting and working session with internal team to develop presentation.
Ruiz, Ariela	2/10/2026	0.4	Prepare correspondence to CVP regarding diligence questions.
Karl, Jackie	2/10/2026	0.5	Participate in call with USS re: MOR status for December and January.
Karl, Jackie	2/10/2026	2.1	Draft MOR notes for upcoming MOR reporting.
Hydeman, Blake	2/10/2026	0.5	Participate in meeting with A&M, PJT, and Milbank re: confirmation and emergence workstreams.
Hydeman, Blake	2/10/2026	0.3	Participate in meeting with A&M re: January monthly financial reporting.
Hydeman, Blake	2/10/2026	0.8	Prepare monthly financial reporting commentary.
Hydeman, Blake	2/10/2026	0.6	Prepare monthly financial reporting Plan and prior year review.
Hydeman, Blake	2/10/2026	0.9	Prepare January monthly financial reporting detail.
Hydeman, Blake	2/10/2026	1.1	Prepare revisions to confirmation and emergence planning workstream presentation.
Hydeman, Blake	2/10/2026	0.9	Prepare output related to sellers at various levels of the organization.
Hydeman, Blake	2/10/2026	0.4	Perform review of monthly financials provided by USS.
Kelly, Chris	2/11/2026	0.6	Participate in meeting with Milbank, PJT, A&M, WSFS, and Verita re: Equity Rights Offering timeline and open items.

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Rogers, Joel	2/11/2026	0.6	Participate in call with USS and A&M to discuss requirements for filing the January monthly operating report.
Rogers, Joel	2/11/2026	1.2	Review and update schedule of trade claims paid to date and compare to estimated trade claim amounts.
Papai, Andrew	2/11/2026	0.6	Participate in meeting with Milbank, PJT, A&M, WSFS, and Verita re: Equity Rights Offering timeline and open items.
Papai, Andrew	2/11/2026	0.5	Participate in meeting with A&M, USS, and Holman re: updates for initial assets to be retitled.
Broskay, Cole	2/11/2026	0.3	Participate in meeting with A&M and USS re: MOR status.
LeGuen, Jonathon	2/11/2026	0.6	Participate in call with USS and A&M to discuss requirements for filing the January monthly operating report.
Karl, Jackie	2/11/2026	0.3	Participate in meeting with A&M and USS re: MOR status.
Karl, Jackie	2/11/2026	0.3	Create January MOR monthly reconciliation and AJE list.
Hydeman, Blake	2/11/2026	0.6	Participate in meeting with Milbank, PJT, A&M, WSFS, and Verita re: Equity Rights Offering timeline and open items.
Hydeman, Blake	2/11/2026	0.9	Prepare revisions to emergence planning timeline requirements.
Cejka, Brian	2/12/2026	0.2	Review updated emergence liquidity analysis.
Kelly, Chris	2/12/2026	0.4	Participate in call with Milbank to discuss emergence planning and other matters.
Kelly, Chris	2/12/2026	0.5	Participate in call with USS to discuss questions about permitting and licensing.
Kelly, Chris	2/12/2026	0.3	Review updated emergence work plan.
Rogers, Joel	2/12/2026	0.3	Participate in call with A&M team re: latest developments, case status update and next steps.
Broskay, Cole	2/12/2026	0.3	Correspond with client regarding MOR overview materials.
LeGuen, Jonathon	2/12/2026	0.3	Participate in call with A&M team re: latest developments, case status update and next steps.
Ruiz, Ariela	2/12/2026	0.9	Compile branch-level monthly financial statements for FY 2024 in response to diligence requests.
Ruiz, Ariela	2/12/2026	0.6	Prepare 2025 monthly financial data by branch for use in diligence review.
Ruiz, Ariela	2/12/2026	0.6	Update Transaction Overview slides for company management.
Ruiz, Ariela	2/12/2026	0.5	Prepare employee census file for diligence request.
Ruiz, Ariela	2/12/2026	0.2	Prepare support files for diligence requests.

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Karl, Jackie	2/12/2026	1.8	Draft January MOR liability split analysis re: AP.
Karl, Jackie	2/12/2026	1.1	Analyze professional fee tracker for MOR reporting.
Karl, Jackie	2/12/2026	2.4	Draft January MOR liability split analysis re: accrued insurance, vacation, payroll, etc.
Karl, Jackie	2/12/2026	1.3	Update MOR tracker for USS debtors, professional fees, and reporting periods.
Karl, Jackie	2/12/2026	1.6	Create payroll tax tracker by entity for MOR reporting.
Hydeman, Blake	2/12/2026	0.7	Review detail and correspond with A&M team re: licensing considerations.
Cejka, Brian	2/13/2026	0.4	Review updated emergence liquidity analysis and source and uses.
Kelly, Chris	2/13/2026	0.2	Participate in call with Milbank to discuss emergence planning.
Kelly, Chris	2/13/2026	0.5	Participate in internal A&M call to discuss post-emergence legal entity transition.
Kelly, Chris	2/13/2026	0.5	Participate in call with USS to discuss emergence planning and other matters.
Kelly, Chris	2/13/2026	0.2	Participate in internal A&M call to discuss post-emergence legal entity transition (follow-up discussion).
Kelly, Chris	2/13/2026	0.2	Participate in call with Centerview to discuss emergence planning.
Kelly, Chris	2/13/2026	0.8	Review and follow up on emergence work plan.
Kelly, Chris	2/13/2026	0.3	Review updated emergence liquidity analysis and source and uses.
Kelly, Chris	2/13/2026	0.3	Review draft of closing funds flow.
Papai, Andrew	2/13/2026	0.5	Participate in internal A&M call to discuss post-emergence legal entity transition.
Papai, Andrew	2/13/2026	0.2	Participate in internal A&M call to discuss post-emergence legal entity transition (follow-up discussion).
Papai, Andrew	2/13/2026	0.9	Update of emergence work plan; draft responses to questions related to same.
Papai, Andrew	2/13/2026	1.2	Incorporate comments and make revisions to emergence work plan.
Papai, Andrew	2/13/2026	1.2	Preparation for and participation in calls with Milbank regarding status of credit agreements and tax considerations.
Broskay, Cole	2/13/2026	0.5	Participate in call with A&M re: MOR reporting.
Broskay, Cole	2/13/2026	0.3	Participate in call with A&M and USS re: tax sections in MOR.

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LeGuen, Jonathon	2/13/2026	0.7	Participate in meeting with A&M re: licensing and permitting considerations.
LeGuen, Jonathon	2/13/2026	0.6	Participate in call with A&M re: monthly operating report and comparing to cash flow actuals.
Porter, Jordan	2/13/2026	1.4	Prepare communications to A&M internal re: MOR reporting, open items on AJE request list for bridge.
Porter, Jordan	2/13/2026	0.5	Search for FDO payment by entity report for purposes of cash activity on MOR.
Ruiz, Ariela	2/13/2026	0.5	Review and analyze assets and liabilities for PECF USS Intermediate III Corporation and Portable Holding Corp.
Karl, Jackie	2/13/2026	1.6	Calculate January liability splits for MOR reporting for employee expense reimbursement liability.
Karl, Jackie	2/13/2026	1.8	Calculate January liability splits for MOR reporting for tax liabilities.
Karl, Jackie	2/13/2026	0.5	Participate in call with A&M re: MOR reporting.
Karl, Jackie	2/13/2026	0.3	Participate in call with A&M and USS re: tax sections in MOR.
Karl, Jackie	2/13/2026	1.2	Calculate January liability splits for MOR reporting for accrued fringe.
Meeks, Ryan	2/13/2026	0.6	Participate in call with A&M re: monthly operating report and comparing to cash flow actuals.
Hydeman, Blake	2/13/2026	0.7	Participate in meeting with A&M re: licensing and permitting considerations.
Hydeman, Blake	2/13/2026	1.1	Perform mapping of prior year GL to financial reporting.
Hydeman, Blake	2/13/2026	1.2	Prepare January financial reporting outputs.
Hydeman, Blake	2/13/2026	0.9	Prepare commentary related to January financial reporting.
Hydeman, Blake	2/13/2026	0.6	Perform review of activity at certain USS legal entities.
Porter, Jordan	2/14/2026	1.7	Consolidate data for January FSLI bridge for MOR reporting.
Karl, Jackie	2/14/2026	2.1	Calculate January liability splits for MOR reporting for accrued fuel.
Karl, Jackie	2/14/2026	1.3	Calculate January liability splits for MOR reporting for accrued real estate tax.
Karl, Jackie	2/14/2026	1.1	Calculate January liability splits for MOR reporting for deferred revenue - NAV & other.
Karl, Jackie	2/14/2026	0.9	Calculate January liability splits for MOR reporting for account deferred revenue - NetSuite.
Karl, Jackie	2/14/2026	1.4	Calculate January liability splits for MOR reporting for misc. accrued expenses.

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Karl, Jackie	2/14/2026	0.6	Calculate January liability splits for MOR reporting for accrued subcontracting.
Papai, Andrew	2/15/2026	0.7	Update of emergence work plan; draft responses to questions related to same.
Porter, Jordan	2/15/2026	1.6	Compile journal entries through AJE 16 for January MOR reporting, including review of supporting documentation.
Porter, Jordan	2/15/2026	1.9	Draft January MOR reporting inclusive of Alteryx routine for AP process to classify by correct legal entity.
Porter, Jordan	2/15/2026	1.1	Reconcile journal entries to underlying schedules and assisted with preparation of MOR reporting support files.
Karl, Jackie	2/15/2026	1.2	Calculate January liability splits for MOR reporting for accrued utilities.
Karl, Jackie	2/15/2026	1.7	Calculate January liability splits for MOR reporting for accrued waste and sewage.
Karl, Jackie	2/15/2026	2.4	Compile supporting file for liability splits by entity for MOR reporting.
Karl, Jackie	2/15/2026	1.3	Prepare draft of Monthly Operating Report form part 2.
Karl, Jackie	2/15/2026	0.7	Prepare draft of Monthly Operating Report form cover.
Hydeman, Blake	2/15/2026	1.1	Prepare updates to commentary in monthly financial reporting.
Kelly, Chris	2/16/2026	0.3	Review and follow up on updated emergence liquidity and source and use analysis.
Papai, Andrew	2/16/2026	0.5	Participate in meeting with A&M re: updates to emergence planning and disbursement request.
Broskay, Cole	2/16/2026	0.4	Participate in meeting with A&M regarding MOR professional fees.
Broskay, Cole	2/16/2026	0.5	Participate in call with A&M re: reconnect on MOR.
Broskay, Cole	2/16/2026	0.8	Participate in call with A&M re: MOR status.
Broskay, Cole	2/16/2026	1.3	Update materials for discussion with client management related to MOR requirements.
Broskay, Cole	2/16/2026	0.3	Correspond regarding yearend UST fee calculation and subsequent true-up.
DiNatale, Trevor	2/16/2026	0.4	Review insurance related inquiries.
DiNatale, Trevor	2/16/2026	0.6	Review insider listing for inclusion in MOR reporting.
Porter, Jordan	2/16/2026	1.9	Update Alteryx routine for AR classification by legal entity in relation to January MOR.
Porter, Jordan	2/16/2026	2.2	Prepare analysis re: net income and retained earnings impact on January MOR.

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Porter, Jordan	2/16/2026	1.9	Update intercompany entry to be layered in to FSLI bridge for January MOR. Create mapping to use between FSLI on trial balance and line items within MOR.
Porter, Jordan	2/16/2026	2.1	Further updates required for net income and intercompany related to January MOR reporting.
Porter, Jordan	2/16/2026	0.8	Participate in call with A&M re: MOR status.
Porter, Jordan	2/16/2026	0.2	Participate in call with A&M re: MOR status follow up.
Porter, Jordan	2/16/2026	0.6	Review responsibility matrix for MOR and confirm non-complete sections.
Porter, Jordan	2/16/2026	0.5	Participate in call with A&M re: reconnect on MOR.
Porter, Jordan	2/16/2026	1.7	Upload income statement to January MOR template.
Ruiz, Ariela	2/16/2026	0.9	Participate in working session to review case workstreams, status, and next steps.
Karl, Jackie	2/16/2026	0.4	Participate in meeting with A&M regarding MOR professional fees.
Karl, Jackie	2/16/2026	0.5	Participate in call with A&M re: reconnect on MOR.
Karl, Jackie	2/16/2026	0.8	Participate in call with A&M re: MOR status.
Karl, Jackie	2/16/2026	2.1	Prepare draft of Monthly Operating Report part 6.
Karl, Jackie	2/16/2026	2.6	Draft MOR part 2 re: liability payables and secured, unsecured, and priority debts.
Karl, Jackie	2/16/2026	1.4	Prepare draft of Monthly Operating Report part 5.
Karl, Jackie	2/16/2026	0.2	Participate in call with A&M re: MOR status follow up.
Karl, Jackie	2/16/2026	1.3	Draft MOR part 7, questionnaire responses.
Meeks, Ryan	2/16/2026	0.9	Participate in working session to review case workstreams, status, and next steps.
Hydeman, Blake	2/16/2026	1.2	Prepare revisions to liability analysis process costs and benefits.
Hydeman, Blake	2/16/2026	0.5	Participate in meeting with A&M re: updates to emergence planning and disbursement request.
Hydeman, Blake	2/16/2026	1.2	Prepare update to liability analysis presentation.
Hydeman, Blake	2/16/2026	0.6	Prepare revised analysis re: potential case costs.
Cejka, Brian	2/17/2026	0.3	Participate in internal A&M call to discuss emergence planning and other matters.

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Kelly, Chris	2/17/2026	0.5	Participate in call with USS, Milbank and A&M to discuss litigation claims.
Kelly, Chris	2/17/2026	0.3	Participate in call with Kroll, Verita, Akin, Centerview, Milbank, PJT and A&M to discuss equity rights offering.
Kelly, Chris	2/17/2026	0.8	Participate in call with USS, S&P and A&M to discuss post-emergence credit ratings.
Kelly, Chris	2/17/2026	0.3	Participate in internal A&M call to discuss emergence planning and other matters.
Kelly, Chris	2/17/2026	0.2	Review and comment on draft of January DIP financial reporting.
Rogers, Joel	2/17/2026	0.5	Discuss with Milbank requirements for the February monthly operating report and status of data collection.
Papai, Andrew	2/17/2026	0.4	Participate in discussion with Milbank and PJT on transaction Sources & Uses and emergence funding mechanics.
Papai, Andrew	2/17/2026	0.5	Participate in call with USS, Milbank and A&M to discuss litigation claims.
Papai, Andrew	2/17/2026	0.3	Participate in call with Kroll, Verita, Akin, Centerview, Milbank, PJT and A&M to discuss equity rights offering.
Papai, Andrew	2/17/2026	0.8	Participate in call with USS, S&P and A&M to discuss post-emergence credit ratings.
Broskay, Cole	2/17/2026	0.6	Perform review of Monthly Operating Report Part 7 draft responses.
Broskay, Cole	2/17/2026	0.4	Correspond regarding topside entries for MOR month end balances.
Broskay, Cole	2/17/2026	1.1	Review draft MOR attachments for discussion with client management.
Broskay, Cole	2/17/2026	0.4	Correspond with counsel regarding MOR reporting requirements.
Broskay, Cole	2/17/2026	0.4	Participate in call with A&M re: preparing to send out January bridge file for company review.
Broskay, Cole	2/17/2026	0.5	Participate in meeting with A&M and USS re: insider payments.
Broskay, Cole	2/17/2026	0.5	Participate in call with USS re: MOR working session.
Broskay, Cole	2/17/2026	0.2	Participate in call with A&M re: MOR status.
LeGuen, Jonathon	2/17/2026	0.3	Participate in meeting with USS re: payments to insiders.□
LeGuen, Jonathon	2/17/2026	0.3	Participate in call with A&M re: MOR cash actuals reconciliation.
Porter, Jordan	2/17/2026	0.7	Review e-mails for topside entries required in January MOR.
Porter, Jordan	2/17/2026	2.1	Review mapping cash disbursements by legal entity with cash flow actuals data.

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Porter, Jordan	2/17/2026	1.1	Perform review of JPMorgan concentration account activity.
Porter, Jordan	2/17/2026	1.3	Perform review of cash disbursement reporting related to January MOR.
Porter, Jordan	2/17/2026	0.4	Participate in call with A&M re: liability splits per balance sheet.
Porter, Jordan	2/17/2026	0.5	Participate in call with USS re: MOR working session.
Porter, Jordan	2/17/2026	0.4	Participate in call with A&M re: preparing to send out January bridge file for company review.
Porter, Jordan	2/17/2026	1.6	Pull in receipts by legal entity to MOR excel file. Reconcile cash as a whole and send out January bridge file.
Porter, Jordan	2/17/2026	0.2	Participate in call with A&M re: MOR status.
Porter, Jordan	2/17/2026	1.4	Prepare updates to accrued interest and intercompany balances in MOR based on feedback.
Porter, Jordan	2/17/2026	0.7	Pull in updated balance sheet to MOR for reporting purposes.
Ruiz, Ariela	2/17/2026	0.4	Participate in discussion with Milbank and PJT on transaction Sources & Uses and emergence funding mechanics.
Ruiz, Ariela	2/17/2026	0.3	Prepare correspondence to company management regarding restructuring professional to prepare funds flow at emergence.
Ruiz, Ariela	2/17/2026	0.3	Participate in call with A&M re: MOR cash actuals reconciliation.
Ruiz, Ariela	2/17/2026	0.4	Update slides in liability analysis presentation for updated professional fees and estimated claims.
Karl, Jackie	2/17/2026	0.4	Participate in call with A&M re: liability splits per balance sheet.
Karl, Jackie	2/17/2026	0.5	Participate in meeting with A&M and USS re: insider payments.
Karl, Jackie	2/17/2026	2.1	Update draft MOR global notes for Parts 2, 5, and 7.
Karl, Jackie	2/17/2026	1.6	Update prepetition accrued interest per USS adjusting entry.
Karl, Jackie	2/17/2026	0.5	Participate in call with USS re: MOR working session.
Karl, Jackie	2/17/2026	1.2	Update Monthly Operating Report part 7 re: insurance.
Karl, Jackie	2/17/2026	1.7	Update MOR part 2 re: accrued interest.
Karl, Jackie	2/17/2026	2.2	Update MOR part 2 re: liability splits accrued interest and intercompany payables.
Karl, Jackie	2/17/2026	0.2	Participate in call with A&M re: MOR status.

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Bridgers, Kristen	2/17/2026	0.3	Participate in meeting with USS re: payments to insiders.
Kelly, Chris	2/18/2026	0.2	Participate in internal A&M call to discuss questions about the professional escrow.
Kelly, Chris	2/18/2026	0.1	Participate in call with Milbank to discuss emergence planning.
Kelly, Chris	2/18/2026	0.2	Review and follow up on questions from USS related to professional fee escrow funding.
Kelly, Chris	2/18/2026	0.3	Review and comment on draft of January DIP financial reporting.
Kelly, Chris	2/18/2026	0.1	Review and follow up on questions from USS finance team related to S&P.
Papai, Andrew	2/18/2026	0.2	Participate in internal A&M call to discuss questions about the professional escrow.
Papai, Andrew	2/18/2026	0.9	Provide comments on emergence checklist and liaise with Milbank regarding the status of outstanding agreements.
Broskay, Cole	2/18/2026	0.4	Participate in call with A&M re: follow up on MOR updates for January.
Broskay, Cole	2/18/2026	1.6	Review draft entity-level MOR forms for completeness and consistency with supporting financial data.
Broskay, Cole	2/18/2026	1.9	Perform review of updated MOR financial statement attachments, incorporating latest client feedback.
Broskay, Cole	2/18/2026	1.3	Review, and provide adjustments to, MOR general notes.
Broskay, Cole	2/18/2026	0.8	Compile MOR December/January package for counsel and internal team for review and commentary.
Broskay, Cole	2/18/2026	0.4	Draft internal correspondence regarding status of MOR deliverables.
Broskay, Cole	2/18/2026	1.2	Evaluate management responses and supporting schedules; identified discrepancies and provided comments for revision.
LeGuen, Jonathon	2/18/2026	0.3	Participate in meeting with A&M re: MOR disbursement schedule.
DiNatale, Trevor	2/18/2026	0.6	Perform review of tax liability details.
Porter, Jordan	2/18/2026	1.6	Review correspondence and update MOR accordingly around intercompany and cash tie-out. Send out preliminary MOR Forms for USS review and feedback.
Porter, Jordan	2/18/2026	0.6	Research December stub period to incorporate into Part 1 of MOR and convert MOR Forms to PDF and upload to Box.
Porter, Jordan	2/18/2026	0.3	Participate in meeting with A&M re: MOR disbursement schedule.
Porter, Jordan	2/18/2026	0.7	Participate in call with A&M re: MOR upload to BART system.
Porter, Jordan	2/18/2026	0.4	Participate in call with A&M re: follow up on MOR updates for January.

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Porter, Jordan	2/18/2026	1.2	Participate in call with A&M re: updates to MOR that impact balance sheet plus pre and post-petition liabilities.
Porter, Jordan	2/18/2026	2.6	Prepare update within MOR based on feedback from USS.
Porter, Jordan	2/18/2026	2.1	Incorporate additional feedback from USS on MOR.
Porter, Jordan	2/18/2026	1.7	Participate in call with A&M to review MOR updates and run through BART system for PDFs and additional upload to Box.
Porter, Jordan	2/18/2026	0.9	Adjust work file and provide correspondence to USS team on updated work file within Box for review.
Ruiz, Ariela	2/18/2026	0.7	Coordinate with company management regarding January 2026 operational KPI reporting and data validation.
Ruiz, Ariela	2/18/2026	0.9	Compile wire instructions for paying agent fees and professional fee invoices from relevant counterparties and internal sources.
Ruiz, Ariela	2/18/2026	0.8	Evaluate the company's Billing Error % KPI and develop supporting variance analysis.
Ruiz, Ariela	2/18/2026	1.1	Update the emergence checklist and liaise with Milbank regarding the status of outstanding agreements.
Ruiz, Ariela	2/18/2026	0.5	Participate in meeting with company to facilitate the collection of W-9s and wire instructions for professional service providers.
Ruiz, Ariela	2/18/2026	0.6	Revise the monthly KPI reporting presentation for January operational metrics based on management feedback.
Ruiz, Ariela	2/18/2026	0.8	Conduct historical trend analysis of operational KPIs and review findings with company stakeholders.
Ruiz, Ariela	2/18/2026	0.9	Discuss with company management regarding the status and implementation progress of the Lytx system.
Karl, Jackie	2/18/2026	0.7	Participate in call with A&M re: MOR upload to BART system.
Karl, Jackie	2/18/2026	1.6	Update MOR part 2 re: intercompany payables.
Karl, Jackie	2/18/2026	0.4	Participate in call with A&M re: follow up on MOR updates for January.
Karl, Jackie	2/18/2026	1.4	Address Monthly Operating Report global notes comments.
Karl, Jackie	2/18/2026	0.6	Update MOR part 6 re: accrued payroll taxes.
Karl, Jackie	2/18/2026	1.2	Participate in call with A&M re: updates to MOR that impact balance sheet plus pre and post-petition liabilities.
Karl, Jackie	2/18/2026	1.6	Update Monthly Operating Report exhibits.
Karl, Jackie	2/18/2026	1.7	Participate in call with A&M to review MOR updates and run through BART system for PDFs and additional upload to Box.
Karl, Jackie	2/18/2026	1.2	Revise BS exhibit for MOR reporting with LSTC addition.

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Papai, Andrew	2/19/2026	1.3	Update of emergence work plan; draft responses to questions related to same.
Papai, Andrew	2/19/2026	0.8	Review of updated monthly KPI reporting presentation.
Broskay, Cole	2/19/2026	0.7	Correspond regarding bridge file updates for MOR working file.
Broskay, Cole	2/19/2026	1.8	Review updated entries incorporating bridge file adjustments into MOR financial statements and responses.
Broskay, Cole	2/19/2026	0.4	Correspond with internal A&M team regarding client AP aging support request.
Broskay, Cole	2/19/2026	0.7	Incorporate client feedback into current version of MOR work file.
Broskay, Cole	2/19/2026	0.4	Provide updated MOR package with latest round of client commentary and adjustments.
Broskay, Cole	2/19/2026	0.6	Participate in call with USS re: MOR status.
LeGuen, Jonathon	2/19/2026	0.4	Participate in meeting with A&M, PJT, and Milbank re: confirmation.
Porter, Jordan	2/19/2026	0.6	Review reorganization items memo and compare to what is presented in MOR.
Porter, Jordan	2/19/2026	0.7	Prepare revised FSA workstream and MOR workplan.
Porter, Jordan	2/19/2026	0.6	Participate in call with USS re: MOR status.
Porter, Jordan	2/19/2026	0.5	Participate in call with USS re: MOR mapping and impact on liability splits.
Porter, Jordan	2/19/2026	2.4	Update balance sheet mapping e.g., restricted cash, prepaids and other current assets, etc. and flow through to face of MOR attachments to agree with company FSLIs.
Porter, Jordan	2/19/2026	2.2	Update income statement mapping e.g., net sales, cost of revenue, ASC 842 line items, etc. and flow through to face of MOR attachments to agree with company FSLIs.
Porter, Jordan	2/19/2026	1.4	Reconcile and pull together all forms and attachments for MORs with USS feedback incorporated.
Porter, Jordan	2/19/2026	0.8	Organize support for cash receipts and disbursements by legal entity with additional tie-outs.
Ruiz, Ariela	2/19/2026	1.1	Revise the monthly KPI reporting presentation to incorporate comments and feedback received.
Ruiz, Ariela	2/19/2026	0.9	Update the emergence Sources & Uses and Funds Flow schedules to reflect the revised DIP budget.
Ruiz, Ariela	2/19/2026	0.8	Modify the long-term financial forecast to incorporate updated liquidity projections.
Ruiz, Ariela	2/19/2026	0.5	Review and analyze professional fee applications and prepare summary findings.
Ruiz, Ariela	2/19/2026	0.8	Review the ABL Exit Credit Agreement to assess provisions governing agency fee obligations.

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Ruiz, Ariela	2/19/2026	0.9	Analyze the RCF Exit Credit Agreement to identify and summarize requirements related to agency fees.
Ruiz, Ariela	2/19/2026	0.8	Prepare a summary of agency fee provisions outlined in the exit credit agreements.
Ruiz, Ariela	2/19/2026	0.7	Analyze the Cayman Credit Agreement and document the applicable agency fee requirements.
Karl, Jackie	2/19/2026	2.3	Update Monthly Operating Report per comments from USS.
Karl, Jackie	2/19/2026	0.6	Participate in call with USS re: MOR status.
Karl, Jackie	2/19/2026	1.6	Update LSTC in MOR balance sheet exhibit per adjustments.
Karl, Jackie	2/19/2026	1.4	Update liability splits in MOR work file per topside entry adjustments.
Karl, Jackie	2/19/2026	0.5	Participate in call with USS re: MOR mapping and impact on liability splits.
Karl, Jackie	2/19/2026	1.6	Update MOR draft notes per comments.
Karl, Jackie	2/19/2026	0.7	Update MOR exhibits for export and change in FSLI naming.
Hydeman, Blake	2/19/2026	1.2	Perform summary of correspondence related to previous diligence requests.
Hydeman, Blake	2/19/2026	0.5	Perform review of latest monthly financial reporting detail.
Cejka, Brian	2/20/2026	0.4	Review case status and determine next steps.
Kelly, Chris	2/20/2026	0.4	Review draft of January Monthly Operating Report.
Rogers, Joel	2/20/2026	0.4	Participate in call with A&M team re: latest developments, case status update and next steps.
Rogers, Joel	2/20/2026	1.1	Gather and summarize information related to quarterly operations bonuses in response to a request from the US Trustee.
Papai, Andrew	2/20/2026	0.4	Update of emergence work plan; draft responses to questions related to same.
Broskay, Cole	2/20/2026	1.0	Participate in call with USS re: MOR working session.
Broskay, Cole	2/20/2026	1.6	Participate in call with A&M re: MOR updates and formulate updated package and communications to counsel and USS.
Broskay, Cole	2/20/2026	0.3	Participate in call with client regarding adjustments and expected timing for MOR forms.
Broskay, Cole	2/20/2026	0.3	Correspond with internal team regarding Part 6 responses.
Broskay, Cole	2/20/2026	0.6	Prepare response to client questions regarding select MOR responses.

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Broskay, Cole	2/20/2026	0.8	Compile MOR change log documenting all adjustments from previously submitted version.
Broskay, Cole	2/20/2026	0.4	Compile updated MOR package and recirculate with review team.
LeGuen, Jonathon	2/20/2026	0.4	Participate in call with A&M team re: latest developments, case status update and next steps.
Porter, Jordan	2/20/2026	1.4	Continue reconciling cash disbursements to JPM Concentration account and trade payable disbursements by legal entity. Review for reasonableness.
Porter, Jordan	2/20/2026	0.7	Create allocation of Ultimate Holdings disbursement previously recognized in legal entity determined to be better represented elsewhere for MOR reporting purposes.
Porter, Jordan	2/20/2026	0.5	Participate in call with A&M re: deferred revenue.
Porter, Jordan	2/20/2026	1.0	Participate in call with USS re: MOR working session.
Porter, Jordan	2/20/2026	1.6	Participate in call with A&M re: MOR updates and formulate updated package and communications to counsel and USS.
Porter, Jordan	2/20/2026	0.6	Participate in meeting with A&M re: updates to MOR work file.
Porter, Jordan	2/20/2026	2.1	Prepare updates per USS feedback including movement of DIP receipts and related interest, adjustment of restricted cash, reclassification of disbursements related to ABL, DIP, and cash flow revolver.
Karl, Jackie	2/20/2026	1.2	Update MOR per USS review comments re: deferred revenue.
Karl, Jackie	2/20/2026	1.9	Upload and review MOR forms for each debtor.
Karl, Jackie	2/20/2026	1.0	Participate in call with USS re: MOR working session.
Karl, Jackie	2/20/2026	0.5	Participate in call with A&M re: deferred revenue.
Karl, Jackie	2/20/2026	0.2	Update MOR re: post-petition employer taxes paid.
Karl, Jackie	2/20/2026	0.9	Update Monthly Operating Report global notes re: cash.
Karl, Jackie	2/20/2026	0.6	Participate in meeting with A&M re: updates to MOR work file.
Karl, Jackie	2/20/2026	1.6	Participate in call with A&M re: MOR updates and formulate updated package and communications to counsel and USS. Add insider listing as required.
Meeks, Ryan	2/20/2026	0.4	Participate in call with A&M team re: latest developments, case status update and next steps.
Papai, Andrew	2/21/2026	0.8	Complete initial review of January MOR.
Papai, Andrew	2/22/2026	0.8	Update of emergence work plan; draft responses to questions related to same.
Meeks, Ryan	2/22/2026	1.2	Prepare analysis re: professional fee escrow account overview and funding.

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Meeks, Ryan	2/22/2026	0.4	Prepare email re: professional fee escrow status.
Kelly, Chris	2/23/2026	0.4	Participate in internal A&M calls to discuss emergence planning.
Kelly, Chris	2/23/2026	0.7	Review and follow up on draft of January MOR.
Papai, Andrew	2/23/2026	0.4	Participate in internal A&M calls to discuss emergence planning.
Papai, Andrew	2/23/2026	0.7	Update of emergence work plan; draft responses to questions related to same.
Papai, Andrew	2/23/2026	0.7	Review latest funds flow model; review and response to emails related to same.
Papai, Andrew	2/23/2026	0.8	Review and update Sources & Uses presentation to include liquidity section.
Broskay, Cole	2/23/2026	0.4	Correspond regarding MOR files requested by counsel.
Broskay, Cole	2/23/2026	1.6	Incorporate adjustments provided by counsel into MOR package.
Broskay, Cole	2/23/2026	0.3	Draft e-mail correspondence with client regarding review/approval of December/January MOR package.
Broskay, Cole	2/23/2026	0.7	Compile updates to global notes based on client feedback.
Broskay, Cole	2/23/2026	0.6	Correspond with counsel regarding updates to the MOR forms.
Broskay, Cole	2/23/2026	0.4	Update MOR change log based on requested changes from counsel.
Broskay, Cole	2/23/2026	0.6	Review updated version of MOR global notes incorporating edits from counsel.
Broskay, Cole	2/23/2026	1.2	Conduct data integrity checks across MOR forms to validate fidelity of source data.
Porter, Jordan	2/23/2026	1.1	Review tax services guidance on accounting treatment of secured debt instruments.
Porter, Jordan	2/23/2026	0.9	Review correspondence and provide updates for MOR feedback from Milbank. Provide understanding around equity by legal entity to Milbank.
Porter, Jordan	2/23/2026	0.8	Revise beginning cash within financial statement attachments to include cash transferred out of operating accounts.
Porter, Jordan	2/23/2026	1.7	Review cash activity as a whole to understand any variance remaining after restricted cash impact. Adjust face of cash activity to be included with MOR filing.
Porter, Jordan	2/23/2026	1.3	Update PECF III and USS Inc. cash balances per USS request.
Porter, Jordan	2/23/2026	0.7	Participate in call with A&M re: BART upload.
Porter, Jordan	2/23/2026	1.3	Analyze and prepare correspondence re: presentation of beginning cash balances by entity.

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Porter, Jordan	2/23/2026	1.2	Finalize and review MORs for accuracy.
Ruiz, Ariela	2/23/2026	0.6	Participate in discussion with PJT and Milbank regarding Flow Funds and Sources & Uses.
Ruiz, Ariela	2/23/2026	0.9	Prepare slide for variance analysis for Source and Uses.
Ruiz, Ariela	2/23/2026	0.8	Update long-term forecast for updated liquidity projections.
Ruiz, Ariela	2/23/2026	0.6	Align accounts payable to liquidity model.
Ruiz, Ariela	2/23/2026	0.4	Align accounts receivable for DIP forecast for FY 2026.
Ruiz, Ariela	2/23/2026	0.7	Update and analyze professional tracker for missing documents for emergence.
Ruiz, Ariela	2/23/2026	0.8	Update funds flow to align with payments made to various professionals.
Ruiz, Ariela	2/23/2026	1.1	Revise funds flow to include wire instructions for all stakeholders.
Ruiz, Ariela	2/23/2026	0.4	Participate in meeting with company to gather W-9s from their system for professionals.
Ruiz, Ariela	2/23/2026	0.6	Prepare correspondence to gather updates on emergence checklist and update emergence tracker.
Ruiz, Ariela	2/23/2026	0.4	Update emergence professional tracker for entities contacted.
Ruiz, Ariela	2/23/2026	1.0	Update Sources & Uses presentation to include liquidity section.
Karl, Jackie	2/23/2026	1.3	Upload MOR form updates to BART and review for accuracy of changes.
Karl, Jackie	2/23/2026	1.2	Update BART system to adjust for signatures and timestamps.
Karl, Jackie	2/23/2026	0.7	Participate in call with A&M re: BART upload.
Karl, Jackie	2/23/2026	1.4	Update MOR global notes per counsel comments.
Karl, Jackie	2/23/2026	1.6	Create updated MOR forms and global notes for counsel review and upload.
Karl, Jackie	2/23/2026	0.9	Analyze MOR uploads in Box and confirm complete package.
Hydeman, Blake	2/23/2026	1.1	Prepare analysis re: emergence planning open items.
Kelly, Chris	2/24/2026	0.3	Review and follow up on updated emergence source and use analysis.
Kelly, Chris	2/24/2026	0.4	Participate in call with Centerview, Akin, and Milbank to discuss emergence planning.

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Kelly, Chris	2/24/2026	0.3	Participate in call with Akin, and Milbank, to discuss emergence planning.
Kelly, Chris	2/24/2026	0.5	Participate in call with Milbank, and PJT to discuss emergence planning.
Kelly, Chris	2/24/2026	0.3	Participate in internal A&M call to discuss emergence planning and other matters.
Kelly, Chris	2/24/2026	0.3	Review professional fee invoices for closing funds flow.
Papai, Andrew	2/24/2026	0.5	Participate in discussion with Milbank and PJT regarding emergence planning.
Papai, Andrew	2/24/2026	0.6	Participate in meeting with Milbank and PJT on emergence closing checklist.
Papai, Andrew	2/24/2026	0.3	Participate in internal A&M call to discuss emergence planning and other matters.
Papai, Andrew	2/24/2026	0.7	Update of emergence work plan; draft responses to questions related to same.
Papai, Andrew	2/24/2026	0.8	Review and update analysis for pro forma debt as of December 2025 compared to post-transaction capital structure.
Papai, Andrew	2/24/2026	1.6	Review funds flow, including wire instructions for agents and professionals; complete correspondence related to same.
Broskay, Cole	2/24/2026	0.2	Correspond with counsel regarding timeline of MOR submission.
Broskay, Cole	2/24/2026	0.6	Correspond with internal team regarding status of MOR submission.
Broskay, Cole	2/24/2026	0.8	Participate in discussion with team regarding adjusted presentation of cash flow attachment.
Broskay, Cole	2/24/2026	1.3	Review updated financial statement attachments to ensure incorporation of counsel feedback.
Broskay, Cole	2/24/2026	0.4	Incorporate latest round of counsel adjustments to MOR global notes.
Broskay, Cole	2/24/2026	0.4	Update MOR change log and recirculate with management .
Broskay, Cole	2/24/2026	0.9	Correspond regarding true-up to year end disbursement calculation.
Broskay, Cole	2/24/2026	0.4	Participate in call with A&M re: updated cash presentation.
Porter, Jordan	2/24/2026	2.4	Break out cash stub period for December within financial statement attachments.
Porter, Jordan	2/24/2026	0.4	Participate in call with A&M re: updated cash presentation.
Porter, Jordan	2/24/2026	0.7	Prepare updated cash attachment to Milbank for confirmation.
Porter, Jordan	2/24/2026	0.9	Prepare revised MORs and perform review.

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Ruiz, Ariela	2/24/2026	0.7	Update long-term forecast for administrative agent fees.
Ruiz, Ariela	2/24/2026	0.6	Prepare revisions to Sources & Uses files for changes to long-term forecast.
Ruiz, Ariela	2/24/2026	0.9	Revise Flow funds to include updated wire instructions and changes from Sources & Uses.
Ruiz, Ariela	2/24/2026	0.3	Provide support for changes in admin agent fees for company.
Ruiz, Ariela	2/24/2026	0.6	Participate in discussion with paying agent regarding disbursement mechanics.
Ruiz, Ariela	2/24/2026	0.4	Participate in discussion with Milbank regarding flow of funds.
Ruiz, Ariela	2/24/2026	0.5	Participate in discussion with Milbank and PJT regarding emergence planning.
Ruiz, Ariela	2/24/2026	0.6	Participate in meeting with Milbank and PJT on emergence closing checklist.
Ruiz, Ariela	2/24/2026	0.3	Prepare correspondence to paying agent requesting information for emergence planning.
Ruiz, Ariela	2/24/2026	0.7	Participate in discussion with Reed Smith regarding FLFO notes interest calculation.
Ruiz, Ariela	2/24/2026	0.9	Prepare variance analysis for FLFO Notes interest calculated by the company versus interest calculated by Reed Smith.
Ruiz, Ariela	2/24/2026	0.7	Revise long-term forecast for professional fee invoices received through emergence.
Ruiz, Ariela	2/24/2026	0.8	Update tracker for invoices and W-9s received and file into data site.
Ruiz, Ariela	2/24/2026	0.8	Update sources and uses file for updated invoices from professionals and agents.
Ruiz, Ariela	2/24/2026	1.2	Populate funds flow with wire instructions for all agents and professionals.
Ruiz, Ariela	2/24/2026	1.4	Create analysis for pro forma debt as of December 2025 compared to post-transaction capital structure.
Ruiz, Ariela	2/24/2026	0.9	Analyze and calculate the Consolidated Total Net Leverage Ratio.
Ruiz, Ariela	2/24/2026	0.8	Prepare supporting analysis for the Consolidated First Lien Net Leverage Ratio.
Ruiz, Ariela	2/24/2026	0.7	Evaluate and develop the Consolidated Secured Net Leverage Ratio calculation.
Ruiz, Ariela	2/24/2026	0.3	Prepare correspondence to company to review leveraged ratios.
Karl, Jackie	2/24/2026	1.3	Update MOR forms per counsel re: part 7g and 7h.
Karl, Jackie	2/24/2026	1.2	Prepare revised BART upload for MOR form after updates incorporated.

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Karl, Jackie	2/24/2026	1.4	Create barcode MOR forms for review package.
Karl, Jackie	2/24/2026	0.4	Review updated Monthly Operating Report forms.
Hydeman, Blake	2/24/2026	0.9	Prepare analysis re: emergence liquidity items.
Hydeman, Blake	2/24/2026	0.6	Prepare analysis re: professional fee estimates.
Kelly, Chris	2/25/2026	0.1	Participate in call with USS to follow up on confirmation hearing and discussion emergence.
Kelly, Chris	2/25/2026	0.6	Participate in internal A&M call to discuss emergence planning and other matters.
Kelly, Chris	2/25/2026	0.1	Participate in call with USS to discuss emergence.
Kelly, Chris	2/25/2026	0.1	Participate in call with Milbank to discuss emergence.
Kelly, Chris	2/25/2026	0.5	Participate in call with Milbank, PJT and A&M to discuss emergence planning.
Kelly, Chris	2/25/2026	0.2	Review and follow up on questions from BOKF related to agent advisory fees.
Rogers, Joel	2/25/2026	1.4	Review documents related to the February monthly operating report and prepare preliminary schedules.
Papai, Andrew	2/25/2026	0.6	Participate in internal A&M call to discuss emergence planning and other matters.
Papai, Andrew	2/25/2026	0.5	Participate in call with Milbank, PJT and A&M to discuss emergence planning.
Papai, Andrew	2/25/2026	0.9	Update of emergence work plan; draft responses to questions related to same.
Papai, Andrew	2/25/2026	1.3	Aggregate information from administrative agents and case professionals for incorporation in funds flow.
Broskay, Cole	2/25/2026	0.3	Provide update on status of MOR submission.
Ruiz, Ariela	2/25/2026	0.5	Participate in daily call with Milbank and PJT on emergence checklist.
Ruiz, Ariela	2/25/2026	0.2	Prepare correspondence for company to discuss consolidated ratios.
Ruiz, Ariela	2/25/2026	0.6	Update sources and uses file for updated invoices from professionals and agents.
Ruiz, Ariela	2/25/2026	0.7	Populate funds flow with wire instructions for additional agents and professionals that invoices were received for.
Ruiz, Ariela	2/25/2026	0.4	Update emergence professional tracker for invoices received.
Ruiz, Ariela	2/25/2026	0.6	Participate in discussion with PJT regarding Amended Term Loan claim calculation.

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Ruiz, Ariela	2/25/2026	0.7	Participate in discussion with company regarding consolidated leveraged ratios.
Ruiz, Ariela	2/25/2026	1.3	Review and analyze Exit Term Loan agreement determining variances in defined terms.
Ruiz, Ariela	2/25/2026	1.1	Update the sources and uses to incorporate all outstanding legal counsel invoices and administrative agent fees; validated amounts against supporting documentation.
Ruiz, Ariela	2/25/2026	0.9	Review and reconcile invoices received from legal counsel and the administrative agent within the transaction model.
Ruiz, Ariela	2/25/2026	0.8	Collect, review, and update wire instructions associated with legal counsel and administrative agent payments for disbursement.
Ruiz, Ariela	2/25/2026	1.3	Revise the funds flow to reflect Update professional fee amounts and administrative agent fees; aligned payment sequencing with Revise Sources & Uses.
Ruiz, Ariela	2/25/2026	0.7	Integrate updated invoices and wire details into the closing payment tracker, sources and uses, funds flow, and disbursement schedules.
Ruiz, Ariela	2/25/2026	0.3	Prepare correspondence to company providing information for new trustees and admin agents.
Ruiz, Ariela	2/25/2026	0.4	Review and analyzed Cayman Credit Agreement against Exit TL agreement and prepared variance report for definitions.
Hydeman, Blake	2/25/2026	0.4	Analyze and correspond with A&M re: professional fees at emergence.
Cejka, Brian	2/26/2026	0.2	Review case status and determine next steps.
Kelly, Chris	2/26/2026	0.4	Participate in call with Milbank, PJT and A&M to discuss emergence planning.
Kelly, Chris	2/26/2026	0.2	Participate in internal A&M call to discuss emergence planning.
Kelly, Chris	2/26/2026	0.3	Participate in call with Milbank, Akin, and other advisors to review closing funds flow.
Kelly, Chris	2/26/2026	0.1	Participate in call with Milbank to discuss emergence.
Kelly, Chris	2/26/2026	0.1	Participate in call with PJT to discuss emergence.
Kelly, Chris	2/26/2026	0.2	Review and provide comments on updated communications plan.
Papai, Andrew	2/26/2026	0.4	Participate in call with Milbank, PJT and A&M to discuss emergence planning.
Papai, Andrew	2/26/2026	0.2	Participate in internal A&M call to discuss emergence planning.
Papai, Andrew	2/26/2026	0.6	Review updated funds flow incorporating latest professional and admin agent invoices.
Papai, Andrew	2/26/2026	0.9	Participate in calls with PJT regarding revised fund allocations and impact to exit funds flow.
Broskay, Cole	2/26/2026	0.3	Provide MOR status update to internal team.

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LeGuen, Jonathon	2/26/2026	0.6	Participate in discussion with closing team to review closing documents.
LeGuen, Jonathon	2/26/2026	0.4	Participate in call with Milbank, PJT and A&M to discuss emergence planning.
Porter, Jordan	2/26/2026	1.1	Participate in call with Milbank re: understanding cash disbursements and Global Notes.
Ruiz, Ariela	2/26/2026	1.1	Update funds flow to incorporate latest professional and admin agent invoices.
Ruiz, Ariela	2/26/2026	0.7	Participate in discussion with the company to discuss the Sources & Uses and Funds Flow.
Ruiz, Ariela	2/26/2026	0.9	Update financial model and sources & uses to update for accrued interest and fees through anticipated closing of 3/3/2026.
Ruiz, Ariela	2/26/2026	0.6	Participate in discussion with Milbank and PJT over remaining open closing documents.
Ruiz, Ariela	2/26/2026	0.6	Prepare correspondence to request outstanding invoices and W-9s for professional fees.
Ruiz, Ariela	2/26/2026	0.8	Participate in discussion with Milbank, Akin, PJT, and other stakeholders to discuss Closing Funds Flow.
Ruiz, Ariela	2/26/2026	0.9	Provide support for insurance projections through 2026 based on 2025 actuals.
Ruiz, Ariela	2/26/2026	0.6	Participate in discussion with closing team to review closing documents.
Ruiz, Ariela	2/26/2026	0.9	Update the leveraged ratio calculations with revisions received from the company.
Ruiz, Ariela	2/26/2026	0.5	Participate in discussion with Milbank to discuss and update the Emergence workstream tracker.
Ruiz, Ariela	2/26/2026	1.0	Update funds flow to incorporate updated wire instructions, new professional fees, and revised fund allocations from PJT.
Ruiz, Ariela	2/26/2026	0.4	Participate in discussion with Milbank to discuss calculation of leveraged ratios as of emergence.
Cejka, Brian	2/27/2026	0.3	Review and follow up on closing funds flow.
Kelly, Chris	2/27/2026	0.1	Participate in call with USS to discuss emergence.
Kelly, Chris	2/27/2026	0.9	Participate in internal A&M calls to discuss emergence and other matters.
Kelly, Chris	2/27/2026	0.2	Review and follow up on questions related to new USS board members.
Kelly, Chris	2/27/2026	0.4	Review and follow up on closing funds flow.
Kelly, Chris	2/27/2026	0.2	Review and follow up on communications plan.
Papai, Andrew	2/27/2026	0.9	Participate in internal A&M calls to discuss emergence and other matters.

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Papai, Andrew	2/27/2026	0.8	Review updated forecast, interest calculations, sources & uses, and funds flow for emergence.
Broskay, Cole	2/27/2026	0.6	Review requested adjustments from counsel to the MOR package and ensure incorporation into latest package.
Broskay, Cole	2/27/2026	0.4	Correspond regarding MOR change log.
Porter, Jordan	2/27/2026	0.8	Participate in call with Milbank re: restricted cash. Pull together and send restricted cash summary.
Ruiz, Ariela	2/27/2026	0.5	Participate in meeting with Milbank and company discussing calculation of leverage ratios.
Ruiz, Ariela	2/27/2026	0.8	Update sources and uses and funds flow for updated interest calculations & payments and wire instructions.
Ruiz, Ariela	2/27/2026	0.6	Prepare analysis and summary documentation of calculations and requirements of leveraged ratios within the Exit ABL agreement.
Ruiz, Ariela	2/27/2026	0.5	Participate in meeting with PJT and Milbank to discuss open closing documents.
Ruiz, Ariela	2/27/2026	0.4	Prepare correspondence and provide company with updated Sources & Uses and Fund Flow documents.
Ruiz, Ariela	2/27/2026	0.9	Analyze and summarize treatment, calculations and requirements of leveraged ratios within the Exit RCF agreement.
Ruiz, Ariela	2/27/2026	1.1	Update forecast, interest calculations, sources & uses, and funds flow for emergence.
Ruiz, Ariela	2/27/2026	0.9	Coordinate with ABL agent regarding outstanding interest calculations.
Ruiz, Ariela	2/27/2026	1.1	Prepare analysis and summary documentation of calculations and requirements of leveraged ratios within the Exit Term Loan agreement.
Ruiz, Ariela	2/27/2026	0.9	Prepare analysis and summary documentation of treatment of pro forma cost savings within the Exit Term Loan agreement.
Ruiz, Ariela	2/27/2026	0.3	Coordinate with company on DIP facility interest payment and wire confirmations.
Ruiz, Ariela	2/27/2026	0.3	Prepare correspondence and request list of 2026 AOP information and assumptions.
Karl, Jackie	2/27/2026	0.4	Update MOR global notes per review feedback.
Karl, Jackie	2/27/2026	1.1	Rerun BART upload for Monthly Operating Report forms.
Karl, Jackie	2/27/2026	1.4	Create barcode MOR forms for final review package.
Karl, Jackie	2/27/2026	0.7	Summarize MOR global note changes for the client.
Papai, Andrew	2/28/2026	0.7	Review updated financial forecast, liquidity, and emergence closing documents.
Ruiz, Ariela	2/28/2026	1.1	Update financial forecast, liquidity, and emergence closing documents for updated professional fee invoices.

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Ruiz, Ariela	2/28/2026	0.9	Incorporate the various sources of fund wires incoming to WSFS for future disbursements into the funds flow.
Ruiz, Ariela	2/28/2026	0.7	Coordinate with ABL agent regarding revised outstanding ABL interest and fees at emergence.
Ruiz, Ariela	2/28/2026	0.8	Revise and update leveraged ratio calculations based on feedback from CVP.
Cejka, Brian	3/1/2026	0.4	Review matters related to emergence workplan.
Cejka, Brian	3/1/2026	0.4	Review case status and determine next steps.
Kelly, Chris	3/1/2026	0.2	Review and follow up on questions related to the funds flow.
Ruiz, Ariela	3/1/2026	0.2	Prepare correspondence to provide support for changes in accrued interest projections through emergence.
Ruiz, Ariela	3/1/2026	1.3	Prepare variance analysis for change in Cash at Exit.
Ruiz, Ariela	3/1/2026	0.6	Revise financial forecast, sources & uses and funds flow for updated accrued interest calc, and professional fee invoices.
Ruiz, Ariela	3/1/2026	0.8	Prepare per diem interest expense calculation and documentation for closing files.
Ruiz, Ariela	3/1/2026	0.6	Coordinate with ABL agent on updated invoices and ABL fees.
Ruiz, Ariela	3/1/2026	0.7	Update financial forecast for updated borrowing base calculation.
Kelly, Chris	3/2/2026	0.1	Participate in call with USS to discuss closing funds flow.
Kelly, Chris	3/2/2026	0.1	Participate in call with USS to discuss closing funds flow.
Kelly, Chris	3/2/2026	0.1	Participate in internal A&M call to discuss professional fee escrow for closing.
Kelly, Chris	3/2/2026	0.4	Participate in internal A&M calls to discuss emergence.
Kelly, Chris	3/2/2026	0.1	Participate in call with PJT to discuss emergence.
Kelly, Chris	3/2/2026	0.1	Participate in call with USS to discuss emergence.
Kelly, Chris	3/2/2026	0.3	Participate in call with Milbank, PJT and A&M to discuss emergence planning.
Kelly, Chris	3/2/2026	0.3	Participate in call with Centerview, PJT and A&M to discuss closing funds flow.
Kelly, Chris	3/2/2026	0.1	Participate in call with Milbank to discuss emergence.
Kelly, Chris	3/2/2026	0.3	Review and follow up on questions from USS finance team related to emergence.

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Kelly, Chris	3/2/2026	0.2	Review and follow up on closing signature packet.
Kelly, Chris	3/2/2026	0.2	Review and follow up with comments on emergence press release.
Papai, Andrew	3/2/2026	0.4	Participate in internal A&M calls to discuss emergence.
Papai, Andrew	3/2/2026	0.3	Participate in call with Milbank, PJT and A&M to discuss emergence planning.
Papai, Andrew	3/2/2026	0.3	Participate in call with Centerview, PJT and A&M to discuss closing funds flow.
Broskay, Cole	3/2/2026	0.3	Correspond with client regarding expected entity closures post-emergence.
Broskay, Cole	3/2/2026	0.4	Update with internal team regarding status of emergence.
LeGuen, Jonathon	3/2/2026	0.3	Participate in call with Milbank, PJT and A&M to discuss emergence planning.
LeGuen, Jonathon	3/2/2026	0.1	Participate in internal A&M call to discuss professional fee escrow for closing.
Ruiz, Ariela	3/2/2026	0.6	Participate in meeting with Milbank and PJT to discuss FLFO Delineation schedule for FLFO Notes.
Ruiz, Ariela	3/2/2026	0.4	Participate in call with restructuring advisors regarding transaction closing.
Ruiz, Ariela	3/2/2026	0.5	Participate in Closing Coordination call with closing legal teams.
Ruiz, Ariela	3/2/2026	0.5	Prepare materials for call regarding sources & uses and funds flow with restructuring professionals.
Ruiz, Ariela	3/2/2026	0.8	Calculate revised accrued interest for FLFO, ABL and RCF interest and send to administrative agent.
Ruiz, Ariela	3/2/2026	0.7	Prepare correspondence and provide company with administrative agents contact information.
Ruiz, Ariela	3/2/2026	0.9	Reconcile W-9 tracker, and contact various local counsel and request W-9 copies prior to closing.
Ruiz, Ariela	3/2/2026	1.3	Prepare reconciliation of cash at exit, including variance analysis for latest thinking balance.
Ruiz, Ariela	3/2/2026	0.7	Update sources & uses and funds flow for latest invoices received, revised interest, and other revisions.
Ruiz, Ariela	3/2/2026	0.8	Incorporate escrow account transfer to professional fee escrow account into Funds Flow.
Ruiz, Ariela	3/2/2026	0.9	Coordinate with administrative agent to reconcile accrued interest outstanding as of emergence.
Ruiz, Ariela	3/2/2026	1.0	Prepare accrued interest calculation variance analysis for company management.
Ruiz, Ariela	3/2/2026	0.8	Prepare First Out Note distribution chart for local counsel.

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Ruiz, Ariela	3/2/2026	0.9	Provide outstanding balances for ABL payoff letter.
Ruiz, Ariela	3/2/2026	0.8	Prepare updated outstanding interest variance analysis based on latest invoices received from paying agents.
Ruiz, Ariela	3/2/2026	1.0	Confirm and document the outstanding balances for the FLFO, FLSO, and RCF facilities for inclusion in the payoff letters.
Karl, Jackie	3/2/2026	1.1	Draft March MOR liability split approach for client review.
Kelly, Chris	3/3/2026	0.3	Participate in call with Cahill, FTI, Centerview, Akin, Milbank, PJT, A&M and others to preview closing.
Kelly, Chris	3/3/2026	0.2	Participate in call with Akin, Milbank, PJT and A&M to discuss closing mechanics.
Kelly, Chris	3/3/2026	0.1	Participate in call with Cahill, FTI, Centerview, Akin, Milbank, PJT, and others to preview closing (follow up).
Kelly, Chris	3/3/2026	0.4	Participate in internal A&M calls to discuss emergence.
Kelly, Chris	3/3/2026	0.6	Participate in calls with USS to discuss emergence.
Kelly, Chris	3/3/2026	0.1	Participate in call with USS to discuss emergence.
Kelly, Chris	3/3/2026	0.2	Participate in call with Milbank, Akin, and other advisors to discuss status of closing.
Kelly, Chris	3/3/2026	0.2	Review and follow up on questions from USS related to cash management order.
Kelly, Chris	3/3/2026	0.5	Review and follow up on emergence communications plan.
Kelly, Chris	3/3/2026	1.2	Review and follow up on chapter 11 emergence.
Kelly, Chris	3/3/2026	0.4	Review and follow up on post-emergence work plan.
Papai, Andrew	3/3/2026	0.3	Participate in call with Cahill, FTI, Centerview, Akin, Milbank, PJT, A&M and others to preview closing.
Papai, Andrew	3/3/2026	0.2	Participate in call with Akin, Milbank, PJT and A&M to discuss closing mechanics.
Papai, Andrew	3/3/2026	0.4	Participate in internal A&M calls to discuss emergence.
Broskay, Cole	3/3/2026	0.6	Correspond regarding availability of finalized sources and uses documentation for emergence date.
Broskay, Cole	3/3/2026	0.4	Correspond with counsel regarding request for February/March MOR submission.
Porter, Jordan	3/3/2026	0.7	Review Global Notes provided with Dec-Jan MORs.
Porter, Jordan	3/3/2026	1.6	Establish February-March FSLI bridge for MOR, Box structure, request list.

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Porter, Jordan	3/3/2026	1.2	Review correspondence related to MOR adjustments from Dec-Jan period and incorporate any additional adjustments for future months into roll forward.
Ruiz, Ariela	3/3/2026	0.9	Coordinate with PJT regarding outstanding FLFO pre-petition interest.
Ruiz, Ariela	3/3/2026	0.7	Prepare variance analysis for FLFO Notes interest.
Ruiz, Ariela	3/3/2026	0.6	Prepare correspondence to company management for updated Sources & Uses and Funds Flow.
Ruiz, Ariela	3/3/2026	0.8	Participate in discussion with Milbank regarding pay off letter, and revising payoff letter accordingly.
Ruiz, Ariela	3/3/2026	0.7	Participate in discussion with Milbank regarding outstanding receipts yet to be received.
Ruiz, Ariela	3/3/2026	0.6	Coordinate with Verita regarding outstanding receipts the paying agent is waiting on to make required disbursements.
Ruiz, Ariela	3/3/2026	0.8	Update funds flow for Federal Reference Numbers received from paying agent.
Ruiz, Ariela	3/3/2026	1.2	Reconcile and identify outstanding disbursements.

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**Business Plan**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Papai, Andrew	2/2/2026	0.7	Review financial model reflecting revised November and December cash flow projections.
Papai, Andrew	2/2/2026	1.4	Review updated long-term forecast for impact from January actuals and impact on exit liquidity; response to emails related to same.
Ruiz, Ariela	2/2/2026	0.9	Update long-term forecast with updated liquidity projections.
Ruiz, Ariela	2/2/2026	0.8	Update long-term forecast with revised balance sheet.
Ruiz, Ariela	2/2/2026	0.7	Review revised liquidity projections re: emergence interest calculation and make adjustments.
Ruiz, Ariela	2/2/2026	0.7	Revise the financial forecast to update projected income statement results for November and December.
Ruiz, Ariela	2/2/2026	1.1	Update the financial model to reflect revised November and December cash flow projections.
Papai, Andrew	2/5/2026	1.1	Review and update materials for weekly liquidity outlook, sources & uses, and total liquidity for presentation for Centerview.
Ruiz, Ariela	2/5/2026	1.4	Prepare slides for weekly liquidity outlook, sources & uses, and total liquidity for presentation for Centerview.
Ruiz, Ariela	2/6/2026	0.7	Update the 2026 long-term forecast to reflect a revised EBITDA scenario and validated the resulting impact across the model.
Ruiz, Ariela	2/9/2026	0.3	Provide support for the pre-petition interest expense for ABL and RCF.
Ruiz, Ariela	2/17/2026	0.3	Prepare and provide support to company management for requested 2025 presentation slides.
Ruiz, Ariela	2/23/2026	0.6	Update long-term forecast for January actuals for RBS revenue and other revenue.
Ruiz, Ariela	2/23/2026	0.9	Revise long-term forecast to include updated financials for cost of sale.
Ruiz, Ariela	2/23/2026	0.7	Revise long-term forecast to include updated financials for selling, general, and administrative expenses for January 2026.
Cejka, Brian	2/26/2026	0.5	Review updated AOP presentation for the AHG.
Kelly, Chris	2/26/2026	0.5	Review updated AOP presentation for the AHG.

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**Cash Management & Collateral**

Professional	Date	Hours	Activity
Kelly, Chris	2/2/2026	0.2	Participate in meeting with Centerview and A&M re: weekly cash flow results.
LeGuen, Jonathon	2/2/2026	0.2	Participate in meeting with Centerview and A&M re: weekly cash flow results.
LeGuen, Jonathon	2/2/2026	0.3	Participate in call with A&M re: cash flow actuals and impact to latest forecast.
LeGuen, Jonathon	2/2/2026	0.5	Participate in call with A&M re: professional fee forecast.
LeGuen, Jonathon	2/2/2026	0.3	Participate in meeting with A&M re: collections impact to covenant testing.
LeGuen, Jonathon	2/2/2026	1.8	Draft mid-month borrowing base calculations and distribute to USS for review.
LeGuen, Jonathon	2/2/2026	1.2	Respond to USS inquiries re: borrowing base calculation and reconciliation to month end AR and update analysis.
LeGuen, Jonathon	2/2/2026	1.7	Review borrowing base projections and methodology and provide cash flow support.
Meeks, Ryan	2/2/2026	1.2	Integrate actuals into latest thinking liquidity model re: 2/7 liquidity forecast.
Meeks, Ryan	2/2/2026	1.1	Prepare updates to covenant testing mechanics re: 2/7 DIP covenant testing.
Meeks, Ryan	2/2/2026	0.7	Prepare implied adequate protection schedule re: 2/7 liquidity forecast.
Meeks, Ryan	2/2/2026	0.8	Continue to revise covenant testing mechanics and integrate into cash flow model re: 2/7 liquidity forecast.
Meeks, Ryan	2/2/2026	2.1	Prepare preliminary emergence scenarios re: 2/7 liquidity forecast.
Meeks, Ryan	2/2/2026	1.4	Incorporate latest professional fee estimates into cash flow model re: 2/7 liquidity forecast.
Meeks, Ryan	2/2/2026	0.3	Participate in call with A&M re: cash flow actuals and impact to latest forecast.
Meeks, Ryan	2/2/2026	0.5	Participate in call with A&M re: professional fee forecast.
Meeks, Ryan	2/2/2026	0.3	Participate in meeting with A&M re: collections impact to covenant testing.
Kelly, Chris	2/3/2026	0.3	Participate in meeting with A&M to discuss emergence planning & liquidity forecast.
Papai, Andrew	2/3/2026	0.3	Participate in meeting with A&M to discuss emergence planning & liquidity forecast.
LeGuen, Jonathon	2/3/2026	0.2	Participate in meeting with A&M and Milbank re: adequate protection mechanics from Final DIP Order.
LeGuen, Jonathon	2/3/2026	0.3	Participate in meeting with A&M to discuss emergence planning & liquidity forecast.
LeGuen, Jonathon	2/3/2026	0.5	Participate in meeting with USS to review disbursement run and assess compliance with covenant testing.

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**Cash Management & Collateral**

LeGuen, Jonathon	2/3/2026	2.3	Assess DIP order and analyze impact on cash flow interest calculations; draft summary email with supporting schedules to USS for accrual calculations.
LeGuen, Jonathon	2/3/2026	1.8	Analyze claims trader invoices against outstanding invoices and prepare summary reconciliation.
LeGuen, Jonathon	2/3/2026	0.8	Draft summary responses to outstanding inquiries on cash flow projections.
Meeks, Ryan	2/3/2026	0.3	Participate in meeting with A&M to discuss emergence planning & liquidity forecast.
Meeks, Ryan	2/3/2026	1.5	Prepare updates to debt service calculations re: 2/7 liquidity forecast.
Meeks, Ryan	2/3/2026	1.2	Reconcile outstanding debt service invoices re: post-petition interest.
Meeks, Ryan	2/3/2026	1.1	Reconcile daily accrued interest calculations re: DIP interest.
Meeks, Ryan	2/3/2026	0.5	Participate in meeting with USS to review disbursement run and assess compliance with covenant testing.
Meeks, Ryan	2/3/2026	1.6	Update adequate protection calculation drivers re: 2/7 liquidity forecast.
Kelly, Chris	2/4/2026	0.4	Participate in call with USS to discuss updated DIP reporting.
Rogers, Joel	2/4/2026	0.8	Participate in weekly liquidity management meeting with USS.
Rogers, Joel	2/4/2026	0.6	Participate in call with USS to review and discuss vendor payments for the week.
Rogers, Joel	2/4/2026	0.8	Discuss with USS and review data related to payroll funding for the week.
Papai, Andrew	2/4/2026	0.8	Review and update DIP liquidity forecast variance analysis.
LeGuen, Jonathon	2/4/2026	1.8	Assess DIP order and draft email to USS re: adequate protection payments and supporting calculations.
LeGuen, Jonathon	2/4/2026	1.2	Evaluate cash flow presentation, provide commentary, and draft email to A&M summarizing updates.
LeGuen, Jonathon	2/4/2026	2.4	Update 1/15 mid-month borrowing base calculations and supporting analysis.
LeGuen, Jonathon	2/4/2026	0.4	Draft email to A&M summarizing borrowing base calculations.
LeGuen, Jonathon	2/4/2026	2.1	Reconcile adequate protection calculations against invoices and draft email to USS supporting calculations.
LeGuen, Jonathon	2/4/2026	1.8	Update cash flow actuals file and align supporting data with trade claim disbursement analysis.
Meeks, Ryan	2/4/2026	1.1	Prepare updates to DIP interest detail re: 2/7 liquidity forecast.
Meeks, Ryan	2/4/2026	1.4	Prepare updates to 2/7 liquidity forecast re: adequate protection payments, borrowing base calculations and trade disbursements.

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Meeks, Ryan	2/4/2026	0.5	Participate in call with A&M re: workstream updates.
Cejka, Brian	2/5/2026	0.4	Perform review of weekly DIP cash reporting.
Kelly, Chris	2/5/2026	0.1	Participate in internal A&M call to discuss the updated DIP reporting.
Kelly, Chris	2/5/2026	0.4	Review and follow up on weekly DIP cash reporting.
Papai, Andrew	2/5/2026	1.3	Review correspondence and discuss internally changes to accrued and unpaid interest at emergence.
LeGuen, Jonathon	2/5/2026	0.9	Participate in meeting with USS re: ABL credit agreement impacts on liquidity.
LeGuen, Jonathon	2/5/2026	0.8	Evaluate weekly cash flow package and provide comments prior to external distribution.
LeGuen, Jonathon	2/5/2026	0.4	Participate in call with A&M re: cash flow updates.
Ruiz, Ariela	2/5/2026	1.2	Prepare slides for liquidity variance analysis for Centerview.
Ruiz, Ariela	2/5/2026	1.6	Review and analyze changes to interest expense for DIP facility between two version of DIP budgets.
Ruiz, Ariela	2/5/2026	1.3	Prepare correspondence and discuss internally changes to accrued and unpaid interest at emergence.
Ruiz, Ariela	2/5/2026	0.6	Prepare correspondence to deliver liquidity variance analysis presentation internally.
Ruiz, Ariela	2/5/2026	0.1	Participate in internal A&M call to discuss the updated DIP reporting.
Meeks, Ryan	2/5/2026	0.7	Prepare bridge from LTF forecast to w.e. 1/31 forecast for weekly liquidity forecast presentation materials.
Meeks, Ryan	2/5/2026	0.7	Prepare updates to weekly liquidity forecast presentation for w.e. 2/7 assumptions and timing changes.
Meeks, Ryan	2/5/2026	1.0	Continue to prepare updates to weekly liquidity forecast presentation materials for w.e. 2/7 materials.
Meeks, Ryan	2/5/2026	1.2	Prepare slide re: accounts payable and past due detail by vendor sub-category for 2/7 liquidity forecast.
Meeks, Ryan	2/5/2026	0.7	Prepare variance report re: LTF vs. second approved DIP budget.
Meeks, Ryan	2/5/2026	0.9	Participate in meeting with USS re: ABL credit agreement impacts on liquidity.
Meeks, Ryan	2/5/2026	1.3	Prepare slide re: past due accounts payable for 2/7 liquidity forecast.
Meeks, Ryan	2/5/2026	1.2	Review and prepare distribution of internal and external 2/7 liquidity forecast presentation materials.
Meeks, Ryan	2/5/2026	0.4	Participate in call with A&M re: cash flow updates.

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LeGuen, Jonathon	2/6/2026	0.4	Participate in meeting with A&M to discuss professional fee escrow assumptions.
LeGuen, Jonathon	2/6/2026	0.3	Participate in call with A&M re: cash flow tax forecast.
LeGuen, Jonathon	2/6/2026	0.6	Review vendor invoices to determine pre/post status and trade claim reporting status.
LeGuen, Jonathon	2/6/2026	1.1	Assess DIP sensitivity scenarios and emergence planning assumptions and provide related commentary.
LeGuen, Jonathon	2/6/2026	0.7	Address inquiries and prepare email to FTI re: cash flow actuals, forecast updates, and status of LC issuance.
Meeks, Ryan	2/6/2026	0.9	Update liquidity model for dip interest.
Meeks, Ryan	2/6/2026	1.1	Update for latest thinking professional fee.
Meeks, Ryan	2/6/2026	1.2	Continue to revise incurred professional fees.
Meeks, Ryan	2/6/2026	1.6	Prepare overview on emergence scenarios.
Meeks, Ryan	2/6/2026	0.8	Participate in call with A&M re: cash flow tax forecast.
Meeks, Ryan	2/6/2026	0.4	Participate in meeting with A&M to discuss professional fee escrow assumptions.
Kelly, Chris	2/9/2026	0.3	Participate in call with Centerview and A&M to review updated DIP reporting.
Papai, Andrew	2/9/2026	0.3	Participate in call with Centerview and A&M to review updated DIP reporting.
LeGuen, Jonathon	2/9/2026	0.4	Participate in internal discussion timing and schedule for company financials and monthly reporting.
LeGuen, Jonathon	2/9/2026	0.3	Participate in call with Centerview re: cash flow forecast and general case updates.
LeGuen, Jonathon	2/9/2026	0.2	Participate in call with A&M re: cash flow actuals.
LeGuen, Jonathon	2/9/2026	0.3	Participate in call with Centerview and A&M to review updated DIP reporting.
LeGuen, Jonathon	2/9/2026	1.8	Update trade claim reporting analysis incorporating feedback from USS.
LeGuen, Jonathon	2/9/2026	0.6	Draft email to A&M summarizing January trade claim analysis and bridge to prior analysis, including internal and external support.
LeGuen, Jonathon	2/9/2026	1.2	Participate in working session with USS re: trade claim analysis and updates to disbursement categories.
LeGuen, Jonathon	2/9/2026	0.4	Analyze large vendor invoice for pre- and post-petition allocation.
LeGuen, Jonathon	2/9/2026	1.8	Update trade claim analysis for vendor disbursements and distribute to USS.

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LeGuen, Jonathon	2/9/2026	0.8	Draft email and provide commentary on emergence liquidity.
Meeks, Ryan	2/9/2026	1.2	Integrate actuals into cash flow model re: 2/14 liquidity forecast.
Meeks, Ryan	2/9/2026	1.1	Prepare bridge from w.e. 2/7 forecast to w.e. 2/14 forecast for weekly liquidity forecast presentation materials.
Meeks, Ryan	2/9/2026	0.2	Participate in call with A&M re: cash flow actuals.
Meeks, Ryan	2/9/2026	1.2	Prepare updates to weekly liquidity forecast presentation for w.e. 2/14 assumptions and timing changes.
Meeks, Ryan	2/9/2026	1.1	Update covenant headroom calculations re: 2/14 DIP covenant testing.
Meeks, Ryan	2/9/2026	2.1	Continue to prepare updates to weekly liquidity forecast presentation materials for w.e. 2/14 materials.
Meeks, Ryan	2/9/2026	0.9	Prepare reconciliation re: prepetition supplier invoices.
Meeks, Ryan	2/9/2026	0.4	Participate in internal discussion timing and schedule for company financials and monthly reporting.
Meeks, Ryan	2/9/2026	1.4	Prepare analysis re: 2/14 forecast and emergence sensitivity.
LeGuen, Jonathon	2/10/2026	0.5	Participate in meeting with USS to review disbursement run and assess compliance with covenant testing.
LeGuen, Jonathon	2/10/2026	1.4	Analyze borrowing base asset values against asset sale valuations and draft supporting email.
LeGuen, Jonathon	2/10/2026	1.1	Assess professional fee forecast assumptions and bridge to prior forecast.
LeGuen, Jonathon	2/10/2026	1.6	Provide commentary on and update disbursement assumptions.
Meeks, Ryan	2/10/2026	1.2	Prepare emergence liquidity clean view presentation re: petition-to-emergence cash flow detail for Centerview.
Meeks, Ryan	2/10/2026	2.1	Incorporate revisions to emergence liquidity forecast re: internal review comments and debt service commentary.
Meeks, Ryan	2/10/2026	0.5	Participate in meeting with USS to review disbursement run and assess compliance with covenant testing.
Meeks, Ryan	2/10/2026	1.7	Prepare slide re: accounts payable and past due detail by vendor sub-category for 2/14 liquidity forecast.
Meeks, Ryan	2/10/2026	1.1	Prepare memo section re: bridge between prior version and latest thinking emergence liquidity forecast.
Meeks, Ryan	2/10/2026	1.1	Update debt service commentary re: pre-petition ABL and RCF interest assumptions in Sources & Uses.
Meeks, Ryan	2/10/2026	1.2	Prepare updates to Sources & Uses re: transaction fees, accrued interest, and lender professional fees.
Meeks, Ryan	2/10/2026	1.1	Prepare updates to weekly liquidity forecast presentation for latest thinking timing assumptions.

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Cejka, Brian	2/11/2026	0.1	Review correspondence related to liquidity matters.
Kelly, Chris	2/11/2026	0.5	Participate in call with USS and A&M to discuss updated DIP reporting.
Kelly, Chris	2/11/2026	0.6	Review and follow up on weekly DIP cash reporting.
Rogers, Joel	2/11/2026	0.7	Participate in weekly liquidity management meeting with USS.
Rogers, Joel	2/11/2026	0.7	Review payments data related to insurance claims to evaluate prepetition and post petition payment classification.
Papai, Andrew	2/11/2026	0.7	Participate in working session with A&M re: cash flow assumptions and reporting package.
Papai, Andrew	2/11/2026	0.5	Participate in call with USS and A&M to discuss updated DIP reporting.
LeGuen, Jonathon	2/11/2026	0.8	Participate in call with A&M re: emergence forecast distribution and outstanding items.
LeGuen, Jonathon	2/11/2026	1.8	Participate in call with A&M re: cash flow updates and forecast assumptions.
LeGuen, Jonathon	2/11/2026	0.9	Update professional fee escrow calculations for PJT DIP invoice fees.
LeGuen, Jonathon	2/11/2026	0.8	Distribute cash flow reporting package to A&M with associated commentary.
LeGuen, Jonathon	2/11/2026	2.4	Create analysis and draft detailed email re: cash flow collection assumptions versus historical projections and impact to borrowing base.
LeGuen, Jonathon	2/11/2026	0.7	Participate in working session with A&M re: cash flow assumptions and reporting package.
Meeks, Ryan	2/11/2026	1.2	Continue to revise emergence liquidity forecast re: internal feedback and operational disbursement timing.
Meeks, Ryan	2/11/2026	1.1	Update adequate protection and DIP interest assumptions re: emergence liquidity forecast.
Meeks, Ryan	2/11/2026	1.0	Prepare reconciliation of prior version ending cash at emergence to latest thinking forecast.
Meeks, Ryan	2/11/2026	1.4	Prepare updates to cash flow model re: operational disbursement timing for w.e. 2/14 liquidity forecast.
Meeks, Ryan	2/11/2026	1.8	Participate in call with A&M re: cash flow updates and forecast assumptions.
Meeks, Ryan	2/11/2026	1.4	Prepare and review distribution of emergence liquidity forecast presentation materials.
Meeks, Ryan	2/11/2026	1.2	Update weekly liquidity forecast re: collections and receipt assumptions for w.e. 2/14.
Meeks, Ryan	2/11/2026	1.2	Prepare variance report re: latest thinking forecast vs. approved DIP budget for w.e. 2/14.
Meeks, Ryan	2/11/2026	0.8	Participate in call with A&M re: emergence forecast distribution and outstanding items.

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Cejka, Brian	2/12/2026	0.4	Perform review of the weekly DIP cash reporting.
Kelly, Chris	2/12/2026	0.1	Participate in internal A&M call to discuss updated DIP reporting.
Kelly, Chris	2/12/2026	0.2	Review updated draft of DIP cash reporting materials.
Rogers, Joel	2/12/2026	0.6	Participate in meeting with A&M to review alternative cash flow scenarios.
Rogers, Joel	2/12/2026	0.4	Review documents related to a surety bond renewal and discuss with USS the status and next steps.
Papai, Andrew	2/12/2026	1.0	Participate in meeting with A&M to discuss cash flow assumptions and cash flow presentation.
LeGuen, Jonathon	2/12/2026	0.6	Participate in meeting with A&M to review alternative cash flow scenarios.
LeGuen, Jonathon	2/12/2026	1.0	Participate in meeting with A&M to discuss cash flow assumptions and cash flow presentation.
LeGuen, Jonathon	2/12/2026	0.8	Assess external cash flow package, provide commentary, and distribute to A&M.
LeGuen, Jonathon	2/12/2026	1.4	Evaluate covenant calculations and assess impact on projected receipts and disbursements.
LeGuen, Jonathon	2/12/2026	0.8	Develop scenario analysis for covenant calculations and communicate results to USS to confirm compliance.
LeGuen, Jonathon	2/12/2026	1.4	Analyze funds flow bridge and assess impact of operating cash flow.
LeGuen, Jonathon	2/12/2026	0.1	Participate in internal A&M call to discuss updated DIP reporting.
Meeks, Ryan	2/12/2026	1.1	Prepare analysis re: reconciliation of ABL total balance with forecasted letters of credit.
Meeks, Ryan	2/12/2026	1.0	Continue to prepare ABL reconciliation analysis re: cash at emergence.
Meeks, Ryan	2/12/2026	0.5	Review 2/14 liquidity forecast and prepare distribution.
Hydeman, Blake	2/12/2026	1.0	Participate in meeting with A&M to discuss cash flow assumptions and cash flow presentation.
Papai, Andrew	2/13/2026	1.2	Participate in working session with A&M re: cash at emergence and liquidity forecast assumptions.
LeGuen, Jonathon	2/13/2026	0.3	Participate in meeting with A&M re: cash flow reporting package.
LeGuen, Jonathon	2/13/2026	0.4	Correspond with USS re: sales force invoices and payment timing for cash flow forecasting.
LeGuen, Jonathon	2/13/2026	1.0	Update professional fee escrow assumptions and distribute summary of outstanding invoices.
LeGuen, Jonathon	2/13/2026	0.9	Update professional fee actuals reconciliation and prepare supporting schedule for incorporation into cash flow forecast.

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Meeks, Ryan	2/13/2026	1.2	Participate in working session with A&M re: cash at emergence and liquidity forecast assumptions.
Meeks, Ryan	2/13/2026	0.7	Prepare revisions to emergence liquidity forecast re: updated Sources & Uses and debt service assumptions.
Meeks, Ryan	2/13/2026	0.7	Review and prepare distribution of w.e. 2/14 liquidity forecast presentation materials.
Meeks, Ryan	2/13/2026	1.1	Prepare updates to covenant headroom calculations and variance analysis re: 2/14 DIP covenant testing.
Meeks, Ryan	2/13/2026	1.4	Prepare comprehensive review of w.e. 2/14 liquidity forecast and emergence cash reconciliation for internal review.
Meeks, Ryan	2/13/2026	0.3	Participate in meeting with A&M re: cash flow reporting package.
Meeks, Ryan	2/15/2026	1.2	Prepare updates to liability analysis re: professional fee assumptions.
Meeks, Ryan	2/15/2026	1.1	Incorporate revised professional fee run-rate assumptions re: liability analysis.
Meeks, Ryan	2/15/2026	1.0	Prepare professional fee detail sub schedule by professional for internal distribution.
Meeks, Ryan	2/15/2026	1.2	Incorporate internal review comments into liability analysis re: vendor claims.
Meeks, Ryan	2/15/2026	2.1	Prepare comprehensive review and distribution of updated liability analysis and professional fee supporting detail.
Meeks, Ryan	2/15/2026	1.1	Review and reconcile professional fee accruals and monthly run-rate assumptions across all retained professionals.
Meeks, Ryan	2/15/2026	1.5	Prepare revisions to liability analysis re: specific vendor claim.
Papai, Andrew	2/16/2026	0.7	Analysis of case costs under different timeline scenarios; review and response to emails related to same.
Papai, Andrew	2/16/2026	0.5	Preparation for and participation in calls with Milbank regarding new LC issuance; correspondence related to same.
Papai, Andrew	2/16/2026	0.2	Preparation for and participation in calls with FTI regarding new LC issuance; correspondence related to same.
LeGuen, Jonathon	2/16/2026	1.1	Analyze professional fee disbursements and provide commentary for MOR reporting.
LeGuen, Jonathon	2/16/2026	0.4	Prepare draft UST fee calculation based on preliminary disbursement reconciliation.
LeGuen, Jonathon	2/16/2026	0.6	Reconcile capex spend against projections and assess disbursement status.
LeGuen, Jonathon	2/16/2026	0.7	Incorporate GL allocations into disbursement schedule to improve vendor mapping.
LeGuen, Jonathon	2/16/2026	1.3	Analyze cash flow scenario and draft responses and template slides for updated charts.
LeGuen, Jonathon	2/16/2026	0.6	Draft email to USS re: UST pre- and post-petition allocation split for MOR disbursement schedules.

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Meeks, Ryan	2/16/2026	1.2	Integrate actuals into cash flow model re: 2/21 liquidity forecast.
Meeks, Ryan	2/16/2026	1.1	Review and incorporate feedback for 2/21 liquidity forecast.
Meeks, Ryan	2/16/2026	1.0	Update covenant headroom calculations re: 2/21 DIP covenant testing.
Meeks, Ryan	2/16/2026	2.4	Prepare comprehensive updates to debt schedule re: liquidity forecast.
Meeks, Ryan	2/16/2026	1.1	Continue to revise debt schedule for PIK scenario re: liquidity forecast.
Meeks, Ryan	2/16/2026	1.1	Review professional fee run-rates re: 2/21 liquidity forecast.
Kelly, Chris	2/17/2026	0.3	Participate in call with Centerview and A&M to review updated DIP reporting.
Papai, Andrew	2/17/2026	0.3	Participate in call with Centerview and A&M to review updated DIP reporting.
LeGuen, Jonathon	2/17/2026	0.5	Participate in meeting with USS to review disbursement run and assess compliance with covenant testing.
LeGuen, Jonathon	2/17/2026	0.3	Participate in call with Centerview and A&M to review updated DIP reporting.
LeGuen, Jonathon	2/17/2026	0.8	Incorporate third-party capex assumptions and reconcile to cash flow actuals.
LeGuen, Jonathon	2/17/2026	0.8	Draft email with questions re: cash flow actuals and data reconciliation.
LeGuen, Jonathon	2/17/2026	1.3	Update cash flow actuals with entity-level disbursement tags for MOR reporting.
LeGuen, Jonathon	2/17/2026	0.9	Reconcile claims trading outstanding amounts.
LeGuen, Jonathon	2/17/2026	2.4	Evaluate model assumptions across all schedules and draft summary email outlining updates and key considerations.
Meeks, Ryan	2/17/2026	1.2	Prepare slide re: accounts payable and past due detail by vendor sub-category for 2/21 liquidity forecast.
Meeks, Ryan	2/17/2026	1.1	Prepare variance report re: latest thinking forecast vs. approved DIP budget for w.e. 2/21.
Meeks, Ryan	2/17/2026	0.5	Participate in meeting with USS to review disbursement run and assess compliance with covenant testing.
Meeks, Ryan	2/17/2026	1.7	Continue to prepare updates to weekly liquidity forecast presentation materials for w.e. 2/21 materials.
Meeks, Ryan	2/17/2026	1.1	Prepare analysis re: collections and operational disbursements covenant testing mechanics for w.e. 2/21 forecast.
Meeks, Ryan	2/17/2026	1.8	Review and prepare distribution of internal and external 2/21 liquidity forecast presentation materials.
Cejka, Brian	2/18/2026	0.4	Review and comment on draft of weekly DIP cash reporting.

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Kelly, Chris	2/18/2026	0.3	Participate in call with USS and A&M to review updated DIP reporting.
Kelly, Chris	2/18/2026	0.4	Participate in call with A&M re: cash flow reporting package commentary.
Kelly, Chris	2/18/2026	0.3	Review and comment on draft of weekly DIP cash reporting.
Rogers, Joel	2/18/2026	1.1	Review and summarize data regarding the planned vendor payments for the week.
LeGuen, Jonathon	2/18/2026	0.3	Participate in call with USS and A&M to review updated DIP reporting.
LeGuen, Jonathon	2/18/2026	0.4	Participate in call with A&M re: cash flow reporting package commentary.
LeGuen, Jonathon	2/18/2026	0.5	Participate in meeting with A&M re: cash flow reporting package.
LeGuen, Jonathon	2/18/2026	1.7	Participate in working session with A&M re: cash flow updates and professional fee assumptions.
LeGuen, Jonathon	2/18/2026	1.9	Update professional fee forecast and escrow calculations for distribution to USS.
LeGuen, Jonathon	2/18/2026	0.7	Draft email to A&M re: professional fee forecast and underlying assumptions.
LeGuen, Jonathon	2/18/2026	1.1	Reconcile professional fee escrow to cash flow forecast and assess impact on updated projections.
LeGuen, Jonathon	2/18/2026	0.8	Provide commentary on liquidity forecast changes impacting cash flow variance reporting.
LeGuen, Jonathon	2/18/2026	1.2	Respond to A&M inquiries re: professional fee escrow assumptions and incorporate related feedback.
LeGuen, Jonathon	2/18/2026	1.1	Prepare cash flow reporting package and draft supporting materials.
Meeks, Ryan	2/18/2026	1.7	Prepare bridge from w.e. 2/14 forecast to w.e. 2/21 forecast for weekly liquidity forecast presentation materials.
Meeks, Ryan	2/18/2026	1.1	Prepare updates to weekly liquidity forecast presentation for w.e. 2/21 assumptions and timing changes.
Meeks, Ryan	2/18/2026	2.2	Review and incorporate professional fee actuals re: 2/21 liquidity forecast.
Meeks, Ryan	2/18/2026	1.2	Update adequate protection calculations re: 2/21 liquidity forecast.
Meeks, Ryan	2/18/2026	1.1	Prepare analysis re: accounts payable aging and vendor disbursement timing re: 2/21 liquidity forecast.
Meeks, Ryan	2/18/2026	0.3	Participate in call with USS and A&M to review updated DIP reporting.
Meeks, Ryan	2/18/2026	1.2	Prepare fulsome review of w.e. 2/21 liquidity forecast and DIP budget assumptions.
Meeks, Ryan	2/18/2026	1.7	Participate in working session with A&M re: cash flow updates and professional fee assumptions.

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Meeks, Ryan	2/18/2026	0.6	Review distribution of internal and external w.e. 2/21 liquidity forecast presentation materials.
Kelly, Chris	2/19/2026	0.1	Participate in internal A&M call to discuss updated DIP reporting.
Kelly, Chris	2/19/2026	0.4	Review and comment on updated DIP cash reporting.
LeGuen, Jonathon	2/19/2026	0.3	Participate in call with A&M re: cash flow report.
LeGuen, Jonathon	2/19/2026	0.2	Participate in call with A&M re: commentary in professional fee forecast.
LeGuen, Jonathon	2/19/2026	0.6	Assess property tax and sales and use tax schedules for incorporation into cash flow model.
LeGuen, Jonathon	2/19/2026	0.4	Analyze capex requirements and draft email updating cash flow projections and liquidity impact.
LeGuen, Jonathon	2/19/2026	1.4	Update actual cash flow activity and draft email to USS re: one-time cash flow items.
LeGuen, Jonathon	2/19/2026	0.9	Reconcile claims trader AP outstanding schedule and correspond with USS re: reconciliation items.
LeGuen, Jonathon	2/19/2026	0.6	Analyze cash flow scenario and provide commentary on forecast assumptions.
LeGuen, Jonathon	2/19/2026	0.6	Draft email to USS addressing lead borrower follow-up questions from plan supplement.
LeGuen, Jonathon	2/19/2026	0.4	Correspond with A&M re: pre-petition interest reconciliation.
LeGuen, Jonathon	2/19/2026	0.1	Participate in internal A&M call to discuss updated DIP reporting.
Meeks, Ryan	2/19/2026	0.3	Prepare email re: professional fee incurred rates as of 2/19.
Meeks, Ryan	2/19/2026	1.1	Prepare updates to emergence liquidity forecast re: revised professional fee run-rate assumptions.
Meeks, Ryan	2/19/2026	1.0	Update adequate protection calculations and accrued interest detail re: emergence sensitivity analysis.
Meeks, Ryan	2/19/2026	1.2	Continue to revise emergence liquidity analysis re: DIP interest.
Meeks, Ryan	2/19/2026	1.1	Incorporate updates and feedback into emergence liquidity forecast.
Meeks, Ryan	2/19/2026	1.6	Prepare comprehensive review of emergence liquidity and 2/21 forecast distributions.
Meeks, Ryan	2/19/2026	1.5	Review debt service modeling mechanics and related interest calculations re: emergence liquidity forecast.
Meeks, Ryan	2/19/2026	0.9	Review exit borrowing base calculations re: emergence liquidity.
Meeks, Ryan	2/19/2026	0.3	Participate in call with A&M re: cash flow report.

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Meeks, Ryan	2/19/2026	0.2	Participate in call with A&M re: commentary in professional fee forecast.
Cejka, Brian	2/20/2026	0.2	Review and comment on draft of weekly DIP cash reporting.
Papai, Andrew	2/20/2026	0.7	Review projections estimating accrued and unpaid professional fees expected at emergence.
Papai, Andrew	2/20/2026	1.2	Analysis of case costs under different timeline scenarios; review and response to emails related to same.
Papai, Andrew	2/20/2026	0.8	Preparation for and participation in calls with USS regarding new LC issuance; correspondence related to same.
Papai, Andrew	2/20/2026	0.4	Preparation for and participation in calls with Milbank regarding new LC issuance; correspondence related to same.
Papai, Andrew	2/20/2026	0.3	Preparation for and participation in calls with FTI regarding new LC issuance; correspondence related to same.
LeGuen, Jonathon	2/20/2026	0.8	Draft email to USS re: AP payments and borrowing base contra assumptions for future cash flow forecasts.
LeGuen, Jonathon	2/20/2026	1.4	Reconcile adequate protection payments against debt service cash flow forecast.
LeGuen, Jonathon	2/20/2026	1.3	Analyze professional fee payments relative to prior forecast.
LeGuen, Jonathon	2/20/2026	1.1	Assess draft borrowing base and provide commentary re: potential errors.
Meeks, Ryan	2/20/2026	1.2	Participate in weekly liquidity management meeting with USS.
Meeks, Ryan	2/20/2026	1.4	Prepare analysis re: collections and operational disbursements covenant testing mechanics for w.e. 2/21.
Meeks, Ryan	2/20/2026	1.6	Prepare preliminary 13 week cash flow model transition plan.
Meeks, Ryan	2/22/2026	1.0	Review and incorporate professional fee actuals re: 2/28 liquidity forecast.
Meeks, Ryan	2/22/2026	1.2	Rework P&L integration mechanics within 13-week cash flow model re: transition to client.
Meeks, Ryan	2/22/2026	2.1	Update disbursement categories within 13-week cash flow model re: client transition plan.
Meeks, Ryan	2/22/2026	1.5	Rework payables disbursement assumptions and mechanics within 13-week cash flow model re: client transition plan.
Meeks, Ryan	2/22/2026	0.7	Prepare comprehensive review of emergence liquidity forecast and 13-week cash flow model transition updates for internal review.
Kelly, Chris	2/23/2026	0.6	Participate in call with Centerview and A&M to review updated DIP reporting.
Papai, Andrew	2/23/2026	0.6	Participate in call with Centerview and A&M to review updated DIP reporting.
LeGuen, Jonathon	2/23/2026	1.8	Rebuild reconciliation analysis for MOR disbursement reporting and create bridge vs. cash flow reporting.

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LeGuen, Jonathon	2/23/2026	1.1	Prepare for DIP reporting call and develop EBITDA-to-cash reconciliation.
LeGuen, Jonathon	2/23/2026	0.6	Participate in call with Centerview and A&M to review updated DIP reporting.
LeGuen, Jonathon	2/23/2026	0.9	Correspond with USS AP team re: outstanding invoices and creditor inquiries.
LeGuen, Jonathon	2/23/2026	1.2	Refresh trade claim analysis with actual disbursements and update for cash flow actuals.
LeGuen, Jonathon	2/23/2026	0.7	Review professional fee escrow assumptions and provide updates and commentary to pro fee forecast.
Ruiz, Ariela	2/23/2026	0.5	Participate in discussion with liquidity team to review changes to ending cash.
Meeks, Ryan	2/23/2026	1.2	Integrate actuals into cash flow model re: 2/28 liquidity forecast.
Meeks, Ryan	2/23/2026	2.1	Prepare bridge from w.e. 2/21 forecast to w.e. 2/28 forecast for weekly liquidity forecast presentation materials.
Meeks, Ryan	2/23/2026	1.0	Update covenant headroom calculations re: 2/28 DIP covenant testing.
Meeks, Ryan	2/23/2026	1.2	Continue to rework payroll and DPO assumptions by category within 13-week cash flow model re: client transition plan.
Meeks, Ryan	2/23/2026	1.1	Rework insurance premium financing assumptions within 13-week cash flow model re: client transition plan.
Meeks, Ryan	2/23/2026	1.7	Continue to rework disbursement categories and payables disbursement mechanics within 13-week cash flow model re: client transition plan.
Meeks, Ryan	2/23/2026	1.2	Prepare analysis re: accounts payable aging and vendor disbursement timing re: 2/28 liquidity forecast.
Meeks, Ryan	2/23/2026	1.0	Review and update collections assumptions re: 2/28 liquidity forecast.
Meeks, Ryan	2/23/2026	1.9	Revise 2/28 liquidity forecast for latest thinking funds flow activity & cash at emergence re: emergence.
Meeks, Ryan	2/23/2026	0.5	Participate in discussion with liquidity team to review changes to ending cash.
LeGuen, Jonathon	2/24/2026	1.1	Participate in working session with A&M re: professional fee invoices & incurred payments.
LeGuen, Jonathon	2/24/2026	1.6	Participate in working session with A&M re: alternative cash flow scenarios.
LeGuen, Jonathon	2/24/2026	0.9	Participate in meeting with A&M re: forecast mechanics in longer term forecast
LeGuen, Jonathon	2/24/2026	0.4	Participate in call with A&M re: professional fee forecast.
LeGuen, Jonathon	2/24/2026	0.3	Participate in call with A&M re: cash flow actuals and variance report commentary.
LeGuen, Jonathon	2/24/2026	0.5	Participate in meeting with A&M re: cash flow reporting package.

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LeGuen, Jonathon	2/24/2026	0.4	Participate in call with A&M re: cash flow forecast and impact on funds flow.
LeGuen, Jonathon	2/24/2026	0.4	Draft email to USS re: transition of cash flow actuals and process going forward.
LeGuen, Jonathon	2/24/2026	1.8	Update actuals file with first day motion disbursement category descriptions.
LeGuen, Jonathon	2/24/2026	0.6	Participate in call with USS re: professional fee escrow assumptions.
LeGuen, Jonathon	2/24/2026	0.6	Update professional fee escrow forecast incorporating feedback from USS and A&M.
LeGuen, Jonathon	2/24/2026	0.3	Update actuals and draft email to USS summarizing key items and descriptions for weekly reporting.
LeGuen, Jonathon	2/24/2026	0.6	Distribute USS professional fee invoices and assess invoice details.
Ruiz, Ariela	2/24/2026	0.4	Participate in call with A&M re: cash flow forecast and impact on funds flow.
Meeks, Ryan	2/24/2026	1.2	Integrate actual professional fee invoices into cash flow forecast.
Meeks, Ryan	2/24/2026	0.8	Continue to integrate actual professional fee invoices into cash flow forecast.
Meeks, Ryan	2/24/2026	0.5	Participate in meeting with A&M re: cash flow reporting package.
Meeks, Ryan	2/24/2026	1.7	Continue to update payroll and DPO assumptions by category within 13-week cash flow model re: client transition plan.
Meeks, Ryan	2/24/2026	1.3	Review covenant testing mechanics re: 2/24 liquidity forecast.
Meeks, Ryan	2/24/2026	0.9	Review latest funds flow mechanics & incorporate into liquidity forecast.
Meeks, Ryan	2/24/2026	2.1	Reconcile and update debt service mechanics for external party figures re: 2/28 cash flow forecast.
Meeks, Ryan	2/24/2026	1.2	Continue to review debt service mechanics re: client transition plan.
Meeks, Ryan	2/24/2026	0.7	Participate in working session with A&M re: professional fee invoices & incurred payments.
Meeks, Ryan	2/24/2026	0.9	Participate in meeting with A&M re: forecast mechanics in longer term forecast
Meeks, Ryan	2/24/2026	1.5	Review cash flow forecast and draft next steps re: transition plan.
Meeks, Ryan	2/24/2026	0.3	Prepare email re: cash flow transition status and updates.
Meeks, Ryan	2/24/2026	0.3	Review professional fee incurred rates re: cash at emergence.
Meeks, Ryan	2/24/2026	0.4	Participate in call with A&M re: professional fee forecast.

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Meeks, Ryan	2/24/2026	0.3	Participate in call with A&M re: cash flow actuals and variance report commentary.
Kelly, Chris	2/25/2026	0.5	Participate in call with USS and A&M to discuss liquidity reporting and the exit ABL.
Rogers, Joel	2/25/2026	0.5	Participate in weekly liquidity management meeting with USS.
Rogers, Joel	2/25/2026	0.3	Discuss with USS the status of the LC replacement and next steps to finalize.
LeGuen, Jonathon	2/25/2026	0.4	Participate in follow-up meeting with A&M re: pro fee escrow assumptions and latest thinking forecast.
LeGuen, Jonathon	2/25/2026	1.0	Participate in working session with A&M re: professional fee escrow schedule after receiving feedback.
LeGuen, Jonathon	2/25/2026	1.3	Participate in working session with A&M re: cash flow forecast assumptions and EBITDA to Cash reconciliation.
LeGuen, Jonathon	2/25/2026	0.8	Coordinate inbound professional fee invoices and incorporate amounts into final funds flow.
LeGuen, Jonathon	2/25/2026	1.2	Develop professional fee escrow restructuring analysis and distribute to A&M and USS.
LeGuen, Jonathon	2/25/2026	0.6	Respond to USS inquiries re: recently received professional fee invoices.
LeGuen, Jonathon	2/25/2026	0.3	Distribute professional fee escrow summary to USS.
Meeks, Ryan	2/25/2026	0.5	Participate in call with USS and A&M to discuss liquidity reporting and the exit ABL.
Meeks, Ryan	2/25/2026	1.8	Prepare updates to exit ABL analysis re: borrowing base assumptions and post-emergence liquidity detail discussed with USS.
Meeks, Ryan	2/25/2026	2.0	Prepare fulsome review of w.e. 2/28 liquidity forecast and DIP budget assumptions.
Meeks, Ryan	2/25/2026	0.8	Revise disbursement categories and DPO disbursement mechanics within 13-week cash flow model re: client transition plan.
Meeks, Ryan	2/25/2026	0.8	Continue to revise emergence liquidity forecast re: exit ABL mechanics and post-emergence cash flow assumptions.
Meeks, Ryan	2/25/2026	0.7	Continue to rework insurance premium financing and payroll assumptions within 13-week cash flow model re: client transition plan.
Meeks, Ryan	2/25/2026	0.7	Prepare bridge from prior cash at emergence to latest thinking re: emergence liquidity.
Meeks, Ryan	2/25/2026	0.6	Review professional fee invoices and professional fee escrow funding.
Meeks, Ryan	2/25/2026	0.8	Continue to integrate professional fee invoices and adjust cash at emergence.
Meeks, Ryan	2/25/2026	0.9	Review cash at emergence detail and adjust for operational vendor disbursement timing.
Meeks, Ryan	2/25/2026	1.6	Adjust cash at emergence analysis for latest thinking funds flow impacts.

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Meeks, Ryan	2/25/2026	0.4	Participate in follow-up meeting with A&M re: pro fee escrow assumptions and latest thinking forecast.
Meeks, Ryan	2/25/2026	1.2	Participate in working session with A&M re: cash flow forecast assumptions and EBITDA to Cash reconciliation.
Meeks, Ryan	2/25/2026	0.9	Participate in working session with A&M re: professional fee escrow schedule after receiving feedback.
Cejka, Brian	2/26/2026	0.5	Review and comment on draft of weekly DIP cash reporting.
Kelly, Chris	2/26/2026	0.3	Participate in internal A&M call to discuss updated DIP reporting.
LeGuen, Jonathon	2/26/2026	0.8	Participate in meeting with A&M re: cash flow reporting package and updates to commentary.
LeGuen, Jonathon	2/26/2026	0.3	Participate in internal A&M call to discuss updated DIP reporting.
LeGuen, Jonathon	2/26/2026	0.8	Participate in meeting with A&M re: MOR disbursement schedules.
LeGuen, Jonathon	2/26/2026	1.1	Analyze and draft email to USS cash flow team explaining changes and new items to incorporate.
LeGuen, Jonathon	2/26/2026	0.7	Provide comments on USS cash flow reporting package.
LeGuen, Jonathon	2/26/2026	0.8	Communicate with third-party claims trader re: reconciliation of newly purchased claims.
Meeks, Ryan	2/26/2026	0.4	Prepare EBITDA-to-free-cash-flow reconciliation re: w.e. 2/28 weekly reporting.
Meeks, Ryan	2/26/2026	0.3	Continue to refine DPO by category and payroll timing within 13-week rolling forecast model re: client transition plan.
Meeks, Ryan	2/26/2026	1.0	Reconcile pre-petition interest accruals on ABL and RCF facilities re: adequate protection detail.
Meeks, Ryan	2/26/2026	1.2	Review letter of credit renewal timing and restricted collateral treatment re: post-emergence funding profile.
Meeks, Ryan	2/26/2026	1.1	Prepare consolidated review of post-emergence funding analysis, exit revolving facility detail, and 13-week model transition status for internal distribution.
Meeks, Ryan	2/26/2026	2.3	Prepare updates to cash flow model re: AP vendor disbursements and payables timing.
Meeks, Ryan	2/26/2026	0.3	Prepare email re: ongoing cash flow transition plan.
Meeks, Ryan	2/26/2026	1.2	Continue to refine P&L integration and disbursement categorization within 13-week rolling forecast model re: client transition plan.
Meeks, Ryan	2/26/2026	1.8	Prepare updates to cash flow model re: post-emergence borrowing base and RCF availability.
Meeks, Ryan	2/26/2026	0.8	Participate in meeting with A&M re: cash flow reporting package and updates to commentary.
Meeks, Ryan	2/26/2026	0.8	Participate in meeting with A&M re: MOR disbursement schedules.

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LeGuen, Jonathon	2/27/2026	0.6	Participate in meeting with A&M re: professional fee escrow calculations.
LeGuen, Jonathon	2/27/2026	1.5	Streamline cash flow support file to facilitate transition of reporting responsibilities to USS.
LeGuen, Jonathon	2/27/2026	0.7	Participate in meeting with A&M re: borrowing base equipment projections.
Ruiz, Ariela	2/27/2026	0.6	Participate in meeting with A&M re: professional fee escrow calculations.
Meeks, Ryan	2/27/2026	1.2	Finalize weekly variance analysis comparing projected versus actual operating receipts and disbursements for w.e. 2/28.
Meeks, Ryan	2/27/2026	1.1	Review variance reporting re: DIP covenant testing.
Meeks, Ryan	2/27/2026	1.0	Update covenant headroom analysis re: receipts and rolling disbursement DIP testing for w.e. 2/28.
Meeks, Ryan	2/27/2026	1.2	Revise weekly reporting presentation for w.e. 2/28 timing assumptions and operational changes.
Meeks, Ryan	2/27/2026	1.1	Reconcile incurred professional fee balances and monthly run-rate estimates re: w.e. 2/28 reporting.
Meeks, Ryan	2/27/2026	0.7	Participate in meeting with A&M re: borrowing base equipment projections.
Meeks, Ryan	2/27/2026	2.0	Continue to update adequate protection payment schedule and DIP interest calculations.
Meeks, Ryan	2/27/2026	0.6	Participate in meeting with A&M re: professional fee escrow calculations.
Meeks, Ryan	2/28/2026	1.2	Update cash flow forecast for funds flow refinancing activity.
Meeks, Ryan	2/28/2026	1.1	Continue to revise the cash flow forecast for refinancing activity re: funds flow integration.
Meeks, Ryan	2/28/2026	1.0	Incorporate ABL paydown re: post-petition debt schedule.
Meeks, Ryan	2/28/2026	1.1	Review sources & uses activity in funds flow re: cash at emergence.
Meeks, Ryan	2/28/2026	2.0	Update adequate protection payment schedule and DIP interest accrual calculations re: cash flow transition plan.
LeGuen, Jonathon	3/2/2026	1.3	Participate in call with CFGI re: cash flow transition and cash flow model mechanics.
LeGuen, Jonathon	3/2/2026	0.9	Assess USS actuals file and provide comments re: updates and identified errors.
LeGuen, Jonathon	3/2/2026	2.1	Build streamlined schedule removing extraneous data from cash flow support file.
LeGuen, Jonathon	3/2/2026	1.2	Analyze claims matrix and compare against historical disbursements and current AP balances.
LeGuen, Jonathon	3/2/2026	0.7	Update and distribute updated USS professional fee escrow estimate.

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LeGuen, Jonathon	3/2/2026	0.8	Participate in meeting with USS re: cash flow transition and refresh for week ending 3/7.
Meeks, Ryan	3/2/2026	1.2	Prepare updates for DIP interest payment re: post emergence cash flow transition plan.
Meeks, Ryan	3/2/2026	1.1	Prepare updates to cash flow model for week over week and actual variance re: post emergence cash flow transition plan.
Meeks, Ryan	3/2/2026	1.0	Continue to revise cash flow forecast for variance report.
Meeks, Ryan	3/2/2026	1.1	Update cash flow model for AP past due detail re: post emergence cash flow transition plan.
Meeks, Ryan	3/2/2026	2.1	Continue to revise cash flow model for disbursement timing and 2026 P&L forecast re: post emergence cash flow transition plan.
LeGuen, Jonathon	3/3/2026	1.4	Update actuals reporting file to incorporate emergence sources and uses.
LeGuen, Jonathon	3/3/2026	2.1	Reorganize cash flow actuals file to facilitate transition to USS following call and feedback.
LeGuen, Jonathon	3/3/2026	0.8	Participate in call with A&M re: funds flow actuals and impact to cash flow forecast.
Meeks, Ryan	3/3/2026	1.2	Update weekly and monthly collections detail re: post emergence cash flow transition plan.
Meeks, Ryan	3/3/2026	0.5	Continue to revise weekly and monthly collections detail re: post emergence cash flow transition plan.
Meeks, Ryan	3/3/2026	1.5	Draft extended cash flow forecast into 2027 re: post emergence cash flow transition plan.
Meeks, Ryan	3/3/2026	1.2	Continue to extend cash flow forecast into 2027 re: post emergence cash flow transition plan.
Meeks, Ryan	3/3/2026	2.2	Draft extended monthly borrowing base forecast into 2027 re: post emergence cash flow transition plan.
Meeks, Ryan	3/3/2026	1.1	Prepare analysis re: FY 2026 EBTIDA to net cash flow reconciliation.
Meeks, Ryan	3/3/2026	0.5	Prepare analysis re: FY 2026 net working capital reconciliation.
Meeks, Ryan	3/3/2026	1.5	Update cash flow forecast for latest thinking ABL, RCF, and exit facility interest and go-forward payment timing re: post emergence cash flow transition plan.
Meeks, Ryan	3/3/2026	0.8	Participate in call with A&M re: funds flow actuals and impact to cash flow forecast.

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Professional	Date	Hours	Activity
Cejka, Brian	2/2/2026	0.8	Participate in coordination call with A&M to address outstanding workstream items.
Kelly, Chris	2/2/2026	0.8	Participate in coordination call with A&M to address outstanding workstream items.
Rogers, Joel	2/2/2026	0.8	Participate in coordination call with A&M to address outstanding workstream items.
Papai, Andrew	2/2/2026	0.8	Participate in coordination call with A&M to address outstanding workstream items.
LeGuen, Jonathon	2/2/2026	0.8	Participate in coordination call with A&M to address outstanding workstream items.
Kelly, Chris	2/3/2026	0.5	Participate in coordination call with A&M to address outstanding workstream items.
Rogers, Joel	2/3/2026	0.4	Participate in call with A&M to coordinate on key workstreams and outstanding items to address regarding cash management, vendor management and case administration.
Papai, Andrew	2/3/2026	0.5	Participate in coordination call with A&M to address outstanding workstream items.
LeGuen, Jonathon	2/3/2026	0.4	Participate in call with A&M to coordinate on key workstreams and outstanding items to address regarding cash management, vendor management and case administration.
LeGuen, Jonathon	2/3/2026	0.5	Participate in coordination call with A&M to address outstanding workstream items.
Bridgers, Kristen	2/3/2026	0.8	Review final orders for Dip Financing and Cash Management for milestones and caps.
Bridgers, Kristen	2/3/2026	0.9	Review final orders for Trade Claims, Customer Programs, Insurance and Utilities for milestones and caps.
Bridgers, Kristen	2/3/2026	1.6	Draft summary of all Final Orders for company.
Bridgers, Kristen	2/3/2026	0.7	Draft Calendar to Confirmation for company including milestones and activities.
Bridgers, Kristen	2/3/2026	0.8	Create a final orders package for the company inclusive or all orders and summary.
Kelly, Chris	2/4/2026	0.5	Participate in coordination call with A&M to address outstanding workstream items.
Papai, Andrew	2/4/2026	0.5	Participate in coordination call with A&M to address outstanding workstream items.
LeGuen, Jonathon	2/4/2026	0.5	Review updates to DIP interest detail re: 2/7 liquidity forecast.
Cejka, Brian	2/5/2026	0.5	Participate in A&M coordination meeting regarding tax claims and emergence planning.
Kelly, Chris	2/5/2026	0.5	Participate in A&M coordination meeting regarding tax claims and emergence planning.
Kelly, Chris	2/5/2026	0.5	Participate in call with Milbank, PJT and A&M to coordinate on case workstreams.
Papai, Andrew	2/5/2026	0.5	Participate in A&M coordination meeting regarding tax claims and emergence planning.

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Papai, Andrew	2/5/2026	0.5	Participate in call with Milbank, PJT and A&M to coordinate on case workstreams.
LeGuen, Jonathon	2/5/2026	0.5	Participate in A&M coordination meeting regarding tax claims and emergence planning.
Wadhvani, Neil	2/5/2026	0.6	Review request from team member, research and analyze relevant information, and provide response.
Bridgers, Kristen	2/5/2026	0.9	Research first day declaration data points.
Kelly, Chris	2/6/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
Rogers, Joel	2/6/2026	0.5	Participate in call with A&M re: workstream updates.
Papai, Andrew	2/6/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
LeGuen, Jonathon	2/6/2026	0.5	Participate in call with A&M re: workstream updates.
Cejka, Brian	2/9/2026	0.7	Participate in internal A&M call to coordinate on case workstreams.
Kelly, Chris	2/9/2026	0.7	Participate in internal A&M call to coordinate on case workstreams.
Kelly, Chris	2/9/2026	0.4	Participate in meeting with Milbank, PJT, and A&M re: case updates and key milestones.
Rogers, Joel	2/9/2026	0.5	Participate in call with A&M to coordinate on key workstreams and outstanding items to address regarding cash management, vendor management and case administration.
Papai, Andrew	2/9/2026	0.7	Participate in internal A&M call to coordinate on case workstreams.
Papai, Andrew	2/9/2026	0.4	Participate in meeting with Milbank, PJT, and A&M re: case updates and key milestones.
LeGuen, Jonathon	2/9/2026	0.5	Participate in call with A&M to coordinate on key workstreams and outstanding items to address regarding cash management, vendor management and case administration.
LeGuen, Jonathon	2/9/2026	0.7	Participate in internal A&M call to coordinate on case workstreams.
LeGuen, Jonathon	2/9/2026	0.4	Participate in meeting with Milbank, PJT, and A&M re: case updates and key milestones.
Hydeman, Blake	2/9/2026	0.4	Participate in meeting with Milbank, PJT, and A&M re: case updates and key milestones.
Cejka, Brian	2/10/2026	0.4	Participate in internal call with A&M to coordinate on case workstreams.
Kelly, Chris	2/10/2026	0.4	Participate in internal call with A&M to coordinate on case workstreams.
Papai, Andrew	2/10/2026	0.4	Participate in internal call with A&M to coordinate on case workstreams.
LeGuen, Jonathon	2/10/2026	0.4	Participate in internal call with A&M to coordinate on case workstreams.

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Wadhvani, Neil	2/10/2026	0.3	Review and analyze incoming correspondence regarding case and determine required follow-up.
Cejka, Brian	2/11/2026	0.6	Participate in internal call with A&M to coordinate on case workstreams.
Kelly, Chris	2/11/2026	0.6	Participate in internal call with A&M to coordinate on case workstreams.
Papai, Andrew	2/11/2026	0.6	Participate in internal call with A&M to coordinate on case workstreams.
LeGuen, Jonathon	2/11/2026	0.6	Participate in internal call with A&M to coordinate on case workstreams.
Wadhvani, Neil	2/11/2026	0.4	Review and analyze incoming correspondence regarding case and determine required follow-up.
Bridgers, Kristen	2/11/2026	0.2	Communicate with company regarding report request for court filings.
Cejka, Brian	2/12/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
Cejka, Brian	2/12/2026	0.5	Participate in internal A&M call to discuss updates on emergence planning, AHG meeting, and other matters.
Kelly, Chris	2/12/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
Kelly, Chris	2/12/2026	0.4	Participate in call with Milbank, and PJT to coordinate on case workstreams.
Kelly, Chris	2/12/2026	0.3	Participate in call with USS, PJT, and Milbank to discuss case updates.
Kelly, Chris	2/12/2026	0.5	Participate in internal A&M call to discuss updates on emergence planning, AHG meeting, and other matters.
Papai, Andrew	2/12/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
LeGuen, Jonathon	2/12/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
Cejka, Brian	2/13/2026	0.6	Participate in internal A&M call to coordinate on case workstreams.
Kelly, Chris	2/13/2026	0.6	Participate in internal A&M call to coordinate on case workstreams.
Kelly, Chris	2/13/2026	1.0	Participate in call with PJT, Milbank, and A&M to discuss case status and next steps.
Rogers, Joel	2/13/2026	0.5	Participate in meeting with USS to review monthly operating reporting requirements, scope, and process.
Papai, Andrew	2/13/2026	0.6	Participate in internal A&M call to coordinate on case workstreams.
Papai, Andrew	2/13/2026	1.0	Participate in call with PJT, Milbank, and A&M to discuss case status and next steps.
LeGuen, Jonathon	2/13/2026	1.0	Participate in call with PJT, Milbank, and A&M to discuss case status and next steps.

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LeGuen, Jonathon	2/13/2026	0.6	Participate in internal A&M call to coordinate on case workstreams.
Wadhvani, Neil	2/13/2026	0.4	Review and analyze incoming correspondence regarding case and determine required follow-up.
Bridgers, Kristen	2/16/2026	1.2	Research and prepare company personnel schedule for MOR reporting.
Cejka, Brian	2/17/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
Kelly, Chris	2/17/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
Kelly, Chris	2/17/2026	0.4	Participate in call with Milbank, PJT and A&M to coordinate on case workstreams.
Kelly, Chris	2/17/2026	0.1	Participate in internal A&M call to follow up on advisor call with Milbank and PJT.
Rogers, Joel	2/17/2026	0.4	Participate in call with A&M to coordinate on key workstreams and outstanding items to address regarding cash management, vendor management and case administration.
Papai, Andrew	2/17/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
Papai, Andrew	2/17/2026	0.4	Participate in call with Milbank, PJT and A&M to coordinate on case workstreams.
Papai, Andrew	2/17/2026	0.1	Participate in internal A&M call to follow up on advisor call with Milbank and PJT.
LeGuen, Jonathon	2/17/2026	0.4	Participate in call with A&M to coordinate on key workstreams and outstanding items to address regarding cash management, vendor management and case administration.
LeGuen, Jonathon	2/17/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
Bridgers, Kristen	2/17/2026	1.0	Update and share records regarding company personnel for MOR reporting.
Cejka, Brian	2/18/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
Kelly, Chris	2/18/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
Kelly, Chris	2/18/2026	0.3	Review and comment on A&M work plan.
Papai, Andrew	2/18/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
LeGuen, Jonathon	2/18/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
Cejka, Brian	2/19/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
Kelly, Chris	2/19/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
Kelly, Chris	2/19/2026	0.4	Participate in call with Milbank, PJT and A&M to coordinate on case workstreams.

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**Case Administration**

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Kelly, Chris	2/19/2026	0.2	Participate in call with USS, PJT, Milbank and A&M to discuss case updates.
Rogers, Joel	2/19/2026	0.4	Participate in call with A&M to coordinate on key workstreams and outstanding items to address regarding cash management, vendor management and case administration.
Papai, Andrew	2/19/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
Papai, Andrew	2/19/2026	0.4	Participate in call with Milbank, PJT and A&M to coordinate on case workstreams.
Papai, Andrew	2/19/2026	0.2	Participate in call with USS, PJT, Milbank and A&M to discuss case updates.
LeGuen, Jonathon	2/19/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
LeGuen, Jonathon	2/19/2026	0.3	Participate in meeting with A&M re: workstream status and case updates.
LeGuen, Jonathon	2/19/2026	0.4	Participate in call with A&M to coordinate on key workstreams and outstanding items to address regarding cash management, vendor management and case administration.
LeGuen, Jonathon	2/19/2026	0.4	Participate in call with Milbank, PJT and A&M to coordinate on case workstreams.
Wadhvani, Neil	2/19/2026	0.3	Review and analyze incoming correspondence regarding case and determine required follow-up.
Bridgers, Kristen	2/19/2026	0.3	Participate in meeting with A&M re: workstream status and case updates.
Hydeman, Blake	2/19/2026	0.3	Participate in meeting with A&M re: workstream status and case updates.
Kelly, Chris	2/20/2026	0.1	Participate in call with USS to discuss case updates.
Kelly, Chris	2/20/2026	0.1	Participate in call with PJT to discuss case updates.
Kelly, Chris	2/20/2026	0.5	Participate in internal A&M calls to discuss case updates.
Papai, Andrew	2/20/2026	0.5	Participate in internal A&M calls to discuss case updates.
Kelly, Chris	2/22/2026	0.4	Participate in internal A&M call to discuss case updates.
Papai, Andrew	2/22/2026	0.4	Participate in internal A&M call to discuss case updates.
LeGuen, Jonathon	2/22/2026	0.4	Participate in internal A&M call to discuss case updates.
Cejka, Brian	2/23/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
Kelly, Chris	2/23/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
Kelly, Chris	2/23/2026	0.3	Participate in call with Milbank, PJT and A&M to discuss case status and next steps.

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**Case Administration**

Rogers, Joel	2/23/2026	0.4	Participate in call with A&M to coordinate on key workstreams and outstanding items to address regarding cash management, vendor management and case administration.
Papai, Andrew	2/23/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
Papai, Andrew	2/23/2026	0.3	Participate in call with Milbank, PJT and A&M to discuss case status and next steps.
LeGuen, Jonathon	2/23/2026	0.4	Participate in call with A&M to coordinate on key workstreams and outstanding items to address regarding cash management, vendor management and case administration.
LeGuen, Jonathon	2/23/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
Cejka, Brian	2/24/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
Cejka, Brian	2/24/2026	0.2	Participate in internal A&M call to discuss case status.
Kelly, Chris	2/24/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
Kelly, Chris	2/24/2026	0.2	Participate in internal A&M call to discuss case status.
Papai, Andrew	2/24/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
LeGuen, Jonathon	2/24/2026	0.2	Review disbursement actuals and MOR legal entity schedules.
LeGuen, Jonathon	2/24/2026	0.5	Participate in internal A&M call to coordinate on case workstreams.
Cejka, Brian	2/25/2026	0.6	Participate in internal A&M call to coordinate on case workstreams.
Cejka, Brian	2/25/2026	0.3	Participate in internal A&M call to discuss emergence planning and other matters.
Kelly, Chris	2/25/2026	0.6	Participate in internal A&M call to coordinate on case workstreams.
Kelly, Chris	2/25/2026	0.3	Participate in internal A&M call to discuss emergence planning and other matters.
Papai, Andrew	2/25/2026	0.6	Participate in internal A&M call to coordinate on case workstreams.
LeGuen, Jonathon	2/25/2026	0.6	Participate in internal A&M call to coordinate on case workstreams.
Wadhvani, Neil	2/25/2026	0.3	Review and analyze incoming correspondence regarding case and determine required follow-up.
Cejka, Brian	2/26/2026	0.4	Participate in internal A&M call to coordinate on case workstreams.
Kelly, Chris	2/26/2026	0.4	Participate in internal A&M call to coordinate on case workstreams.
Rogers, Joel	2/26/2026	0.4	Participate in call with A&M re: workstream updates.

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**Case Administration**

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Papai, Andrew	2/26/2026	0.4	Participate in internal A&M call to coordinate on case workstreams.
LeGuen, Jonathon	2/26/2026	0.4	Participate in call with A&M re: workstream updates.
LeGuen, Jonathon	2/26/2026	0.4	Participate in internal A&M call to coordinate on case workstreams.
Wadhvani, Neil	2/26/2026	0.2	Review and analyze incoming correspondence regarding case and determine required follow-up.
Cejka, Brian	2/27/2026	0.6	Participate in internal A&M call to coordinate on case workstreams.
Cejka, Brian	2/27/2026	0.4	Participate in internal A&M call to discuss case updates.
Kelly, Chris	2/27/2026	0.6	Participate in internal A&M call to coordinate on case workstreams.
Kelly, Chris	2/27/2026	0.4	Participate in internal A&M call to discuss case updates.
Kelly, Chris	2/27/2026	0.1	Participate in call with PJT to discuss case updates.
Papai, Andrew	2/27/2026	0.6	Participate in internal A&M call to coordinate on case workstreams.
LeGuen, Jonathon	2/27/2026	0.6	Participate in internal A&M call to coordinate on case workstreams.
Kelly, Chris	3/2/2026	0.4	Participate in internal A&M call to coordinate on case workstreams.
Papai, Andrew	3/2/2026	0.4	Participate in internal A&M call to coordinate on case workstreams.
LeGuen, Jonathon	3/2/2026	0.4	Participate in internal A&M call to coordinate on case workstreams.

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**Claims Administration & Objections**

Professional	Date	Hours	Activity
Kelly, Chris	2/3/2026	0.4	Review and follow up on questions related to landlord claims.
Papai, Andrew	2/5/2026	0.9	Review and analyze sales tax audit file from CA.
DiNatale, Trevor	2/5/2026	1.7	Perform review of claims register detail and create detailed summary.
DiNatale, Trevor	2/5/2026	2.4	Prepare claims summary report for counsel review.
Ruiz, Ariela	2/5/2026	1.2	Review and analyze sales tax audit file from California.
DiNatale, Trevor	2/6/2026	0.9	Update claims summary report details.
Kelly, Chris	2/7/2026	0.3	Review and follow up on claims analysis.
Papai, Andrew	2/10/2026	1.1	Preparation for and participation in calls with USS management regarding real property claims and support related to same.
LeGuen, Jonathon	2/10/2026	0.6	Analyze prepetition trade claims and professional fee reconciliation.
DiNatale, Trevor	2/13/2026	0.6	Review inquiry from counsel related to insurance and claims coverage.
DiNatale, Trevor	2/13/2026	0.3	Update claims summary report details.
Kelly, Chris	2/16/2026	0.4	Review settlement offer from claimant.
Papai, Andrew	2/16/2026	0.8	Review settlement offer from claimant; participate in calls with USS management related to same.
DiNatale, Trevor	2/17/2026	1.3	Review updated claims register detail and draft follow ups.
DiNatale, Trevor	2/17/2026	1.6	Prepare updated claims summary report.
DiNatale, Trevor	2/17/2026	0.3	Participate in discussion with A&M team members re: review and reconciliation of filed claims.
Sigman, Claudia	2/17/2026	0.3	Participate in discussion with A&M team members re: review and reconciliation of filed claims.
Sigman, Claudia	2/17/2026	1.1	Prepare updates to claims summary reporting based on review of filed claims.
Sigman, Claudia	2/18/2026	1.1	Analyze invoice level detail in historical disbursements to determine if trade claims have been fully satisfied.
Sigman, Claudia	2/18/2026	0.8	Perform review of filed claims and supporting documentation in order to reconcile outstanding liabilities.
Sigman, Claudia	2/18/2026	1.7	Compare Open AP and disbursement detail to invoices in filed claims to determine if claims are fully satisfied.
Sigman, Claudia	2/18/2026	2.3	Prepare claim reconciliation worksheets for AP trade claims in preparation for filing claim objections.

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**Claims Administration & Objections**

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Kelly, Chris	2/19/2026	0.3	Review and follow up on new claims filed on the register.
Sigman, Claudia	2/19/2026	0.7	Prepare updates to claims summary reporting based on newly filed claims.
Kelly, Chris	2/20/2026	0.8	Review and follow up on new claims filed on the register.
DiNatale, Trevor	2/20/2026	0.9	Review updated claims summary report.
Sigman, Claudia	2/20/2026	1.9	Triage filed claims in order to determine if docketed correctly and next steps in reconciliation process.
LeGuen, Jonathon	2/22/2026	1.5	Update FDM claim analysis with latest AP balances and pre/post disbursement splits prior to A&M review meeting.
LeGuen, Jonathon	2/22/2026	1.6	Revise FDM analysis and incorporate comments and distribute to A&M for review.
Cejka, Brian	2/23/2026	0.4	Perform review of updated GUC analysis.
Kelly, Chris	2/23/2026	0.3	Review and follow up on new claims filed on the register.
Kelly, Chris	2/23/2026	0.2	Review and follow up on updated GUC analysis.
DiNatale, Trevor	2/23/2026	0.5	Participate in discussion with A&M team members re: claims reconciliation workstreams and next steps.
DiNatale, Trevor	2/23/2026	0.9	Review updated claims reconciliation analysis.
DiNatale, Trevor	2/23/2026	0.6	Review updated claims register details.
Sigman, Claudia	2/23/2026	0.5	Participate in discussion with A&M team members re: claims reconciliation workstreams and next steps.
Sigman, Claudia	2/23/2026	1.3	Prepare updates to claim reconciliation worksheets based on review of disbursement detail.
Sigman, Claudia	2/23/2026	1.9	Reconcile filed AP trade claims based on review of Open AP and historical disbursements.
Sigman, Claudia	2/23/2026	0.8	Prepare updates to claims summary reporting based on review of new claims register.
Sigman, Claudia	2/23/2026	1.1	Analyze supporting documentation in filed claims in order to determine if claims are fully satisfied.
Sigman, Claudia	2/23/2026	1.2	Prepare new claim reconciliation worksheets based on review of supporting documentation in newly filed claims.
LeGuen, Jonathon	2/24/2026	0.5	Participate in meeting with A&M team re: claims reconciliation details.
DiNatale, Trevor	2/24/2026	0.5	Participate in meeting with A&M team re: claims reconciliation details.
DiNatale, Trevor	2/24/2026	0.7	Review updated tax disbursement details for claims reconciliation analysis.

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**Claims Administration & Objections**

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Sigman, Claudia	2/24/2026	0.6	Analyze filed contract claims in order to determine next steps in reconciliation.
Sigman, Claudia	2/24/2026	1.2	Perform review of filed tax claims in order to determine next steps in reconciliation.
Sigman, Claudia	2/24/2026	0.7	Prepare updates to modified claim amounts based on review of Open AP and historical disbursement detail.
Sigman, Claudia	2/24/2026	1.8	Prepare updates to claims summary reporting based on reconciliation of AP trade claims.
Sigman, Claudia	2/24/2026	2.1	Compare invoice detail in filed claims to Open AP and disbursement in order to reconcile outstanding liabilities.
Bridgers, Kristen	2/24/2026	0.2	Communicate with company regarding vehicle lease claims.
LeGuen, Jonathon	2/25/2026	0.3	Participate in call with A&M re: claims reconciliation vs. historical disbursements.
DiNatale, Trevor	2/25/2026	1.3	Review updated claim summary and reconciliation report.
DiNatale, Trevor	2/25/2026	1.1	Review updated disbursement and AP data for claims reconciliation.
Sigman, Claudia	2/25/2026	1.4	Analyze payment detail for fully satisfied trade claims in preparation for filing claim objections.
Sigman, Claudia	2/25/2026	0.8	Analyze partially satisfied trade claims in order to determine outstanding liabilities.
Sigman, Claudia	2/25/2026	1.7	Prepare updates to claims reconciliation worksheets based on review of invoice payment detail.
Karl, Jackie	2/25/2026	0.3	Participate in call with A&M re: claims reconciliation vs. historical disbursements.
Kelly, Chris	2/26/2026	0.2	Participate in call with USS to discuss claims and other matters.
Kelly, Chris	2/26/2026	0.5	Review and follow up on new claims filed on the register.
DiNatale, Trevor	2/26/2026	0.7	Review updated claims register details.
DiNatale, Trevor	2/26/2026	0.8	Review claims reconciliation summary report.
DiNatale, Trevor	2/26/2026	1.4	Review updated claim reconciliation to identify satisfied claims and draft next steps.
DiNatale, Trevor	2/26/2026	0.6	Review newly filed tax claim details.
Sigman, Claudia	2/26/2026	1.3	Reconcile tax claims based on review of paid property tax schedule.
Sigman, Claudia	2/26/2026	0.9	Analyze filed tax claims and supporting documentation in order to determine if liabilities have been paid.
Sigman, Claudia	2/26/2026	1.8	Prepare claims reconciliation summary based on review of filed claims and corresponding supporting documentation.

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**Claims Administration & Objections**

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Sigman, Claudia	2/26/2026	0.2	Reconcile claim amounts based on review of Open AP and historical disbursements.
Bridgers, Kristen	2/26/2026	0.8	Research vehicle lease status for claim review.
DiNatale, Trevor	2/27/2026	1.1	Review updated claims summary reporting.
Sigman, Claudia	2/27/2026	0.8	Prepare updates to claims reconciliation summary based on triage of filed claims.
DiNatale, Trevor	3/2/2026	0.8	Review claims reconciliation invoice details for company review.
DiNatale, Trevor	3/2/2026	0.9	Review updated claim reconciliation reporting.
Sigman, Claudia	3/2/2026	0.7	Analyze claim reconciliation worksheets in order to determine which invoices remain outstanding for trade claims.
Sigman, Claudia	3/2/2026	1.1	Prepare consolidated invoice list for company review in preparation for filing claim objections.
Kelly, Chris	3/3/2026	0.2	Review and follow up on new claims filed on the register.
DiNatale, Trevor	3/3/2026	0.7	Review updated claim summary reporting.
DiNatale, Trevor	3/3/2026	0.6	Review additional claims identified as satisfied.
Sigman, Claudia	3/3/2026	0.6	Triage newly filed claims based on review of updated claims register from claims agent.

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<b>Creditor</b>			
<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kelly, Chris	2/2/2026	0.2	Review and follow up on diligence request from the AHG.
Papai, Andrew	2/3/2026	0.8	Review update sources & uses and funds flow from latest model.
Kelly, Chris	2/4/2026	0.3	Participate in call with USS to discuss open diligence questions from the AHG and other matters.
Papai, Andrew	2/4/2026	1.2	Review variances to Plan for January; outline follow-up questions for management related to same.
Papai, Andrew	2/4/2026	0.7	Analyze underlying forecast drivers for EBITDA assumptions incorporated into the 2026 AOP.
Papai, Andrew	2/6/2026	1.4	Review model calculations regarding 2026 long-term financial forecast and draft next steps.
Papai, Andrew	2/6/2026	1.2	Prepare slides supporting the liquidity update presentation, incorporating updated financial projections and key metrics.
Ruiz, Ariela	2/6/2026	0.9	Analyze underlying forecast drivers and provided analytical support for the updated EBITDA assumptions incorporated into the 2026 projection model.
Ruiz, Ariela	2/6/2026	1.1	Adjust model calculations to integrate the revised EBITDA case within the 2026 long-term financial forecast.
Ruiz, Ariela	2/6/2026	0.8	Prepare detailed variance review between prior and updated cash at emergence estimates to identify key drivers of change.
Ruiz, Ariela	2/6/2026	0.6	Develop a bridge analysis reconciling changes in projected cash at emergence for inclusion in the liquidity presentation.
Ruiz, Ariela	2/6/2026	0.5	Analyze and summarize key inputs impacting projected emergence liquidity and prepared supporting variance explanations for presentation materials.
Ruiz, Ariela	2/6/2026	0.9	Update the long-term financial model to incorporate revised borrowing base assumptions and related availability impacts.
Ruiz, Ariela	2/6/2026	1.0	Analyze updated borrowing base inputs and reflected changes within the forecasted liquidity and debt capacity calculations.
Ruiz, Ariela	2/6/2026	0.7	Incorporate revised collateral and borrowing base assumptions into the long-range forecast model to ensure consistency with current lender calculations.
Ruiz, Ariela	2/6/2026	0.8	Prepare presentation materials summarizing projected liquidity using the latest DIP Budget assumptions.
Ruiz, Ariela	2/6/2026	0.9	Prepare slides supporting the liquidity update presentation, including updated financial projections and key metrics.
Ruiz, Ariela	2/6/2026	1.0	Incorporate changes to supporting data and visuals for the liquidity presentation based on comments received.
Ruiz, Ariela	2/6/2026	0.5	Finalize presentation slides reflecting the updated DIP Budget framework and projected liquidity position.
Ruiz, Ariela	2/7/2026	0.3	Review and execute changes to liquidity variance analysis presentation for CVP.
Kelly, Chris	2/9/2026	0.2	Participate in call with USS to discuss upcoming call with AHG meeting.
Papai, Andrew	2/9/2026	1.1	Review and follow up on management presentation for the AHG.

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**Creditor**

Ruiz, Ariela	2/9/2026	0.5	Review Notice of Filing of Third Amendment Plan Supplement.
Ruiz, Ariela	2/9/2026	0.4	Prepare correspondence to company FP&A regarding January financials.
Ruiz, Ariela	2/9/2026	0.4	Prepare correspondence to company controller regarding January financials and 3-statement model.
Ruiz, Ariela	2/9/2026	0.8	Compile the January 2026 monthly reporting package, consolidating financial data for internal reporting.
Ruiz, Ariela	2/9/2026	0.8	Prepare the January 2026 revenue reporting file and organized supporting schedules for monthly analysis.
Ruiz, Ariela	2/9/2026	0.7	Develop the January 2026 cost of sales reporting schedule for inclusion in the monthly reporting package.
Ruiz, Ariela	2/9/2026	0.6	Assemble the January 2026 SG&A reporting file and summarized expense categories for monthly reporting.
Ruiz, Ariela	2/9/2026	0.6	Refine the January monthly reporting Excel workbook by cleaning data inputs and organizing supporting schedules.
Ruiz, Ariela	2/9/2026	0.4	Participate in internal discussion timing and schedule for company financials and monthly reporting.
Ruiz, Ariela	2/9/2026	0.4	Prepare for meeting discussing the preparation of monthly reporting.
Ruiz, Ariela	2/9/2026	0.3	Prepare correspondence to management regarding January financials.
Ruiz, Ariela	2/9/2026	0.2	Revise the Transaction Sources & Uses schedule to reflect updated information and adjustments.
Ruiz, Ariela	2/9/2026	0.2	Update the Funds Flow file to incorporate the latest revisions and supporting changes.
Hydeman, Blake	2/9/2026	0.8	Prepare responses to KYC questions from creditors.
Kelly, Chris	2/10/2026	0.5	Participate in call with USS and A&M to discuss upcoming AHG meeting.
Papai, Andrew	2/10/2026	0.5	Participate in call with USS and A&M to discuss upcoming AHG meeting.
Papai, Andrew	2/10/2026	0.9	Review and follow up on management presentation for the AHG.
Papai, Andrew	2/10/2026	1.6	Outline and develop presentation for GTM strategy.
Papai, Andrew	2/10/2026	0.7	Revise slides for sales headcount section of GTM presentation.
Papai, Andrew	2/10/2026	0.9	Review pre-petition interest calculations and respond to emails related to same.
Papai, Andrew	2/10/2026	1.1	Outline additional pages for inclusion in GTM presentation.
LeGuen, Jonathon	2/10/2026	0.4	Participate in internal call to discuss pipeline data.

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**Creditor**

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LeGuen, Jonathon	2/10/2026	0.4	Participate in internal discussion regarding GTM management presentation.
Ruiz, Ariela	2/10/2026	0.4	Participate in internal discussion regarding GTM management presentation.
Ruiz, Ariela	2/10/2026	1.1	Create presentation for GTM deck with placeholders.
Ruiz, Ariela	2/10/2026	0.2	Draft slides for first month new sales for GTM presentation.
Ruiz, Ariela	2/10/2026	1.1	Create slides for sales representatives for GTM presentation.
Ruiz, Ariela	2/10/2026	0.4	Prepare for call internally discussing sales information for GTM presentation.
Ruiz, Ariela	2/10/2026	0.6	Research and review variance in FLFO interest expense for CVP.
Ruiz, Ariela	2/10/2026	0.4	Participate in call with PJT to discuss FLFO TL interest for pre-petition period.
Ruiz, Ariela	2/10/2026	0.4	Participate in internal call to discuss pipeline data.
Ruiz, Ariela	2/10/2026	0.8	Develop graphic charts for each month by sales representative type for GTM presentation.
Ruiz, Ariela	2/10/2026	0.9	Prepare graphic charts for each month by pipeline stage for GTM presentation.
Ruiz, Ariela	2/10/2026	1.1	Revise liquidity emergence presentation for updated pre-petition interest.
Ruiz, Ariela	2/10/2026	0.8	Provide support to CVP for interest rate calculations.
Ruiz, Ariela	2/10/2026	0.6	Prepare correspondence and provide sales pipeline slides to management for review.
Ruiz, Ariela	2/10/2026	0.7	Revise long-term forecast and source & uses for updated pre-petition interest for FLFO TL.
Cejka, Brian	2/11/2026	0.5	Participate in internal A&M calls to discuss AHG presentation materials and other matters.
Kelly, Chris	2/11/2026	0.5	Participate in internal A&M calls to discuss AHG presentation materials and other matters.
Kelly, Chris	2/11/2026	1.2	Review and follow up on management presentation for the AHG.
Kelly, Chris	2/11/2026	0.4	Review and follow up on diligence request list from the AHG.
Papai, Andrew	2/11/2026	1.6	Review and follow up on management presentation for the AHG.
Papai, Andrew	2/11/2026	0.8	Review and update slides summarizing First Month New Sales metrics for the GTM management presentation.
Papai, Andrew	2/11/2026	1.1	Participate in discussion with management to review sales pipeline data and prepare supporting slides for the GTM presentation.

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Papai, Andrew	2/11/2026	0.7	Analyze sales pipeline performance by seller type and opportunity stage; review and response to emails related to same.
Papai, Andrew	2/11/2026	0.8	Review trend analysis and update presentation slides supporting the sales representative onboarding strategy for the GTM presentation.
Ruiz, Ariela	2/11/2026	1.2	Develop slides summarizing First Month New Sales metrics for the GTM management presentation.
Ruiz, Ariela	2/11/2026	0.7	Create presentation materials analyzing Orders per Seller per Day for the GTM management review.
Ruiz, Ariela	2/11/2026	0.9	Perform trend analysis and update presentation slides supporting the sales representative onboarding strategy for the GTM presentation.
Ruiz, Ariela	2/11/2026	0.8	Participate in discussions with company management and prepare presentation materials outlining the sales onboarding program.
Ruiz, Ariela	2/11/2026	0.7	Draft narrative commentary and supporting insights for GTM presentation KPIs and historical Average Order Value (AOV) trends.
Ruiz, Ariela	2/11/2026	0.6	Refresh First Month New Sales data for the GTM presentation and develop supporting charts and visualizations.
Ruiz, Ariela	2/11/2026	0.9	Conduct historical trend analysis of orders per representative per day and prepare corresponding GTM presentation slides.
Ruiz, Ariela	2/11/2026	0.7	Evaluate historical Average Order Value trends and incorporate forward-looking projections into presentation graphics.
Ruiz, Ariela	2/11/2026	1.1	Participate in discussion with management to review sales pipeline data and prepare supporting slides for the GTM presentation.
Ruiz, Ariela	2/11/2026	1.0	Analyze sales pipeline performance by seller type and opportunity stage and develop visualizations illustrating key trends.
Ruiz, Ariela	2/11/2026	0.9	Compare historical Fence revenue against projected revenue and RBS revenue to identify key performance variances.
Ruiz, Ariela	2/11/2026	0.8	Prepare variance analysis explaining changes in sales pipeline opportunities between November 2025 and February 2026.
Ruiz, Ariela	2/11/2026	1.3	Develop presentation slide summarizing the company's Account Executive profile for the GTM management presentation.
Ruiz, Ariela	2/11/2026	0.4	Participate in management discussions regarding changes in sales pipeline opportunities and related business implications.
Kelly, Chris	2/12/2026	0.3	Participate in call with USS to review AHG presentation materials.
Kelly, Chris	2/12/2026	0.8	Participate in internal A&M calls to AHG presentation materials and other matters.
Kelly, Chris	2/12/2026	0.3	Participate in call with USS to discuss AHG diligence requests.
Kelly, Chris	2/12/2026	0.3	Review and follow up on diligence for AHG.
Kelly, Chris	2/12/2026	0.6	Review and follow up on updated AHG presentation materials.
Papai, Andrew	2/12/2026	0.8	Participate in internal A&M calls to AHG presentation materials and other matters.

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**Creditor**

Creditor	Date	Time	Description
Papai, Andrew	2/12/2026	1.2	Review historical trend analysis of orders per representative per day and update corresponding GTM presentation slides.
Papai, Andrew	2/12/2026	1.1	Review analysis of Fence revenue RBS revenue; outline questions related to same.
Papai, Andrew	2/12/2026	1.2	Respond to diligence requests including branch-level monthly financial statements and census information.
Papai, Andrew	2/12/2026	1.1	Review and finalize GTM presentation; correspondence with management related to same.
LeGuen, Jonathon	2/12/2026	1.6	Respond to financial advisor request for historical disbursements and prepare preliminary report for USS.
Ruiz, Ariela	2/12/2026	0.6	Prepare revisions for GTM presentation for Orders per Order per Day slides.
Ruiz, Ariela	2/12/2026	0.6	Prepare revisions based on commentary from management for GTM presentation.
Ruiz, Ariela	2/12/2026	0.9	Review and make finalizing changes to GTM presentation.
Ruiz, Ariela	2/12/2026	0.8	Prepare updates and revisions to variance analysis for S&U and Total Liquidity.
Ruiz, Ariela	2/12/2026	0.6	Develop a variance analysis comparing the 1/11 and 12/24 Sources & Uses schedules.
Ruiz, Ariela	2/12/2026	0.7	Assess and document changes in Total Liquidity between the 1/11 and 12/24 versions.
Ruiz, Ariela	2/12/2026	0.6	Compare DIP budget for 1/11 and 12/24 and calculate variances.
Ruiz, Ariela	2/12/2026	0.7	Review and quantify changes in restructuring expenses between the 12/24 and 1/11 reporting periods.
Ruiz, Ariela	2/12/2026	0.9	Evaluate period-over-period differences in professional fees between the 12/24 and 1/11 updates.
Ruiz, Ariela	2/12/2026	0.9	Assess the variance in operating cash flow between the 12/24 and 1/11 reporting dates.
Ruiz, Ariela	2/12/2026	0.6	Prepare slides and commentary for changes in Sources & Uses.
Ruiz, Ariela	2/12/2026	0.9	Prepare slides and commentary for changes in Cash at Emergence.
Hydeman, Blake	2/12/2026	1.0	Prepare analysis of certain professionals in comparable cases.
Hydeman, Blake	2/12/2026	0.9	Prepare analysis re: case costs related to liability analysis.
Hydeman, Blake	2/12/2026	0.9	Perform review of trade vendor AP for liability analysis.
Hydeman, Blake	2/12/2026	1.2	Prepare presentation detailing benefits of case considerations.
Hydeman, Blake	2/12/2026	0.9	Prepare overview of potential case outcomes.

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**Creditor**

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Hydeman, Blake	2/12/2026	0.9	Perform sensitivity analysis for liability analysis presentation.
Hydeman, Blake	2/12/2026	0.8	Perform review of vendor invoice payment detail.
Kelly, Chris	2/13/2026	0.1	Participate in call with USS to discuss upcoming AHG meeting.
Kelly, Chris	2/13/2026	0.3	Participate in call with USS, AHG creditors and A&M to discuss the company's commercial strategy.
Kelly, Chris	2/13/2026	0.3	Review and follow up on AHG diligence request.
Rogers, Joel	2/13/2026	0.4	Discuss with A&M preparing a status update for the ad hoc group of lenders regarding vendor management activities.
Papai, Andrew	2/13/2026	0.3	Participate in call with USS, AHG creditors and A&M to discuss the company's commercial strategy.
Papai, Andrew	2/13/2026	0.9	Participate in discussions in regarding the calculations for monthly KPIs.
LeGuen, Jonathon	2/13/2026	0.4	Participate in meeting with USS management and AHG re: operations and 2025 financials.
Ruiz, Ariela	2/13/2026	0.7	Update Transaction Sources & Uses and Funds flow with updated invoices.
Ruiz, Ariela	2/13/2026	0.9	Participate in working groups and discussions in preparing monthly reporting for KPIs.
Ruiz, Ariela	2/13/2026	0.4	Prepare supporting documentation for January revenue reporting and validate underlying figures used in the monthly reporting package.
Ruiz, Ariela	2/13/2026	0.6	Analyze the support schedules for January cost of sales to confirm accuracy and alignment with financial reporting outputs.
Ruiz, Ariela	2/13/2026	0.8	Assess supporting materials for January SG&A reporting and reconcile expense categories for inclusion in the monthly reporting file.
Ruiz, Ariela	2/13/2026	0.7	Revise slides to include January financials for RBS revenue and Other Revenue.
Ruiz, Ariela	2/13/2026	0.5	Update slides for January financials for operating labor and other cost of sales.
Ruiz, Ariela	2/13/2026	0.4	Prepare support for January financial reporting for selling expenses and other G&A.
Ruiz, Ariela	2/13/2026	0.7	Prepare correspondence & make phone calls to company management to inquire on revenue and SG&A January performance.
Ruiz, Ariela	2/13/2026	0.7	Participate in discussion with company management regarding COS performance for January.
Ruiz, Ariela	2/13/2026	0.7	Prepare slides for January KPI reporting.
Ruiz, Ariela	2/13/2026	0.8	Prepare correspondence for company management regarding revenue performance.
Ruiz, Ariela	2/13/2026	0.4	Prepare correspondence for company management regarding SG&A performance.

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**Creditor**

Gordon, Robert	2/16/2026	0.8	Participate in internal working session to align on January monthly reporting deliverables and messaging.
Ruiz, Ariela	2/16/2026	0.5	Participate in meeting with company management to discuss SG&A performance and key drivers.
Ruiz, Ariela	2/16/2026	0.8	Participate in internal working session to align on January monthly reporting deliverables and messaging.
Ruiz, Ariela	2/16/2026	0.4	Revise commentary for January monthly reporting slides to update SG&A commentary and supporting analysis.
Ruiz, Ariela	2/16/2026	0.6	Prepare the January monthly reporting slide summarizing Sales KPI performance.
Ruiz, Ariela	2/16/2026	0.6	Create the January monthly reporting slide highlighting Customer KPI trends.
Ruiz, Ariela	2/16/2026	0.3	Develop an Operations KPI performance slide for the January monthly reporting materials.
Ruiz, Ariela	2/16/2026	0.6	Compile the Billings & Collections KPIs and prepare slide summarizing KPIs as of January 2026.
Ruiz, Ariela	2/16/2026	0.5	Compile KPI outputs from the Sigma dashboard and build supporting slides for January monthly reporting.
Ruiz, Ariela	2/16/2026	0.8	Update narrative commentary for cost of sales and SG&A variances for the monthly reporting presentation.
Papai, Andrew	2/17/2026	1.4	Review monthly reporting presentation and KPI reporting; response to emails related to same.
Papai, Andrew	2/17/2026	1.1	Review and update commentary explaining company's revenue performance in January and impact on cost of sales.
Papai, Andrew	2/17/2026	0.6	Update monthly reporting presentation for management comments.
Papai, Andrew	2/17/2026	0.9	Preparation for and participation in call with USS management regarding January financial performance, model updates, and month-end closing status.
Ruiz, Ariela	2/17/2026	0.8	Participate in discussion with company management regarding company's performance reflected in KPIs.
Ruiz, Ariela	2/17/2026	0.5	Develop year-over-year analysis of operating labor and benefits to analyze trends.
Ruiz, Ariela	2/17/2026	0.9	Prepare correspondence to explain company's revenue performance in January and impact on cost of sales.
Ruiz, Ariela	2/17/2026	0.7	Participate in discussion with company management regarding advertising fees, and computer expenses.
Ruiz, Ariela	2/17/2026	1.1	Prepare revisions to monthly reporting presentation based on internal comments.
Ruiz, Ariela	2/17/2026	0.9	Update monthly reporting presentation from internal review comments.
Kelly, Chris	2/19/2026	0.2	Participate in call with USS to discuss diligence requests from the AHG.
Kelly, Chris	2/19/2026	0.3	Review and follow up on questions from creditors related to access to company information.

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**Creditor**

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Ruiz, Ariela	2/20/2026	1.0	Develop projections estimating accrued and unpaid professional fees expected at emergence.
Ruiz, Ariela	2/20/2026	0.8	Revise and prepare the company census / HR database model.
Kelly, Chris	2/24/2026	0.4	Review and follow up on questions from Centerview related to capex.
Kelly, Chris	2/25/2026	0.3	Review and follow up on questions from creditors related to professional fees.
Rogers, Joel	2/25/2026	0.6	Discuss with A&M preparation of a lender update regarding cash management and vendor activities for the month.
Kelly, Chris	2/26/2026	0.1	Participate in call with USS to discuss upcoming call with AHG and other matters.
Kelly, Chris	2/26/2026	0.3	Review and follow up on questions from creditors related to professional fees.
Kelly, Chris	3/3/2026	0.1	Review and follow up with Clearlake on questions about USS operations.

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**Court**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kelly, Chris	2/23/2026	1.7	Prepare for the confirmation hearing.
Kelly, Chris	2/24/2026	0.3	Participate in call with Milbank to prepare for confirmation hearing.
Kelly, Chris	2/24/2026	2.8	Prepare for the confirmation hearing.
Cejka, Brian	2/25/2026	1.1	Participate in confirmation hearing.
Kelly, Chris	2/25/2026	1.1	Participate in confirmation hearing.
Kelly, Chris	2/25/2026	2.2	Prepare for the confirmation hearing.
Papai, Andrew	2/25/2026	1.7	Complete analysis related to claims and prepare for confirmation hearing.

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**Employee Matters**

Professional	Date	Hours	Activity
Kelly, Chris	2/2/2026	0.2	Review and follow up on employee agreements.
Cejka, Brian	2/3/2026	0.3	Review correspondence related to employee matters.
Kelly, Chris	2/3/2026	0.2	Review and follow up on employee agreements.
Kelly, Chris	2/9/2026	0.4	Review and follow up on questions related to employment agreements.
Kelly, Chris	2/10/2026	0.1	Participate in call with USS to discuss employee matters.
Kelly, Chris	2/10/2026	0.3	Review and follow up on employee agreements.
Rogers, Joel	2/12/2026	0.5	Discuss with USS non-insider bonuses in terms of potential amounts and timing in relation to the requirements under the wages order.
Kelly, Chris	2/16/2026	0.2	Review and follow up on employee agreements.
Kelly, Chris	2/17/2026	0.1	Participate in call with USS to discuss employee matters.
Kelly, Chris	2/17/2026	0.1	Participate in call with Milbank to discuss employee matters.
Kelly, Chris	2/17/2026	0.5	Review and follow up on questions related employee agreements.
Rogers, Joel	2/18/2026	0.5	Discuss with USS treatment of severance obligations for recently terminated employees pursuant to the wages order.
Kelly, Chris	2/23/2026	0.2	Review and follow up on questions related to employment agreements.
Rogers, Joel	2/23/2026	0.9	Review and revise communications materials for employees regarding the status of the case.

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**Fee Applications**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Cejka, Brian	2/18/2026	0.4	Review and comment on draft of A&M January fee statement.
Kelly, Chris	2/18/2026	0.2	Review and comment on draft of A&M January fee statement.
Hydeman, Blake	2/19/2026	1.6	Prepare A&M first monthly fee application.
Hydeman, Blake	2/19/2026	1.4	Continue to prepare A&M first monthly fee application.
Kelly, Chris	2/20/2026	0.2	Review and provide comments on draft of A&M January fee statement.
Hydeman, Blake	2/22/2026	0.4	Prepare final draft of January fee application.
Cejka, Brian	2/23/2026	0.3	Review and follow up on updated A&M fee app for January.
Hydeman, Blake	2/23/2026	0.6	Prepare final draft of January fee application.
Kelly, Chris	2/24/2026	0.3	Review and follow up on updated A&M fee app for January.

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**Financing**

Professional	Date	Hours	Activity
Kelly, Chris	2/2/2026	0.3	Participate in internal A&M call to discuss ABL issues list, Hilco field exam, and other matters.
Kelly, Chris	2/2/2026	0.3	Review and follow up on questions from USS related to exit financing covenants.
Papai, Andrew	2/2/2026	0.3	Participate in internal A&M call to discuss ABL issues list, Hilco field exam, and other matters.
Papai, Andrew	2/2/2026	0.2	Participate in meeting with A&M and USS re: ABL agent diligence request.
Papai, Andrew	2/2/2026	0.5	Participate in meeting with A&M and FTI re: ABL negotiations.
Papai, Andrew	2/2/2026	1.4	Review updated Hilco field exam; respond to questions related to same.
Papai, Andrew	2/2/2026	0.7	Preparation for and participation in calls with Hilco regarding Borrowing Base calculations.
Papai, Andrew	2/2/2026	0.8	Preparation for and participation in calls with Milbank regarding revisions to credit agreements.
LeGuen, Jonathon	2/2/2026	0.2	Participate in meeting with A&M re: borrowing base forecast.
Ruiz, Ariela	2/2/2026	0.7	Prepare responses and provide support for FTI diligence questions.
Ruiz, Ariela	2/2/2026	0.5	Prepare correspondence to USS management regarding diligence requests from FTI.
Hydeman, Blake	2/2/2026	0.5	Participate in meeting with A&M and FTI re: ABL negotiations.
Hydeman, Blake	2/2/2026	0.2	Participate in meeting with A&M and USS re: ABL agent diligence request.
Hydeman, Blake	2/2/2026	0.2	Participate in meeting with A&M re: borrowing base forecast.
Hydeman, Blake	2/2/2026	1.2	Prepare analysis re: exit ABL borrowing base projections.
Hydeman, Blake	2/2/2026	0.9	Prepare analysis re: unbilled revenue forecast for February 2026.
Hydeman, Blake	2/2/2026	0.8	Prepare analysis re: proposed specified equipment ineligible for February 2026.
Hydeman, Blake	2/2/2026	0.9	Prepare analysis re: exit ABL proposed borrowing base variance to status quo borrowing base.
Hydeman, Blake	2/2/2026	0.9	Perform review and provide comments re: final field examination.
Hydeman, Blake	2/2/2026	0.3	Correspond with A&M re: borrowing base projections.
Hydeman, Blake	2/2/2026	0.8	Prepare analysis re: AR forecast for February 2026.
Hydeman, Blake	2/2/2026	0.6	Prepare analysis re: potential liquidity impact of re-titling process.

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**Financing**

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Hydeman, Blake	2/2/2026	0.4	Prepare analysis re: re-titling progress and communicate with USS and title management provider.
Hydeman, Blake	2/2/2026	0.8	Prepare analysis re: impact of proposed reserves and latest status with latest financial figures.
Hydeman, Blake	2/2/2026	0.6	Prepare analysis of exit liquidity to determine reserve inclusion.
Hydeman, Blake	2/2/2026	0.6	Prepare bridge to previous borrowing base availability analysis.
Hydeman, Blake	2/2/2026	0.6	Prepare comments related to final field examination report.
Hydeman, Blake	2/2/2026	0.5	Perform review of language in draft credit agreement regarding re-titling and review titling timelines and procedures in certain states.
Cejka, Brian	2/3/2026	0.2	Review issues related to exit financing.
Kelly, Chris	2/3/2026	0.3	Review and follow up on questions related to exit financing.
Kelly, Chris	2/3/2026	0.8	Perform review of updated Hilco field exam.
Papai, Andrew	2/3/2026	0.6	Participate in meeting with A&M and USS re: February 2026 borrowing base forecast.
Papai, Andrew	2/3/2026	0.2	Participate in call with A&M to discuss prospective February borrowing base forecast.
Papai, Andrew	2/3/2026	0.8	Perform review of updated Hilco field exam.
Papai, Andrew	2/3/2026	1.8	Participate in working session reviewing changes to liquidity at emergence.
Papai, Andrew	2/3/2026	0.9	Review variance analysis for liquidity model and changes to sources & uses.
Papai, Andrew	2/3/2026	0.7	Review and analyze changes to total liquidity at emergence.
Papai, Andrew	2/3/2026	0.6	Preparation for and participation in calls with Centerview regarding revisions to credit agreements.
Papai, Andrew	2/3/2026	0.7	Preparation for and participation in calls with FTI regarding revisions to credit agreements.
LeGuen, Jonathon	2/3/2026	0.6	Participate in meeting with A&M and USS re: February 2026 borrowing base forecast.
Ruiz, Ariela	2/3/2026	0.6	Prepare correspondence for PwC regarding FTI diligence tax question.
Ruiz, Ariela	2/3/2026	0.6	Participate in meeting with A&M and USS re: February 2026 borrowing base forecast.
Ruiz, Ariela	2/3/2026	1.4	Review and analyze changes to total liquidity at emergence internally.
Ruiz, Ariela	2/3/2026	1.8	Participate in working session reviewing changes to liquidity at emergence.

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**Financing**

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Ruiz, Ariela	2/3/2026	1.6	Prepare variance analysis for liquidity model and changes to sources & uses.
Ruiz, Ariela	2/3/2026	0.8	Prepare slides for liquidity variance analysis.
Meeks, Ryan	2/3/2026	0.6	Participate in meeting with A&M and USS re: February 2026 borrowing base forecast.
Hydeman, Blake	2/3/2026	0.2	Participate in call with A&M to discuss prospective February borrowing base forecast.
Hydeman, Blake	2/3/2026	0.6	Participate in meeting with A&M and USS re: February 2026 borrowing base forecast.
Hydeman, Blake	2/3/2026	1.2	Prepare modified current version of borrowing base for comparison to proposed structure.
Hydeman, Blake	2/3/2026	0.8	Prepare additional comments to final field examination report.
Hydeman, Blake	2/3/2026	0.9	Perform final review of final field examination report.
Hydeman, Blake	2/3/2026	0.8	Perform review of projected borrowing base comparison and prepare commentary.
Hydeman, Blake	2/3/2026	0.9	Prepare analysis related to exit term loan basket grid.
Hydeman, Blake	2/3/2026	0.3	Correspond with USS re: exit ABL proposed borrowing base schedules.
Cejka, Brian	2/4/2026	0.4	Review updated borrowing base analysis.
Kelly, Chris	2/4/2026	0.8	Participate in call with Milbank and A&M to discuss baskets for the exit term loan and open issues related to final documentation of the ABL credit agreement.
Kelly, Chris	2/4/2026	0.4	Participate in call with Akin, Centerview, Milbank, Verita and A&M to discuss ERO distributions.
Kelly, Chris	2/4/2026	0.9	Participate in call with Akin, Centerview, Milbank, PJT and A&M to discuss ABL issues list.
Kelly, Chris	2/4/2026	0.5	Participate in internal A&M call to discuss the ABL issues list, the final Hilco field exam, and other matters.
Kelly, Chris	2/4/2026	0.4	Review and provide comments on updated draft of Hilco field exam.
Kelly, Chris	2/4/2026	0.4	Review and follow up on updated borrowing base analysis.
Papai, Andrew	2/4/2026	0.5	Participate in discussion internally regarding changes to ERO funding at emergence.
Papai, Andrew	2/4/2026	0.8	Participate in call with Milbank and A&M to discuss baskets for the exit term loan and open issues related to final documentation of the ABL credit agreement.
Papai, Andrew	2/4/2026	0.9	Participate in call with Akin, Centerview, Milbank, PJT and A&M to discuss ABL issues list.
Papai, Andrew	2/4/2026	0.5	Participate in internal A&M call to discuss the ABL issues list, the final Hilco field exam, and other matters.

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Papai, Andrew	2/4/2026	0.4	Participate in call with Akin, Centerview, Milbank, Verita and A&M to discuss ERO distributions.
Papai, Andrew	2/4/2026	0.9	Preparation for and participation in calls with USS management regarding revisions to credit agreements and borrowing base.
Papai, Andrew	2/4/2026	0.9	Participate in meeting with Milbank, PJT, Akin, and Centerview re: exit ABL and exit RCF negotiating items.
Papai, Andrew	2/4/2026	0.4	Participate in meeting with A&M and FTI re: borrowing base negotiations.
LeGuen, Jonathon	2/4/2026	0.9	Participate in call with Akin, Centerview, Milbank, PJT and A&M to discuss ABL issues list.
LeGuen, Jonathon	2/4/2026	0.4	Participate in call with Akin, Centerview, Milbank, Verita and A&M to discuss ERO distributions.
Ruiz, Ariela	2/4/2026	0.7	Develop a bridge analysis explaining the variance in the Equity Rights Offering between the 1/15 and 1/30 scenarios.
Ruiz, Ariela	2/4/2026	0.5	Prepare supporting presentation slides and graphics illustrating the Equity Rights Offering bridge for the 1/15 vs. 1/30 variance analysis.
Ruiz, Ariela	2/4/2026	0.8	Construct a variance bridge reconciling changes in Cash at Emergence between the 1/15 and 1/30 analyses.
Ruiz, Ariela	2/4/2026	0.6	Create presentation materials, including slides and visuals, summarizing the Cash at Emergence variance for the 1/15 vs. 1/30 comparison.
Ruiz, Ariela	2/4/2026	0.7	Prepare a reconciliation bridge analyzing the variance between Cash and the Balance Sheet for the 1/15 vs. 1/30 analysis.
Ruiz, Ariela	2/4/2026	0.8	Develop slides and accompanying graphics to present the Cash-to-Balance Sheet variance analysis for the 1/15 vs. 1/30 comparison.
Ruiz, Ariela	2/4/2026	0.6	Prepare summary overview slide for 1/15 vs 1/30 variance analysis presentation.
Ruiz, Ariela	2/4/2026	0.9	Create updates to equity rights offering in long-term forecast.
Ruiz, Ariela	2/4/2026	1.1	Prepare DIP liquidity forecast variance analysis.
Ruiz, Ariela	2/4/2026	0.9	Prepare updates to variance analysis slides and bridges.
Ruiz, Ariela	2/4/2026	0.8	Prepare equity rights offering bridge.
Ruiz, Ariela	2/4/2026	0.6	Prepare correspondence, discuss Funds Flow, and schedule meeting with Milbank to discuss remaining open items.
Ruiz, Ariela	2/4/2026	0.5	Participate in discussion internally regarding changes to ERO funding at emergence.
Hydeman, Blake	2/4/2026	0.6	Prepare final external distribution version of ABL comparison.
Hydeman, Blake	2/4/2026	0.3	Correspond with USS re: ABL comparison.
Hydeman, Blake	2/4/2026	0.4	Prepare analysis related to eligible assets only in fleet basket analysis.

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**Financing**

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Hydeman, Blake	2/4/2026	0.6	Prepare analysis re: lienholder status for certain specified equipment.
Hydeman, Blake	2/4/2026	0.9	Participate in meeting with Milbank, PJT, Akin, and Centerview re: exit ABL and exit RCF negotiating items.
Hydeman, Blake	2/4/2026	0.4	Prepare revised location-level ineligibility analysis.
Hydeman, Blake	2/4/2026	0.9	Prepare ABL scenario analysis for increased ineligibles and reserves.
Hydeman, Blake	2/4/2026	0.4	Participate in meeting with A&M and FTI re: borrowing base negotiations.
Hydeman, Blake	2/4/2026	0.4	Review revised Hilco borrowing base report.
Hydeman, Blake	2/4/2026	0.8	Prepare analysis re: modified borrowing base forecast.
Hydeman, Blake	2/4/2026	0.6	Prepare analysis re: ABL review issues list.
Kelly, Chris	2/5/2026	0.6	Participate in meeting with A&M, Milbank, PJT, Centerview, Akin, Cahill, and FTI re: exit ABL credit agreement open items.
Kelly, Chris	2/5/2026	0.4	Participate in internal A&M call to discuss ABL issues list and other matters.
Kelly, Chris	2/5/2026	0.2	Review and follow up on updated borrowing base analysis.
Papai, Andrew	2/5/2026	0.5	Participate in meeting with Milbank regarding mechanics of funds flow.
Papai, Andrew	2/5/2026	0.8	Participate in internal meeting reviewing Flow of Funds.
Papai, Andrew	2/5/2026	0.6	Participate in meeting with A&M, Milbank, PJT, Centerview, Akin, Cahill, and FTI re: exit ABL credit agreement open items.
Papai, Andrew	2/5/2026	0.4	Participate in internal A&M call to discuss ABL issues list and other matters.
Papai, Andrew	2/5/2026	0.3	Participate in meeting with A&M to discuss exit ABL borrowing base scenario analysis and negotiation topics.
Papai, Andrew	2/5/2026	0.7	Preparation for and participation in calls with PJT regarding revisions to credit agreements and tax considerations.
LeGuen, Jonathon	2/5/2026	0.6	Participate in meeting with A&M, Milbank, PJT, Centerview, Akin, Cahill, and FTI re: exit ABL credit agreement open items.
Ruiz, Ariela	2/5/2026	0.7	Prepare scenario for \$150mm liquidity.
Ruiz, Ariela	2/5/2026	0.8	Prepare revisions to forecast model for Gross ABL availability.
Ruiz, Ariela	2/5/2026	0.9	Prepare revisions in Liquidity Variance presentation.
Ruiz, Ariela	2/5/2026	0.7	Update variance analysis for revised scenario with liquidity of \$150mm.

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Ruiz, Ariela	2/5/2026	0.5	Participate in meeting with Milbank regarding mechanics of funds flow.
Ruiz, Ariela	2/5/2026	0.3	Revise financial model to include updated borrowing base assumptions.
Ruiz, Ariela	2/5/2026	0.5	Prepare updates for meeting with liquidity team re: updated weekly DIP budget.
Ruiz, Ariela	2/5/2026	0.4	Prepare correspondence to company to request wire instructions for key beneficiaries.
Ruiz, Ariela	2/5/2026	0.8	Participate in internal meeting reviewing Flow of Funds.
Ruiz, Ariela	2/5/2026	0.8	Update flow of funds with wiring instructions for AHG professionals.
Ruiz, Ariela	2/5/2026	0.8	Update flow of funds with wiring instructions for ABL professionals, along with other professionals.
Hydeman, Blake	2/5/2026	0.6	Participate in meeting with A&M, Milbank, PJT, Centerview, Akin, Cahill, and FTI re: exit ABL credit agreement open items.
Hydeman, Blake	2/5/2026	0.3	Participate in meeting with A&M to discuss exit ABL borrowing base scenario analysis and negotiation topics.
Hydeman, Blake	2/5/2026	1.2	Prepare analysis re: titles provided for audit support.
Hydeman, Blake	2/5/2026	1.1	Prepare revisions to exit financing emergence workplan.
Hydeman, Blake	2/5/2026	0.9	Prepare analysis of locations with assets over threshold amount provided in exit schedules.
Hydeman, Blake	2/5/2026	0.4	Perform review of legal entity information for exit schedules.
Hydeman, Blake	2/5/2026	0.8	Review and comment on deposit accounts for inclusion in exit schedules.
Hydeman, Blake	2/5/2026	1.2	Review and update listing of leased equipment for exit schedules.
Hydeman, Blake	2/5/2026	0.8	Perform review and comment on draft exit schedules.
Hydeman, Blake	2/5/2026	0.3	Correspond with USS re: personal property information.
Hydeman, Blake	2/5/2026	0.8	Prepare summary of titles included in audit request.
Hydeman, Blake	2/5/2026	0.9	Perform review of IP assets in connection with exit schedules.
Hydeman, Blake	2/5/2026	0.8	Perform review of leases and real property in connection with exit schedules.
Cejka, Brian	2/6/2026	0.3	Review updated borrowing base analysis.
Kelly, Chris	2/6/2026	1.5	Participate in call with BofA, FTI, Hilco and A&M to review ABL appraisal and field exam.

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Kelly, Chris	2/6/2026	0.4	Participate in internal A&M calls to follow up on ABL appraisal and field exam.
Kelly, Chris	2/6/2026	0.2	Perform review of questions related to ERO.
Kelly, Chris	2/6/2026	0.3	Review non-reliance letters related to the Hilco appraisal and field exam.
Papai, Andrew	2/6/2026	1.5	Participate in call with BofA, FTI, Hilco and A&M to review ABL appraisal and field exam.
Papai, Andrew	2/6/2026	0.4	Participate in internal A&M calls to follow up on ABL appraisal and field exam.
Papai, Andrew	2/6/2026	0.8	Review updated borrowing base inputs and reflected changes within the forecasted liquidity and debt capacity calculations.
Hydeman, Blake	2/6/2026	0.9	Prepare updated location-level ineligibility analysis.
Hydeman, Blake	2/6/2026	1.1	Prepare revised draft of ABL structure proposal.
Hydeman, Blake	2/6/2026	0.9	Prepare revisions to lease schedule based on schedules from lessors.
Hydeman, Blake	2/6/2026	1.2	Prepare analysis regarding personal property location analysis based on fixed asset register.
Hydeman, Blake	2/6/2026	0.8	Revise personal property analysis based on personal property tax valuation.
Hydeman, Blake	2/6/2026	1.0	Participate in meeting with Hilco and BofA re: field exam and appraisal report review.
Hydeman, Blake	2/6/2026	0.4	Perform review of key topics in final field exam.
Hydeman, Blake	2/6/2026	0.8	Perform review of exit ABL and RCF negotiation points.
Cejka, Brian	2/9/2026	0.3	Review and follow up on updated borrowing base analysis.
Kelly, Chris	2/9/2026	0.3	Review and follow up on updated borrowing base analysis.
Papai, Andrew	2/9/2026	0.6	Review and follow up on ABL and RCF open issues list.
Papai, Andrew	2/9/2026	0.8	Preparation for and participation in calls with Centerview regarding revisions to credit agreements.
Hydeman, Blake	2/9/2026	0.7	Prepare analysis related to exit schedule detail.
Hydeman, Blake	2/9/2026	0.7	Prepare analysis of reporting requirements in exit financing.
Hydeman, Blake	2/9/2026	0.9	Prepare revised exit schedules incorporating the company's comments.
Hydeman, Blake	2/9/2026	0.4	Prepare analysis re: ERO funding notice materials.

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Cejka, Brian	2/10/2026	0.2	Review ABL and RCF open issues list.
Kelly, Chris	2/10/2026	0.6	Participate in internal A&M calls to discuss ABL issues list and other matters.
Kelly, Chris	2/10/2026	0.8	Review and follow up on ABL and RCF open issues list.
Papai, Andrew	2/10/2026	0.6	Participate in internal A&M calls to discuss ABL issues list and other matters.
Papai, Andrew	2/10/2026	0.8	Review and follow up on ABL and RCF open issues list.
Papai, Andrew	2/10/2026	0.9	Preparation for and participation in calls with PJT regarding revisions to credit agreements and exit sources and uses.
LeGuen, Jonathon	2/10/2026	0.6	Participate in meeting with USS and BOA re: bank accounts, legal entities and KYC.
Meeks, Ryan	2/10/2026	0.9	Review and incorporate revised borrowing base assumptions re: emergence liquidity forecast.
Hydeman, Blake	2/10/2026	0.9	Prepare analysis re: filed liens requested for exit schedules.
Hydeman, Blake	2/10/2026	0.9	Prepare analysis re: personal property scheduled at various locations for exit schedules.
Hydeman, Blake	2/10/2026	0.6	Prepare revised bank account detail for exit schedules.
Hydeman, Blake	2/10/2026	0.6	Prepare timeline for exit financing and ERO steps.
Hydeman, Blake	2/10/2026	0.4	Correspond with USS re: exit schedules.
Hydeman, Blake	2/10/2026	0.8	Perform review of lien searches for exit schedules.
Kelly, Chris	2/11/2026	0.4	Participate in meeting with A&M and CVP re: borrowing base scenario analysis and key negotiation points.
Kelly, Chris	2/11/2026	0.7	Review and follow up on questions related to exit ABL and RCF.
Papai, Andrew	2/11/2026	0.4	Participate in meeting with A&M and CVP re: borrowing base scenario analysis and key negotiation points.
Papai, Andrew	2/11/2026	0.6	Preparation for and participation in calls with PJT regarding revisions to credit agreements and exit sources and uses.
Papai, Andrew	2/11/2026	0.8	Preparation for and participation in calls with Centerview regarding revisions to credit agreements.
LeGuen, Jonathon	2/11/2026	0.4	Participate in meeting with A&M and CVP re: borrowing base scenario analysis and key negotiation points.
Hydeman, Blake	2/11/2026	0.4	Participate in meeting with A&M and CVP re: borrowing base scenario analysis and key negotiation points.
Hydeman, Blake	2/11/2026	0.5	Participate in meeting with A&M, USS, and Holman re: updates for initial assets to be retitled.

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Hydeman, Blake	2/11/2026	0.9	Perform review of results of equity rights offering.
Hydeman, Blake	2/11/2026	1.2	Prepare analysis re: distribution of equity rights offering contributions amongst investor groups.
Hydeman, Blake	2/11/2026	0.2	Correspond with A&M re: equity rights offering results.
Hydeman, Blake	2/11/2026	0.6	Prepare analysis re: following up responses to title audit.
Hydeman, Blake	2/11/2026	1.1	Prepare analysis re: fixed asset mileage categorizations.
Hydeman, Blake	2/11/2026	0.9	Prepare analysis re: ABL borrowing base components.
Hydeman, Blake	2/11/2026	0.7	Perform review of standard useful life of certain fixed assets.
Hydeman, Blake	2/11/2026	1.1	Prepare fixed assets waterfall analysis for borrowing base.
Hydeman, Blake	2/11/2026	0.4	Correspond with Hilco and USS fleet team re: potential fixed asset ineligible items.
Meeks, Ryan	2/12/2026	0.5	Review LC collateralization agreement re: ABL facility.
Kelly, Chris	2/13/2026	0.4	Participate in internal A&M call to discuss exit ABL/RCF and other matters.
Kelly, Chris	2/13/2026	0.3	Review and follow up on updated ERO allocation report.
Kelly, Chris	2/13/2026	0.5	Review and follow up on updated issues list for ABL and RCF.
Papai, Andrew	2/13/2026	0.4	Participate in internal A&M call to discuss exit ABL/RCF and other matters.
Papai, Andrew	2/16/2026	1.4	Review and analyze drafts of latest exit ABL and RCF credit agreements; communications related to same.
Hydeman, Blake	2/16/2026	0.9	Prepare revisions to emergence planning materials.
Hydeman, Blake	2/16/2026	0.4	Review and correspond with USS and Milbank re: perfection certificate schedules.
Hydeman, Blake	2/16/2026	0.6	Perform review of intangible asset detail.
Kelly, Chris	2/17/2026	0.4	Participate in internal A&M calls to discuss ABL borrowing base and other matters.
Kelly, Chris	2/17/2026	0.4	Review and follow up on updated exit ABL borrowing base analysis.
Kelly, Chris	2/17/2026	0.6	Review and follow up on issues list for exit ABL and RCF.
Papai, Andrew	2/17/2026	0.4	Participate in internal A&M calls to discuss ABL borrowing base and other matters.

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Papai, Andrew	2/17/2026	0.6	Participate in working session with A&M re: revised borrowing base scenario analysis.
Papai, Andrew	2/17/2026	0.6	Participate in meeting with A&M re: emergence borrowing base proposals.
Papai, Andrew	2/17/2026	0.7	Review and follow up on issues list for exit ABL and RCF; communications with Milbank related to same.
Hydeman, Blake	2/17/2026	0.6	Participate in meeting with A&M re: emergence borrowing base proposals.
Hydeman, Blake	2/17/2026	0.6	Participate in working session with A&M re: revised borrowing base scenario analysis.
Hydeman, Blake	2/17/2026	0.9	Prepare analysis of emergence liquidity using proposed borrowing base.
Hydeman, Blake	2/17/2026	0.8	Prepare commentary related to ineligible and reserves in ABL proposed borrowing base.
Hydeman, Blake	2/17/2026	0.9	Prepare analysis re: borrowing base ineligibility items.
Hydeman, Blake	2/17/2026	0.7	Prepare analysis re: fixed assets in borrowing base.
Kelly, Chris	2/18/2026	0.8	Participate in call with Clearlake, Centerview and A&M to discuss the ABL borrowing base.
Kelly, Chris	2/18/2026	0.5	Participate in internal A&M calls to discuss the ABL borrowing base.
Kelly, Chris	2/18/2026	0.9	Review and follow up on issues list for exit ABL and RCF.
Papai, Andrew	2/18/2026	0.8	Participate in call with Clearlake, Centerview and A&M to discuss the ABL borrowing base.
Papai, Andrew	2/18/2026	0.5	Participate in internal A&M calls to discuss the ABL borrowing base.
Papai, Andrew	2/18/2026	1.6	Review and follow up on issues list for exit ABL and RCF; communications with Milbank related to same.
Papai, Andrew	2/18/2026	1.6	Update issues list for exit ABL and RCF; complete calls with Milbank related to same.
Papai, Andrew	2/18/2026	0.8	Preparation for and participation in call with Hilco regarding Borrowing Base calculations and non-reliance letters.
Papai, Andrew	2/18/2026	0.7	Preparation for and participation in call with USS management regarding covenant calculations and borrowing base components.
Papai, Andrew	2/18/2026	0.7	Preparation for and participation in call with Lockton regarding insurance policies and coverage.
LeGuen, Jonathon	2/18/2026	0.8	Participate in meeting with A&M, Clearlake, and Centerview re: exit ABL negotiations.
Hydeman, Blake	2/18/2026	0.8	Participate in meeting with A&M, Clearlake, and Centerview re: exit ABL negotiations.
Hydeman, Blake	2/18/2026	0.9	Prepare analysis re: adjusted dilution reserve outputs.

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Hydeman, Blake	2/18/2026	1.1	Perform analysis re: open issues reporting.
Hydeman, Blake	2/18/2026	0.4	Prepare analysis re: accruals related to borrowing base reserves.
Hydeman, Blake	2/18/2026	0.8	Prepare analysis re: accounts receivable in borrowing base.
Kelly, Chris	2/19/2026	0.8	Participate in internal A&M calls to discuss the exit ABL and other matters.
Kelly, Chris	2/19/2026	0.2	Review and follow up on backstop funding notice.
Kelly, Chris	2/19/2026	0.2	Review updated draft of January DIP reporting.
Kelly, Chris	2/19/2026	0.3	Review draft of exit ABL borrowing base.
Kelly, Chris	2/19/2026	0.4	Review updated insurance coverage related to questions from BofA for exit ABL.
Papai, Andrew	2/19/2026	0.8	Participate in internal A&M calls to discuss the exit ABL and other matters.
Papai, Andrew	2/19/2026	0.4	Participate in meeting with A&M re: asset titling and borrowing base eligibility.
Papai, Andrew	2/19/2026	1.1	Preparation for and participation in call with Milbank regarding ERO funding; correspondence related to same.
Papai, Andrew	2/19/2026	0.8	Preparation for and participation in calls with FTI regarding revisions to credit agreements and borrowing base components.
Papai, Andrew	2/19/2026	0.8	Preparation for and participation in calls with Milbank regarding status of credit agreements and issues list.
Papai, Andrew	2/19/2026	0.6	Preparation for and participation in calls with USS management regarding status of credit agreements and open issues.
Papai, Andrew	2/19/2026	0.4	Preparation for and participation in call with Lockton regarding insurance policies and coverage.
Hydeman, Blake	2/19/2026	0.4	Participate in meeting with A&M re: asset titling and borrowing base eligibility.
Hydeman, Blake	2/19/2026	0.9	Perform review of latest draft of exit schedules.
Hydeman, Blake	2/19/2026	0.6	Perform review of leased equipment in exit schedules.
Hydeman, Blake	2/19/2026	0.3	Correspond with USS and Milbank re: exit schedules.
Kelly, Chris	2/20/2026	0.7	Review and follow up on open issues list for ABL and RCF.
Papai, Andrew	2/20/2026	0.4	Participate in meeting with A&M, Hilco, and Lockton re: insurance coverage representation in borrowing base report.
Papai, Andrew	2/20/2026	0.2	Participate in meeting with A&M re: borrowing base forecast and next steps.

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Papai, Andrew	2/20/2026	1.2	Update open issues list for ABL and RCF; complete calls with Milbank related to same.
Papai, Andrew	2/20/2026	1.1	Review and analysis of drafts of latest exit ABL and RCF credit agreements; communications related to same.
Papai, Andrew	2/20/2026	0.4	Preparation for and participation in calls with PJT regarding revisions to credit agreements and tax considerations.
Hydeman, Blake	2/20/2026	0.2	Participate in meeting with A&M re: borrowing base forecast and next steps.
Hydeman, Blake	2/20/2026	0.4	Participate in meeting with A&M, Hilco, and Lockton re: insurance coverage representation in borrowing base report.
Hydeman, Blake	2/20/2026	0.4	Participate in meeting with USS and title management provider re: latest status update on retitling.
Hydeman, Blake	2/20/2026	1.2	Prepare revised borrowing base with latest negotiating points.
Hydeman, Blake	2/20/2026	0.6	Perform analysis and correspond with A&M and field exam team re: valuation of service tanks.
Hydeman, Blake	2/20/2026	0.9	Prepare analysis re: locations with fixed assets under threshold amount.
Papai, Andrew	2/21/2026	0.3	Participate in working session with A&M re: responses to ABL negotiating points.
Hydeman, Blake	2/21/2026	0.3	Participate in working session with A&M re: responses to ABL negotiating points.
Hydeman, Blake	2/21/2026	0.4	Perform review of service tanks in borrowing base eligibility.
Kelly, Chris	2/22/2026	0.4	Review and follow up on questions related to the ABL.
Papai, Andrew	2/22/2026	0.4	Participate in working session with A&M re: latest proposed borrowing base calculations.
Papai, Andrew	2/22/2026	0.4	Participate in meeting with A&M re: borrowing base structure and revised specified equipment waterfall.
Hydeman, Blake	2/22/2026	0.4	Participate in meeting with A&M re: borrowing base structure and revised specified equipment waterfall.
Hydeman, Blake	2/22/2026	0.4	Participate in working session with A&M re: latest proposed borrowing base calculations.
Hydeman, Blake	2/22/2026	0.9	Prepare analysis re: adjusted dilution reserve calculations.
Hydeman, Blake	2/22/2026	1.1	Prepare analysis re: specified equipment waterfall with additional equipment added.
Hydeman, Blake	2/22/2026	0.9	Prepare analysis re: latest borrowing base ineligibility considerations.
Hydeman, Blake	2/22/2026	0.4	Prepare commentary on borrowing base variance analysis.
Kelly, Chris	2/23/2026	0.4	Participate in internal A&M calls to discuss exit financing.

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Kelly, Chris	2/23/2026	0.3	Participate in call with USS, Lockton and A&M to prepare for call with BofA on the ABL.
Kelly, Chris	2/23/2026	0.5	Participate in call with USS, BofA, FTI, Hilco, Lockton and A&M to discuss auto insurance questions from field exam.
Kelly, Chris	2/23/2026	0.6	Participate in meeting with A&M and USS re: borrowing base calculation for exit ABL.
Kelly, Chris	2/23/2026	0.3	Participate in meeting with A&M re: insurance discussion preview.
Kelly, Chris	2/23/2026	0.4	Review and follow up on materials for BofA related to exit ABL structure.
Kelly, Chris	2/23/2026	0.3	Review and follow up on vehicle location analysis for BofA.
Papai, Andrew	2/23/2026	0.4	Participate in internal A&M calls to discuss exit financing.
Papai, Andrew	2/23/2026	0.3	Participate in call with USS, Lockton and A&M to prepare for call with BofA on the ABL.
Papai, Andrew	2/23/2026	0.5	Participate in call with USS, BofA, FTI, Hilco, Lockton and A&M to discuss auto insurance questions from field exam.
Papai, Andrew	2/23/2026	0.6	Participate in meeting with A&M and USS re: borrowing base calculation for exit ABL.
Papai, Andrew	2/23/2026	0.3	Participate in meeting with A&M re: insurance discussion preview.
Papai, Andrew	2/23/2026	1.7	Review and analyze drafts of latest exit ABL and RCF credit agreements; communications related to same.
Papai, Andrew	2/23/2026	0.6	Prepare for and participate in calls with FTI regarding revisions to credit agreements and borrowing base components.
Papai, Andrew	2/23/2026	0.6	Preparation for and participation in calls with Milbank regarding status of credit agreements and issues list.
LeGuen, Jonathon	2/23/2026	0.6	Participate in meeting with A&M and USS re: borrowing base calculation for exit ABL.
Hydeman, Blake	2/23/2026	0.4	Prepare proximity analysis related to locations with specified equipment below ineligible threshold.
Hydeman, Blake	2/23/2026	0.3	Prepare borrower information for ABL and RCF.
Hydeman, Blake	2/23/2026	0.6	Participate in meeting with A&M and USS re: borrowing base calculation for exit ABL.
Hydeman, Blake	2/23/2026	0.3	Participate in meeting with A&M re: insurance discussion preview.
Hydeman, Blake	2/23/2026	0.5	Participate in call with USS, BofA, FTI, Hilco, Lockton and A&M to discuss auto insurance questions from field exam.
Hydeman, Blake	2/23/2026	0.4	Perform review of assets included in perfection certificate.
Hydeman, Blake	2/23/2026	0.4	Prepare analysis re: model year for assets included in title audit.

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Hydeman, Blake	2/23/2026	0.4	Perform review of bank account detail for borrower detail form.
Cejka, Brian	2/24/2026	0.5	Review updated drafts of exit ABL and RCF.
Cejka, Brian	2/24/2026	0.3	Review open items related to the ABL and RCF.
Kelly, Chris	2/24/2026	0.6	Participate in internal A&M call to discuss the exit ABL.
Kelly, Chris	2/24/2026	0.1	Participate in internal A&M call to the exit borrowing base.
Kelly, Chris	2/24/2026	0.2	Review updated ERO subscription schedule.
Kelly, Chris	2/24/2026	0.2	Review updated drafts of exit facility perfection certificates.
Kelly, Chris	2/24/2026	0.6	Review and follow up on updated drafts of exit ABL and RCF.
Papai, Andrew	2/24/2026	0.6	Participate in internal A&M call to discuss the exit ABL.
Papai, Andrew	2/24/2026	0.1	Participate in internal A&M call to the exit borrowing base.
Papai, Andrew	2/24/2026	1.3	Prepare outline of status and issues related to the ABL and RCF; review and response to emails related to same.
Broskay, Cole	2/24/2026	0.8	Participate in meeting with A&M, Hilco, and USS re: specified equipment walkthrough for exit borrowing base.
LeGuen, Jonathon	2/24/2026	0.8	Participate in meeting with A&M, Hilco, and USS re: specified equipment walkthrough for exit borrowing base.
Porter, Jordan	2/24/2026	0.8	Participate in meeting with A&M, Hilco, and USS re: specified equipment walkthrough for exit borrowing base.
Hydeman, Blake	2/24/2026	0.2	Participate in meeting with USS and Holman re: retitling updates.
Hydeman, Blake	2/24/2026	0.8	Participate in meeting with A&M, Hilco, and USS re: specified equipment walkthrough for exit borrowing base.
Hydeman, Blake	2/24/2026	0.6	Prepare latest draft of borrowing base proposal for distribution to field exam team.
Hydeman, Blake	2/24/2026	0.3	Correspond with FTI and title management provider re: USS title audit project.
Hydeman, Blake	2/24/2026	0.6	Prepare analysis re: exit sources and uses.
Kelly, Chris	2/25/2026	0.6	Participate in call with Cahill, FTI, Milbank and A&M to discuss questions for the exit RCF.
Kelly, Chris	2/25/2026	0.4	Participate in internal A&M call to follow up on call with Cahill and FTI on the exit RCF.
Kelly, Chris	2/25/2026	0.5	Participate in internal A&M call to discuss the exit ABL.

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Kelly, Chris	2/25/2026	0.3	Participate in call with FTI to discuss the exit ABL and RCF.
Kelly, Chris	2/25/2026	0.8	Review and follow up on open items related to the ABL and RCF.
Papai, Andrew	2/25/2026	0.4	Participate in internal A&M call to follow up on call with Cahill and FTI on the exit RCF.
Papai, Andrew	2/25/2026	0.6	Participate in call with Cahill, FTI, Milbank and A&M to discuss questions for the exit RCF.
Papai, Andrew	2/25/2026	0.5	Participate in internal A&M call to discuss the exit ABL.
Papai, Andrew	2/25/2026	1.6	Draft responses and complete analysis on open items related to the ABL and RCF; participate in calls with Milbank related to same.
Porter, Jordan	2/25/2026	1.4	Review Hilco borrowing base files for AR and equipment in preparation of any assistance needed.
Porter, Jordan	2/25/2026	1.3	Further review of AR borrowing base file provided from Hilco to determine if all information needed is present.
Ruiz, Ariela	2/25/2026	0.5	Participate in discussion with Milbank and PJT regarding ERO allocations.
Hydeman, Blake	2/25/2026	0.5	Perform review of AR borrowing base calculations.
Hydeman, Blake	2/25/2026	0.8	Perform review of equipment included in exit schedules.
Hydeman, Blake	2/25/2026	0.3	Correspond with USS re: equipment in exit schedules.
Kelly, Chris	2/26/2026	0.2	Participate in call with FTI to discuss the exit ABL and RCF.
Kelly, Chris	2/26/2026	3.0	Participate in call with Cahill, FTI, Akin, Centerview, Milbank, PJT and A&M to discuss the exit RCF.
Kelly, Chris	2/26/2026	0.3	Participate in internal A&M call to discuss exit ABL and RCF.
Kelly, Chris	2/26/2026	0.1	Participate in call with Centerview and A&M to discuss exit ABL.
Kelly, Chris	2/26/2026	0.7	Participate in call with Centerview and A&M to discuss exit ABL.
Kelly, Chris	2/26/2026	0.3	Participate in call with USS to discuss ABL and emergence.
Kelly, Chris	2/26/2026	0.3	Participate in internal A&M calls to follow up on exit ABL and RCF.
Kelly, Chris	2/26/2026	1.2	Review and follow up on questions from Centerview related to ABL and RCF.
Kelly, Chris	2/26/2026	0.3	Review and follow up on Hilco release letter for the ABL.
Kelly, Chris	2/26/2026	0.2	Review and follow up on questions from FTI related to ABL LC needs.

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**Financing**

Papai, Andrew	2/26/2026	3.0	Participate in call with Cahill, FTI, Akin, Centerview, Milbank, PJT and A&M to discuss the exit RCF.
Papai, Andrew	2/26/2026	0.3	Participate in internal A&M call to discuss exit ABL and RCF.
Papai, Andrew	2/26/2026	0.1	Participate in call with Centerview and A&M to discuss exit ABL.
Papai, Andrew	2/26/2026	0.7	Participate in call with Centerview and A&M to discuss exit ABL.
Papai, Andrew	2/26/2026	0.3	Participate in internal A&M calls to follow up on exit ABL and RCF.
Papai, Andrew	2/26/2026	0.4	Participate in meeting with A&M re: ABL diligence responses and updates to borrowing base.
Papai, Andrew	2/26/2026	2.2	Complete analysis for questions from Centerview and FTI related to ABL and RCF.
Papai, Andrew	2/26/2026	1.4	Update analysis and draft responses for questions from Centerview related to ABL and RCF.
LeGuen, Jonathon	2/26/2026	0.7	Participate in call with A&M re: borrowing base.
Porter, Jordan	2/26/2026	0.7	Participate in call with A&M re: borrowing base.
Porter, Jordan	2/26/2026	1.1	Perform research on borrowing base information and draft documentation and provide access to USS team members.
Porter, Jordan	2/26/2026	1.7	Optimized AR borrowing base file for client delivery, including converting file format and removing excess ranges across tabs to reduce size.
Porter, Jordan	2/26/2026	2.3	Incorporate additional updates to AR borrowing base files and provide to client.
Porter, Jordan	2/26/2026	0.9	Update AR waterfall and contra schedules by creating formula lines, validating calculations, and converting outputs to static values for distribution.
Hydeman, Blake	2/26/2026	0.4	Participate in meeting with A&M re: ABL diligence responses and updates to borrowing base.
Hydeman, Blake	2/26/2026	0.9	Prepare analysis re: disbursement detail for 2025.
Hydeman, Blake	2/26/2026	0.8	Prepare analysis re: equipment lease detail.
Hydeman, Blake	2/26/2026	0.2	Prepare correspondence re: exit schedule detail.
Hydeman, Blake	2/26/2026	0.6	Perform review of insurance detail for ABL negotiations.
Hydeman, Blake	2/26/2026	0.4	Prepare revised ABL borrowing base calculations.
Kelly, Chris	2/27/2026	0.4	Participate in call with Clearlake, and Centerview to discuss exit ABL.
Kelly, Chris	2/27/2026	0.2	Participate in internal A&M calls to discuss exit financing.

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**Financing**

Kelly, Chris	2/27/2026	0.8	Participate in call with Cahill, FTI, Centerview, Akin, Milbank, PJT and A&M to review exit ABL and RCF.
Kelly, Chris	2/27/2026	0.6	Participate in calls with USS to discuss exit financing.
Kelly, Chris	2/27/2026	0.2	Participate in call with Clearlake to discuss ABL.
Kelly, Chris	2/27/2026	0.1	Participate in call with Centerview to discuss ABL.
Kelly, Chris	2/27/2026	0.3	Participate in call with USS to discuss exit financing reporting requirements.
Kelly, Chris	2/27/2026	0.1	Participate in call with FTI to discuss ABL.
Kelly, Chris	2/27/2026	0.6	Review and follow up on questions related to the ABL and RCF.
Kelly, Chris	2/27/2026	0.4	Review USS insurance policies related to inquiries from BofA.
Papai, Andrew	2/27/2026	0.2	Participate in internal A&M calls to discuss exit financing.
Papai, Andrew	2/27/2026	0.8	Participate in call with Cahill, FTI, Centerview, Akin, Milbank, PJT and A&M to review exit ABL and RCF.
Hydeman, Blake	2/27/2026	0.4	Perform review of borrowing base instructions and share with USS team.
Hydeman, Blake	2/27/2026	0.2	Correspond with A&M re: equipment lease detail for reconciliation.
Kelly, Chris	2/28/2026	0.4	Review and follow up on open items related to the ABL and RCF.
Cejka, Brian	3/1/2026	0.4	Review open items related to the ABL and RCF.
Kelly, Chris	3/1/2026	0.5	Participate in internal A&M call to discuss exit ABL and RCF.
Kelly, Chris	3/1/2026	0.5	Participate in call with Cahill, FTI, Centerview, Akin, Milbank, PJT and A&M to review exit ABL and RCF.
Kelly, Chris	3/1/2026	0.3	Review and follow up on questions related to ABL and RCF open items.
Papai, Andrew	3/1/2026	0.5	Participate in internal A&M call to discuss exit ABL and RCF.
Papai, Andrew	3/1/2026	0.5	Participate in call with Cahill, FTI, Centerview, Akin, Milbank, PJT and A&M to review exit ABL and RCF.
Papai, Andrew	3/1/2026	2.1	Complete analysis and update of exit sources and uses; review and response to emails related to same.
Papai, Andrew	3/1/2026	1.2	Draft responses to questions regarding exit funds flow; complete scenario analysis regarding emergence timeline related to same.
Kelly, Chris	3/2/2026	0.1	Participate in call with USS to discuss exit ABL and RCF reporting covenants.
Kelly, Chris	3/2/2026	0.2	Participate in calls with FTI to discuss exit ABL and RCF.
Kelly, Chris	3/2/2026	1.4	Participate in call with BofA, Cahill, FTI, Centerview, Akin, PJT, Milbank and A&M to review closing funds flow.
Kelly, Chris	3/2/2026	0.7	Participate in call with Cahill, FTI, Centerview, Akin, Milbank, PJT, A&M and others to preview closing.

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**Financing**

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Kelly, Chris	3/2/2026	0.4	Review and follow up on questions related to the ABL.
Papai, Andrew	3/2/2026	1.4	Participate in call with BofA, Cahill, FTI, Centerview, Akin, PJT, Milbank and A&M to review closing funds flow.
Papai, Andrew	3/2/2026	0.7	Participate in call with Cahill, FTI, Centerview, Akin, Milbank, PJT, A&M and others to preview closing.
Papai, Andrew	3/2/2026	0.9	Draft responses to questions regarding exit funds flow; complete scenario analysis regarding emergence timeline related to same.
LeGuen, Jonathon	3/2/2026	0.3	Prepare materials for call with USS, AHG, ABL, RCF and other lenders re: closing funds flow.
Ruiz, Ariela	3/2/2026	0.5	Participate in meeting with company management and PJT to discuss ERO and Exit Facility allocations.
Ruiz, Ariela	3/2/2026	0.9	Update sources & uses and funds flow for revised receipts from paying agent for ERO funds.
Kelly, Chris	3/3/2026	0.2	Participate in internal A&M calls to discuss exit ABL and RCF.
Papai, Andrew	3/3/2026	0.2	Participate in internal A&M calls to discuss exit ABL and RCF.
Papai, Andrew	3/3/2026	0.6	Review updated sources & uses, funds flow, and revised ERO and Exit Facility allocations.
LeGuen, Jonathon	3/3/2026	0.2	Review revised cash flow forecast for variance report.
LeGuen, Jonathon	3/3/2026	0.2	Review updated cash flow model for AP past due detail re: post emergence cash flow transition plan.
LeGuen, Jonathon	3/3/2026	0.3	Review revised cash flow model for disbursement timing and 2026 P&L forecast re: post emergence cash flow transition plan.
Ruiz, Ariela	3/3/2026	1.1	Update sources & uses and funds flow for updated professional fee invoices and revised ERO and Exit Facility allocations.
Ruiz, Ariela	3/3/2026	0.9	Participate in discussion with company to review changes in ERO and Exit Term Loan allocations.
Hydeman, Blake	3/3/2026	0.3	Participate in meeting with USS and Holman re: re-titling project.
Hydeman, Blake	3/3/2026	0.3	Perform review of exceptions provided by title management provider.

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**Financial Analysis**

Professional	Date	Hours	Activity
Kelly, Chris	2/6/2026	0.4	Participate in call with USS to discuss capex and other matters.
Kelly, Chris	2/6/2026	0.4	Review and follow up on questions from management related to the capex budget.
Hydeman, Blake	2/6/2026	0.9	Prepare ad hoc financial analysis related to emergence.
Hydeman, Blake	2/9/2026	1.2	Prepare analysis related to projected emergence borrowing base.
Hydeman, Blake	2/9/2026	0.9	Prepare analysis related to fixed assets at various locations.
Hydeman, Blake	2/9/2026	0.7	Prepare analysis related to equipment utilization.
Kelly, Chris	2/10/2026	0.2	Perform review of the January flash financials.
Hydeman, Blake	2/10/2026	1.1	Prepare analysis of liquidity impact of potential assets to be sold.
Hydeman, Blake	2/10/2026	0.3	Correspond with A&M re: potential asset sale.
Hydeman, Blake	2/12/2026	0.9	Prepare analysis re: assets held at certain entities.
Hydeman, Blake	2/12/2026	0.8	Perform sensitivity of hypothetical case timelines.
Hydeman, Blake	2/13/2026	1.2	Prepare analysis of vendor spend for previous years.
Hydeman, Blake	2/13/2026	0.7	Prepare analysis of quarterly historical vendor spend by transaction.
Hydeman, Blake	2/13/2026	0.6	Prepare summary of historical vendor spend.
Hydeman, Blake	2/15/2026	1.1	Prepare analysis related to ad hoc financial forecast.
Hydeman, Blake	2/15/2026	1.1	Prepare updates to liability analysis presentation.
Hydeman, Blake	2/15/2026	1.1	Prepare revised comparables analysis for certain costs.
Hydeman, Blake	2/15/2026	0.8	Prepare response to questions on liability analysis.
Hydeman, Blake	2/15/2026	1.2	Prepare analysis related to disbursement diligence.
Hydeman, Blake	2/15/2026	0.9	Prepare additional analysis related to quarterly disbursements.
Hydeman, Blake	2/15/2026	0.7	Prepare analysis re: professional fees adjustments.
Kelly, Chris	2/16/2026	0.2	Review updated capex budget from USS finance team.

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**Leases**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kelly, Chris	2/2/2026	0.5	Participate in call with USS, Milbank and A&M to discuss real estate leases.
Papai, Andrew	2/2/2026	0.5	Participate in call with USS, Milbank and A&M to discuss real estate leases.
Kelly, Chris	2/3/2026	0.2	Participate in call with USS, Milbank and A&M to discuss real estate leases.
Papai, Andrew	2/3/2026	0.2	Participate in call with USS, Milbank and A&M to discuss real estate leases.
Kelly, Chris	2/4/2026	0.4	Review and follow up on lease rejections.
Rogers, Joel	2/6/2026	0.7	Review lease amendment proposal for the headquarters office and discuss key terms with USS.
Rogers, Joel	2/10/2026	0.5	Review lease information pertaining to a landlord that inquired about treatment under the Plan and discuss with USS.

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**Plan & Disclosure Statement**

Professional	Date	Hours	Activity
Cejka, Brian	2/2/2026	0.4	Review and edit draft of A&M declaration in support of confirmation.
Kelly, Chris	2/2/2026	0.2	Participate in internal A&M call to discuss A&M confirmation declaration.
Kelly, Chris	2/2/2026	0.7	Review and edit draft of A&M declaration in support of confirmation.
Papai, Andrew	2/2/2026	0.2	Participate in internal A&M call to discuss A&M confirmation declaration.
Kelly, Chris	2/3/2026	0.6	Review plan objection from the US Trustee.
Cejka, Brian	2/4/2026	0.6	Review and comment on updated draft of A&M declaration in support of confirmation.
Kelly, Chris	2/4/2026	1.7	Review and follow up on US Trustee plan objections.
Kelly, Chris	2/4/2026	0.3	Review and comment on updated draft of A&M declaration in support of confirmation.
Cejka, Brian	2/5/2026	0.4	Review and research issues related to draft of A&M confirmation declaration.
Kelly, Chris	2/5/2026	0.3	Participate in call with Milbank and A&M to discuss draft of A&M confirmation declaration.
Kelly, Chris	2/5/2026	0.2	Participate in call with Milbank to discuss plan objections.
Kelly, Chris	2/5/2026	0.3	Review and follow up on draft of A&M confirmation declaration.
Kelly, Chris	2/5/2026	1.8	Review and follow up on plan objection and associated claims from OMJ.
Kelly, Chris	2/5/2026	0.4	Review and follow up on US Trustee plan objections.
Rogers, Joel	2/5/2026	0.3	Participate in call with Milbank and A&M to discuss draft of A&M confirmation declaration.
Papai, Andrew	2/5/2026	1.4	Analysis and follow up on plan objection and associated claims from OMJ.
Kelly, Chris	2/6/2026	0.6	Review and follow up on draft of A&M confirmation declaration.
Kelly, Chris	2/12/2026	0.4	Review and follow up on liability analysis.
Cejka, Brian	2/13/2026	0.3	Perform review of the updated liability analysis.
Kelly, Chris	2/13/2026	0.2	Review and follow up on confirmation hearing.
Kelly, Chris	2/13/2026	0.4	Perform review of updated liability analysis.
Kelly, Chris	2/15/2026	0.4	Review and comment on updated liability analysis.

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**Plan & Disclosure Statement**

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Kelly, Chris	2/17/2026	0.4	Participate in call with USS, Milbank and A&M to discuss plan objections.
Kelly, Chris	2/17/2026	0.3	Review and follow up on updated liability analysis.
Papai, Andrew	2/17/2026	0.4	Participate in call with USS, Milbank and A&M to discuss plan objections.
Kelly, Chris	2/18/2026	0.2	Review and follow up on questions related to liability analysis.
Cejka, Brian	2/19/2026	0.3	Review and comment on updated draft of A&M declaration in support of confirmation.
Kelly, Chris	2/19/2026	0.3	Review and comment on updated draft of A&M declaration in support of confirmation.
Kelly, Chris	2/19/2026	1.2	Review and follow up on objections to confirmation.
Cejka, Brian	2/20/2026	0.4	Review and follow up on objections to confirmation.
Cejka, Brian	2/20/2026	0.3	Review and comment on updated draft of A&M declaration in support of confirmation.

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**Tax**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Kelly, Chris	2/2/2026	0.1	Participate in call with USS to discuss state taxes.
Kelly, Chris	2/2/2026	0.3	Participate in call with USS to discuss state taxes and other matters.
Kelly, Chris	2/2/2026	1.2	Review and follow up on questions around state tax matters.
Kelly, Chris	2/3/2026	0.2	Participate in call with Centerview to discuss tax questions.
Kelly, Chris	2/3/2026	0.1	Participate in call with USS to discuss state taxes.
Kelly, Chris	2/3/2026	0.1	Participate in internal A&M call to discuss state taxes and other matters.
Kelly, Chris	2/3/2026	0.7	Review and follow up on questions around state tax matters.
Papai, Andrew	2/3/2026	0.1	Participate in internal A&M call to discuss state taxes and other matters.
Kelly, Chris	2/4/2026	0.5	Participate in call with USS, A&M and Milbank to discuss questions about state taxes.
Kelly, Chris	2/4/2026	0.6	Review and follow up on questions around state tax matters.
Papai, Andrew	2/4/2026	0.5	Participate in call with USS, A&M and Milbank to discuss questions about state taxes.
Cejka, Brian	2/5/2026	0.4	Participate in internal A&M call to discuss tax issues, plan confirmation and other matters.
Kelly, Chris	2/5/2026	0.5	Participate in calls with USS to discuss tax issues and other matters.
Kelly, Chris	2/5/2026	1.0	Participate in call with USS, Akin, K&E, Milbank and A&M to discuss questions around state taxes.
Kelly, Chris	2/5/2026	0.6	Participate in call with USS, PwC, Milbank and A&M to discuss tax questions related to emergence planning.
Kelly, Chris	2/5/2026	0.4	Participate in internal A&M call to discuss tax issues, plan confirmation and other matters.
Kelly, Chris	2/5/2026	0.4	Review and follow up on questions related to state tax matters.
Papai, Andrew	2/5/2026	0.6	Participate in call with USS, PwC, Milbank and A&M to discuss tax questions related to emergence planning.
Papai, Andrew	2/5/2026	1.0	Participate in call with USS, Akin, K&E, Milbank and A&M to discuss questions around state taxes.
Kelly, Chris	2/6/2026	1.8	Review and follow up on questions related to state taxes.
Kelly, Chris	2/7/2026	0.9	Review and follow up on questions related to state taxes.
Kelly, Chris	2/8/2026	0.7	Review and follow up on questions related to state tax matters.

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**Tax**

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Kelly, Chris	2/9/2026	0.6	Participate in call with USS and A&M to discuss tax issues.
Kelly, Chris	2/9/2026	0.1	Participate in call with USS to discuss tax items.
Kelly, Chris	2/9/2026	0.1	Participate in call with Centerview to discuss questions on taxes.
Kelly, Chris	2/9/2026	0.1	Participate in call with PJT to discuss tax issues.
Kelly, Chris	2/9/2026	1.1	Review and follow up on questions related to state taxes.
Papai, Andrew	2/9/2026	0.6	Participate in call with USS and A&M to discuss tax issues.
Kelly, Chris	2/10/2026	0.3	Review and follow up on questions related to state taxes.
Kelly, Chris	2/11/2026	0.8	Participate in call with USS, AHG members, Akin, K&E, Centerview, EY, PJT, Milbank and A&M to discuss tax issues.
Kelly, Chris	2/11/2026	0.3	Review and follow up on questions related to state taxes.
Papai, Andrew	2/11/2026	0.8	Participate in call with USS, AHG members, Akin, K&E, Centerview, EY, PJT, Milbank and A&M to discuss tax issues.
Kelly, Chris	2/12/2026	0.3	Participate in call with USS to discuss taxes and other matters.
Kelly, Chris	2/12/2026	0.3	Participate in internal A&M call to discuss taxes and other matters.
Papai, Andrew	2/12/2026	0.3	Participate in internal A&M call to discuss taxes and other matters.
Kelly, Chris	2/13/2026	0.4	Review updated draft of tax restructuring plan.
Kelly, Chris	2/17/2026	0.1	Participate in call with USS to discuss tax matters.
Kelly, Chris	2/17/2026	0.6	Review draft of emergence tax step plan.
Kelly, Chris	2/17/2026	0.3	Review state tax analysis from USS finance team.
Kelly, Chris	2/18/2026	0.2	Participate in call with Clearlake, EY, and USS to discuss state tax questions.
Kelly, Chris	2/20/2026	0.5	Participate in call with Clearlake, K&E, and Milbank to discuss tax structuring.
Kelly, Chris	2/20/2026	0.4	Participate in call with USS, Milbank and A&M to discuss tax structuring.
Papai, Andrew	2/20/2026	0.4	Participate in call with USS, Milbank and A&M to discuss tax structuring.
Kelly, Chris	2/24/2026	0.2	Review and follow up on questions around state tax matters.

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**Tax**

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Kelly, Chris	2/25/2026	0.5	Review and follow up on questions related to state tax matters.
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**Valuation**

<b>Professional</b>	<b>Date</b>	<b>Hours</b>	<b>Activity</b>
Dotson, Mike	2/3/2026	1.2	Discuss and prepare data request/question list.
McGuire, Luke	2/3/2026	0.8	Review of initial data related to personal property.
McGuire, Luke	2/3/2026	1.2	Discuss and prepare data request/question list.
Dotson, Mike	2/4/2026	0.8	Discuss and prepare framework of budget/scope.
Fryer, Thomas	2/4/2026	0.6	Perform initial review of assets in scope and information sent by the client.
Hydeman, Blake	2/4/2026	0.4	Participate in meeting with USS and title management supplier re: retitling process.
Hydeman, Blake	2/4/2026	0.7	Prepare response on AP aging for field examination.
Dotson, Mike	2/6/2026	1.0	Review responses and prepare for call with company to discuss personal property valuation scope.
Juneau, David	2/9/2026	1.4	Participate in internal work session with A&M to develop Fresh Start workplan.
Dotson, Mike	2/9/2026	1.8	Perform review of data and draft scope of development.
Perri, Hope	2/9/2026	1.7	Prepare initial model for Fresh Start Accounting analysis.
Perri, Hope	2/9/2026	1.9	Continue model development for FSA analysis.
Perri, Hope	2/9/2026	1.4	Participate in internal work session with A&M to develop Fresh Start workplan.
Argabright, Payton	2/9/2026	1.9	Compile and organize forecast data from management materials; validated key assumptions and prepared inputs for valuation modeling.
Argabright, Payton	2/9/2026	1.2	Perform data cleanup and reconciliation of forecast schedules; formatted outputs and supported integration into valuation analysis.
Pecoraro, Angelo	2/9/2026	1.4	Participate in internal work session with A&M to develop Fresh Start workplan.
Juneau, David	2/10/2026	0.8	Process planning for ASC 852 fresh-start reporting valuation requirements for 2026 emergence.
Juneau, David	2/10/2026	1.4	Review historical financial statements to assess fresh-start accounting impacts and valuation scoping.
Dotson, Mike	2/10/2026	1.2	Perform data review and scope development.
Perri, Hope	2/10/2026	1.8	Establish modeling framework for asset valuation.
Perri, Hope	2/10/2026	1.6	Coordinate data request list for internal review.
Perri, Hope	2/10/2026	1.6	Review historical financial information for baseline support and create notes for review.

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**Valuation**

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Argabright, Payton	2/10/2026	1.6	Compile the data request list for internal review.
Juneau, David	2/11/2026	1.9	Participate in call with A&M to align on data request list.
Perri, Hope	2/11/2026	1.9	Participate in call with A&M to align on data request list.
Perri, Hope	2/11/2026	1.7	Review and make notes of compiled forecast information for valuation analysis.
Perri, Hope	2/11/2026	1.4	Review reconciled forecast data to client records and draft follow ups.
Fryer, Thomas	2/11/2026	0.3	Review and refine lease scoping detail.
Argabright, Payton	2/11/2026	2.3	Prepare depreciation and amortization schedules.
Argabright, Payton	2/11/2026	2.4	Conduct royalty rate research for trademarks.
Juneau, David	2/12/2026	1.8	Participate in call with A&M to discuss asset categories and scoping considerations.
Perri, Hope	2/12/2026	1.6	Organize supporting documentation for impairment analysis.
Perri, Hope	2/12/2026	1.6	Prepare narrative for key assumptions for modeling framework for impairment.
Perri, Hope	2/12/2026	1.8	Participate in call with A&M to discuss asset categories and scoping considerations.
Juneau, David	2/13/2026	1.6	Review documents provided supporting enterprise and asset-level valuation.
Perri, Hope	2/13/2026	1.2	Perform preliminary review of asset categories under Fresh Start Accounting.
Perri, Hope	2/13/2026	1.8	Review and confirm historical depreciation and amortization schedules included in Business Plan.
Juneau, David	2/17/2026	0.7	Review deliverables and correspond with A&M re: workplan timing.
Juneau, David	2/17/2026	2.1	Participate in working session with A&M to outline project milestones.
Perri, Hope	2/17/2026	2.1	Perform review of materials received for valuation analysis.
Perri, Hope	2/17/2026	1.8	Review restructuring documents and background materials to support valuation analysis.
Perri, Hope	2/17/2026	2.1	Participate in working session with A&M to outline project milestones.
Argabright, Payton	2/17/2026	1.7	Review historical working capital trends and analyzed key drivers to support valuation assumptions.
Argabright, Payton	2/17/2026	1.1	Assess projected working capital balances; compared to historical performance and refine inputs.

*United Site Services, Inc. et al.*  
**Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Valuation**

Juneau, David	2/18/2026	1.1	Participate in coordination discussion with A&M on Fresh Start presentation format.
Perri, Hope	2/18/2026	1.1	Participate in coordination discussion with A&M on Fresh Start presentation format.
Perri, Hope	2/18/2026	2.3	Review and analyze materials related to forecast.
Perri, Hope	2/18/2026	1.7	Review available data sources and assessed completeness for asset-level valuation analysis.
Perri, Hope	2/18/2026	0.9	Identify data gaps for asset-level valuation analysis and flag additional information needed.
Juneau, David	2/19/2026	1.7	Preliminary preparation of materials outlining ASC 852 valuation methodology, approach, and technical considerations.
Perri, Hope	2/19/2026	1.9	Compile supporting schedules for long-lived assets and impairment analysis.
Perri, Hope	2/19/2026	1.4	Review working capital components supporting opening balance sheet assumptions within the Business Plan.
Perri, Hope	2/19/2026	1.8	Perform review of initial data provided and refresh for data request list.
Perri, Hope	2/19/2026	0.9	Validate key inputs and noted follow-up items for the business plan.
Juneau, David	2/20/2026	0.6	Review of key valuation assumptions, including revenue growth, margins, working capital needs, capital expenditures included in Business Plan.
Perri, Hope	2/20/2026	1.9	Organization of supporting documentation for guideline public companies.
Perri, Hope	2/20/2026	1.8	Draft sensitivity test of the impairment analysis for Plan TEV impact.
Perri, Hope	2/20/2026	1.5	Review restructuring documents and background materials to support valuation analysis.
Perri, Hope	2/20/2026	0.8	Summarize key takeaways and flagged relevant items.
Perri, Hope	2/21/2026	1.1	Organize internal coordination on scope and responsibilities.
Perri, Hope	2/21/2026	1.9	Identify key assumptions for analysis and necessary support.
Juneau, David	2/23/2026	2.1	Prepare review of management forecasts and emergence capital structure used in enterprise valuation for Plan TEV.
Fryer, Thomas	2/23/2026	0.4	Perform review of owned properties within the scope.
Rogers, Joel	2/24/2026	0.8	Review updated appraisal information for equipment assets and discuss with A&M.
Dotson, Mike	2/24/2026	0.4	Participate in call with management to discuss information request and preparation for fresh start accounting.
Fryer, Thomas	2/24/2026	0.3	Prepare model instructions for staff.
Smith, Stephen	2/24/2026	1.9	Develop initial real property and LHI valuation model, including structuring key inputs and establishing assumptions for leased asset analysis.

*United Site Services, Inc. et al.*  
**Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Valuation**

Smith, Stephen	2/24/2026	1.2	Review lease-level data for 48 properties; formatted schedules and compiled/sourced key property details.
Jones, Sam	2/24/2026	0.4	Participate in call with management to discuss information request and preparation for fresh start accounting.
Jones, Sam	2/24/2026	0.7	Prepare and sent document request for personal property fresh start accounting valuation.
Dotson, Mike	2/25/2026	0.2	Prepare and sent document request for personal property fresh start accounting valuation.
Argabright, Payton	2/25/2026	1.8	Perform clerical and mathematical checks on internal rate of return analysis.
Smith, Stephen	2/25/2026	2.1	Prepare salient facts and MVS data for Dallas real property.
Juneau, David	2/26/2026	1.1	Review deliverables and correspond with A&M re: workplan timing.
Perri, Hope	2/26/2026	0.6	Review of prior valuation reports for additional considerations.
Perri, Hope	2/26/2026	0.4	Identify key balance sheet areas requiring analysis.
Argabright, Payton	2/26/2026	1.1	Develop model for fresh start analysis.
Smith, Stephen	2/26/2026	0.8	Prepare salient facts and MVS data for Mansfield Real Property.
Juneau, David	2/27/2026	1.8	Review forecast assumptions and evaluated alignment between impairment analyses and fresh-start valuation modeling.
Juneau, David	2/27/2026	0.8	Review reconciliation across impairment analyses and fresh-start valuation models.
Argabright, Payton	2/27/2026	1.6	Prepare client questionnaire and data requests for identified intangible assets.
Jones, Sam	2/27/2026	0.2	Review Update asset registers and prior valuations of personal property.

*United Site Services, Inc. et al.*  
**Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Vendor Management**

Professional	Date	Hours	Activity
Rogers, Joel	2/2/2026	0.5	Discuss with A&M the vendor tracking file, including the status for each vendor listed and next steps for vendor follow up.
Rogers, Joel	2/2/2026	0.5	Review documents received from a subcontracting vendor (vendor #32) related to outstanding invoice reconciliation.
Wadhvani, Neil	2/2/2026	0.4	Review motion-related request from team member, research and analyze relevant information, and provide supporting file.
Bridgers, Kristen	2/2/2026	0.2	Communicate with company regarding utility deposit request.
Bridgers, Kristen	2/2/2026	0.6	Communicate with utility company regarding utility deposit request and account status.
Bridgers, Kristen	2/2/2026	0.2	Research utility company account status and bill payment history.
Bridgers, Kristen	2/2/2026	0.2	Update records re: communication with company and utility provider.
Meeks, Ryan	2/2/2026	0.7	Prepare roll forward of accounts payable aging re: vendor disbursement timing.
Hydeman, Blake	2/2/2026	0.6	Perform review of company's accounting systems for payments report and certain GL allocations.
Rogers, Joel	2/3/2026	1.3	Gather and review invoice and payment data for a waste dumping vendor (vendor #33) and respond to the vendor's inquiry.
Rogers, Joel	2/3/2026	0.9	Review completed declarations and questionnaires from two ordinary course professionals and respond to their questions.
Rogers, Joel	2/3/2026	1.1	Review and reconcile invoice and payments data for a subcontracting vendor (vendor #34) and prepare summary for discussion with USS.
Bridgers, Kristen	2/3/2026	0.4	Research vendor payment history and account status.
Bridgers, Kristen	2/3/2026	0.8	Communicate with vendor regarding case updates and final order for Trade Claims.
Bridgers, Kristen	2/3/2026	1.2	Compare company records with vendor records regarding invoicing status.
Bridgers, Kristen	2/3/2026	0.6	Review outstanding vendor issues and draft plan for resolution. .
Meeks, Ryan	2/3/2026	1.2	Continue to update implied accounts payable disbursement schedule re: vendor disbursement timing.
Rogers, Joel	2/4/2026	0.8	Review and discuss with A&M the status of the invoice reconciliation for an equipment rental vendor (vendor #26) and next steps for communicating with the vendor.
Wadhvani, Neil	2/4/2026	0.4	Review correspondence from counsel regarding vendors and assess implications and next steps.
Bridgers, Kristen	2/4/2026	0.6	Draft and send communication to company regarding utility vendor adequate assurance deposit.
Bridgers, Kristen	2/4/2026	0.5	Research utility company account status and deposit history.
Bridgers, Kristen	2/4/2026	0.3	Research supplier account status and payment history.

*United Site Services, Inc. et al.*  
**Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Vendor Management**

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Bridgers, Kristen	2/4/2026	0.2	Research regulatory invoice status.
Bridgers, Kristen	2/4/2026	0.2	Communicate with company regarding increase in adequate assurance for utility.
Bridgers, Kristen	2/4/2026	0.2	Draft and send communication to counsel regarding increase in adequate assurance deposit.
Bridgers, Kristen	2/4/2026	0.2	Communicate with company regarding outstanding issues with waste vendors.
Bridgers, Kristen	2/4/2026	0.6	Communicate with waste vendor regarding payment history and account status.
Bridgers, Kristen	2/4/2026	0.8	Research invoice list from vendor for system and payment status.
Bridgers, Kristen	2/4/2026	0.2	Communicate with supplier regarding outstanding invoices and invoicing process.
Bridgers, Kristen	2/4/2026	0.2	Communicate with company regarding vendor payment concerns.
Bridgers, Kristen	2/4/2026	0.3	Communicate with company regarding waste vendor payment history and upcoming transactions.
Bridgers, Kristen	2/4/2026	0.2	Communicate with company regarding regulatory vendor account status.
Bridgers, Kristen	2/4/2026	0.7	Update records to reflect communication status with vendors and company.
Rogers, Joel	2/5/2026	1.2	Review documents related to an IT vendor contract renewal and discuss with USS the terms and pricing.
Rogers, Joel	2/5/2026	0.9	Gather and review invoice and payment data for a staffing agency vendor (vendor #13) and prepare summary of outstanding items.
Rogers, Joel	2/5/2026	0.5	Participate in call with a safety equipment vendor (vendor #11) to discuss the case and next steps for payment of outstanding invoices.
Wadhvani, Neil	2/5/2026	0.2	Review and assess incoming correspondence regarding vendors.
Bridgers, Kristen	2/5/2026	0.9	Communicate with international vendor regarding service request and payment options.
Bridgers, Kristen	2/5/2026	0.6	Communicate with company regarding international supplier.
Rogers, Joel	2/6/2026	0.8	Discuss with USS the status of payments to ordinary course professionals and next steps for processing outstanding invoices.
Bridgers, Kristen	2/6/2026	1.1	Communicate with international vendor regarding service request and payment options.
Bridgers, Kristen	2/6/2026	1.0	Update company on international supplier payment resolution.
Rogers, Joel	2/9/2026	0.8	Discuss with A&M the vendor tracking file, including the status for each vendor listed and next steps for vendor follow up.
Rogers, Joel	2/9/2026	0.6	Gather and review documentation from a tax advisory vendor (vendor #12) related to the ordinary course professional retention.

*United Site Services, Inc. et al.*  
**Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Vendor Management**

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Bridgers, Kristen	2/9/2026	0.8	Communicate with supplier regarding case updates and trade orders.
Bridgers, Kristen	2/9/2026	0.8	Research invoice and payment history for supplier.
Bridgers, Kristen	2/9/2026	0.4	Draft and send follow up communication to supplier regarding case updates and trade orders.
Bridgers, Kristen	2/9/2026	0.6	Research vendor invoice payment history.
Bridgers, Kristen	2/9/2026	1.4	Communicate with multiple departments at vendor regarding outstanding credit application.
Bridgers, Kristen	2/9/2026	0.3	Communicate with company regarding supplier payment concerns.
Rogers, Joel	2/10/2026	0.6	Gather and review invoice and payment data for a propane supply vendor (vendor #36) and respond to the vendor's inquiry regarding payment status.
Rogers, Joel	2/10/2026	0.8	Gather and review invoice and payment data for a business supplies vendor (vendor #35) and respond to the vendor's inquiry regarding payment timing.
Bridgers, Kristen	2/10/2026	0.6	Communicate with company regarding outstanding credit application and next steps.
Bridgers, Kristen	2/10/2026	1.2	Communicate with vendor regarding outstanding credit application and lengthy communication history.
Bridgers, Kristen	2/10/2026	1.2	Communicate with alternative department at vendor regarding outstanding credit application and lengthy communication history.
Bridgers, Kristen	2/10/2026	0.8	Communicate with company regarding options for supplier vendor payments.
Bridgers, Kristen	2/10/2026	0.8	Record and document vendor and company communications re: various outstanding vendor matters.
Bridgers, Kristen	2/10/2026	0.5	Research alternatives to supplier relationship.
Rogers, Joel	2/11/2026	0.7	Review list of contracts approaching the assumption or rejection deadline and discuss with USS next steps.
Rogers, Joel	2/11/2026	0.4	Discuss with USS the invoice reconciliation status for a subcontracting vendor (vendor #18) and next steps.
Bridgers, Kristen	2/11/2026	0.6	Research prior vendor invoices and financing charges.
Bridgers, Kristen	2/11/2026	0.6	Communicate with prior vendor regarding financing charges and claims process.
Bridgers, Kristen	2/11/2026	0.2	Communicate with company regarding vendor finance charges and next steps.
Bridgers, Kristen	2/11/2026	0.8	Communicate with account services regarding credit application request.
Bridgers, Kristen	2/11/2026	1.0	Communicate with company regarding outstanding issues with credit application request.
Rogers, Joel	2/12/2026	0.7	Review and discuss with USS the updated AP aging report and identify vendors requiring follow up.

*United Site Services, Inc. et al.*  
**Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Vendor Management**

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Wadhvani, Neil	2/12/2026	0.3	Review and assess incoming correspondence regarding vendors.
Rogers, Joel	2/13/2026	0.8	Review and update the file mapping vendors to their relevant first day order treatment for AP tracking purposes.
Rogers, Joel	2/13/2026	1.1	Review and update summary of vendor communications and status of invoice reconciliations for discussion with A&M.
Meeks, Ryan	2/16/2026	0.2	Prepare email re: vendor claim outstanding.
Hydeman, Blake	2/16/2026	1.1	Prepare analysis re: consolidated disbursement detail for diligence request.
Hydeman, Blake	2/16/2026	1.1	Perform review of days past invoice for historical disbursements.
Rogers, Joel	2/17/2026	0.9	Discuss with A&M the vendor tracking file, including the status for each vendor listed and next steps for vendor follow up.
Rogers, Joel	2/17/2026	0.7	Participate in call with a subcontracting vendor (vendor #29) to discuss outstanding invoices and next steps for payment.
Wadhvani, Neil	2/17/2026	0.4	Review and assess incoming correspondence regarding vendors.
Rogers, Joel	2/18/2026	0.4	Gather and review invoice and payment data for a supply vendor (vendor #35) and discuss with USS reconciliation items.
Rogers, Joel	2/18/2026	0.4	Participate in call with a business supplies vendor (vendor #15) to discuss outstanding invoices and next steps for payment.
Wadhvani, Neil	2/18/2026	0.4	Review and assess incoming correspondence regarding vendors.
Bridgers, Kristen	2/18/2026	0.8	Communicate with company regarding outstanding credit approval process for supplier.
Rogers, Joel	2/19/2026	0.6	Discuss with USS key IT vendor contracts approaching renewal and the negotiation strategy.
Rogers, Joel	2/19/2026	0.5	Review documents related to potential contract rejections and discuss with Milbank.
Bridgers, Kristen	2/19/2026	0.6	Research supplier payment history and account status.
Bridgers, Kristen	2/19/2026	0.7	Communicate with supplier regarding current case updates and future payment expectations.
Bridgers, Kristen	2/19/2026	0.6	Draft and send follow up to supplier regarding current case updates and payment expectations.
Bridgers, Kristen	2/19/2026	0.8	Communicate with company regarding reinstatement of payment terms.
Bridgers, Kristen	2/19/2026	1.1	Update internal records regarding outstanding vendor matters.
Rogers, Joel	2/20/2026	0.5	Prepare response to vendor inquiries from three vendors regarding payment status and the ordinary course professionals process.
Wadhvani, Neil	2/20/2026	0.6	Review request from team member, research and analyze relevant information, and provide response.

*United Site Services, Inc. et al.*  
**Time Detail by Professional**  
*February 01, 2026 through March 03, 2026*

**Vendor Management**

Rogers, Joel	2/23/2026	0.7	Analyze the vendor tracking file, including the status for each vendor listed and next steps for vendor follow up.
Bridgers, Kristen	2/23/2026	1.2	Communicate with vendor regarding reinstatement of payment terms.
Rogers, Joel	2/24/2026	0.8	Review invoice and payment data for an equipment rental vendor (vendor #25) and prepare updated reconciliation summary.
Rogers, Joel	2/24/2026	1.0	Review and reconcile invoice and payments data for multiple vendors in regards to a third party claims trader that purchased the vendors' claims.
Wadhvani, Neil	2/24/2026	0.7	Review request from team member, research and analyze relevant information, and provide response.
Bridgers, Kristen	2/24/2026	0.3	Communicate with company regarding expectations of increased credit applications and appropriate next steps.
Bridgers, Kristen	2/24/2026	0.3	Communicate with supplier regarding current case updates and payment expectations.
Bridgers, Kristen	2/24/2026	0.4	Draft and send follow up communication to supplier regarding case updates and payment expectations.
Rogers, Joel	2/25/2026	0.4	Gather and review invoice and payment data for a waste dumping vendor (vendor #24) and discuss with USS payment status.
Bridgers, Kristen	2/26/2026	1.8	Analyze company lease calculations vs vendor assertion.
Bridgers, Kristen	2/26/2026	0.6	Communicate with company regarding gaps in vendor claims detail.
Rogers, Joel	2/27/2026	0.8	Discuss with A&M the vendor tracking file, including the status for each vendor listed and next steps for vendor follow up.
Wadhvani, Neil	2/27/2026	0.3	Review and assess incoming correspondence regarding vendors.
Bridgers, Kristen	2/27/2026	0.9	Research invoicing payment status for supply vendor.
Bridgers, Kristen	2/27/2026	0.4	Communicate with supplier regarding payment expectations.
Bridgers, Kristen	2/27/2026	0.6	Document communication with company and vendors regarding payment and account status matters.
Bridgers, Kristen	2/27/2026	0.4	Draft communication for landlords regarding dispossession of property.
Bridgers, Kristen	3/2/2026	0.3	Communicate with supplier regarding upcoming service request.
Bridgers, Kristen	3/2/2026	0.5	Draft and send follow-up communication to supplier regarding current case status and payment expectations.
Bridgers, Kristen	3/2/2026	0.2	Communicate with company regarding vendor communications.
LeGuen, Jonathon	3/3/2026	0.3	Participate in call with vendor re: reconciliation of outstanding invoices.
LeGuen, Jonathon	3/3/2026	0.7	Reconcile actual disbursements, outstanding AP vs. third party outstanding AP and draft email to USS explaining current status.

*United Site Services, Inc. et al.*  
*Time Detail by Professional*  
*February 01, 2026 through March 03, 2026*

**Vendor Management**

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LeGuen, Jonathon	3/3/2026	0.2	Participate in call with third party claims trader re: outstanding invoices.
LeGuen, Jonathon	3/3/2026	0.8	Analyze outstanding invoices, payments and payment instructions for third party claims trader and draft summary email to USS.

**EXHIBIT E TO SECOND MONTHLY FEE APPLICATION**  
**SUMMARY OF EXPENSES**

*United Site Services, Inc. et al.*  
*Summary of Expense Detail by Category*  
*February 01, 2026 through March 03, 2026*

<b>Expense Category</b>	<b>Sum of Expenses</b>
Miscellaneous	\$239.05
Transportation	\$87.73

<b>Total</b>	<b>\$326.78</b>
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*United Site Services, Inc. et al.*  
**Expense Detail by Category**  
*February 01, 2026 through March 03, 2026*

**Miscellaneous**

<b>Professional</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Kelly, Chris	1/28/2026	\$8.00	In-flight Wi-Fi to continue client work
Broskay, Cole	2/1/2026	\$12.43	Wireless usage charges
DiNatale, Trevor	2/1/2026	\$0.83	Wireless usage charges
Gordon, Robert	2/1/2026	\$2.56	Wireless usage charges
Kelly, Chris	2/1/2026	\$14.05	Wireless usage charges
Kelly, Chris	2/1/2026	\$19.87	Wireless usage charges
Rogers, Joel	2/1/2026	\$13.76	Wireless usage charges
Rogers, Joel	2/1/2026	\$25.32	Wireless usage charges
Cejka, Brian	2/12/2026	\$13.91	Wireless usage charges
Hydeman, Blake	2/12/2026	\$41.64	Wireless usage charges
LeGuen, Jonathon	2/12/2026	\$43.96	Wireless usage charges
Ruiz, Ariela	2/12/2026	\$42.72	Wireless usage charges

*United Site Services, Inc. et al.*  
*Expense Detail by Category*  
*February 01, 2026 through March 03, 2026*

**Transportation**

<b>Professional</b>	<b>Date</b>	<b>Expense</b>	<b>Expense Description</b>
Kelly, Chris	1/6/2026	\$87.73	Mileage reimbursement for roundtrip travel to site visit with CEO.