IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
SALT HOUSE, INC.,[1]	Case No. 25-12277 (LSS)
Debtor.	**Objection Deadline:** **June 15, 2026 at 4:00 p.m. (ET)**

SUMMARY OF FIFTH MONTHLY FEE APPLICATION OF YOUNG CONAWAY STARGATT & TAYLOR, LLP, AS COUNSEL FOR THE DEBTOR AND DEBTOR IN POSSESSION, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM APRIL 1, 2026 THROUGH APRIL 30, 2026

Name of Applicant:	Young Conaway Stargatt & Taylor, LLP
Authorized to Provide Professional Services to:	Debtor and Debtor in Possession
Date of Retention:	December 29, 2025 (order entered February 4, 2026 [Docket No. 177])
Monthly Period for which compensation and reimbursement is sought:	April 1, 2026 through April 30, 2026
Monthly Amount of compensation sought as actual, reasonable and necessary:	$209,991.50
Monthly Amount of expense reimbursement sought as actual, reasonable and necessary:	$538.30

This is a: __X__ monthly ____ final application

This application includes 5.20 hours and $5,109.00 in fees incurred in connection with the preparation of Fee Applications.

[1] The Debtor in this chapter 11 case is Salt House, Inc. (f/k/a Food52, Inc.) and the last four digits of the Debtor's federal tax identification number are 2738. For the purpose of this chapter 11 case, the Debtor's service address is 1 Dock 72 Way, 13th Floor, Brooklyn, New York 11205.

25122772605260000000000001

Prior Applications:

		Requested		Approved	
Date Filed / Docket No.	**Period Covered**	**Fees**	**Expenses**	**Fees**	**Expenses**
2/19/26 D.I. 222	12/29/25 – 12/31/25	$99,327.50	$1,193.70	Pending	Pending
2/26/2026 D.I. 242	1/1/26 – 1/31/26	$694,576.00	$3,327.32	Pending	Pending
4/8/26 D.I. 315	2/1/26 – 2/28/26	$691,112.50	$6,879.22	Pending	Pending
5/13/26 D.I. 363	3/1/26 – 3/31/26	$503,559.50	$9,139.82	Pending	Pending
TOTAL		**$1,988,575.50**	**$20,540.06**		

COMPENSATION BY INDIVIDUAL

Name	Position, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice	Hourly Billing Rate	Total Billed Hours	Total Compensation
James P. Hughes	Partner since 2002. Joined firm as an associate in 1992. Member of DE Bar since 1992.	$1,650.00	1.00	$1,650.00
Michael R. Nestor	Partner since 2003. Joined firm as an associate in 1998. Member of DE Bar since 1996.	$1,550.00	4.30	$6,665.00
Kara Hammond Coyle	Partner since 2013. Joined firm as an associate in 2003. Member of DE Bar since 2003.	$1,185.00	2.40	$2,844.00
Michael S. Neiburg	Partner since 2019. Joined firm as an associate in 2008. Member of DE Bar since 2009.	$1,175.00	9.50	$11,162.50
Elizabeth S. Justison	Partner since 2023. Joined firm as an associate in 2013. Member of DE Bar since 2013.	$1,030.00	80.10	$82,503.00
Lauren McCrery	Joined firm as an associate in 2021. Member of the DE Bar since 2012.	$975.00	42.40	$41,340.00
Andrew M. Lee	Joined firm as an associate in 2024. Member of DE Bar since 2022.	$645.00	48.80	$31,476.00
Brynna M. Gaffney	Joined firm as an associate in 2024. Member of DE Bar since 2024.	$600.00	8.60	$5,160.00
James C. Diver	Joined firm as an associate in 2025. Member of DE Bar since 2025.	$585.00	33.90	$19,831.50
Beth A. Olivere	Paralegal	$400.00	12.00	$4,800.00
Chad A. Corazza	Paralegal	$400.00	4.20	$1,680.00
Troy Bollman	Paralegal	$400.00	0.40	$160.00
Monica Fratticci	Paralegal	$225.00	1.00	$225.00
Patrick M. Foss	Paralegal	$215.00	2.30	$494.50
Grand Total:			**250.90**	**$209,991.50**

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration (B001)	14.20	$8,709.00
Schedules & Statements, U.S. Trustee Reports (B004)	11.80	$9,156.50
Lease/Executory Contract Issues (B005)	2.10	$1,350.50
Use, Sale or Lease of Property (363 Issues) (B006)	5.60	$5,515.00
Claims Analysis, Objections and Resolutions (B007)	40.40	$32,650.00
Meetings (B008)	13.70	$14,574.50
Stay Relief Matters (B009)	2.30	$2,022.50
Other Adversary Proceedings (B011)	78.60	$72,420.00
Plan and Disclosure Statement (B012)	60.10	$46,803.50
Creditor Inquiries (B013)	1.50	$322.50
General Corporate Matters (B014)	0.80	$824.00
Employee Matters (B015)	0.90	$899.50
Special Committee Investigation (B016B)	4.30	$4,247.50
Retention of Professionals/Fee Issues (B017)	9.40	$5,387.50
Fee Application Preparation (B018)	5.20	$5,109.00
TOTAL	**250.90**	**$209,991.50**

EXPENSE SUMMARY

Expenses Category	Total Expenses
Computerized Legal Research – WESTLAW	$47.90
Deposition/Transcript	$246.50
Docket Retrieval/Search	$17.50
Reproduction Charges	$226.40
TOTAL	**$538.30**

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
SALT HOUSE, INC.,[1]	Case No. 25-12277 (LSS)
Debtor.	**Objection Deadline:** **June 15, 2026 at 4:00 p.m. (ET)**

FIFTH MONTHLY FEE APPLICATION OF YOUNG CONAWAY STARGATT & TAYLOR, LLP, AS COUNSEL FOR THE DEBTOR AND DEBTOR IN POSSESSION, FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM APRIL 1, 2026 THROUGH APRIL 30, 2026

Pursuant to sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101– 1532 (the "**Bankruptcy Code**"), and Rule 2016 of the Federal Rules of Bankruptcy Procedure, and in accordance with that certain *Order Authorizing the Retention and Employment of Young Conaway Stargatt & Taylor, LLP as Counsel for the Debtor, Effective as of the Petition Date* [Docket No. 177] (the "**Retention Order**") and that certain *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 198], the law firm of Young Conaway Stargatt & Taylor, LLP ("**Young Conaway**") hereby applies (this "**Application**") to the United States Bankruptcy Court for the District of Delaware (the "**Court**") for reasonable compensation for professional legal services rendered as counsel to the debtor and debtor-in-possession (the "**Debtor**") in the above-captioned case (the "**Chapter 11 Case**") in the amount of $209,991.50, together with reimbursement for actual and necessary expenses incurred in the amount of $538.30, for the period commencing April 1, 2026 through and

[1] The Debtor in this chapter 11 case is Salt House, Inc. (f/k/a Food52, Inc.) and the last four digits of the Debtor's federal tax identification number are 2738. For the purpose of this chapter 11 case, the Debtor's service address is 1 Dock 72 Way, 13th Floor, Brooklyn, New York 11205.

including April 30, 2026 (the "**Monthly Fee Period**"). In support of this Application, Young Conaway respectfully represents as follows:

BACKGROUND

1. On December 29, 2025 (the "**Petition Date**"), the Debtor filed a voluntary petition with the Court under chapter 11 of the Bankruptcy Code.

2. Pursuant to the Retention Order, Young Conaway was retained to represent the Debtor as bankruptcy counsel in connection with the Chapter 11 Case, effective as of the Petition Date. The Retention Order authorizes Young Conaway to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

3. All services for which compensation is requested herein by Young Conaway were performed for or on behalf of the Debtor.

SUMMARY OF SERVICES RENDERED

4. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Monthly Fee Period, showing the amount of $209,991.50 due for fees.

5. The services rendered by Young Conaway during the Monthly Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

6. Young Conaway has incurred out-of-pocket disbursements during the Monthly Fee Period in the amount of $538.30. Attached hereto as **Exhibit B** is a detailed statement of expenses paid during the Monthly Fee Period. This out-of-pocket disbursement sum is broken down into categories of charges, including, among other things, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing,

photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Young Conaway to outside copying services for use in mass mailings, travel expenses, expenses for "working meals," computerized research, transcription costs, as well as non-ordinary overhead expenses such as secretarial and other overtime. A complete review by category of the expenses incurred for the Monthly Fee Period is attached hereto as **Exhibit B**.

7. Costs incurred for overtime and computer assisted research are not included in Young Conaway's normal hourly billing rates and, therefore, are itemized and included in Young Conaway's disbursements. Pursuant to Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the District of Delaware (the "**Local Rules**"), Young Conaway represents that its rate for duplication is $0.10 per page for black and white copies and $0.80 per page for color copies, its rate for outgoing telecopier transmissions is $0.25 per page (excluding related long distance transmission charges), there is no charge for incoming telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Young Conaway have expended a total of 250.90 hours in connection with this matter during the Monthly Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtor for the Monthly Fee Period is fully set forth in the detail attached hereto as **Exhibit A**. These are Young Conaway's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by Young Conaway for the Monthly Fee Period as counsel for the Debtor in the Chapter 11 Case is $209,991.50.

10. Young Conaway believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of the Chapter 11 Case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under chapter 11 of the Bankruptcy Code.

12. This Application covers the fee period from April 1, 2026 through and including April 30, 2026. Young Conaway has continued, and will continue, to perform additional necessary services for the Debtor subsequent to the Monthly Fee Period, for which Young Conaway will file subsequent fee applications.

CONCLUSION

WHEREFORE, Young Conaway requests that allowance be made to it in the sum of $209,991.50 as compensation for necessary professional services rendered to the Debtor for the Monthly Fee Period, and the sum of $538.30 for reimbursement of actual necessary costs and expenses incurred during that period, and requests such other and further relief as the Court may deem just and proper.

[Signature Page Follows]

Dated: May 26, 2026
Wilmington, Delaware

YOUNG CONAWAY STARGATT & TAYLOR, LLP

/s/ Elizabeth S. Justison

Michael R. Nestor (No. 3526)
Kara Hammond Coyle (No. 4410)
Elizabeth S. Justison (No. 5911)
Andrew M. Lee (No. 7078)
Brynna M. Gaffney (No. 7402)
Rodney Square
1000 N. King Street
Wilmington, Delaware 19801
Telephone: (302) 571-6600
Emails: mnestor@ycst.com
kcoyle@ycst.com
ejustison@ycst.com
alee@ycst.com
bgaffney@ycst.com

Counsel for the Debtor and Debtor in Possession

VERIFICATION

I, Elizabeth S. Justison, declare, pursuant to 28 U.S.C. § 1746, under penalty of perjury:

1. I am a Partner in the applicant firm, Young Conaway Stargatt & Taylor, LLP ("**Young Conaway**"), and have been admitted to the bar of the Supreme Court of Delaware since 2013.

2. I have personally performed many of the legal services rendered by Young Conaway for Food52, Inc., in connection with this chapter 11 case, and am familiar with all other work performed on behalf of the lawyers and paraprofessionals at Young Conaway.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information, and belief. Moreover, I have reviewed the requirements of Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the District of Delaware and submit that the Application complies with such requirements.

Dated: May 26, 2026

/s/ Elizabeth S. Justison
Elizabeth S. Justison

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
SALT HOUSE, INC.,[1]	Case No. 25-12277 (LSS)
Debtor.	**Objection Deadline:** **June 15, 2026 at 4:00 p.m. (ET)**

NOTICE OF APPLICATION

PLEASE TAKE NOTICE THAT the *Fifth Monthly Fee Application of Young Conaway Stargatt & Taylor, LLP, as Counsel for the Debtor and Debtor in Possession, for Allowance of Compensation and Reimbursement of Expenses for the Period from April 1, 2026 Through April 30, 2026* (the "**Application**") has been filed with the United States Bankruptcy Court for the District of Delaware (the "**Court**"). The Application seeks allowance of monthly fees in the amount of $209,991.50 and monthly expenses in the amount of $538.30.

PLEASE TAKE FURTHER NOTICE THAT objections to the Application, if any, are required to be filed on or before **June 15, 2026 at 4:00 p.m. (ET)** with the Clerk of the Court, 3rd Floor, 824 Market Street, Wilmington, Delaware 19801. At the same time, you must also serve a copy of the objection on the following parties: (i) counsel to the Debtor, Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 North King Street, Wilmington, Delaware 19801, Attn: Michael R. Nestor, Esq. (mnestor@ycst.com), Kara Hammond Coyle, Esq. (kcoyle@ycst.com), and Elizabeth S. Justison, Esq. (ejustison@ycst.com); (ii) the Office of the United States Trustee for the District of Delaware, 844 King Street, Suite 2207, Wilmington, Delaware 19801, Attn: Benjamin A. Hackman (benjamin.a.hackman@usdoj.gov); and (iii) counsel to the Committee, Robinson & Cole LLP, 1650 Market Street Suite 3030, Philadelphia, Pennsylvania 19103, Attn: Rachel Jaffe Mauceri, Esq. (rmauceri@rc.com), Jamie L. Edmonson, Esq. (JEdmonson@rc.com), and Evan M. Lazerowitz, Esq. (ELazerowitz@rc.com).

[1] The Debtor in this chapter 11 case is Salt House, Inc. (f/k/a Food52, Inc.) and the last four digits of the Debtor's federal tax identification number are 2738. For the purpose of this chapter 11 case, the Debtor's service address is 1 Dock 72 Way, 13th Floor, Brooklyn, New York 11205.

PLEASE TAKE FURTHER NOTICE THAT, IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THE DEBTOR WILL BE AUTHORIZED TO PAY 80% OF REQUESTED FEES AND 100% OF REQUESTED EXPENSES WITHOUT FURTHER ORDER OF THE COURT. ONLY IF AN OBJECTION IS PROPERLY AND TIMELY FILED IN ACCORDANCE WITH THE ABOVE PROCEDURES WILL A HEARING BE HELD ON THE APPLICATION. ONLY THOSE PARTIES TIMELY FILING AND SERVING OBJECTIONS WILL RECEIVE NOTICE AND BE HEARD AT SUCH HEARING.

Dated: May 26, 2026
Wilmington, Delaware

YOUNG CONAWAY STARGATT & TAYLOR, LLP

/s/ Elizabeth S. Justison
Michael R. Nestor (No. 3526)
Kara Hammond Coyle (No. 4410)
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Wilmington, Delaware 19801
Telephone: (302) 571-6600
Emails: mnestor@ycst.com
kcoyle@ycst.com
ejustison@ycst.com
alee@ycst.com
bgaffney@ycst.com

Counsel for the Debtor and Debtor in Possession

EXHIBIT A

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

P.O. BOX 391
WILMINGTON, DELAWARE 19899-0391

(302) 571-6600

(302) 571-1253 FAX
www.ycst.com

TAX I.D. NO. 51-0082644

Writer's Direct Dial
(302) 571-6699

Writer's E-Mail
mnestor@ycst.com

Food52, Inc.
1 Dock 72 Way
13th Floor
Brooklyn, NY 11205

Invoice Date:	May 26, 2026
Invoice Number:	50069950
Matter Number:	104899.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	209,991.50
Disbursements	$	538.30
Total Due This Invoice	$	210,529.80

Food52, Inc.

Invoice Date: May 26, 2026
Invoice Number: 50069950
Matter Number: 104899.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
04/01/26	BOLIV	Update critical dates	B001	1.10	440.00
04/01/26	BOLIV	Circulate finalized critical dates	B001	0.10	40.00
04/01/26	BOLIV	Download case related affidavits of service	B001	0.20	80.00
04/01/26	EJUST	Review docket and review and revise critical dates	B001	0.20	206.00
04/02/26	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	40.00
04/06/26	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	40.00
04/07/26	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	40.00
04/08/26	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	40.00
04/08/26	EJUST	Review and revise WIP list and email YCST team re: same	B001	0.30	309.00
04/09/26	BOLIV	Download case related affidavits of service	B001	0.10	40.00
04/10/26	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	40.00
04/10/26	BOLIV	At the direction of chambers re-upload proposed order and exhibit related thereto	B001	0.20	80.00
04/13/26	EJUST	Call R. Mauceri re: case status and email E. Badan re: same	B001	0.20	206.00
04/14/26	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	40.00
04/14/26	BOLIV	Finalize for filing and coordinate service of certificate of no objection re removal extension motion; upload proposed order	B001	0.30	120.00
04/14/26	BOLIV	Draft certificate of no objection re motion to extend removal deadline	B001	0.20	80.00
04/14/26	EJUST	Draft notes re: case status	B001	0.20	206.00

Food52, Inc.

Invoice Date: May 26, 2026
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Date	Initials	Description	Task	Hours	Amount
04/14/26	EJUST	Email company and Meru teams re: case update and case status	B001	0.40	412.00
04/14/26	KCOYL	Correspondence with client team re: status of open items	B001	0.10	118.50
04/15/26	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	40.00
04/15/26	JDIVE	Draft COC re: 345(b) deadline extension (.6); draft supplemental order re: same (.4)	B001	1.00	585.00
04/16/26	JDIVE	Revise notice and supplemental order re: 345(b) extension deadline	B001	0.50	292.50
04/17/26	CCORA	Download and distribute pleadings filed with the Court	B001	0.10	40.00
04/17/26	JDIVE	Finalize COC and supplemental order re: 345(b) deadline extension (.7); email to E. Justison and A. Lee for comments re: same (.2)	B001	0.90	526.50
04/18/26	EJUST	Review and comment on COC re: 345(b) extension	B001	0.30	309.00
04/19/26	JDIVE	Incorporate comments on COC re: 345(b) deadline extension	B001	0.20	117.00
04/20/26	JDIVE	Update COC and supplemental order re: 345(b) deadline extension (.7); email to Committee and UST re: same (.3)	B001	1.00	585.00
04/21/26	EJUST	Email J. Diver and C. Murphy re: 345(b) deadline	B001	0.20	206.00
04/21/26	EJUST	Review correspondence with UST and Meru team re: 345(b) extension	B001	0.10	103.00
04/21/26	JDIVE	Voluminous Email correspondence with UST & MERU team re: 345(b) deadline extension	B001	0.40	234.00
04/21/26	LMCCR	Call with YCST team and Food52 team re case status updates	B001	0.70	682.50
04/22/26	CCORA	Prepare and file Certification of Counsel re: Extending Deadline to Comply with Section 345(b) Requirements	B001	0.40	160.00
04/22/26	EJUST	Review and revise WIP list	B001	0.40	412.00
04/22/26	JDIVE	Incorporate UST comments re: 345(b) COC & supplemental order (.6); voluminous correspondence to MERU & company re: same (.4); finalize COC & supplemental order re: same for filing & email to C. Corazza (.6)	B001	1.60	936.00

Food52, Inc.

Invoice Date: May 26, 2026
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Date	Initials	Description	Task	Hours	Amount
04/22/26	TBOLL	Prepare docket update for the working group and download related pleadings	B001	0.10	40.00
04/23/26	CCORA	Download and distribute pleadings filed with the Court	B001	0.10	40.00
04/25/26	EJUST	Emails to A. Gains re: case status	B001	0.10	103.00
04/27/26	BOLIV	Download case related affidavits of service	B001	0.20	80.00
04/27/26	BOLIV	Read and respond to email from E. Justison re status of plan supplement and additional related filings.	B001	0.10	40.00
04/27/26	BOLIV	Coordinate service of third order extending the 345(b) deadline	B001	0.10	40.00
04/27/26	BOLIV	Download and circulate third supplemental order extending the deadline to comply with the 345(b) deadline	B001	0.10	40.00
04/28/26	BOLIV	Download case related affidavits of service	B001	0.10	40.00
04/28/26	BOLIV	Update critical dates	B001	0.80	320.00
04/29/26	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	40.00
04/29/26	BOLIV	Review and file email correspondence	B001	0.10	40.00
04/29/26	BOLIV	Download case related affidavits of service	B001	0.10	40.00
04/30/26	BOLIV	Download case related affidavits of service	B001	0.10	40.00
04/14/26	ALEE	Prepare MOR	B004	0.80	516.00
04/15/26	ALEE	Analyze and update MOR	B004	0.60	387.00
04/15/26	EJUST	Review and comment on MOR	B004	0.30	309.00
04/17/26	CCORA	Finalize for filing and coordinate service of Monthly Operating Report re: March 2026	B004	0.30	120.00
04/17/26	EJUST	Email A. Lee re: MOR	B004	0.10	103.00
04/21/26	ALEE	Analyze correspondence with P. O'Brien and email correspondence with E. Justison, H. Robinson, and E. Badan re: schedules and statements amendments	B004	0.30	193.50

Food52, Inc.

Invoice Date: May 26, 2026
Invoice Number: 50069950
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Date	Initials	Description	Task	Hours	Amount
04/21/26	EJUST	Email K. Coyle and A. Lee re: Schedule revision request	B004	0.30	309.00
04/21/26	EJUST	Email P. O'Brien re: schedule amendments	B004	0.10	103.00
04/21/26	EJUST	Emails to H. Robinson and Verita team re: SOFA amendments	B004	0.40	412.00
04/21/26	EJUST	Draft emails to E. Badan and H. Robinson re: schedule amendments	B004	1.10	1,133.00
04/22/26	ALEE	Draft SOFA amendments and various email correspondence with Meru and Company re: same	B004	1.20	774.00
04/23/26	ALEE	Call with G. Marks re: SOFA amendments (.1); email correspondence with E. Justison, Meru, and the Company re: same (.3)	B004	0.40	258.00
04/23/26	EJUST	Draft response to P. O'Brien	B004	0.80	824.00
04/23/26	KCOYL	Work with client team re: response and discourse with Peter O'Brien	B004	0.30	355.50
04/24/26	ALEE	Update, finalize, and file SOFA amendment (2.2); various email correspondence with E. Justison, Meru, Verita, and H. Robinson re: same (.4)	B004	2.60	1,677.00
04/24/26	CCORA	Finalize for filing and coordinate service of Notice re: Amended Statements	B004	0.30	120.00
04/24/26	CCORA	Prepare, coordinate and anticipate filing and service of amended statements	B004	0.50	200.00
04/24/26	CCORA	Emails from and to A. Lee re: amended statements	B004	0.10	40.00
04/24/26	EJUST	Review SOFA amendments and coordinate filing	B004	0.80	824.00
04/24/26	EJUST	Review and comment on SOFA amendment	B004	0.20	206.00
04/24/26	LMCCR	Correspondence with YCST team re SOFA comments	B004	0.30	292.50
04/02/26	EJUST	Email E. Badan and H. Robinson re: non-APA contracts	B005	0.20	206.00
04/07/26	BGAFF	Review and revise certificate of no objection re: Fifth Omnibus Rejection Motion	B005	0.30	180.00
04/07/26	BOLIV	Finalize for filing and coordinate service of certificate of no objection re 5th omnibus rejection motion; upload proposed order and exhibit	B005	0.30	120.00
04/07/26	BOLIV	Draft certificate of no objection re 5th omnibus rejection motion	B005	0.20	80.00

Food52, Inc.

Invoice Date: May 26, 2026
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Date	Initials	Description	Task	Hours	Amount
04/07/26	BOLIV	Email YCST team re status of informal responses received re 5th omnibus rejection motion	B005	0.10	40.00
04/07/26	EJUST	Email J. Langdon re: lease rejection damages claim	B005	0.10	103.00
04/10/26	BGAFF	Revise order re: Fifth Omnibus Rejection Motion (.2); finalize revised order for upload re: same (.2); draft email correspondence with E. Justison re: same (.2)	B005	0.60	360.00
04/10/26	BOLIV	Coordinate service or fifth omnibus rejection order	B005	0.10	40.00
04/10/26	EJUST	Email chambers re: rejection order	B005	0.10	103.00
04/10/26	KCOYL	Correspondence from M. Skerik re: termination of design license agreement	B005	0.10	118.50
04/01/26	LMCCR	Correspondence with H. Robinson re status of rejected contracts/contracts that were not assigned	B006	0.30	292.50
04/01/26	LMCCR	Correspondence with S. McCartney re data room back up	B006	0.10	97.50
04/02/26	LMCCR	Correspondence with E. Badan, E. Justison, L. Meisch and H. Robinson re ATK contract follow up	B006	0.20	195.00
04/08/26	EJUST	Emails with S. McCartney and E. Lazerowitz re: data room	B006	0.10	103.00
04/08/26	LMCCR	Correspondence with S. McCartney, E. Justison and E. Lazerowitz re data room USB and UCC access	B006	0.20	195.00
04/10/26	EJUST	Emails to L. McCrery re: Schoolhouse APA obligations	B006	0.40	412.00
04/10/26	LMCCR	Correspondence with E. Justison re termination of Roll & Hill contract (.1); review APAs re assignment of Roll & Hill contract (.2)	B006	0.30	292.50
04/10/26	LMCCR	Correspondence with H. Robinson and E. Justison re HVL file requests (.7); review HVL APA re acquired assets (.9)	B006	1.60	1,560.00
04/12/26	LMCCR	Correspondence with E. Badan and H. Robinson re HVL file requests	B006	0.10	97.50
04/13/26	LMCCR	Correspondence with E. Badan, H. Robinson and E. Justison re Roll & Hill contract termination	B006	0.10	97.50
04/14/26	EJUST	Email J. Langdon re: ATK payments	B006	0.10	103.00

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04/17/26	EJUST	Email J. Langdon re: wire return	B006	0.10	103.00
04/21/26	EJUST	Email G. Marks re: ATK wire return	B006	0.10	103.00
04/21/26	LMCCR	Correspondence with C. Rayburn and M. Mills re Trademark Assignment (.2); review/revise same and search USPTO for Food52 trademarks (.8)	B006	1.00	975.00
04/22/26	LMCCR	Correspondence with M. Mills re Trademark Assignment (.2); review/revise same (.2)	B006	0.40	390.00
04/23/26	LMCCR	Correspondence with M. Mills and E. Badan re trademark assignment agreement (.1); prepare executed copy of trademark assignment agreement (.2)	B006	0.30	292.50
04/28/26	EJUST	Email J. Langdon re: wire instructions	B006	0.10	103.00
04/28/26	EJUST	Email J. Langdon and G. Marks re: ATK wire return	B006	0.10	103.00
04/02/26	ALEE	Analyze claims (.7); email correspondence with E. Justison and L. Meisch re: same (.1)	B007	0.80	516.00
04/02/26	EJUST	Review A. Lee comments to claim objections and email A. Lee re: same	B007	1.60	1,648.00
04/06/26	ALEE	Draft claim objections	B007	1.40	903.00
04/07/26	ALEE	Draft claim objections (.4); call with L. Meisch re: same (.1)	B007	0.50	322.50
04/07/26	EJUST	Email R. Mauceri re: late claim	B007	0.10	103.00
04/07/26	EJUST	Discuss claim objections with A. Lee	B007	0.10	103.00
04/08/26	EJUST	Email A. Rossetti re: proof of claim	B007	0.10	103.00
04/13/26	ALEE	Analyze proof of claims and draft objections (4.3); draft notice of satisfaction (.5)	B007	4.80	3,096.00
04/13/26	EJUST	Review Meru comments to claims register	B007	0.30	309.00
04/13/26	EJUST	Review email from A. Lee re: claim objections and respond to same	B007	1.00	1,030.00
04/14/26	ALEE	Update notice of satisfaction	B007	0.70	451.50
04/14/26	EJUST	Review and revise claim objection	B007	4.50	4,635.00

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04/14/26	EJUST	Email A. Lee re: claim objections	B007	0.10	103.00
04/15/26	ALEE	Update claim objections (2.2); analyze and update corresponding exhibits (3.3); call with E. Justison re: same (.3)	B007	5.80	3,741.00
04/15/26	EJUST	Emails with E. Devan re: Bradshaw claim	B007	0.10	103.00
04/15/26	EJUST	Review and revise claim objection	B007	2.10	2,163.00
04/16/26	ALEE	Update claim objections (.9); various email correspondence with E. Justison, Meru team, and H. Robinson re: same (.3); call with C. Murphy re: same (.1)	B007	1.30	838.50
04/16/26	EJUST	Review and revise claim objections	B007	3.30	3,399.00
04/17/26	ALEE	Call with E. Justison re: claim objections	B007	0.20	129.00
04/17/26	ALEE	Update, finalize, and file first and second omnibus claim objections	B007	2.70	1,741.50
04/17/26	CCORA	Finalize for filing and coordinate service of Second Omnibus (Substantive) Objection to Claims	B007	0.40	160.00
04/17/26	CCORA	Finalize for filing and coordinate service of First Omnibus (Non-Substantive) Objection to Claims	B007	0.40	160.00
04/17/26	CCORA	Draft notices re: claim objections (.2); emails from and to A. Lee re; same (.1)	B007	0.30	120.00
04/17/26	EJUST	Review and finalize claim objections	B007	3.70	3,811.00
04/17/26	EJUST	Call with A. Lee re: claim objections	B007	0.20	206.00
04/20/26	ALEE	Call with J. Sarachek re: wages claim (.1); analyze claim and email correspondence with E. Justison and Meru team re: same (.5)	B007	0.60	387.00
04/20/26	EJUST	Email A. Lee re: omnibus claim objections	B007	0.10	103.00
04/21/26	ALEE	Update notice of satisfaction and analyze claims	B007	0.80	516.00
04/22/26	ALEE	Update notice of satisfaction and email to Meru re: same (.4); email correspondence with J. Sarachek re: wages claim (.3); email correspondence with G. Marks re: same (.2)	B007	0.90	580.50
04/22/26	EJUST	Review and revise notice of satisfaction	B007	0.50	515.00

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04/23/26	ALEE	Various email correspondence with G. Marks, J. Sarachek, and M. Berg re: wages claim	B007	0.30	193.50
04/23/26	LMCCR	Correspondence with E. Justison and J. Thomson re proof of claim	B007	0.10	97.50
04/24/26	ALEE	Email correspondence with M. Berg and J. Sarachek re: wages claim (.2); email correspondence with H. Robinson re: same (.1)	B007	0.30	193.50
04/27/26	ALEE	Email correspondence with L. Meisch re: notice of satisfaction	B007	0.20	129.00
04/28/26	BOLIV	Order claims binders for the first and second omnibus objection to claims	B007	0.10	40.00
04/14/26	ALEE	Call with E. Justison, L. Meisch, and C. Murphy re: case updates and next steps	B008	0.50	322.50
04/14/26	EJUST	Call with Meru team and A. Lee re: case status	B008	0.50	515.00
04/14/26	EJUST	Call M. Nestor re: case status	B008	0.10	103.00
04/14/26	EJUST	Call with E. Lazerowitz re: case status	B008	0.50	515.00
04/14/26	MNEST	Call with E. Justison re: case status	B008	0.10	155.00
04/15/26	ALEE	Meet with E. Justison, K. Coyle, H. Robinson, and J. Frizzley re: case updates	B008	0.30	193.50
04/15/26	EJUST	Attend call with J. Frizzley, H. Robinson, K. Coyle, and A. Lee re: case status	B008	0.30	309.00
04/15/26	KCOYL	Attend call with client team re: discussion open items	B008	0.30	355.50
04/21/26	ALEE	Meet with YCST, H. Robinson, E. Badan, and J. Frizzley re: case updates	B008	0.60	387.00
04/21/26	EJUST	Attend call with company, J. Frizzley and YCST re: case status	B008	0.60	618.00
04/21/26	KCOYL	Attend call with client team re: summary of UCC interviews	B008	0.60	711.00
04/24/26	EJUST	Call with M. Nestor re: case status and plan	B008	0.40	412.00
04/24/26	EJUST	Call with UCC and M. Nestor re: plan and follow up call with M. Nestor re: same	B008	0.70	721.00
04/24/26	MNEST	Teleconference with committee counsel/YCST re: plan issues (.4); confer with E. Justison re: same (.3); call with E. Justison re: case status and plan (.4)	B008	1.10	1,705.00

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04/28/26	ALEE	Meeting with E. Justison, H. Robinson, and J. Frizzley re: case updates (.4); conference with E. Justison and B. Olivere re: same (.2)	B008	0.60	387.00
04/28/26	BOLIV	Confer with E. Justison and A. Lee re committee's intent to object to elements of plan	B008	0.20	80.00
04/28/26	EJUST	Call with A. Gains, M. Nestor, and R. Marsters re: case status	B008	0.50	515.00
04/28/26	EJUST	Meet with M. Neiburg and L. McCrery re: UCC investigation	B008	0.80	824.00
04/28/26	EJUST	Meeting with A. Lee, H. Robinson, and J. Frizzley re: case updates (.4); conference with A. Lee and B. Olivere re: same (.2)	B008	0.60	618.00
04/28/26	MNEST	Review issues re: plan and confer with E. Justison/client re: same	B008	1.30	2,015.00
04/29/26	EJUST	Call with M. Nestor re: case status	B008	0.20	206.00
04/29/26	EJUST	Discuss case status with L. McCrery	B008	0.30	309.00
04/29/26	MNEST	Call with E. Justison re: case status	B008	0.20	310.00
04/30/26	ALEE	Meeting with E. Justison and K. Coyle re: case updates	B008	0.80	516.00
04/30/26	EJUST	Discuss case status with K. Coyle and A. Lee	B008	0.80	824.00
04/30/26	KCOYL	Meeting with E. Justison and A. Lee re: preparation for confirmation and discussion of open items	B008	0.80	948.00
04/10/26	EJUST	Draft stay violation letter for Roll & Hill	B009	0.90	927.00
04/28/26	EJUST	Review email from H. Robinson re: litigation threat and respond to same	B009	0.40	412.00
04/29/26	ALEE	Draft automatic stay letter	B009	0.60	387.00
04/29/26	EJUST	Review Ferrell stay violation letter	B009	0.10	103.00
04/30/26	ALEE	Update stay relief letter (.1); email to S. Ferrell re: same (.2)	B009	0.30	193.50
04/01/26	EJUST	Review documents for UCC document requests and email J. Diver re: same	B011	0.20	206.00
04/01/26	JDIVE	Corporate governance document review re: UCC additional document requests (1.2); update data room re: same (.9)	B011	2.10	1,228.50

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04/01/26	JDIVE	Corporate governance document review re: UCC additional document requests	B011	2.50	1,462.50
04/01/26	LMCCR	Correspondence with YCST team re UCC document production	B011	0.10	97.50
04/02/26	EJUST	Review document for UCC document requests	B011	0.60	618.00
04/02/26	JDIVE	Privilege review re: UCC additional requests	B011	1.70	994.50
04/02/26	JDIVE	Document review of board minutes & emails re: UCC additional document requests (2.2); update data room re: same (.4); update tracker re: same (.3)	B011	2.90	1,696.50
04/03/26	JDIVE	Privilege review on board minutes re: UCC additional document requests	B011	0.90	526.50
04/05/26	EJUST	Review documents for UCC document requests	B011	1.80	1,854.00
04/06/26	EJUST	Email P. Foss re: UCC document requests	B011	0.30	309.00
04/06/26	EJUST	Email S. Tenney re: Form status report	B011	0.10	103.00
04/06/26	EJUST	Review documents for UCC document requests	B011	0.40	412.00
04/06/26	JDIVE	Privilege review of board minutes re: UCC additional document requests (2.1); update data room re: same (.7); email to E. Justison re: same (.2)	B011	3.00	1,755.00
04/06/26	KCOYL	Correspondence from E. Justison, T. Straat re: proposed joint status report	B011	0.10	118.50
04/06/26	LMCCR	Correspondence with YCST team re UCC document production	B011	0.10	97.50
04/07/26	EJUST	Emails to A. Papeau re: UCC documents requests	B011	0.20	206.00
04/07/26	JDIVE	Privilege review of emails re: UCC additional requests (1.5); update data room re: same (.7); email with company re: same (.2)	B011	2.40	1,404.00
04/07/26	LMCCR	Correspondence with E. Justison re UCC investigation interviews and status updates	B011	0.10	97.50
04/08/26	EJUST	Email R. Mauceri re: UCC investigation	B011	0.10	103.00
04/08/26	LMCCR	Correspondence with E. Justison and R. Mauceri re UCC investigation interviews	B011	0.10	97.50
04/09/26	EJUST	Email E. Badan and H. Robinson re: UCC interviews	B011	0.10	103.00

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04/09/26	EJUST	Review emails for UCC documents requests and email A. Smith re: same	B011	0.50	515.00
04/09/26	EJUST	Discuss UCC document requests with J. Diver	B011	0.10	103.00
04/09/26	EJUST	Emails to J. Diver and L. McCrery re: UCC document requests	B011	0.10	103.00
04/09/26	JDIVE	Document review re: UCC additional requests (.5); update data room re: same (.3); email correspondence to UCC re: same (.3)	B011	1.10	643.50
04/09/26	LMCCR	Correspondence with YCST team, E. Badan, H. Robinson and S. Smith re UCC investigation interviews and document request follow up	B011	0.70	682.50
04/10/26	EJUST	Email R. Mauceri re: UCC investigation	B011	0.10	103.00
04/10/26	EJUST	Email H. Robinson re: UCC interviews	B011	0.10	103.00
04/10/26	JDIVE	Email correspondence with UCC re: additional document requests	B011	0.20	117.00
04/10/26	LMCCR	Correspondence with E. Justison and H. Robinson re UCC investigation interviews follow up	B011	0.10	97.50
04/14/26	ALEE	Update, finalize, and file CNO re: removal extension	B011	0.20	129.00
04/16/26	EJUST	Coordinate UCC interviews of H. Robinson and E. Badan	B011	0.20	206.00
04/16/26	LMCCR	Correspondence with E. Justison, E. Badan and H. Robinson re UCC interviews	B011	0.20	195.00
04/17/26	EJUST	Email E. Badan and H. Robinson re: UCC interviews	B011	0.10	103.00
04/17/26	EJUST	Email H. Robinson re: interviews	B011	0.10	103.00
04/17/26	EJUST	Coordinate UCC interviews of H. Robinson and E. Badan	B011	0.20	206.00
04/17/26	LMCCR	Correspondence with E. Justison, E. Badan and H. Robinson re UCC interviews	B011	0.20	195.00
04/20/26	EJUST	Attend call with L. McCrery (.3) and E. Badan and H. Robinson (.6) re: UCC interviews	B011	0.90	927.00
04/20/26	LMCCR	Correspondence with E. Justison re UCC interview updates	B011	0.10	97.50

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04/20/26	LMCCR	Review file and prepare for UCC interview (1.6); correspondence with E. Justison and J. Hughes re same (.1); call with E. Justison, E. Badan and H. Robinson re UCC interview preparation (.8)	B011	2.50	2,437.50
04/21/26	EJUST	Discuss UCC interviews with L. McCrery	B011	0.20	206.00
04/21/26	EJUST	Attend UCC interview of H. Robinson	B011	1.40	1,442.00
04/21/26	JHUGH	Assist L. McCrery with interview prep for witnesses	B011	0.50	825.00
04/21/26	LMCCR	Attend H. Robinson interview with UCC (1.4); call with E. Justison re same (.2)	B011	1.60	1,560.00
04/23/26	JHUGH	Participate in call with M. Neiburg, E. Justison, and L. McCrery re: investigation	B011	0.30	495.00
04/23/26	JHUGH	Correspondence with L. McCrery re: investigation and follow up	B011	0.20	330.00
04/23/26	LMCCR	Correspondence with YCST team and E. Badan re UCC investigation	B011	0.20	195.00
04/23/26	LMCCR	Correspondence with E. Justison re investigation	B011	0.20	195.00
04/23/26	LMCCR	Compile investigation documentation (.3); correspondence with M. Neiburg re same (.1)	B011	0.40	390.00
04/23/26	LMCCR	Multiple calls with YCST team re investigation status updates and UCC interview logistics	B011	2.00	1,950.00
04/24/26	EJUST	Review materials re: UCC investigation	B011	0.60	618.00
04/24/26	EJUST	Call with L. McCrery re: UCC investigation	B011	0.70	721.00
04/24/26	EJUST	Call with M. Nestor, E. Badan, and H. Robinson re: UCC investigation (.4) and follow-up call with L. McCrery (.4)	B011	0.80	824.00
04/24/26	EJUST	Review emails re: UCC investigation	B011	0.30	309.00
04/24/26	EJUST	Prepare for call with UCC re: investigation	B011	1.60	1,648.00
04/24/26	LMCCR	Review documentation re investigation (3.9); call with E. Justison re same (1.1); correspondence with E. Justison re same (.6)	B011	5.60	5,460.00
04/24/26	LMCCR	Call with E. Justison re investigation status updates	B011	0.70	682.50

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04/24/26	LMCCR	Correspondence with M. Neiburg re interview preparation	B011	0.40	390.00
04/24/26	LMCCR	Correspondence with E. Badan re UCC document requests	B011	0.10	97.50
04/25/26	EJUST	Email L. McCrery re: UCC investigation and review analysis re: same	B011	0.30	309.00
04/25/26	EJUST	Review documents for UCC investigation	B011	2.10	2,163.00
04/25/26	LMCCR	Correspondence with YCST team re documentation related to investigation	B011	0.20	195.00
04/26/26	EJUST	Review documents for UCC investigation	B011	0.80	824.00
04/26/26	LMCCR	Correspondence with YCST team and E. Badan re UCC interview	B011	0.10	97.50
04/26/26	LMCCR	Correspondence with YCST team re UCC document production	B011	0.10	97.50
04/26/26	LMCCR	Correspondence with E. Justison re confirmation declaration	B011	0.10	97.50
04/26/26	MNEIB	Emails with E. Justison and E. Badan re: UCC interview	B011	0.20	235.00
04/27/26	EJUST	Review UCC document requests (.6) and discuss same with L. McCrery (.3)	B011	0.90	927.00
04/27/26	LMCCR	Review documents re UCC document production	B011	1.50	1,462.50
04/27/26	LMCCR	Call with E. Justison re UCC interview and document production status updates	B011	0.30	292.50
04/27/26	LMCCR	Correspondence with YCST team re UCC investigation	B011	0.10	97.50
04/27/26	LMCCR	Correspondence with YCST team re UCC document production	B011	0.10	97.50
04/27/26	MFRAT	Correspondence with E. Justison and prepare data for attorney review.	B011	1.00	225.00
04/27/26	MNEIB	Review case filings and diligence materials in preparation for UCC interview	B011	0.90	1,057.50
04/27/26	MNEIB	Emails with E. Justison re: UCC interview	B011	0.20	235.00
04/28/26	EJUST	Prepare for UCC interviews	B011	0.40	412.00
04/28/26	EJUST	Call with M. Neiburg re: UCC investigation	B011	0.50	515.00
04/28/26	EJUST	Prepare for UCC interviews with E. Badan, M. Neiburg, M. Nestor, and L. McCrery	B011	1.80	1,854.00

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04/28/26	EJUST	Review documents for UCC investigation; prepare for UCC interviews	B011	1.60	1,648.00
04/28/26	LMCCR	Review documents re UCC document production (.6); correspondence with E. Justison re same (.2)	B011	0.80	780.00
04/28/26	LMCCR	Call with YCST team and E. Badan re UCC interview preparation	B011	1.80	1,755.00
04/28/26	LMCCR	Conference with YCST team re E. Badan UCC interview preparation	B011	0.80	780.00
04/28/26	LMCCR	Correspondence with YCST team re E. Badan interview preparation (1.0); review notes and prepare for interview prep session (1.2)	B011	2.20	2,145.00
04/28/26	MNEIB	Emails and call with E. Justison re; UCC interview and related issues	B011	0.60	705.00
04/28/26	MNEIB	Review case filings and diligence materials in connection with UCC interview of E. Badan	B011	1.60	1,880.00
04/28/26	MNEIB	Emails and call with E. Badan, E. Justison, and L. McCrery re: UCC interview	B011	1.50	1,762.50
04/28/26	PFOSS	EDiscovery data management created document production.	B011	0.80	172.00
04/29/26	EJUST	Attend UCC interview of E. Badan, follow-up call re: same	B011	2.10	2,163.00
04/29/26	EJUST	Meet with M. Neiburg, L. McCrery, and E. Badan re: UCC investigation	B011	0.70	721.00
04/29/26	LMCCR	Call with YCST team and E. Badan re interview preparation	B011	0.70	682.50
04/29/26	LMCCR	Attend UCC interview of E. Badan with YCST team and Robinson & Cole team	B011	2.00	1,950.00
04/29/26	LMCCR	Call with E. Badan and YCST team re interview follow up	B011	0.20	195.00
04/29/26	LMCCR	Call with E. Justison re interview follow up discussion	B011	0.30	292.50
04/29/26	MNEIB	Review case filings and slide deck in preparation for UCC interview of E. Badan	B011	1.10	1,292.50
04/29/26	MNEIB	Participate in UCC interview of E. Badan (2.0); follow-up call with E. Badan, E. Justison, and L. McCrery re: same (.3)	B011	2.30	2,702.50
04/29/26	MNEIB	Call with E. Badan, E. Justison, and L, McCrery re: UCC interview	B011	0.60	705.00
04/01/26	ALEE	Draft confirmation brief and order (1.1); email correspondence with Chubb counsel re: voting and plan comments (.2)	B012	1.30	838.50

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04/01/26	EJUST	Call B. Schlauch re: plan	B012	0.10	103.00
04/01/26	EJUST	Email A. Poon re: GUC recoveries	B012	0.10	103.00
04/01/26	MNEST	Review process, critical dates and plan issues	B012	0.50	775.00
04/02/26	ALEE	Draft confirmation brief and order	B012	1.90	1,225.50
04/03/26	JDIVE	Draft plan supplement	B012	1.00	585.00
04/03/26	JDIVE	Review and incorporate comments re: confirmation declaration	B012	1.00	585.00
04/08/26	BGAFF	Draft Frizzley declaration re: Disclosure Statement Approval and Plan Confirmation	B012	3.80	2,280.00
04/08/26	EJUST	Review plan supplement requirements and email J. Diver re: same	B012	0.20	206.00
04/08/26	JDIVE	Draft plan supplement	B012	0.70	409.50
04/08/26	JDIVE	Review and revise declaration re: confirmation declaration	B012	1.40	819.00
04/09/26	BGAFF	Draft Badan declaration in support of plan confirmation re: Disclosure Statement Approval and Plan Confirmation	B012	3.60	2,160.00
04/09/26	JDIVE	Draft plan supplement (.8); review and revise confirmation declaration (.3)	B012	1.10	643.50
04/10/26	JDIVE	Review and finalize confirmation declaration (.4); email to A. Lee for review (.1)	B012	0.50	292.50
04/13/26	JDIVE	Draft notice of plan supplement (.6), plan supplement (.6), and retained causes of action exhibit (1.1)	B012	2.30	1,345.50
04/14/26	ALEE	Update confirmation brief	B012	0.70	451.50
04/14/26	ALEE	Draft exclusivity extension motion	B012	1.60	1,032.00
04/14/26	BGAFF	Review and revise Frizzley declaration re: Plan Confirmation and Disclosure Statement Approval	B012	0.30	180.00
04/14/26	EJUST	Review and comment on affidavit for solicitation materials	B012	0.20	206.00
04/14/26	JDIVE	Review and revise notice of filing of plan supplement (.4) and retained causes of action exhibit (.6); review and revise plan supplement (.5)	B012	1.50	877.50

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Date	Initials	Description	Task	Hours	Amount
04/15/26	JDIVE	Draft notice re: filing of plan supplement (.5); final review and revise re: plan supplement and retained causes of action exhibit (.9); email to E. Justison for review re: same (.2)	B012	1.60	936.00
04/18/26	EJUST	Review voting report; email M. Nestor and K. Coyle re: same	B012	0.20	206.00
04/18/26	KCOYL	Review of ballot report	B012	0.10	118.50
04/20/26	ALEE	Draft exclusivity extension motion (.5); email correspondence with E. Justison, H. Robinson, and E. Badan re: same (.3)	B012	0.80	516.00
04/20/26	CCORA	Draft Notice re: Extend Period to File Plan (.1); emails from and to A. Lee re: same (.1)	B012	0.20	80.00
04/20/26	EJUST	Email H. Robinson re: exclusive periods	B012	0.10	103.00
04/20/26	EJUST	Review and comment on plan supplement	B012	0.60	618.00
04/20/26	EJUST	Review and revise exclusivity extension motion	B012	0.70	721.00
04/21/26	ALEE	Analyze comments to Plan from Chubb and email correspondence with interested parties re: same	B012	0.60	387.00
04/21/26	EJUST	Review Chubb comments to plan	B012	0.80	824.00
04/22/26	ALEE	Finalize and file exclusivity extension motion	B012	0.30	193.50
04/22/26	CCORA	Finalize for filing and coordinate service of Motion re: Extend Period to File Plan	B012	0.40	160.00
04/22/26	EJUST	Review and revise confirmation declarations	B012	1.70	1,751.00
04/22/26	LMCCR	Call with E. Justison re declaration statement and confirmation hearing	B012	0.10	97.50
04/23/26	EJUST	Calls with R. Mauceri, E. Lazerowitz, E. Badan, M. Nestor, M. Neiburg, and J. Hughes re: plan (.5); review and revise confirmation related pleadings (2.9)	B012	3.40	3,502.00
04/23/26	EJUST	Review and revise trust agreement	B012	0.20	206.00
04/23/26	EJUST	Review and revise confirmation declaration	B012	0.60	618.00
04/23/26	LMCCR	Correspondence with E. Justison re Liquidating Trust Agreement (.1): review/revise same (4.2)	B012	4.30	4,192.50

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04/23/26	MNEIB	Emails and call with E. Justison and L. McCrery re: plan-related issues	B012	0.50	587.50
04/24/26	ALEE	Analyze proposed comments to Plan from Chubb	B012	1.20	774.00
04/26/26	EJUST	Review and revise confirmation declarations	B012	1.20	1,236.00
04/27/26	ALEE	Draft Marcero confirmation declaration	B012	1.10	709.50
04/27/26	EJUST	Call with R. Mauceri re: plan supplement	B012	0.10	103.00
04/27/26	EJUST	Review and comment on plan supplement	B012	1.80	1,854.00
04/27/26	EJUST	Review and comment on confirmation order	B012	2.90	2,987.00
04/27/26	LMCCR	Correspondence with E. Justison re comments to Liquidating Trust Agreement	B012	0.10	97.50
04/28/26	ALEE	Draft confirmation order (.6); draft Marcero declaration in support of confirmation (.8)	B012	1.40	903.00
04/28/26	BOLIV	Draft notice of filing of further revised plan	B012	0.50	200.00
04/28/26	EJUST	Review email from A. Lee re: confirmation order	B012	0.10	103.00
04/28/26	EJUST	Email B. Hackman re: plan comments call	B012	0.10	103.00
04/28/26	LMCCR	Review/revise J. Frizzley declaration statement	B012	0.90	877.50
04/29/26	ALEE	Update, finalize, and file Plan Supplement (1.4); various email correspondence with E. Justison, B. Olivere, and R. Mauceri re: same (.3)	B012	1.70	1,096.50
04/29/26	BOLIV	Draft notice of filing of proposed confirmation order	B012	0.50	200.00
04/29/26	BOLIV	Finalize for filing and coordinate service of notice of filing of plan supplement	B012	0.40	160.00
04/29/26	BOLIV	Assist in anticipation of filing plan supplement	B012	0.90	360.00
04/29/26	EJUST	Coordinate filing of plan supplement	B012	0.20	206.00
04/29/26	EJUST	Call with E. Badan and H. Robinson re: plan supplement	B012	0.30	309.00
04/29/26	EJUST	Email E. Badan re: plan supplement	B012	0.10	103.00

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04/29/26	EJUST	Review plan supplement and coordinate filing	B012	0.30	309.00
04/29/26	EJUST	Email YCST team re: plan supplement	B012	0.10	103.00
04/29/26	EJUST	Email R. Mauceri re: plan supplement	B012	0.10	103.00
04/29/26	EJUST	Discuss plan supplement with A. Lee	B012	0.10	103.00
04/29/26	JDIVE	Review plan supplement & liquidating trust agreement	B012	0.40	234.00
04/29/26	LMCCR	Review/revise J. Frizzley declaration statement (.5); correspondence with E. Justison re same (.1)	B012	0.60	585.00
04/29/26	LMCCR	Correspondence with YCST team and M. Jaffe re comments to Liquidating Trust Agreement	B012	0.20	195.00
04/30/26	EJUST	Call with B. Hackman re: plan	B012	0.40	412.00
04/30/26	EJUST	Review and evaluate confirmation-related issues	B012	1.30	1,339.00
04/30/26	EJUST	Review A. Lee analysis of insurance language	B012	0.10	103.00
04/06/26	PFOSS	EDiscovery data management created document production.	B013	1.50	322.50
04/02/26	EJUST	Review and finalize board minutes	B014	0.70	721.00
04/14/26	EJUST	Email L. Meisch re: tax extensions	B014	0.10	103.00
04/01/26	LMCCR	Correspondence with E. Justison re E. Badan health insurance	B015	0.10	97.50
04/03/26	EJUST	Emails to E. Badan, Meru team, L. McCrery re: employee benefits; draft letter re: same	B015	0.30	309.00
04/03/26	LMCCR	Correspondence with E. Badan, E. Justison and Meru team re letter showing proof of loss of health insurance	B015	0.30	292.50
04/04/26	LMCCR	Correspondence with L. Meisch and E. Justison re letter showing proof of loss of health insurance	B015	0.10	97.50
04/18/26	EJUST	Email G. Marks re: 401k employee contributions	B015	0.10	103.00
04/02/26	EJUST	Review and comment on Special Committee meeting minutes	B016B	0.10	103.00

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Date	Initials	Description	Task	Hours	Amount
04/02/26	LMCCR	Correspondence with E. Justison and J. Frizzley re Special Committee meeting minutes	B016B	0.20	195.00
04/02/26	LMCCR	Correspondence with J. Sullivan and YCST team re board minutes	B016B	0.10	97.50
04/07/26	LMCCR	Review/summarize former counsel board minutes	B016B	2.70	2,632.50
04/23/26	EJUST	Review documents re: Special Committee investigation	B016B	0.50	515.00
04/23/26	EJUST	Email M. Nestor re: Special Committee investigation	B016B	0.30	309.00
04/30/26	EJUST	Email L. McCrery re: special committee presentation	B016B	0.10	103.00
04/30/26	LMCCR	Correspondence with J. Frizzley and E. Justison re Special Committee supplemental findings	B016B	0.30	292.50
04/06/26	ALEE	Analyze, finalize, and file Verita monthly fee application and email correspondence with Verita re: same (1.1); various email correspondence with E. Justison, US Trustee, and B. Saunders re: Core Advisors fee application (.3)	B017	1.40	903.00
04/06/26	BOLIV	Finalize for filing and coordinate service of second fee application of Verita	B017	0.40	160.00
04/06/26	BOLIV	Draft notice for Verita's February fee application	B017	0.30	120.00
04/06/26	EJUST	Email A. Lee re: Core Advisors fee application	B017	0.10	103.00
04/07/26	ALEE	Various correspondence with E. Justison, US Trustee, and B. Saunders re: Core Advisors fee application	B017	0.50	322.50
04/08/26	ALEE	Analyze and update, finalize, and file Meru monthly fee application (.7); various email correspondence with YCST and Meru teams re: same (.2)	B017	0.90	580.50
04/08/26	BOLIV	Draft notice for MERU's third/March fee application	B017	0.30	120.00
04/08/26	BOLIV	Finalize for filing and coordinate service of third/March 2026 fee application of Meru	B017	0.40	160.00
04/08/26	EJUST	Review and comment on Meru fee application; coordinate filing	B017	0.10	103.00
04/10/26	ALEE	Email correspondence with US Trustee (.1) and B. Saunders (.1) re: Core advisors final fee application	B017	0.20	129.00

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Date	Initials	Description	Task	Hours	Amount
04/13/26	ALEE	Call with S. McCartney re: Core final fee application	B017	0.20	129.00
04/20/26	CCORA	Email to E. Justison re: Core Advisors final fee application	B017	0.10	40.00
04/21/26	ALEE	Draft COC re: Core Advisors final fees (.6); call with G. Marks re: Verita fees (.1); email correspondence with G. Marks re: same (.2)	B017	0.90	580.50
04/21/26	CCORA	Draft Certification of Counsel re: First and Final Fee Application of Core Advisors (.4); emails from and to E. Justison and A. Lee re: same (.1)	B017	0.50	200.00
04/21/26	EJUST	Email C. Corazza re: Core Advisors final fee application	B017	0.10	103.00
04/22/26	ALEE	Finalize and file COC re: Core Advisors final fees (.2); call with S. McCartney re: same (.1)	B017	0.30	193.50
04/22/26	CCORA	Emails from and to A. Lee and T. Bollman re: certification of counsel for Core Advisors first and final fee application	B017	0.10	40.00
04/22/26	EJUST	Review and revise Core Advisors final fee order and COC and coordinate filing	B017	0.20	206.00
04/22/26	TBOLL	Finalize for filing certification of counsel re: order approving final fee application of Core Advisors, and upload related order	B017	0.30	120.00
04/27/26	BOLIV	Draft certificate of no objection re second fee application of Verita for February 2028	B017	0.20	80.00
04/28/26	ALEE	Update, finalize, and file Verita CNO re: monthly fee application	B017	0.30	193.50
04/28/26	BOLIV	Finalize for filing and coordinate service of certificate of no objection re second fee application of Verita	B017	0.20	80.00
04/28/26	BOLIV	Send draft certificate of no objection re Verita's second fee application to A. Lee for approval to file	B017	0.10	40.00
04/29/26	ALEE	Update, finalize, and file CNOs for YCST and Meru monthly fee applications (.3); email correspondence with L. Meisch re: same (.1)	B017	0.40	258.00
04/29/26	BOLIV	Finalize for filing and coordinate service of certificate of no objection regarding third/February fee application of YCST	B017	0.10	40.00
04/29/26	BOLIV	Draft certificate of no objection re third/March fee application of MERU	B017	0.20	80.00

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Date	Initials	Description	Task	Hours	Amount
04/29/26	BOLIV	Draft certificate of no objection re YCST's third/February fee application	B017	0.20	80.00
04/29/26	BOLIV	Finalize for filing and coordinate service of certificate of no objection re MERU's third/February fee application	B017	0.20	80.00
04/29/26	BOLIV	Read and respond to email from claims agent/Verita re service of order re Core Advisers first and final fee application	B017	0.10	40.00
04/29/26	EJUST	Review CNOs for YCST and Meru fee applications and coordinate filing	B017	0.10	103.00
04/01/26	MNEST	Review, redact, reduce YCST fee statement	B018	1.10	1,705.00
04/02/26	EJUST	Review and comment on YCST invoice	B018	0.30	309.00
04/08/26	BOLIV	Finalize for filing and coordinate service of third/February fee application of YCST	B018	0.40	160.00
04/08/26	BOLIV	Draft YCST's third/February fee application	B018	0.90	360.00
04/08/26	EJUST	Review and comment on YCST fee application; coordinate filing	B018	0.70	721.00
04/09/26	EJUST	Review and comment on March invoice for confidentiality	B018	1.80	1,854.00
			Total	**250.90**	**$209,991.50**

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
ALEE	Andrew M. Lee	Associate	48.80	645.00	31,476.00
BOLIV	Beth A. Olivere	Paralegal	12.00	400.00	4,800.00
BGAFF	Brynna M. Gaffney	Associate	8.60	600.00	5,160.00
CCORA	Chad A. Corazza	Paralegal	4.20	400.00	1,680.00
EJUST	Elizabeth S. Justison	Partner	80.10	1,030.00	82,503.00
JDIVE	James C. Diver	Associate	33.90	585.00	19,831.50
JHUGH	James P. Hughes	Partner	1.00	1,650.00	1,650.00
KCOYL	Kara Hammond Coyle	Partner	2.40	1,185.00	2,844.00
LMCCR	Lauren McCrery	Associate	42.40	975.00	41,340.00
MNEST	Michael R. Nestor	Partner	4.30	1,550.00	6,665.00
MNEIB	Michael S. Neiburg	Partner	9.50	1,175.00	11,162.50
MFRAT	Monica Fratticci	Paralegal	1.00	225.00	225.00
PFOSS	Patrick M. Foss	Paralegal	2.30	215.00	494.50
TBOLL	Troy Bollman	Paralegal	0.40	400.00	160.00
Total			**250.90**		**$209,991.50**

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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	2.40	1,030.00	2,472.00
Kara Hammond Coyle	Partner	0.10	1,185.00	118.50
James C. Diver	Associate	5.60	585.00	3,276.00
Lauren McCrery	Associate	0.70	975.00	682.50
Beth A. Olivere	Paralegal	4.70	400.00	1,880.00
Chad A. Corazza	Paralegal	0.60	400.00	240.00
Troy Bollman	Paralegal	0.10	400.00	40.00
Total		**14.20**		**8,709.00**

Task Code:B004 **Schedules & Statements, U.S. Trustee Reports**

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	4.10	1,030.00	4,223.00
Kara Hammond Coyle	Partner	0.30	1,185.00	355.50
Andrew M. Lee	Associate	5.90	645.00	3,805.50
Lauren McCrery	Associate	0.30	975.00	292.50
Chad A. Corazza	Paralegal	1.20	400.00	480.00
Total		**11.80**		**9,156.50**

Task Code:B005 **Lease/Executory Contract Issues**

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	0.40	1,030.00	412.00
Kara Hammond Coyle	Partner	0.10	1,185.00	118.50
Brynna M. Gaffney	Associate	0.90	600.00	540.00
Beth A. Olivere	Paralegal	0.70	400.00	280.00
Total		**2.10**		**1,350.50**

Task Code:B006 **Use, Sale or Lease of Property (363 issues)**

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	1.00	1,030.00	1,030.00
Lauren McCrery	Associate	4.60	975.00	4,485.00
Total		**5.60**		**5,515.00**

Task Code:B007 **Claims Analysis, Objections and Resolutions**

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	17.80	1,030.00	18,334.00
Andrew M. Lee	Associate	21.30	645.00	13,738.50
Lauren McCrery	Associate	0.10	975.00	97.50
Beth A. Olivere	Paralegal	0.10	400.00	40.00
Chad A. Corazza	Paralegal	1.10	400.00	440.00
Total		**40.40**		**32,650.00**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	6.30	1,030.00	6,489.00
Kara Hammond Coyle	Partner	1.70	1,185.00	2,014.50
Michael R. Nestor	Partner	2.70	1,550.00	4,185.00
Andrew M. Lee	Associate	2.80	645.00	1,806.00
Beth A. Olivere	Paralegal	0.20	400.00	80.00
Total		**13.70**		**14,574.50**

Task Code:B009 **Stay Relief Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	1.40	1,030.00	1,442.00
Andrew M. Lee	Associate	0.90	645.00	580.50
Total		**2.30**		**2,022.50**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	23.00	1,030.00	23,690.00
James P. Hughes	Partner	1.00	1,650.00	1,650.00
Kara Hammond Coyle	Partner	0.10	1,185.00	118.50
Michael S. Neiburg	Partner	9.00	1,175.00	10,575.00
Andrew M. Lee	Associate	0.20	645.00	129.00
James C. Diver	Associate	16.80	585.00	9,828.00
Lauren McCrery	Associate	26.70	975.00	26,032.50
Monica Fratticci	Paralegal	1.00	225.00	225.00
Patrick M. Foss	Paralegal	0.80	215.00	172.00
Total		**78.60**		**72,420.00**

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Task Code:B012 **Plan and Disclosure Statement**

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	18.10	1,030.00	18,643.00
Kara Hammond Coyle	Partner	0.10	1,185.00	118.50
Michael R. Nestor	Partner	0.50	1,550.00	775.00
Michael S. Neiburg	Partner	0.50	1,175.00	587.50
Andrew M. Lee	Associate	12.60	645.00	8,127.00
Brynna M. Gaffney	Associate	7.70	600.00	4,620.00
James C. Diver	Associate	11.50	585.00	6,727.50
Lauren McCrery	Associate	6.20	975.00	6,045.00
Beth A. Olivere	Paralegal	2.30	400.00	920.00
Chad A. Corazza	Paralegal	0.60	400.00	240.00
Total		**60.10**		**46,803.50**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Patrick M. Foss	Paralegal	1.50	215.00	322.50
Total		**1.50**		**322.50**

Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	0.80	1,030.00	824.00
Total		**0.80**		**824.00**

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	0.40	1,030.00	412.00
Lauren McCrery	Associate	0.50	975.00	487.50
Total		**0.90**		**899.50**

Task Code:B016B **Special Commitee Investigation**

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	1.00	1,030.00	1,030.00
Lauren McCrery	Associate	3.30	975.00	3,217.50
Total		**4.30**		**4,247.50**

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Task Code:B017 **Retention of Professionals/Fee Issues**

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	0.60	1,030.00	618.00
Andrew M. Lee	Associate	5.10	645.00	3,289.50
Beth A. Olivere	Paralegal	2.70	400.00	1,080.00
Chad A. Corazza	Paralegal	0.70	400.00	280.00
Troy Bollman	Paralegal	0.30	400.00	120.00
Total		**9.40**		**5,387.50**

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	2.80	1,030.00	2,884.00
Michael R. Nestor	Partner	1.10	1,550.00	1,705.00
Beth A. Olivere	Paralegal	1.30	400.00	520.00
Total		**5.20**		**5,109.00**

EXHIBIT B

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Cost Detail

Date	Description	Quantity	Amount
04/01/26	Image273-0	14.00	1.40
04/02/26	Westlaw Advantage Multi-Search Document Displays	5.00	23.95
04/02/26	Reliable Wilmington - Deposition/Transcript Daily Transcript - 1st Copy from a 12.11.25 Hearing (38 pages @ $1.45 per page)	1.00	55.10
04/02/26	Westlaw Advantage Multi-Search Transactional Searches	2.00	9.58
04/02/26	Westlaw Advantage Multi-Search Keycite	3.00	14.37
04/06/26	Docket Report	3.00	0.30
04/06/26	Docket Report	4.00	0.40
04/06/26	Docket Report	3.00	0.30
04/06/26	Docket Report	1.00	0.10
04/06/26	Image211-4	4.00	0.40
04/06/26	Docket Report	1.00	0.10
04/06/26	Image211-2	20.00	2.00
04/06/26	Image211-0	3.00	0.30
04/06/26	Image212-0	1.00	0.10
04/06/26	Docket Report	2.00	0.20
04/06/26	Docket Report	1.00	0.10
04/06/26	Docket Report	3.00	0.30
04/06/26	Docket Report	1.00	0.10
04/06/26	Docket Report	2.00	0.20
04/06/26	Docket Report	2.00	0.20
04/06/26	Docket Report	1.00	0.10
04/06/26	Docket Report	2.00	0.20
04/06/26	Image211-1	30.00	3.00
04/06/26	Docket Report	6.00	0.60
04/06/26	Docket Report	2.00	0.20
04/06/26	Docket Report	1.00	0.10
04/06/26	Image211-3	12.00	1.20
04/06/26	Docket Report	3.00	0.30
04/06/26	Docket Report	4.00	0.40
04/06/26	Docket Report	12.00	1.20
04/06/26	Docket Report	2.00	0.20
04/07/26	Photocopy Charges Duplication	65.00	6.50
04/08/26	Docket Report	4.00	0.40
04/08/26	Docket Report	2.00	0.20
04/08/26	Docket Report	4.00	0.40

Food52, Inc.

Invoice Date: May 26, 2026
Invoice Number: 50069950
Matter Number: 104899.1001

Date	Description	Quantity	Amount
04/08/26	Docket Report	2.00	0.20
04/08/26	Docket Report	2.00	0.20
04/17/26	Duplication	33.00	3.30
04/17/26	Duplication Color	1.00	0.80
04/17/26	Duplication	25.00	2.50
04/17/26	Duplication	25.00	2.50
04/17/26	Duplication Color	19.00	15.20
04/17/26	Duplication Color	2.00	1.60
04/17/26	Duplication	3.00	0.30
04/17/26	Duplication	15.00	1.50
04/17/26	Duplication Color	24.00	19.20
04/17/26	Duplication Color	3.00	2.40
04/17/26	Duplication Color	19.00	15.20
04/17/26	Duplication	5.00	0.50
04/17/26	Duplication	3.00	0.30
04/17/26	Duplication	2.00	0.20
04/17/26	Duplication	5.00	0.50
04/17/26	Duplication Color	13.00	10.40
04/17/26	Duplication	2.00	0.20
04/17/26	Duplication	5.00	0.50
04/17/26	Duplication Color	10.00	8.00
04/17/26	Duplication	32.00	3.20
04/17/26	Duplication Color	2.00	1.60
04/17/26	Docket Report	3.00	0.30
04/17/26	Duplication	3.00	0.30
04/17/26	Duplication	12.00	1.20
04/17/26	Duplication Color	10.00	8.00
04/17/26	Duplication	6.00	0.60
04/17/26	Duplication Color	3.00	2.40
04/17/26	Duplication Color	24.00	19.20
04/17/26	Duplication Color	2.00	1.60
04/17/26	Duplication Color	3.00	2.40
04/17/26	Duplication Color	2.00	1.60
04/17/26	Duplication	5.00	0.50
04/17/26	Duplication Color	2.00	1.60
04/17/26	Duplication Color	10.00	8.00
04/17/26	Duplication	5.00	0.50
04/17/26	Duplication	32.00	3.20
04/17/26	Duplication	25.00	2.50

Food52, Inc.

Invoice Date: May 26, 2026
Invoice Number: 50069950
Matter Number: 104899.1001

Date	Description	Quantity	Amount
04/17/26	Duplication	4.00	0.40
04/17/26	Duplication Color	24.00	19.20
04/17/26	Duplication	32.00	3.20
04/17/26	Duplication	4.00	0.40
04/17/26	Duplication	12.00	1.20
04/17/26	Duplication	3.00	0.30
04/17/26	Duplication	5.00	0.50
04/17/26	Duplication Color	1.00	0.80
04/17/26	Duplication	2.00	0.20
04/17/26	Duplication Color	2.00	1.60
04/17/26	Duplication Color	13.00	10.40
04/17/26	Duplication	12.00	1.20
04/17/26	Duplication Color	1.00	0.80
04/17/26	Duplication	3.00	0.30
04/17/26	Duplication	4.00	0.40
04/17/26	Duplication Color	13.00	10.40
04/17/26	Duplication	3.00	0.30
04/17/26	Duplication Color	19.00	15.20
04/17/26	Reliable Wilmington - Deposition/Transcript Hourly Transcript - Original from Food52 Hearing on 03.27.26 (22 pages @ $8.70 per page)	1.00	191.40
04/22/26	Docket Report	2.00	0.20
04/22/26	Docket Report	2.00	0.20
04/23/26	Duplication	55.00	5.50
04/23/26	Docket Report	3.00	0.30
04/23/26	Duplication	15.00	1.50
04/23/26	Duplication	26.00	2.60
04/28/26	Docket Report	5.00	0.50
04/29/26	Docket Report	2.00	0.20
04/29/26	Docket Report	2.00	0.20
04/30/26	Docket Report	2.00	0.20
	Total		**$538.30**

Food52, Inc.

Invoice Date: May 26, 2026
Invoice Number: 50069950
Matter Number: 104899.1001

Cost Summary

Description	Amount
Computerized Legal Research -WESTLAW	47.90
Deposition/Transcript	246.50
Docket Retrieval / Search	17.50
Reproduction Charges	226.40
Total	**$538.30**