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.	**Hearing Date:** **August 11, 2026 at 10:00 a.mn. (ET)**
	Objection Deadline: **July 8, 2026 at 4:00 p.m. (ET)**

SUMMARY OF SIXTH MONTHLY AND FINAL 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 MONTHLY PERIOD FROM MAY 1, 2026 THROUGH MAY 22, 2026 AND THE FINAL PERIOD FROM DECEMBER 29, 2025 THROUGH MAY 22, 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:	May 1, 2026 through May 22, 2026
Monthly Amount of compensation sought as actual, reasonable and necessary:	$198,714.00
Monthly Amount of expense reimbursement sought as actual, reasonable and necessary:	$2,682.18

[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.

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Final Period for which compensation and reimbursement is sought:	December 29, 2025 through May 22, 2026
Final amount of compensation sought as actual, reasonable and necessary:	$2,397,281.00
Final amount of expense reimbursement sought as actual, reasonable and necessary:	$23,760.54

This is a: __X__ monthly __X__ final application

This application includes 7.00 hours and $5,005.00 in fees incurred in connection with the preparation of Fee Applications.

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
5/26/26 D.I. 392	4/1/26 – 4/30/26	$209,991.50	$538.30	Pending	Pending
TOTAL		**$2,198,567.00**	**$21,078.36**		

MONTHLY 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
Michael R. Nestor	Partner since 2003. Joined firm as an associate in 1998. Member of DE Bar since 1996.	$1,550.00	9.10	$14,105.00
Kara Hammond Coyle	Partner since 2013. Joined firm as an associate in 2003. Member of DE Bar since 2003.	$1,185.00	2.80	$3,318.00
Elizabeth S. Justison	Partner since 2023. Joined firm as an associate in 2013. Member of DE Bar since 2013.	$1,030.00	99.10	$102,073.00
Lauren McCrery	Joined firm as an associate in 2021. Member of the DE Bar since 2012.	$975.00	20.40	$19,890.00
Leah E. Burcat	Joined firm as an associate in 2023. Member of the DE Bar since 2024; CA Bar since 2016; and TX Bar since 2014.	$975.00	3.20	$3,120.00
Andrew M. Lee	Joined firm as an associate in 2024. Member of DE Bar since 2022.	$645.00	45.00	$29,025.00
Emily K. Cowan	Joined firm as an associate in 2023. Member of DE Bar since 2023.	$615.00	1.40	$861.00
Brynna M. Gaffney	Joined firm as an associate in 2024. Member of DE Bar since 2024.	$600.00	4.10	$2,460.00
James C. Diver	Joined firm as an associate in 2025. Member of DE Bar since 2025.	$585.00	16.80	$9,828.00
Beth A. Olivere	Paralegal	$400.00	29.60	$11,840.00
Hubert T. Hannagan, III	Paralegal	$400.00	5.20	$2,080.00
Karen Luongo	Paralegal	$380.00	0.30	$114.00
Grand Total:			**237.00**	**$198,714.00**

MONTHLY COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration (B001)	4.20	$2,291.00
Court Hearings (B002)	42.40	$32,537.50
Schedules & Statements, U.S. Trustee Reports (B004)	1.90	$1,383.00
Lease/Executory Contract Issues (B005)	0.60	$555.00
Use, Sale or Lease of Property (363 Issues) (B006)	13.20	$12,498.00
Claims Analysis, Objections and Resolutions (B007)	22.60	$15,820.50
Meetings (B008)	10.30	$9,944.50
Other Adversary Proceedings (B011)	0.30	$193.50
Plan and Disclosure Statement (B012)	119.50	$105,289.50
Creditor Inquiries (B013)	0.40	$240.00
General Corporate Matters (B014)	4.10	$3,835.50
Employee Matters (B015)	0.20	$206.00
Special Committee Investigation (B016B)	7.60	$7,443.00
Retention of Professionals/Fee Issues (B017)	2.70	$1,472.00
Fee Application Preparation (B018)	7.00	$5,005.00
TOTAL	**237.00**	**$198,714.00**

MONTHLY EXPENSE SUMMARY

Expenses Category	Total Expenses
Deposition/Transcript	$315.90
Outside Litigation Support	$400.09
Reproduction Charges	$1,819.30
Working Meals	$146.89
TOTAL	**$2,682.18**

FINAL COMPENSATION BY INDIVIDUAL

Name	Title	Department	Date of First Admission	Fees Billed in the Final Application Period ($)	Hours Billed in the Final Application Period	Hourly Rate(s) Billed in the Application Period ($)
Craig Grear	Partner	Tax/Business Planning	1990	$3,960.00	2.40	$1,650.00
James P. Hughes	Partner	Tax/Business Planning	1992	$8,085.00	4.90	$1,500.00
Michael R. Nestor	Partner	Bankruptcy	1996	$254,820.00	164.40	$1,550.00
Kara Hammond Coyle	Partner	Bankruptcy	2003	$263,899.50	222.70	$1,185.00
Michael S. Neiburg	Partner	Bankruptcy	2009	$11,162.50	9.50	$1,175.00
Elizabeth S. Justison	Partner	Bankruptcy	2013	$640,866.00	622.20	$1,030.00
Robert M. Vrana	Partner	Intellectual Property and Commercial Litigation	2011	$13,464.00	13.60	$990.00
Lauren McCrery	Associate	Tax/Business Planning	2012	$352,560.00	361.60	$975.00
Leah E. Burcat	Associate	Tax/Business Planning	2014	$88,920.00	91.20	$975.00
S. Alexander Faris	Associate	Bankruptcy	2016	$40,672.00	49.60	$820.00
Craig E. Rushmore	Associate	Tax/Business Planning	2018	$126,282.00	161.90	$780.00
Andrew M. Lee	Associate	Bankruptcy	2022	$237,876.00	368.80	$645.00
Emily K. Cowan	Associate	Tax/Business Planning	2023	$17,281.50	28.10	$615.00
Brynna M. Gaffney	Associate	Bankruptcy	2024	$85,920.00	143.20	$600.00

Amber J. Zelko	Associate	Tax/Business Planning	2024	$7,860.00	13.10	$600.00
James C. Diver	Associate	Bankruptcy	2025	$163,741.50	279.90	$585.00
Debbie Laskin	Paralegal	Bankruptcy	-	$1,476.00	3.60	$410.00
Beth Olivere	Paralegal	Bankruptcy	-	$66,600.00	166.50	$400.00
Chad A. Corazza	Paralegal	Bankruptcy	-	$2,040.00	5.10	$400.00
Troy Bollman	Paralegal	Bankruptcy	-	$160.00	0.40	$400.00
Hubert T. Hannagan, III	Paralegal	Bankruptcy	-	$8,080.00	20.20	$400.00
Karen Luongo	Paralegal	Tax/Business Planning	-	$456.00	1.20	$380.00
Monica Fratticci	Paralegal	e-Discovery	-	$540.00	2.40	$225.00
Patrick M. Foss	Paralegal	e-Discovery	-	$559.00	2.60	$215.00
TOTALS				**$2,397,281.00**	**2,739.10**	
TOTAL AGGREGATE				**$875.21**		

FINAL COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration (B001)	145.40	$98,918.00
Court Hearings (B002)	185.00	$145,953.50
Cash Collateral/DIP Financing (B003)	44.40	$46,506.00
Schedules & Statements, U.S. Trustee Reports (B004)	86.90	$64,511.00
Lease/Executory Contract Issues (B005)	114.10	$78,998.00
Use, Sale or Lease of Property (363 Issues) (B006)	722.90	$707,407.50
Claims Analysis, Objections and Resolutions (B007)	107.40	$84,150.50
Meetings (B008)	113.20	$106,801.50
Stay Relief Matters (B009)	12.40	$7,967.00
Reclamation Claims & Adversaries (B010)	17.00	$12,662.00
Other Adversary Proceedings (B011)	193.80	$168,757.00
Plan and Disclosure Statement (B012)	387.10	$337,499.00
Creditor Inquiries (B013)	22.50	$15,201.50
General Corporate Matters (B014)	28.20	$28,957.00
Employee Matters (B015)	84.50	$81,978.00
Asset Analysis (B016)	1.70	$1,394.00
Special Committee Investigation (B016B)	313.20	$297,122.00
Retention of Professionals/Fee Issues (B017)	134.80	$91,420.00
Fee Application Preparation (B018)	23.00	$20,224.00
Other Contested Matters (B190)	0.70	$420.00
Utility Services (B020)	0.90	$433.50
TOTAL	**2,739.10**	**$2,397,281.00**

FINAL EXPENSE SUMMARY

Expenses Category	Total Expenses
AP Outside Duplication Services	$8,135.95
Computerized Legal Research – WESTLAW	$464.37
Deposition/Transcript	$3,607.28
Delivery/Courier	$849.00
Docket Retrieval/Search	$168.30
Federal Express	$99.24
Filing Fee	$1,994.00
Outside Litigation Support	$400.09
Reproduction Charges	$5,365.80
Secretary of State	$612.00
Working Meals	$2,064.51
TOTAL	**$23,760.54**

SUMMARY OF FINAL APPLICATION

SUMMARY OF FINAL APPLICATION FOR THE DEBTOR FOR THE PERIOD DECEMBER 29, 2025 THROUGH MAY 22, 2026	
Name of Applicant	Young Conaway Stargatt & Taylor, LLP
Name of Client	Debtor and Debtor in Possession
Time period covered by Final Application	December 29, 2025 through May 22, 2026
Total compensation sought during the period December 29, 2025 through May 22, 2026	$2,397,281.00[2]
Total expenses sought during the period December 29, 2025 through May 22, 2026	$23,760.54
Petition Date	December 29, 2025
Retention Date	December 29, 2025
Date of order approving employment	February 4, 2026
Total compensation approved by interim order to date	N/A
Total expenses approved by interim order to date	N/A
Total allowed compensation paid to date	N/A
Total allowed expenses paid to date	N/A
Blended rate in the Final Application for all attorneys	$913.39
Blended rate in the Final Application for all timekeepers	$875.21
Compensation sought in the Final Application already paid (or to be paid) pursuant to a monthly compensation order but not yet allowed	$1,590,860.40
Expenses sought in the Final Application already paid (or to be paid) pursuant to a monthly compensation order but not yet allowed	$20,540.06
Number of professionals included in the Final Application	24
If applicable, number of professionals in the Final Application not included in staffing plan approved by client	16

[2] Young Conaway Stargatt & Taylor, LLP reserves the right to request additional fees in connection with the preparation of the final fee application and related services to the Debtor in connection with the final fee hearing.

Number of professionals billing fewer than 15 hours to the case during the Final Application Period	11
Are any rates higher than those approved or disclosed at retention?	No

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.	**Hearing Date:** **August 11, 2026 at 10:00 a.mn. (ET)**
	Objection Deadline: **July 8, 2026 at 4:00 p.m. (ET)**

SIXTH MONTHLY AND FINAL 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 MONTHLY PERIOD FROM MAY 1, 2026 THROUGH MAY 22, 2026 AND THE FINAL PERIOD FROM DECEMBER 29, 2025 THROUGH MAY 22, 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 $198,714.00, together with reimbursement for actual and necessary

[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.

expenses incurred in the amount of $2,682.18, for the period commencing May 1, 2026 through and including May 22, 2026 (the "**Monthly Fee Period**"), and in the amount of $2,397,281.00, together with reimbursement for actual and necessary expenses incurred in the amount of $23,760.54, for the period from December 29, 2025 through and including May 22, 2026 (the "**Final 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 $198,714.00 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 $2,682.18. 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 237.00 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 $198,714.00.

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 Monthly Fee Period from May 1, 2026 through and including May 22, 2026.

REQUEST FOR FINAL APPROVAL OF FEES AND EXPENSES

13. By this Application, Young Conaway seeks final approval of all fees and expenses incurred during the Final Fee Period in the amounts of $2,397,281.00 and $23,760.54, respectively. During the Final Fee Period, Young Conaway performed necessary services and incurred out-of-pocket disbursements for the Debtor and its estate. As set forth more fully in prior monthly applications, which are incorporated herein by reference, and this Application in accordance with the factors enumerated in section 330 of the Bankruptcy Code, approval of the fees requested for the Final Fee Period is fair and reasonable give (a) the complexity of this 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 this title. In addition, the out-of-pocket disbursements for which reimbursement is sought were actual, reasonable, and necessary costs (i) incurred while representing the Debtor, and (ii) of preserving the value of the Debtor's estate.

CONCLUSION

WHEREFORE, Young Conaway requests that allowance be made to it in the sum of $198,714.00 as compensation for necessary professional services rendered to the Debtor for the Monthly Fee Period, and the sum of $2,682.18 for reimbursement of actual necessary costs and expenses incurred during that Monthly Fee Period, and in the sum of $2,397,281.00 as compensation for necessary professional services rendered to the Debtor for the Final Fee Period, and the sum of $23,760.54 for reimbursement of actual necessary costs and expenses incurred during the Final Fee Period, and requests such other and further relief as the Court may deem just and proper.

[Signature Page Follows]

Dated: June 17, 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)
Brynna M. Gaffney (No. 7402)
Rodney Square
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ejustison@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: June 17, 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.	**Hearing Date:** **August 11, 2026 at 10:00 a.mn. (ET)**
	Objection Deadline: **July 8, 2026 at 4:00 p.m. (ET)**

NOTICE OF APPLICATION

PLEASE TAKE NOTICE THAT the *Sixth Monthly and Final 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 Monthly Period from May 1, 2026 Through May 22, 2026 and the Final Period from December 29, 2025 Through May 22, 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 $198,714.00 and monthly expenses in the amount of $2,682.18, and final fees in the amount of $2,397,281.00 and final expenses in the amount of $23,760.54.

PLEASE TAKE FURTHER NOTICE THAT objections to the Application, if any, are required to be filed on or before **July 8, 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 MONTHLY FEES AND 100% OF REQUESTED MONTHLY 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 MONTHLY PORTION OF THE APPLICATION.

PLEASE TAKE FURTHER NOTICE THAT A HEARING TO CONSIDER FINAL APPROVAL OF THE APPLICATION WILL BE HELD ON **AUGUST 11, 2026 AT 10:00 A.M. (ET)** BEFORE THE HONORABLE LAURIE SELBER SILVERSTEIN, IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE, 824 N. MARKET STREET, 6TH FLOOR, COURTROOM NO. 2, WILMINGTON, DELAWARE 19801.

Dated: June 17, 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)
Brynna M. Gaffney (No. 7402)
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Telephone: (302) 571-6600
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kcoyle@ycst.com
ejustison@ycst.com
bgaffney@ycst.com

Counsel for the Debtor and Debtor in Possession

EXHIBIT A

YOUNG CONAWAY STARGATT & TAYLOR, LLP

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1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

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

(302) 571-6600

(302) 571-1253 FAX
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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:	June 3, 2026
Invoice Number:	50070088
Matter Number:	104899.1001

Re: Debtor Representation

CURRENT INVOICE

Professional Services	$	198,714.00
Disbursements	$	2,682.18
Total Due This Invoice	$	201,396.18

Food52, Inc.

Invoice Date: June 3, 2026
Invoice Number: 50070088
Matter Number: 104899.1001

Time Detail

Date	Initials	Description	Task	Hours	Amount
05/01/26	EJUST	Emails to E. Lazerowitz and R. Mauceri re: case status	B001	0.10	103.00
05/01/26	EJUST	Email A. Gains re: case status	B001	0.10	103.00
05/04/26	BOLIV	Download case related affidavits of service	B001	0.10	40.00
05/04/26	EJUST	Email J. Frizzley re: case status	B001	0.10	103.00
05/05/26	BOLIV	Read and respond to email from E. Justison re informal comments to confirmation and extension of objection deadline re same	B001	0.10	40.00
05/05/26	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	40.00
05/06/26	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	40.00
05/07/26	EJUST	Review docket and review and revise critical dates	B001	0.20	206.00
05/11/26	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	40.00
05/12/26	BOLIV	Download case related affidavits of service	B001	0.10	40.00
05/13/26	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	40.00
05/14/26	BOLIV	Research, locate and forward transcript from March 27, 2026 hearing	B001	0.10	40.00
05/14/26	BOLIV	Coordinate service of order extending exclusivity	B001	0.10	40.00
05/14/26	BOLIV	Download and circulate order extending exclusivity	B001	0.10	40.00
05/15/26	BOLIV	Emails with claims agent re correct address for Zurich re serve of agenda and plan materials	B001	0.10	40.00
05/15/26	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	80.00
05/18/26	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	40.00

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05/18/26	BOLIV	Coordinate service of incoming orders	B001	0.10	40.00
05/19/26	BOLIV	Download case related affidavits of service	B001	0.10	40.00
05/19/26	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	40.00
05/20/26	JDIVE	Draft COC & supplemental order re: 4th extension of 345(b) deadline	B001	1.00	585.00
05/21/26	JDIVE	Update and revise COC re: 345(b) deadline	B001	0.60	351.00
05/22/26	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	40.00
05/22/26	BOLIV	Finalize for filing and coordinate service of notice of effective date	B001	0.30	120.00
05/04/26	BOLIV	Draft agenda for May 19, 2026 confirmation hearing	B002	0.90	360.00
05/06/26	BOLIV	Update, edit and revise draft agenda for May 19, 2026	B002	0.50	200.00
05/07/26	BOLIV	Update, edit and revise draft agenda for May 19, 2026	B002	0.20	80.00
05/07/26	BOLIV	Prepare and assemble hard copy documents for confirmation hearing on May 19, 2026	B002	0.60	240.00
05/11/26	BOLIV	Update, edit and revise draft agenda for May 19, 2026 confirmation hearing	B002	0.30	120.00
05/13/26	BOLIV	Update draft agenda for May 19, 2026 confirmation hearing	B002	0.20	80.00
05/13/26	THANN	Assist in preparation of certification binder re: May 19, 2026 hearing	B002	0.40	160.00
05/14/26	BOLIV	Update and revise draft agenda for May 19, 2026 confirmation hearing; send for review	B002	0.40	160.00
05/14/26	BOLIV	Coordinate and organize hearing materials for hard copy binders re May 19, 2026 hearing	B002	0.60	240.00
05/15/26	BGAFF	Review and revise agenda for confirmation and disclosure statement approval hearing	B002	0.50	300.00
05/15/26	BOLIV	Email with T. Hannagan re coordination of hearing binders to be assembled re May 19, 2026 confirmation hearing	B002	0.10	40.00
05/15/26	BOLIV	Email chambers with hyperlinked as filed copy of agenda for May 19, 2026 hearing	B002	0.10	40.00

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05/15/26	BOLIV	Finalize for filing and coordinate service of agenda for May 19, 2026 confirmation	B002	0.30	120.00
05/15/26	BOLIV	Update, edit and revise draft agenda for May 19, 2026	B002	0.50	200.00
05/15/26	EJUST	Coordinate for hearing	B002	0.20	206.00
05/15/26	EJUST	Email L. Marcero re: confirmation hearing	B002	0.10	103.00
05/15/26	THANN	Assist in preparation and coordination of delivery of materials and hearing binders re: May 19, 2026 confirmation hearing	B002	4.10	1,640.00
05/18/26	ALEE	Call with E. Justison re: confirmation hearing	B002	0.40	258.00
05/18/26	BOLIV	Preparation of hearing materials for May 19, 2026 confirmation hearing	B002	0.40	160.00
05/18/26	BOLIV	Draft amended agenda for May 19, 2026 confirmation hearing	B002	0.40	160.00
05/18/26	BOLIV	Register additional parties for May 19, 2026 confirmation	B002	0.20	80.00
05/18/26	BOLIV	Email distribution list re hearing registrations needed for May 19, 2026 hearing	B002	0.10	40.00
05/18/26	BOLIV	Email E. Justison and A. Lee re hearing materials needed for May 19, 2026 confirmation hearing	B002	0.10	40.00
05/18/26	BOLIV	Register parties for May 19, 2026 confirmation hearing	B002	0.10	40.00
05/18/26	EJUST	Prepare for confirmation hearing	B002	8.80	9,064.00
05/18/26	EJUST	Call with L. Meisch re: confirmation hearing prep	B002	0.30	309.00
05/18/26	EJUST	Call with A. Lee re: confirmation hearing prep	B002	0.40	412.00
05/19/26	ALEE	Prepare for confirmation hearing (2.6); attend confirmation hearing (1.6); confer with client before/after hearing re: steps to effective date (.8)	B002	5.00	3,225.00
05/19/26	BGAFF	Observe confirmation hearing	B002	1.20	720.00
05/19/26	BOLIV	Zoom hearing re confirmation as support for next steps	B002	1.50	600.00
05/19/26	BOLIV	Preparation of hearing materials re confirmation hearing	B002	2.30	920.00

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05/19/26	EJUST	Prepare for (4.7) and attend (1.6) confirmation hearing; confer with client before/after hearing re: steps to effective date (.8)	B002	7.10	7,313.00
05/19/26	JDIVE	Attend confirmation hearing	B002	1.50	877.50
05/19/26	MNEST	Prepare for and represent debtor at confirmation hearing (1.8); confer with client before/after hearing re: steps to effective date (.8)	B002	2.60	4,030.00
05/04/26	EJUST	Call with M. Benz re: schedules	B004	0.20	206.00
05/20/26	ALEE	Analyze and update MORs	B004	0.70	451.50
05/20/26	EJUST	Review and comment on April MOR; email A. Lee re: same	B004	0.30	309.00
05/20/26	EJUST	Email Meru team re: UST delinquency notice	B004	0.10	103.00
05/21/26	ALEE	Update, finalize, and file MOR	B004	0.30	193.50
05/21/26	BOLIV	Finalize for filing and coordinate service of April 2026 monthly operating report	B004	0.30	120.00
05/05/26	EJUST	Review Brooklyn letter of credit and email L. Meisch re: same	B005	0.10	103.00
05/05/26	EJUST	Email B. Glover re: Portland lease	B005	0.10	103.00
05/05/26	EJUST	Email G. Marks re: letter of credit	B005	0.10	103.00
05/06/26	EJUST	Email B. Glover re: Dansk property	B005	0.10	103.00
05/06/26	EJUST	Email L. McCrery re: assigned contracts	B005	0.10	103.00
05/18/26	BOLIV	Circulate incoming orders re first and second omnibus objection to claims	B005	0.10	40.00
05/03/26	EJUST	Review Form APA and email L. McCrery re: same	B006	2.40	2,472.00
05/03/26	LMCCR	Correspondence with E. Justison, H. Robinson, E. Badan and A. Gains re Form request for assistance with Portland landlord and Dansk archives	B006	0.40	390.00
05/04/26	LMCCR	Correspondence with E. Justison and A. Gains re Form follow up call	B006	0.10	97.50
05/04/26	LMCCR	Review Form APA (.3); correspondence with E. Justison re Dansk chest issue (.2)	B006	0.50	487.50

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05/05/26	LMCCR	Correspondence with A. Gains and E. Justison re Form follow up call	B006	0.10	97.50
05/05/26	LMCCR	Correspondence with E. Justison and B. Glover re Dansk archives	B006	0.10	97.50
05/06/26	ALEE	Correspondence with L. McCrery re: second amended APA	B006	0.20	129.00
05/06/26	EJUST	Review and evaluate budget and email L. Meisch re: same	B006	0.20	206.00
05/06/26	LMCCR	Correspondence with J. Langdon re copyright transfer	B006	0.10	97.50
05/06/26	LMCCR	Correspondence with E. Justison re Folk PDX LLC assumed contracts (.1); review APAs re same (.3)	B006	0.40	390.00
05/06/26	LMCCR	Correspondence with E. Justison re Dansk archives	B006	0.10	97.50
05/07/26	ECOWA	Research copyright issues and email summary to L. McCrery	B006	1.20	738.00
05/07/26	LMCCR	Correspondence with E. Justison and J. Langdon re copyright transfer (.3); review Secretary of State records, historical company financial and other documentation re same (2.1); correspondence with YCST team re same (.2); review entity conversion under DE law (.4)	B006	3.00	2,925.00
05/07/26	LMCCR	Correspondence with B. Glover re removal of Dansk archives	B006	0.20	195.00
05/08/26	ECOWA	Discuss with L. McCrery re: copyright issues	B006	0.20	123.00
05/08/26	LMCCR	Correspondence with K. Luongo re conversion filings (.2); correspondence/call with E. Cowan re copyright history (.2); correspondence with J. Langdon re copyright transfer and conversion documentation (.3)	B006	0.70	682.50
05/11/26	LMCCR	Correspondence with E. Justison re general liability insurance (.1); review APAs re same (.3)	B006	0.40	390.00
05/11/26	LMCCR	Correspondence with J. Langdon re copyright chain of ownership follow up (.2); review file re conversion documentation (.3)	B006	0.50	487.50
05/12/26	LMCCR	Correspondence/call with C. Rayburn re conversion documentation and copyright chain of ownership	B006	0.10	97.50

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05/14/26	LMCCR	Correspondence with H. Robinson and C. Rayburn re historical conversion documents (.2); review same (.2)	B006	0.40	390.00
05/14/26	LMCCR	Correspondence with M. Madani re purchase price allocation	B006	0.10	97.50
05/21/26	EJUST	Emails to L. McCrery re: A/R sale	B006	0.30	309.00
05/21/26	LMCCR	Call with L. Meisch and E. Justison re A/R issue (.4); correspondence with J. Langdon and E. Justison re same (.2)	B006	0.60	585.00
05/22/26	EJUST	Coordinate with L. Meisch, L. McCrery, and J. Langdon re: dispute over A/R sale and resolution thereof	B006	0.70	721.00
05/22/26	LMCCR	Correspondence with E. Justison, L. Meisch and J. Langdon re A/R dispute	B006	0.20	195.00
05/01/26	ALEE	Update notice of satisfied claims	B007	1.10	709.50
05/01/26	BGAFF	Review executive employment agreements and executive proofs of claim for potential priority claim liability (.9); research priority status of prepetition severance claims (.4)	B007	1.30	780.00
05/01/26	EJUST	Review and analyze claims; email B. Gaffney and M. Nestor re: same	B007	1.10	1,133.00
05/02/26	EJUST	Review and comment on notice of satisfaction	B007	0.30	309.00
05/04/26	EJUST	Review email from L. McCrery re: tax refund and respond to same	B007	0.20	206.00
05/04/26	LMCCR	Correspondence with YCST team re A. Hesser tax payment (.4); review Separation Agreement and General Release (1.7)	B007	2.10	2,047.50
05/05/26	ALEE	Analyze wages claim (.2); email correspondence with L. Meisch and Company re: same (.2)	B007	0.40	258.00
05/05/26	ALEE	Update, finalize, and file notice of satisfaction	B007	0.40	258.00
05/05/26	ALEE	Various calls and email correspondence with the NYC Department of Finance re: tax claim	B007	0.70	451.50
05/05/26	BOLIV	Finalize for filing and coordinate service of notice of satisfaction of claims	B007	0.30	120.00
05/05/26	EJUST	Emails to H. Robinson re: tax refund	B007	0.20	206.00
05/05/26	EJUST	Review notice of satisfaction and coordinate filing	B007	0.10	103.00

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05/06/26	ALEE	Analyze claim objections (.6); call with L. Meisch re: same (.1); call with A. Aguayo re: same (.1); email correspondence with various interested parties re: same (.3)	B007	1.10	709.50
05/06/26	EJUST	Emails to A. Lee re: claim objections	B007	0.20	206.00
05/07/26	BOLIV	Draft certification of counsel re second omnibus objection to claims	B007	0.50	200.00
05/09/26	EJUST	Email C. Heisenberg re: Form claim	B007	0.50	515.00
05/10/26	EJUST	Review claim objections and email A. Lee re: same	B007	0.20	206.00
05/10/26	EJUST	Email M. Nestor re: E. Badan claims	B007	0.30	309.00
05/11/26	ALEE	Email to L. Meisch re: notice of satisfaction response	B007	0.20	129.00
05/11/26	ALEE	Update, finalize, and file CNO and COC re: omnibus claim objections (2.4); email correspondence with responding parties re: same (.3); call with L. Meisch re: same (.1)	B007	2.80	1,806.00
05/11/26	BOLIV	Finalize for filing and coordinate service of certification of counsel re second omnibus objection to claims; upload proposed order and related schedules	B007	0.40	160.00
05/11/26	BOLIV	Finalize for filing and coordinate service of certificate of no objection re first omnibus objection to claims; upload proposed order and schedules	B007	0.30	120.00
05/11/26	BOLIV	Assemble proposed order and related schedules for uploading re second omnibus objection to claims	B007	0.20	80.00
05/11/26	BOLIV	Coordinate delivery of claims objection binders to chambers re first and second omnibus objection to claims	B007	0.10	40.00
05/11/26	BOLIV	Read and respond to email from E. Justison re first and second claims objection binders and delivery to chambers	B007	0.10	40.00
05/11/26	BOLIV	Assemble proposed order and related schedule for uploading re first omnibus objection to claims	B007	0.10	40.00
05/11/26	BOLIV	Draft certificate of no objection re first omnibus objection to claims	B007	0.20	80.00
05/11/26	EJUST	Call with H. Robinson re: claims and confirmation	B007	0.40	412.00

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05/11/26	EJUST	Review and revise COC for second omnibus claim objection	B007	0.40	412.00
05/11/26	EJUST	Email A. Lee re: claim objections	B007	0.10	103.00
05/11/26	THANN	Review and coordinate service to Judge Silverstein's chambers re: first and second omnibus claims objection binders	B007	0.40	160.00
05/12/26	ALEE	Call with State of Minnesota representative re: claim (.2); analyze documentation re: same (.2); call with L. Meisch re: same (.2)	B007	0.60	387.00
05/13/26	ALEE	Email correspondence with State of Minnesota representative re: claim (.2); call with State of Minnesota representative re: same (.1); call with L. Meisch re: same (.1)	B007	0.40	258.00
05/14/26	ALEE	Draft claims reduction agreement (1.1); email correspondence with G. Heck re: notice of satisfaction (.2)	B007	1.30	838.50
05/15/26	ALEE	Various emails to Verita team, representative for the State of Minnesota, and YCST team re: notice of satisfaction	B007	0.30	193.50
05/15/26	BOLIV	Pull all amended claims re first omnibus objection (non-substantive) to claims and send to chambers per their request	B007	0.50	200.00
05/15/26	BOLIV	Draft notice of withdrawal re notice of satisfaction of claims	B007	0.20	80.00
05/15/26	THANN	Assist in preparation of omnibus claims objection binders re: first omnibus claims objection and second omnibus claims objection	B007	0.30	120.00
05/18/26	ALEE	Conduct legal research re: governmental bar dates	B007	1.60	1,032.00
05/18/26	ALEE	Update, finalize, and file notice of withdrawal re: notice of satisfaction	B007	0.30	193.50
05/18/26	BOLIV	Finalize for filing and coordinate service of notice of withdrawal of notice of satisfaction of claims	B007	0.20	80.00
05/19/26	ALEE	Email correspondence with H. Robinson re: NYC department of finance inquiry	B007	0.20	129.00
05/01/26	EJUST	Call with E. Badan re: case status	B008	0.10	103.00
05/02/26	EJUST	Call with R. Mauceri, M. Nestor, and E. Lazerowitz re: case status and plan	B008	0.50	515.00
05/02/26	MNEST	Teleconference with YCST/Committee counsel re: plan issues	B008	0.50	775.00

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05/04/26	ALEE	Calls with E. Justison re: case updates	B008	0.60	387.00
05/04/26	EJUST	Call with E. Badan re: case status	B008	0.10	103.00
05/04/26	EJUST	Call with W. Chipman and M. Nestor re: plan	B008	0.10	103.00
05/04/26	EJUST	Call with M. Nestor re: case status	B008	0.10	103.00
05/04/26	EJUST	Call with A. Lee re: case status	B008	0.60	618.00
05/04/26	MNEST	Call with E. Justison re: case status	B008	0.10	155.00
05/04/26	MNEST	Call with W. Chipman and E. Justison re: plan	B008	0.10	155.00
05/05/26	ALEE	Call with L. Meisch re: case updates	B008	0.20	129.00
05/05/26	BGAFF	Internal YCST meeting with E. Justison and J. Diver re: upcoming deadlines, confirmation hearing and status of case	B008	0.70	420.00
05/05/26	EJUST	Meeting with K. Coyle re: update on open confirmation issues	B008	0.30	309.00
05/05/26	EJUST	Meet with B. Gaffney and J. Diver re: case status	B008	0.70	721.00
05/05/26	JDIVE	Internal YCST meeting with E. Justison and B. Gaffney re: upcoming deadlines, confirmation hearing, and status of case	B008	0.70	409.50
05/05/26	KCOYL	Meeting with E. Justison re: update on open confirmation issues	B008	0.30	355.50
05/07/26	ALEE	Call with E. Justison re: disclosure statement	B008	0.10	64.50
05/07/26	EJUST	Call with E. Badan re: case status	B008	0.10	103.00
05/07/26	EJUST	Call with G. Marks re: case status	B008	0.20	206.00
05/07/26	EJUST	Call with A. Lee re: disclosure statement	B008	0.10	103.00
05/11/26	EJUST	Call to K. Coyle re: status of UCC negotiations	B008	0.20	206.00
05/11/26	EJUST	Calls with M. Nestor re: case status	B008	0.40	412.00
05/11/26	EJUST	Call with L. Meisch re: case status	B008	0.10	103.00
05/11/26	EJUST	Call with E. Badan and M. Nestor re case status	B008	0.40	412.00

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05/11/26	KCOYL	Call to E. Justison re: status of UCC negotiations	B008	0.20	237.00
05/11/26	MNEST	Call with E. Badan and E. Justison re: case status	B008	0.40	620.00
05/11/26	MNEST	Calls with E. Justison re: case status	B008	0.40	620.00
05/12/26	ALEE	Meeting with E. Justison, Meru team, and J. Frizzley re: case updates	B008	0.20	129.00
05/12/26	ALEE	Conference with E. Justison re: confirmation and next steps	B008	0.40	258.00
05/12/26	EJUST	Call with Meru, company, and YCST re: case status	B008	0.20	206.00
05/12/26	EJUST	Conference with A. Lee re: confirmation and next steps	B008	0.40	412.00
05/15/26	JDIVE	Teleconference with A. Lee re: confirmation brief	B008	0.40	234.00
05/19/26	ALEE	Meeting with E. Justison, Meru team, UCC counsel, H. Robinson, and Liquidating Trustee re: plan effective date and transition materials (.3); call with L. Meisch re: case updates (.1)	B008	0.40	258.00
05/05/26	ALEE	Email correspondence with L. McCrery and J. Diver re: loan documents	B011	0.30	193.50
05/01/26	ALEE	Call with E. Justison re: Chubb comments to Plan (.2); call with K. Bradbury re: same (.2); email to UCC re: same (.2); various email correspondence with E. Justison and K. Bradbury re: same (.3)	B012	0.90	580.50
05/01/26	EJUST	Discuss Chubb plan comments with A. Lee	B012	0.20	206.00
05/01/26	EJUST	Review and analyze plan comments	B012	5.30	5,459.00
05/01/26	KCOYL	Correspondence with E. Justison and M. Nestor re: UST Trust Agreement comments	B012	0.10	118.50
05/01/26	LMCCR	Correspondence with E. Justison and A. Velez re claim no. 144 (.1); review H. Robinson proof of claim (.2)	B012	0.30	292.50
05/01/26	LMCCR	Correspondence with E. Justison, E. Lazerowitz and R. Jaffe re plan updates	B012	0.10	97.50
05/02/26	EJUST	Call with E. Badan re: case status and plan	B012	0.20	206.00
05/02/26	EJUST	Email B. Schlauch re: plan	B012	0.10	103.00
05/02/26	EJUST	Emails with A. Gains re: plan settlement	B012	0.10	103.00

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05/03/26	EJUST	Emails with C. Heisenberg and A. Gains re: plan	B012	0.10	103.00
05/04/26	ALEE	Call with K. Bradbury re: insurance confirmation order language (.1); email correspondence with E. Justison (.2) and K. Thomas re: same (.1)	B012	0.40	258.00
05/04/26	EJUST	Email R. Mauceri re: UCC confirmation response	B012	0.10	103.00
05/04/26	EJUST	Review and address confirmation-related issues	B012	2.10	2,163.00
05/04/26	EJUST	Review voting report	B012	0.10	103.00
05/04/26	EJUST	Emails to A. Gains re: plan	B012	0.20	206.00
05/04/26	EJUST	Call with C. Heisenberg re: plan	B012	0.40	412.00
05/04/26	JDIVE	Draft amendment to plan re: plan supplement	B012	0.90	526.50
05/04/26	KCOYL	Correspondence from E. Justison re: ballot report and review of same	B012	0.10	118.50
05/05/26	ALEE	Draft proposed insurance language to confirmation order (.6); email correspondence with Chubb counsel re: same (.2); email to UCC re: same (.1)	B012	0.90	580.50
05/05/26	EJUST	Email E. Badan, et. al re: UCC selection of liquidating trustee	B012	0.20	206.00
05/05/26	EJUST	Email W. Chipman re: confirmation	B012	0.10	103.00
05/05/26	EJUST	Review insurance language for confirmation order and email A. Lee re: same	B012	0.10	103.00
05/05/26	EJUST	Review and revise plan supplement amendment and email R. Mauceri re: same	B012	0.60	618.00
05/05/26	JDIVE	Incorporate further comments from UCC re: amendment to plan supplement (.4); email to E. Justison & B. Olivere for review/finalizing for filing (.1)	B012	0.50	292.50
05/05/26	JDIVE	Incorporate UCC comments re: amendment to plan supplement (.4); email to E. Justison for review (.1)	B012	0.50	292.50
05/05/26	JDIVE	Draft notice re: amendment to plan supplement (.7); email to E. Justison for review (.1)	B012	0.80	468.00

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05/05/26	LMCCR	Correspondence with R. Mauceri and E. Justison re trustee fees and plan supplement amendment	B012	0.20	195.00
05/06/26	BOLIV	Draft certificate of no objection re motion to extend exclusivity	B012	0.20	80.00
05/06/26	BOLIV	Finalize for filing and coordinate service of amended plan supplement	B012	0.30	120.00
05/06/26	EJUST	Email R. Mauceri re: trust agreement	B012	0.10	103.00
05/06/26	EJUST	Call with C. Heisenberg and A. Gains re: confirmation	B012	0.50	515.00
05/06/26	EJUST	Review plan supplement amendment and coordinate filing	B012	0.20	206.00
05/06/26	JDIVE	Finalize notice & amendment re: amendment to plan supplement (.3); email to B. Olivere for filing (.2)	B012	0.50	292.50
05/06/26	JDIVE	Voluminous email correspondence with UCC re: amendment to plan supplement	B012	0.40	234.00
05/06/26	JDIVE	Incorporate final comments from UCC re: notice of filing of amended plan supplement (.6); email to E. Justison and UCC for review (.3)	B012	0.90	526.50
05/06/26	JDIVE	Review and revise notice re: amendment to plan supplement	B012	0.40	234.00
05/06/26	LMCCR	Correspondence with R. Mauceri and YCST team re revisions to Plan Supplement	B012	0.10	97.50
05/07/26	ALEE	Update, finalize, and file CNO re: exclusivity order (.2); analyze and update insurance language to confirmation order and email correspondence with various interested parties re: same (.9); call with K. Bradbury re: same (.1); analyze Avid confirmation language and email correspondence with various interested parties re: same (.4); call with E. Justison re: liquidation analysis (.1)	B012	1.70	1,096.50
05/07/26	BOLIV	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B012	0.10	40.00
05/07/26	BOLIV	Finalize for filing and coordinate service of certificate of no objection re motion to extend exclusivity; upload proposed order	B012	0.30	120.00
05/07/26	EJUST	Call with A. Gains re: plan	B012	0.20	206.00
05/07/26	EJUST	Review and evaluate various confirmation issues	B012	1.70	1,751.00

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05/07/26	EJUST	Review confirmation responses and evaluate same	B012	1.50	1,545.00
05/07/26	MNEST	Review issues re plan confirmation, potential objections and confer with E. Justison re: same (.4); confer with Committee re: same (.4)	B012	0.80	1,240.00
05/08/26	ALEE	Analyze Avidbank documents and confirmation order language (.7); email correspondence with interested parties re: same (.4); update confirmation order (.6)	B012	1.70	1,096.50
05/08/26	EJUST	Call with company, YCST, and Meru re: confirmation	B012	0.60	618.00
05/08/26	EJUST	Prepare for call re: confirmation	B012	0.40	412.00
05/08/26	EJUST	Email R. Mauceri re: voting results	B012	0.10	103.00
05/08/26	EJUST	Call with Meru team re: plan and confirmation	B012	0.60	618.00
05/08/26	EJUST	Review and respond to confirmation responses; emails to B. Hackman and R. Mauceri re: same	B012	1.30	1,339.00
05/08/26	EJUST	Review tabulation report	B012	0.10	103.00
05/08/26	MNEST	Confer with client/YCST/committee/ stakeholders re: plan issues, parameters for resolution	B012	0.50	775.00
05/10/26	EJUST	Review and revise confirmation order; email B. Hackman re: same	B012	0.40	412.00
05/11/26	EJUST	Review and comment on Marcero confirmation declaration	B012	0.50	515.00
05/11/26	EJUST	Email R. Mauceri re: confirmation issues	B012	0.10	103.00
05/11/26	EJUST	Analyze confirmation-related issues	B012	3.20	3,296.00
05/11/26	EJUST	Review and revise Frizzley confirmation declaration	B012	1.20	1,236.00
05/11/26	EJUST	Emails to E. Badan, M. Nestor, and A. Gains re: confirmation	B012	0.70	721.00
05/11/26	JDIVE	Review and incorporate comments re: confirmation declaration (.8); email to MERU team for review re: same (.1)	B012	0.90	526.50
05/11/26	LMCCR	Correspondence with E. Justison and J. Frizzley re J. Frizzley confirmation declaration (.1); review same (.8)	B012	0.90	877.50
05/12/26	ALEE	Analyze voting record for employee claims	B012	0.80	516.00

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05/12/26	ALEE	Update confirmation brief	B012	1.30	838.50
05/12/26	ALEE	Analyze and update voting declaration	B012	0.80	516.00
05/12/26	EJUST	Review and comment on voting declaration	B012	0.80	824.00
05/12/26	EJUST	Email K. Coyle re: case status	B012	0.10	103.00
05/12/26	EJUST	Emails with M. Nestor re: Form claims and plan	B012	0.20	206.00
05/12/26	EJUST	Review and evaluate confirmation-related issues	B012	1.30	1,339.00
05/12/26	EJUST	Call with B. Hackman re: confirmation	B012	0.30	309.00
05/12/26	EJUST	Call with UCC advisors and M. Nestor re: confirmation (.3), call G. Marks re: same (.1)	B012	0.40	412.00
05/12/26	EJUST	Prepare for call with UCC re: confirmation	B012	1.10	1,133.00
05/12/26	EJUST	Discuss confirmation hearing prep with A. Lee	B012	0.40	412.00
05/12/26	EJUST	Review and comment on Badan confirmation declaration	B012	1.20	1,236.00
05/12/26	JDIVE	Review outstanding litigation matters & update chart	B012	2.50	1,462.50
05/12/26	MNEST	Reviewing issues/bid-ask re: potential global resolution (.4); confer with E. Justison re: same (.3); confer with client re: same (.3)	B012	1.00	1,550.00
05/13/26	ALEE	Update confirmation brief	B012	1.70	1,096.50
05/13/26	ALEE	Analyze and update voting declaration and correspondence with Verita re: same	B012	0.40	258.00
05/13/26	EJUST	Review, analyze, and address various emails related to plan confirmation and settlement; review and revise related documentation	B012	4.30	4,429.00
05/13/26	EJUST	Review and address various confirmation related issues	B012	2.30	2,369.00
05/13/26	LMCCR	Correspondence with A. Lee re indemnification provisions (.1); review organizational documents re same (.4)	B012	0.50	487.50

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Date	Initials	Description	Task	Hours	Amount
05/14/26	ALEE	Update voting declaration (.3); update confirmation brief (.4); update, finalize, and file proposed confirmation order and correspondence with various interested parties re: same (1.8); analyze US Trustee objection (.3); legal research re: opt-out mechanisms (.3); calls and email correspondence with E. Justison re: confirmation and related documents (.5)	B012	3.60	2,322.00
05/14/26	BOLIV	Circulate formal objection from US Trustee to confirmation	B012	0.10	40.00
05/14/26	BOLIV	Finalize for filing and coordinate service of proposed confirmation order	B012	0.40	160.00
05/14/26	BOLIV	Monitor emails and assist in anticipation of filing of proposed confirmation order	B012	3.50	1,400.00
05/14/26	EJUST	Review UST confirmation objection, search and draft reply to same	B012	5.80	5,974.00
05/14/26	EJUST	Review and revise confirmation brief	B012	1.80	1,854.00
05/14/26	EJUST	Review and finalize confirmation related filings and coordinate filing	B012	3.40	3,502.00
05/14/26	KCOYL	Review UST objection to confirmation of plan	B012	0.20	237.00
05/14/26	KCOYL	Work with client team re: preparation of brief in support of confirmation	B012	0.40	474.00
05/14/26	LMCCR	Correspondence with E. Justison and J. Frizzley re declaration statement	B012	0.10	97.50
05/14/26	MNEST	Reviewing open plan issues (.5) and confer with parties/client re: same (.4); review draft of brief and confirmation order (.8)	B012	1.70	2,635.00
05/15/26	ALEE	Update, finalize, and file confirmation brief (3.8), voting declaration (.4); and Frizzley declaration (.4)	B012	4.60	2,967.00
05/15/26	ALEE	Email correspondence with UCC and insurance carriers re: confirmation order insurance language	B012	0.30	193.50
05/15/26	BOLIV	Finalize for filing and coordinate service of Declaration of Patrick Leathem with Respect to the Tabulation of Votes	B012	0.30	120.00
05/15/26	BOLIV	Finalize for filing and coordinate service of Declaration of Erika Badan in Support of Final Approval of the Disclosure Statement and Confirmation	B012	0.30	120.00

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Date	Initials	Description	Task	Hours	Amount
05/15/26	BOLIV	Finalize for filing and coordinate service of Declaration of Jill Frizzley in Support of Approval of the Disclosure Statement on a Final Basis and Confirmation of the Chapter 11 Plan	B012	0.30	120.00
05/15/26	BOLIV	Finalize for filing and coordinate service of memorandum of law and brief in support of confirmation	B012	0.30	120.00
05/15/26	BOLIV	Finalize for filing and coordinate service of Declaration of Laura Marcero in Support of Confirmation	B012	0.30	120.00
05/15/26	EJUST	Review and revise confirmation brief	B012	4.90	5,047.00
05/15/26	EJUST	Email chambers re: confirmation hearing	B012	0.10	103.00
05/15/26	JDIVE	Review and revise brief re: confirmation brief (2.8); email to A. Lee for review (.2)	B012	3.00	1,755.00
05/15/26	KCOYL	Review and revise brief in support of confirmation and work with client team re: same	B012	1.20	1,422.00
05/15/26	LMCCR	Correspondence with E. Justison, A. Gains and J. Frizzley re J. Frizzley confirmation declaration (.1); review/revise same (.4)	B012	0.50	487.50
05/15/26	LMCCR	Correspondence with E. Justison and J. Frizzley re revisions to confirmation declaration	B012	0.10	97.50
05/15/26	MNEST	Review revised confirmation brief draft and order (.5); confer with YCST/client/parties re: confirmation hearing (.5)	B012	1.00	1,550.00
05/18/26	ALEE	Revise confirmation order and update notice of revised confirmation order (1.3); update, finalize, and file plan supplement amendment (.4); various email correspondence with Verita team re: voting records (.4)	B012	2.10	1,354.50
05/18/26	BOLIV	Finalize for filing and coordinate service of notice of filing of revised Exhibit B to plan supplement	B012	0.30	120.00
05/18/26	BOLIV	Draft certification of counsel re further revised proposed confirmation order	B012	0.80	320.00
05/18/26	BOLIV	Draft notice of filing of further revised proposed confirmation order	B012	0.50	200.00

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05/19/26	ALEE	Prepare and file revised confirmation order (.3); update, finalize, and final COC re: further revised confirmation order (.8); update, finalize, and file notice of revised plan supplement (.4)	B012	1.50	967.50
05/19/26	BOLIV	Email chambers providing same with certification of counsel submitting revised proposed confirmation order and revised liquidating trust agreement	B012	0.10	40.00
05/19/26	BOLIV	Finalize for filing and coordinate service of notice of filing of revised proposed confirmation order	B012	0.40	160.00
05/19/26	BOLIV	Finalize for filing and coordinate service of certification of counsel submitting further revised proposed confirmation order; upload proposed order and exhibits	B012	0.50	200.00
05/19/26	BOLIV	Finalize for filing and coordinate service of Notice of Filing of Further Amended Liquidating Trust Agreement, Exhibit B of the Plan Supplement for the Chapter 11 Plan of Liquidation for Salt House, Inc.	B012	0.40	160.00
05/19/26	EJUST	Attend call re: trust transition	B012	0.30	309.00
05/19/26	EJUST	Review and revise notice of amended plan supplement	B012	0.10	103.00
05/19/26	EJUST	Review and revise COC for confirmation order	B012	0.20	206.00
05/19/26	EJUST	Review and revise plan and confirmation order; emails to A. Lee, R. Mauceri, and B. Hackman re: same; coordinate filing of confirmation order and trust agreement	B012	1.20	1,236.00
05/19/26	LMCCR	Correspondence with E. Justison re plan confirmation and director resignations	B012	0.10	97.50
05/20/26	BOLIV	Coordinate service of confirmation order	B012	0.10	40.00
05/20/26	BOLIV	Download and circulate confirmation order	B012	0.10	40.00
05/20/26	EJUST	Review trust agreement and coordinate for effective date	B012	0.70	721.00
05/20/26	EJUST	Meeting with K. Coyle re: update from confirmation hearing	B012	0.30	309.00
05/20/26	JDIVE	Draft notice re: entry of confirmation order	B012	0.70	409.50
05/20/26	KCOYL	Meeting with E. Justison re: update from confirmation hearing	B012	0.30	355.50

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05/21/26	EJUST	Coordinate for effective date	B012	2.90	2,987.00
05/21/26	EJUST	Multiple calls with L. Meisch re: effective date	B012	0.60	618.00
05/21/26	EJUST	Review and comment on notice of effective date	B012	0.30	309.00
05/21/26	EJUST	Call with L. Meisch re: effective date	B012	0.10	103.00
05/21/26	JDIVE	Review and revise notice re: entry of confirmation order (.5); email to E. Justison for review (.1)	B012	0.60	351.00
05/21/26	LMCCR	Correspondence with E. Justison and E. Badan re Liquidating Trust Agreement	B012	0.10	97.50
05/22/26	ALEE	Analyze and update notice of effectiveness (.2); meeting with E. Justison, Liquidating Trustee, Meru, and UCC re: effectiveness of plan (.3)	B012	0.50	322.50
05/22/26	EJUST	Coordinate effective date of chapter 11 plan and correspondence with Meru, YCST, Province, RC, and client re: same	B012	4.70	4,841.00
05/22/26	EJUST	Call with Province, Meru, YCST, and H. Robinson re: effective date (.2) and follow up call with L. Meisch (.3)	B012	0.50	515.00
05/22/26	EJUST	Coordinate for effective date	B012	0.20	206.00
05/04/26	BGAFF	Confer with creditor's counsel about insider status (.2); draft email correspondence with A. Lee re: same (.2)	B013	0.40	240.00
05/05/26	LMCCR	Correspondence with H. Robinson and YCST team re tax payment refund (.7); review payroll summary and documentation re same (.4); conference with YCST team re same (.8)	B014	1.90	1,852.50
05/06/26	LMCCR	Correspondence with H. Robinson re tax refund logistics	B014	0.10	97.50
05/07/26	KLUON	Review filing history of Salt House, Inc. and Burnt Toast LLC in Delaware; email to L. McCrery re: same	B014	0.30	114.00
05/07/26	LMCCR	Correspondence with L. Meisch re tax refund logistics	B014	0.10	97.50
05/08/26	LMCCR	Correspondence with E. Justison re resignation letters	B014	0.10	97.50
05/11/26	EJUST	Email L. McCrery re: insurance coverage	B014	0.10	103.00
05/11/26	LMCCR	Correspondence with H. Robinson re tax refund deposit	B014	0.10	97.50

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05/12/26	LMCCR	Correspondence with E. Justison and L. Meisch re insurance renewal/extension	B014	0.10	97.50
05/19/26	EJUST	Email L. McCrery re: resignation letters	B014	0.10	103.00
05/19/26	EJUST	Email board re: case status	B014	0.10	103.00
05/20/26	LMCCR	Review/revise director resignation letters (.2); prepare/send/compile DocuSign for all director resignation letters (.4); correspondence with Salt House board of directors re same (.1)	B014	0.70	682.50
05/21/26	LMCCR	Revise director resignation letter and prepare/compile DocuSign re same (.1); correspondence with E. Badan re same (.1)	B014	0.20	195.00
05/22/26	LMCCR	Correspondence with E. Justison and board of directors re director resignation letters	B014	0.20	195.00
05/08/26	EJUST	Review and comment on resignation letters	B015	0.20	206.00
05/04/26	LBURC	Review materials re: tax refund; discuss issue with L. McCrery	B016B	0.80	780.00
05/04/26	LMCCR	Review investigation notes and prepare for Special Committee update call	B016B	2.40	2,340.00
05/04/26	LMCCR	Correspondence with E. Justison and R. Mauceri re trustee and UCC response to confirmation update	B016B	0.10	97.50
05/05/26	EJUST	Attend Special Committee meeting	B016B	0.60	618.00
05/05/26	LBURC	Review email correspondence re: tax refund; prepare notes re: same; discuss matter with L. McCrery and C. Grear	B016B	1.60	1,560.00
05/05/26	LMCCR	Call with J. Frizzley and E. Justison re Special Committee investigation updates	B016B	0.60	585.00
05/05/26	LMCCR	Review investigation notes and prepare for Special Committee update call	B016B	0.50	487.50
05/05/26	LMCCR	Correspondence with J. Frizzley re investigation update call	B016B	0.20	195.00
05/07/26	LBURC	Review materials related to Burnt Toast, LLC; review copyright documentation and discuss same with L. McCrery	B016B	0.80	780.00
05/08/26	ALEE	Analyze, update, finalize, and file Meru monthly fee application	B017	0.70	451.50
05/08/26	BOLIV	Finalize for filing and coordinate service of fourth fee application of MERU, LLC	B017	0.40	160.00

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05/08/26	BOLIV	Draft notice re MERU's fourth/April fee application	B017	0.30	120.00
05/12/26	ALEE	Email correspondence with E. Justison and Verita team re: monthly fee application	B017	0.20	129.00
05/13/26	ALEE	Analyze, update, finalize, and file Verita monthly fee application	B017	0.70	451.50
05/13/26	BOLIV	Finalize for filing and coordinate service of third/March fee application of Verita	B017	0.40	160.00
05/03/26	EJUST	Review and comment on invoice for confidentiality	B018	1.30	1,339.00
05/05/26	BOLIV	Draft fourth/March fee application of YCST	B018	0.80	320.00
05/05/26	EJUST	Review and comment on YCST fee application	B018	0.40	412.00
05/08/26	BOLIV	Email E. Justison re status of YCST's March fee application	B018	0.10	40.00
05/08/26	EJUST	Review and revise YCST fee application	B018	0.70	721.00
05/12/26	BOLIV	Draft notice for Verita's third/March fee application	B018	0.20	80.00
05/12/26	BOLIV	Update and compile YCST's March fee application to send to client for approval	B018	0.20	80.00
05/13/26	BOLIV	Finalize for filing and coordinate service of YCST's fourth/March fee application	B018	0.40	160.00
05/13/26	BOLIV	Update and revise draft fourth/March fee application	B018	0.10	40.00
05/20/26	BOLIV	Prepare fee index chart re final fee application preparation	B018	1.70	680.00
05/21/26	EJUST	Review and comment on April invoice for confidentiality	B018	1.10	1,133.00
			Total	**237.00**	**$198,714.00**

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Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
ALEE	Andrew M. Lee	Associate	45.00	645.00	29,025.00
BOLIV	Beth A. Olivere	Paralegal	29.60	400.00	11,840.00
BGAFF	Brynna M. Gaffney	Associate	4.10	600.00	2,460.00
EJUST	Elizabeth S. Justison	Partner	99.10	1,030.00	102,073.00
ECOWA	Emily K. Cowan	Associate	1.40	615.00	861.00
THANN	Hubert T. Hannagan, III	Paralegal	5.20	400.00	2,080.00
JDIVE	James C. Diver	Associate	16.80	585.00	9,828.00
KCOYL	Kara Hammond Coyle	Partner	2.80	1,185.00	3,318.00
KLUON	Karen Luongo	Paralegal	0.30	380.00	114.00
LMCCR	Lauren McCrery	Associate	20.40	975.00	19,890.00
LBURC	Leah E. Burcat	Associate	3.20	975.00	3,120.00
MNEST	Michael R. Nestor	Partner	9.10	1,550.00	14,105.00
Total			**237.00**		**$198,714.00**

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Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	0.50	1,030.00	515.00
James C. Diver	Associate	1.60	585.00	936.00
Beth A. Olivere	Paralegal	2.10	400.00	840.00
Total		**4.20**		**2,291.00**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	16.90	1,030.00	17,407.00
Michael R. Nestor	Partner	2.60	1,550.00	4,030.00
Andrew M. Lee	Associate	5.40	645.00	3,483.00
Brynna M. Gaffney	Associate	1.70	600.00	1,020.00
James C. Diver	Associate	1.50	585.00	877.50
Beth A. Olivere	Paralegal	9.80	400.00	3,920.00
Hubert T. Hannagan, III	Paralegal	4.50	400.00	1,800.00
Total		**42.40**		**32,537.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	0.60	1,030.00	618.00
Andrew M. Lee	Associate	1.00	645.00	645.00
Beth A. Olivere	Paralegal	0.30	400.00	120.00
Total		**1.90**		**1,383.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	0.50	1,030.00	515.00
Beth A. Olivere	Paralegal	0.10	400.00	40.00
Total		**0.60**		**555.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	3.60	1,030.00	3,708.00
Andrew M. Lee	Associate	0.20	645.00	129.00
Emily K. Cowan	Associate	1.40	615.00	861.00
Lauren McCrery	Associate	8.00	975.00	7,800.00
Total		**13.20**		**12,498.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	4.00	1,030.00	4,120.00
Andrew M. Lee	Associate	11.40	645.00	7,353.00
Brynna M. Gaffney	Associate	1.30	600.00	780.00
Lauren McCrery	Associate	2.10	975.00	2,047.50
Beth A. Olivere	Paralegal	3.10	400.00	1,240.00
Hubert T. Hannagan, III	Paralegal	0.70	400.00	280.00
Total		**22.60**		**15,820.50**

Task Code:B008 **Meetings**

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	4.60	1,030.00	4,738.00
Kara Hammond Coyle	Partner	0.50	1,185.00	592.50
Michael R. Nestor	Partner	1.50	1,550.00	2,325.00
Andrew M. Lee	Associate	1.90	645.00	1,225.50
Brynna M. Gaffney	Associate	0.70	600.00	420.00
James C. Diver	Associate	1.10	585.00	643.50
Total		**10.30**		**9,944.50**

Task Code:B011 **Other Adversary Proceedings**

Name	Timekeeper Title	Hours	Rate	Amount
Andrew M. Lee	Associate	0.30	645.00	193.50
Total		**0.30**		**193.50**

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

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	63.80	1,030.00	65,714.00
Kara Hammond Coyle	Partner	2.30	1,185.00	2,725.50
Michael R. Nestor	Partner	5.00	1,550.00	7,750.00
Andrew M. Lee	Associate	23.20	645.00	14,964.00
James C. Diver	Associate	12.60	585.00	7,371.00
Lauren McCrery	Associate	3.00	975.00	2,925.00
Beth A. Olivere	Paralegal	9.60	400.00	3,840.00
Total		**119.50**		**105,289.50**

Task Code:B013 **Creditor Inquiries**

Name	Timekeeper Title	Hours	Rate	Amount
Brynna M. Gaffney	Associate	0.40	600.00	240.00
Total		**0.40**		**240.00**

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Task Code:B014 **General Corporate Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	0.30	1,030.00	309.00
Lauren McCrery	Associate	3.50	975.00	3,412.50
Karen Luongo	Paralegal	0.30	380.00	114.00
Total		**4.10**		**3,835.50**

Task Code:B015 **Employee Matters**

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	0.20	1,030.00	206.00
Total		**0.20**		**206.00**

Task Code:B016B **Special Committee Investigation**

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	0.60	1,030.00	618.00
Lauren McCrery	Associate	3.80	975.00	3,705.00
Leah E. Burcat	Associate	3.20	975.00	3,120.00
Total		**7.60**		**7,443.00**

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

Name	Timekeeper Title	Hours	Rate	Amount
Andrew M. Lee	Associate	1.60	645.00	1,032.00
Beth A. Olivere	Paralegal	1.10	400.00	440.00
Total		**2.70**		**1,472.00**

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Elizabeth S. Justison	Partner	3.50	1,030.00	3,605.00
Beth A. Olivere	Paralegal	3.50	400.00	1,400.00
Total		**7.00**		**5,005.00**

EXHIBIT B

Food52, Inc.

Invoice Date: June 3, 2026
Invoice Number: 50070088
Matter Number: 104899.1001

Cost Detail

Date	Description	Quantity	Amount
05/06/26	Duplication	57.00	5.70
05/06/26	Duplication	137.00	13.70
05/06/26	Duplication	52.00	5.20
05/06/26	Duplication Color	55.00	44.00
05/06/26	Duplication Color	42.00	33.60
05/06/26	Duplication Color	2.00	1.60
05/06/26	Duplication Color	1.00	0.80
05/06/26	Duplication	127.00	12.70
05/06/26	Duplication	182.00	18.20
05/07/26	Duplication Color	1.00	0.80
05/07/26	Duplication Color	1.00	0.80
05/07/26	Duplication	6.00	0.60
05/07/26	Duplication Color	5.00	4.00
05/07/26	Duplication Color	7.00	5.60
05/07/26	Duplication	67.00	6.70
05/07/26	Duplication	43.00	4.30
05/07/26	Duplication Color	1.00	0.80
05/07/26	Duplication	76.00	7.60
05/07/26	Duplication	6.00	0.60
05/11/26	Duplication	37.00	3.70
05/11/26	Duplication	21.00	2.10
05/12/26	Duplication Color	5.00	4.00
05/12/26	Duplication	24.00	2.40
05/12/26	Duplication	39.00	3.90
05/12/26	Duplication Color	18.00	14.40
05/12/26	Duplication Color	3.00	2.40
05/12/26	Duplication	12.00	1.20
05/13/26	Duplication	16.00	1.60
05/13/26	Duplication	37.00	3.70
05/13/26	Duplication	21.00	2.10
05/13/26	Duplication	30.00	3.00
05/14/26	Duplication Color	1.00	0.80
05/14/26	Duplication	137.00	13.70
05/14/26	Duplication Color	2.00	1.60
05/14/26	Duplication	57.00	5.70
05/14/26	Duplication Color	3.00	2.40
05/14/26	Duplication	137.00	13.70
05/14/26	Duplication Color	42.00	33.60

Food52, Inc.

Invoice Date: June 3, 2026
Invoice Number: 50070088
Matter Number: 104899.1001

Date	Description	Quantity	Amount
05/14/26	Duplication Color	1.00	0.80
05/14/26	Duplication Color	7.00	5.60
05/14/26	Duplication	27.00	2.70
05/14/26	Duplication	43.00	4.30
05/14/26	Duplication	6.00	0.60
05/14/26	Duplication Color	3.00	2.40
05/14/26	Duplication	182.00	18.20
05/14/26	Duplication Color	1.00	0.80
05/14/26	Duplication	27.00	2.70
05/14/26	Duplication	182.00	18.20
05/14/26	Duplication	5.00	0.50
05/14/26	Duplication Color	7.00	5.60
05/14/26	Duplication	27.00	2.70
05/14/26	Duplication	6.00	0.60
05/14/26	Duplication Color	5.00	4.00
05/14/26	Duplication	67.00	6.70
05/14/26	Duplication	127.00	12.70
05/14/26	Duplication Color	55.00	44.00
05/14/26	Duplication Color	42.00	33.60
05/14/26	Duplication	127.00	12.70
05/14/26	Duplication	30.00	3.00
05/14/26	Duplication Color	1.00	0.80
05/14/26	Duplication	57.00	5.70
05/14/26	Duplication Color	55.00	44.00
05/14/26	Duplication Color	3.00	2.40
05/14/26	Duplication	67.00	6.70
05/14/26	Duplication	76.00	7.60
05/14/26	Duplication	76.00	7.60
05/14/26	Duplication Color	1.00	0.80
05/14/26	Duplication Color	5.00	4.00
05/14/26	Duplication	43.00	4.30
05/14/26	Duplication Color	1.00	0.80
05/14/26	Duplication Color	2.00	1.60
05/15/26	Duplication	30.00	3.00
05/15/26	Duplication Color	20.00	16.00
05/15/26	Duplication	6.00	0.60
05/15/26	Duplication	104.00	10.40
05/15/26	Duplication	21.00	2.10
05/15/26	Duplication	9.00	0.90

Food52, Inc.

Invoice Date: June 3, 2026
Invoice Number: 50070088
Matter Number: 104899.1001

Date	Description	Quantity	Amount
05/15/26	Duplication	198.00	19.80
05/15/26	Duplication Color	10.00	8.00
05/15/26	Duplication	18.00	1.80
05/15/26	Duplication	6.00	0.60
05/15/26	Duplication	6.00	0.60
05/15/26	Duplication	10.00	1.00
05/15/26	Duplication	195.00	19.50
05/15/26	Duplication	7.00	0.70
05/15/26	Duplication	42.00	4.20
05/15/26	Duplication	258.00	25.80
05/15/26	Duplication Color	4.00	3.20
05/15/26	Duplication	45.00	4.50
05/15/26	Duplication	54.00	5.40
05/15/26	Duplication	44.00	4.40
05/15/26	Duplication	5.00	0.50
05/15/26	Duplication	670.00	67.00
05/15/26	Duplication	2.00	0.20
05/18/26	Photocopy Charges Duplication	290.00	29.00
05/18/26	Photocopy Charges Duplication	116.00	11.60
05/18/26	Color Photocopy Charges Duplication	122.00	97.60
05/18/26	Photocopy Charges Duplication	10.00	1.00
05/18/26	Color Photocopy Charges Duplication	305.00	244.00
05/19/26	Color Photocopy Charges Duplication	1.00	0.80
05/19/26	Photocopy Charges Duplication	30.00	3.00
05/19/26	Photocopy Charges Duplication	20.00	2.00
05/19/26	Color Photocopy Charges Duplication	68.00	54.40
05/19/26	Photocopy Charges Duplication	2.00	0.20
05/19/26	Color Photocopy Charges Duplication	10.00	8.00
05/19/26	Color Photocopy Charges Duplication	16.00	12.80
05/19/26	Photocopy Charges Duplication	7.00	0.70
05/19/26	Photocopy Charges Duplication	14.00	1.40
05/19/26	Photocopy Charges Duplication	89.00	8.90
05/19/26	Color Photocopy Charges Duplication	1.00	0.80
05/19/26	Photocopy Charges Duplication	174.00	17.40
05/19/26	Color Photocopy Charges Duplication	34.00	27.20
05/19/26	Color Photocopy Charges Duplication	5.00	4.00
05/19/26	Photocopy Charges Duplication	61.00	6.10
05/19/26	Color Photocopy Charges Duplication	70.00	56.00
05/19/26	Photocopy Charges Duplication	7.00	0.70

Food52, Inc.

Invoice Date: June 3, 2026
Invoice Number: 50070088
Matter Number: 104899.1001

Date	Description	Quantity	Amount
05/19/26	Photocopy Charges Duplication	5.00	0.50
05/19/26	Photocopy Charges Duplication	106.00	10.60
05/19/26	Photocopy Charges Duplication	28.00	2.80
05/19/26	Photocopy Charges Duplication	18.00	1.80
05/19/26	Photocopy Charges Duplication	830.00	83.00
05/19/26	Photocopy Charges Duplication	12.00	1.20
05/19/26	Photocopy Charges Duplication	105.00	10.50
05/19/26	Color Photocopy Charges Duplication	8.00	6.40
05/19/26	Photocopy Charges Duplication	7.00	0.70
05/19/26	Photocopy Charges Duplication	40.00	4.00
05/19/26	Color Photocopy Charges Duplication	340.00	272.00
05/19/26	Color Photocopy Charges Duplication	68.00	54.40
05/19/26	Color Photocopy Charges Duplication	1.00	0.80
05/19/26	Photocopy Charges Duplication	12.00	1.20
05/19/26	Photocopy Charges Duplication	60.00	6.00
05/19/26	Photocopy Charges Duplication	174.00	17.40
05/21/26	Duplication	31.00	3.10
05/21/26	Duplication	31.00	3.10
05/22/26	Innovative Driven - Litigation Support / Web Hosting	1.00	400.09
06/01/26	PKD LLC dba Manhattan Bagel - Working Meals (breakfast for 10 people, including client/co-counsel) related to confirmation hearing held 5/19/26	1.00	146.89
06/01/26	Reliable Wilmington - Deposition/Transcript Hearing Transcript in Food52 from May 19, 2026 Confirmation Hearing (54 pages @ $5.85 per page)	1.00	315.90
	Total		**$2,682.18**

Cost Summary

Description	Amount
Deposition/Transcript	315.90
Outside Litigation Support	400.09
Reproduction Charges	1,819.30
Working Meals	146.89
Total	**$2,682.18**