IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
AMERICAN SIGNATURE, INC., *et al.*,[1]	)	Case No. 25-12105 (JKS)
	)	
	)	(Jointly Administered)
Debtors.	)	

Objection Deadline: December 7, 2026 at 4:00 p.m.
Hearing Date: To be scheduled if necessary

SEVENTH MONTHLY APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP, AS COUNSEL FOR THE DEBTORS AND DEBTORS IN POSSESSION, FOR THE PERIOD FROM JUNE 1, 2026 THROUGH JUNE 30, 2026

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	Effective as of November 22, 2025 by order signed January 5, 2026
Period for which Compensation and Reimbursement is Sought:	June 1, 2026 through June 30, 2026[2]
Amount of Compensation Sought as Actual, Reasonable and Necessary:	$394,625.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	$ 307.95

This is a: ☒monthly ☐ interim ☐final application.

The total time expended for fee application preparation is approximately 3.0 hours and the corresponding compensation requested is approximately $2,000.00.

[1] The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number are: American Signature, Inc. (6162); American Signature Home Inc. (8573); American Signature USA Inc. (6162); ASI Pure Promise Insurance LLC (6162); ASI Elston LLC (7520); ASI – Laporte LLC (6162); ASI Polaris LLC (6162); ASI Thomasville LLC (6162); and American Signature Woodbridge LLC (6162). The Debtors' business address is 4300 E. 5th Avenue, Columbus, OH 43235.

[2] The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.

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PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
03/13/26	11/22/25 – 12/31/25	$2,162,842.50	$37,200.18	$1,730,274.00	$37,200.18
04/14/26	01/01/26 – 01/31/26	$2,010,006.00	$13,765.12	$1,608.004.80	$13,765.12
04/23/26	02/01/26 – 02/28/26	$1,070,338.50	$ 6,158.24	$ 856,270.80	$ 6,158.24
07/01/26	03/01/26 – 03/31/26	$ 525,159.50	$ 1,303.01	$ 420,127.60	$ 1,303.01
08/12/26	04/01/26 – 04/30/26	$ 953,735.00	$ 2,527.64	$ 762,988.00,	$ 2,527.64
08/24/26	05/01/26 – 05/31/26	$ 444,756.00	$ 850.30	$ 355,804.80	$ 850.30

PSZ&J PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
David M. Bertenthal	Partner 1999; Member of CA Bar since 1993	$1,895.00	44.40	$ 84,138.00
Isaac M. Pachulski	Partner 2014; Member of CA Bar since 1974	$2,695.00	0.10	$ 269.50
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	$2,250.00	58.90	$132,525.00
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	$1,475.00	69.10	$101,922.50
Zev M. Bomrind	Partner 2023; Member of NY Bar since 1997	$1,950.00	12.10	$ 23,595.00
Gail S. Greenwood	Of Counsel 2009; Member of CA Bar since 1994	$1,450.00	0.40	$ 580.00
Karen B. Dine	Of Counsel 2020; Member of NY Bar since 1994	$1,795.00	17.50	$ 31,412.50
Edward A. Corma	Associate 2022; Member of NJ Bar since 2018; Member of PA Bar since 2019; Member of DE Bar since 2020	$ 950.00	8.30	$ 7,885.00
Cheryl A. Knotts	Paralegal	$ 625.00	4.10	$ 2,562.50
Karina K. Yee	Paralegal	$ 650.00	13.20	$ 8,580.00
David Crosby Jr.	Case Management Assistant	$ 525.00	2.20	$ 1,155.00

Grand Total: $394,625.00
Total Hours: 230.30
Blended Rate: $1,713.53

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Asset Analysis and Recovery	1.70	$ 3,621.00
Asset Disposition	63.30	$125,061.00
Appeals	2.40	$ 4,308.00
Bankruptcy Litigation	44.20	$ 68,483.00
Business Operations	0.90	$ 1,411.50
Case Administration	3.40	$ 2,085.00
Claims Administration and Objections	61.70	$110,146.00
PSZJ Compensation	4.50	$ 3,955.00
Other Professional Compensation	4.10	$ 6,947.50
Contract and Lease Matters	9.30	$ 13,254.00
Financial Filings	0.90	$ 1,560.00
Insurance Coverage	0.50	$ 947.50
Litigation (Non-Bankruptcy)	4.70	$ 6,880.00
Plan and Disclosure Statement	1.20	$ 2,700.00
Other Professional Retention	8.90	$ 14,574.00
Stay Litigation	17.60	$ 26,935.50
Tax Issues	1.00	$ 1,756.00

EXPENSE SUMMARY

Expense Category	Service Provider[3] (if applicable)	Total Expenses
Delivery/Courier Service	Advita	$ 92.50
Pacer - Court Research		$ 54.60
Reproduction Expense		$ 2.90
Transcript	Reliable Companies	$157.95

[3] PSZ&J may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
AMERICAN SIGNATURE, INC., *et al.*,[1]	)	Case No. 25-12105 (JKS)
	)	
	)	(Jointly Administered)
Debtors.	)	

Objection Deadline: December 7, 2026 at 4:00 p.m.
Hearing Date: To be scheduled if necessary

SEVENTH MONTHLY APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP, AS COUNSEL FOR THE DEBTORS AND DEBTORS IN POSSESSION, FOR THE PERIOD FROM JUNE 1, 2026 THROUGH JUNE 30, 2026

Pursuant to sections 330 and 331 of Title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (collectively, the "Bankruptcy Rules"), and the Court's "Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief," signed on or about January 6, 2026 (the "Administrative Order"), Pachulski Stang Ziehl & Jones LLP ("PSZ&J" or the "Firm"), counsel for the debtors and debtors in possession ("Debtors"), hereby submits its Seventh Monthly Application for Compensation and for Reimbursement of Expenses for the Period from June 1, 2026 through June 30, 2026 (the "Application").

[1] The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number are: American Signature, Inc. (6162); American Signature Home Inc. (8573); American Signature USA Inc. (6162); ASI Pure Promise Insurance LLC (6162); ASI Elston LLC (7520); ASI – Laporte LLC (6162); ASI Polaris LLC (6162); ASI Thomasville LLC (6162); and American Signature Woodbridge LLC (6162). The Debtors' business address is 4300 E. 5th Avenue, Columbus, OH 43235.

By this Application PSZ&J seeks a monthly interim allowance of compensation in the amount of $394,625.00 and actual and necessary expenses in the amount of $307.95 for a total allowance of $394,932.95 and payment of $315,700.00 (80% of the allowed fees) and reimbursement of $307.95 (100% of the allowed expenses) for a total payment of $316,007.95 for the period June 1, 2026 through June 30, 2026 (the "Interim Period"). In support of this Application, PSZ&J respectfully represents as follows:

Background

1. On November 22, 2025, the Debtors commenced these cases by filing voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors continued in possession of their property and continued to operate and manage their businesses as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed in the Debtors' chapter 11 cases.

2. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

3. On or about January 6, 2026, the Court signed the Administrative Order, authorizing certain professionals ("Professionals") to submit monthly applications for interim compensation and reimbursement for expenses, pursuant to the procedures specified therein. The Administrative Order provides, among other things, that a Professional may submit monthly fee applications. If no objections are made within twenty-one (21) days after service of the monthly fee application the Debtors are authorized to pay the Professional eighty percent (80%) of the requested fees and one hundred percent (100%) of the requested expenses. Beginning

with the period ending on March 31, 2026 and at three-month intervals thereafter, each of the Professionals may file and serve an interim fee application for compensation and reimbursement of expenses sought in its monthly fee applications for that period. All fees and expenses paid are on an interim basis until final allowance by the Court.

4. The retention of PSZ&J, as counsel for the Debtors, was approved effective as of November 22, 2025 by this Court's "Order Authorizing the Employment and Retention of Pachulski Stang Ziehl & Jones LLP as Counsel for the Debtors Effective as of the Petition Date," signed on or about January 5, 2026 (the "Retention Order"). The Retention Order authorized PSZ&J to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

PSZ&J's APPLICATION FOR COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES

Compensation Paid and Its Source

5. All services for which PSZ&J requests compensation were performed for or on behalf of the Debtors.

6. PSZ&J, and any partner, of counsel, or associate thereof, have received no payment and no promises for payment from any source other than from the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between PSZ&J and any other person other than among the partners, of counsel, or associates of PSZ&J for the sharing of compensation to be received for services rendered in these cases. PSZ&J has received payments from the Debtors during the year prior to the Petition Date in the amount of $1,475,000.00 in

connection with the preparation of initial documents and its prepetition representation of the Debtors. Upon final reconciliation of the amount actually expended prepetition, any balance remaining from the prepetition payments to PSZ&J was credited to the Debtors and utilized as PSZ&J's retainer to apply to postpetition fees and expenses pursuant to the compensation procedures approved by this Court in accordance with the Bankruptcy Code.

Fee Statements

7. The fee statements for the Interim Period are attached hereto as Exhibit A. These statements contain daily time logs describing the time spent by each attorney and paraprofessional during the Interim Period. To the best of PSZ&J's knowledge, this Application complies with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules and the Administrative Order. PSZ&J's time reports are initially handwritten by the attorney or paralegal performing the described services. The time reports are organized on a daily basis. PSZ&J is particularly sensitive to issues of "lumping" and, unless time was spent in one time frame on a variety of different matters for a particular client, separate time entries are set forth in the time reports. PSZ&J's charges for its professional services are based upon the time, nature, extent and value of such services and the cost of comparable services other than in a case under the Bankruptcy Code. PSZ&J has reduced its charges related to any non-working "travel time" to fifty percent (50%) of PSZ&J's standard hourly rate. To the extent it is feasible, PSZ&J professionals attempt to work during travel.

Actual and Necessary Expenses

8. A summary of actual and necessary expenses incurred by PSZ&J for the Interim Period is attached hereto as part of Exhibit A. PSZ&J customarily charges $0.10 per page for photocopying expenses related to cases, such as these, arising in Delaware. PSZ&J's photocopying machines automatically record the number of copies made when the person that is doing the copying enters the client's account number into a device attached to the photocopier. PSZ&J summarizes each client's photocopying charges on a daily basis.

9. PSZ&J charges $0.25 per page for out-going facsimile transmissions. There is no additional charge for long-distance telephone calls on faxes. The charge for outgoing facsimile transmissions reflects PSZ&J's calculation of the actual costs incurred by PSZ&J for the machines, supplies and extra labor expenses associated with sending telecopies and is reasonable in relation to the amount charged by outside vendors who provide similar services. PSZ&J does not charge the Debtors for the receipt of faxes in these cases.

10. With respect to providers of on-line legal research services (e.g., LEXIS and WESTLAW), PSZ&J charges the standard usage rates these providers charge for computerized legal research. PSZ&J bills its clients the actual amounts charged by such services, with no premium. Any volume discount received by PSZ&J is passed on to the client.

11. PSZ&J believes the foregoing rates are the market rates that the majority of law firms charge clients for such services. In addition, PSZ&J believes that such charges are in accordance with the American Bar Association's ("ABA") guidelines, as set forth in the

ABA's Statement of Principles, dated January 12, 1995, regarding billing for disbursements and other charges.

Summary of Services Rendered

12. The names of the partners and associates of PSZ&J who have rendered professional services in this case during the Interim Period, and the paralegals and case management assistants of PSZ&J who provided services to these attorneys during the Interim Period, are set forth in the attached Exhibit A.

13. PSZ&J, by and through such persons, has prepared and assisted in the preparation of various motions and orders submitted to the Court for consideration, advised the Debtors on a regular basis with respect to various matters in connection with the Debtors' bankruptcy cases, and performed all necessary professional services which are described and narrated in detail below. PSZ&J's efforts have been extensive due to the size and complexity of the Debtors' bankruptcy cases.

Summary of Services by Project

14. The services rendered by PSZ&J during the Interim Period can be grouped into the categories set forth below. PSZ&J attempted to place the services provided in the category that best relates to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category. These services performed, by categories, are generally described below, with a more detailed identification of the actual services provided set forth on the attached Exhibit A. Exhibit A identifies the attorneys and paraprofessionals who rendered services relating to each category,

along with the number of hours for each individual and the total compensation sought for each category.

A. Asset Analysis and Recovery

15. This category relates to work regarding asset analysis and recovery issues. During the Interim Period, the Firm, among other things, reviewed and analyzed issues relating to Synchrony and Amex.

Fees: $3,621.00; Hours: 1.70

B. Asset Disposition

16. This category relates to work regarding asset disposition issues. During the Interim Period, the Firm, among other things: (1) performed work regarding the Google claims sale agreement; (2) performed work regarding a motion to sell claims; (3) reviewed and analyzed issues regarding tariff refund claims; (4) reviewed and analyzed complaint issues relating to the tariff refund claim sale; (5) reviewed and analyzed post-closing issues relating to the tariff refund claim sale; (6) reviewed and analyzed issues regarding a bill of sale relating to Google ad claims; (7) reviewed and analyzed ASIP issues; and (8) corresponded and conferred regarding asset disposition issues.

Fees: $125,061.00; Hours: 63.30

C. Appeals

17. This category relates to work regarding appellate issues. During the Interim Period, the Firm, among other things, reviewed and analyzed issues regarding appellate briefing, and conferred regarding appellate issues.

Fees: $4,308.00; Hours: 2.40

D. Bankruptcy Litigation

18. This category relates to work regarding motions or adversary proceedings in the Bankruptcy Court. During the Interim Period, the Firm, among other things: (1) attended to scheduling issues; (2) performed work regarding Synchrony settlement issues; (3) reviewed and analyzed WARN Act claim issues; (4) performed work regarding a response to the SOBC motion; (5) reviewed and analyzed deadline issues; (6) reviewed and analyzed critical date issues; (7) reviewed and analyzed issues regarding settlement of CIT preference claims; (8) reviewed and analyzed issues regarding preference claims related to a factoring letter of credit; (9) performed research; (10) performed work regarding Agenda Notebooks and Hearing Binders; (11) performed work regarding a motion to extend the removal deadline; (12) reviewed and analyzed issues regarding a Bankruptcy Rule 9019 motion relating to the Uniters adversary proceeding; (13) performed work regarding an order approving the Uniters settlement and performed work regarding a notice of dismissal of the Uniters adversary proceeding; and (14) conferred and corresponded regarding bankruptcy litigation issues.

Fees: $68,483.00; Hours: 44.20

E. Business Operations

19. This category relates to work regarding business operations issues. During the Interim Period, the Firm, among other things, reviewed and analyzed issues regarding notices of termination from states, and reviewed and analyzed corporate status issues.

Fees: $1,411.50; Hours: 0.90

F. Case Administration

20. This category relates to work regarding administration of this case. During the Interim Period, the Firm, among other things, maintained document control, and maintained a memorandum of critical dates.

Fees: $2,085.00; Hours: 3.40

G. Claims Administration and Objections

21. This category relates to work regarding claims administration and claims objections. During the Interim Period, the Firm, among other things: (1) reviewed and analyzed potential administrative claim offset issues; (2) reviewed and analyzed issues regarding the Onix administrative claim; (3) performed work regarding an administrative claims analysis; (4) responded to creditor inquiries; (5) reviewed and analyzed claim liquidation issues; (6) performed research; (7) reviewed and analyzed issues regarding the Belden and Chippewa motions; (8) reviewed and analyzed administrative claims; (9) performed work regarding a summary of pending administrative claims and potential payments; (10) reviewed and analyzed claims reconciliation issues; (11) performed work regarding the Onix administrative claim settlement; (12) reviewed and analyzed issues regarding administrative claims objections; (13) reviewed and analyzed issues regarding the Ruther Glen claim; (14) performed work regarding a notice of satisfaction of claims; (15) performed work regarding First and Second Omnibus objections to claims; (16) reviewed and analyzed issues regarding claim settlement negotiations; (17) reviewed and analyzed issues regarding a proposed order relating to the settlement of SHI claims; (18) performed work regarding settlement of the Factory Mutual,

Chippewa, SHI and Powerhouse claims; (19) reviewed and analyzed issues regarding landlord administrative claims; (20) reviewed and analyzed issues regarding the Everest matter; and (21) corresponded and conferred regarding claim issues.

Fees: $110,146.00; Hours: 61.70

H. PSZJ Compensation

22. This category relates to work regarding the compensation of the Firm. During the Interim Period, the Firm, among other things: (1) performed work regarding its March 2026 fee application; (2) performed work regarding its First quarterly fee application; and (3) monitored the status and filing of fee applications.

Fees: $3,955.00; Hours: 4.50

I. Other Professional Compensation

23. This category relates to work regarding the compensation of professionals, other than the Firm. During the Interim Period, the Firm, among other things: (1) performed work regarding SSG and Verita fee applications; (2) performed work regarding a fee chart; and (3) corresponded regarding fee issues.

Fees: $6,947.50; Hours: 4.10

J. Contract and Lease Matters

24. This category relates to issues regarding executory contracts and unexpired leases of real property. During the Interim Period, the Firm, among other things: (1) reviewed and analyzed landlord issues; (2) reviewed and analyzed issues regarding Seventh and Eighth rejection notices and orders; (3) reviewed and analyzed issues regarding the payment of lease obligations; (4) reviewed and analyzed the SHI motion to compel and related settlement

issues; (5) reviewed and analyzed security deposit issues; (6) reviewed and analyzed issues regarding Iron Mountain; and (7) corresponded and conferred regarding lease and contract issues.

Fees: $13,254.00; Hours: 9.30

K. Financial Filings

25. This category relates to issues regarding compliance with reporting requirements. During the Interim Period, the Firm, among other things, reviewed and analyzed issues regarding Monthly Operating Reports.

Fees: $1,560.00; Hours: 0.90

L. Insurance Coverage

26. This category relates to issues regarding insurance coverage. During the Interim Period, the Firm, among other things, reviewed and analyzed, and corresponded, regarding insurance issues.

Fees: $947.50; Hours: 0.50

M. Litigation (Non-Bankruptcy)

27. This category relates to issues regarding litigation in courts other than the Bankruptcy Court. During the Interim Period, the Firm, among other things: (1) reviewed and analyzed issues regarding an Illinois Attorney General complaint and performed work regarding a resolution; (2) reviewed and responded to inquiries form state attorneys general regarding consumer issues; and (3) performed work regarding a response to consumer complaints related to per-petition issues.

Fees: $6,880.00; Hours: 4.70

N. Plan and Disclosure Statement

28. This category relates to issues regarding a Plan of Reorganization and Disclosure Statement. During the Interim Period, the Firm, among other things, reviewed plan issues.

Fees: $2,700.00; Hours: 1.20

O. Other Professional Retention

29. This category relates to work regarding the retention of professionals, other than the Firm. During the Interim Period, the Firm, among other things: (1) reviewed and analyzed issues regarding the need for retention of counsel relating to tariff refund matters; (2) performed work regarding the Crowell engagement letter; and (3) performed work regarding a notice of proposed retention of counsel relating to tariff refund issues.

Fees: $14,574.00; Hours: 8.90

P. Stay Litigation

30. This category relates to issues regarding the automatic stay and relief from stay issues. During the Interim Period, the Firm, among other things: (1) reviewed and analyzed issues regarding violation of the stay in non-bankruptcy litigation and performed work regarding a letter to plaintiff's counsel; (2) reviewed and analyzed issues regarding the Factory Mutual relief from stay motion and a response to such motion; (3) reviewed and analyzed workers compensation issues; (4) performed research; (5) reviewed and analyzed negotiations issues; (6) reviewed and analyzed insurance issues; and (7) corresponded regarding stay litigation issues.

Fees: $26,935.50; Hours: 17.60

Q. Tax Issues

31. This category relates to tax issues. During the Interim Period, the Firm, among other things, reviewed and analyzed tax issues and tax return issues.

Fees: $1,756.00; Hours: 1.00

Valuation of Services

32. Attorneys and paraprofessionals of PSZ&J expended a total 230.30 hours in connection with their representation of the Debtors during the Interim Period, as follows:

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
David M. Bertenthal	Partner 1999; Member of CA Bar since 1993	$1,895.00	44.40	$ 84,138.00
Isaac M. Pachulski	Partner 2014; Member of CA Bar since 1974	$2,695.00	0.10	$ 269.50
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	$2,250.00	58.90	$132,525.00
Timothy P. Cairns	Partner 2012; Member of DE Bar 2002-2014; 2017-Present	$1,475.00	69.10	$101,922.50
Zev M. Bomrind	Partner 2023; Member of NY Bar since 1997	$1,950.00	12.10	$ 23,595.00
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Karen B. Dine	Of Counsel 2020; Member of NY Bar since 1994	$1,795.00	17.50	$ 31,412.50
Edward A. Corma	Associate 2022; Member of NJ Bar since 2018; Member of PA Bar since 2019; Member of DE Bar since 2020	$ 950.00	8.30	$ 7,885.00
Cheryl A. Knotts	Paralegal	$ 625.00	4.10	$ 2,562.50

Name of Professional Individual	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Karina K. Yee	Paralegal	$ 650.00	13.20	$ 8,580.00
David Crosby Jr.	Case Management Assistant	$ 525.00	2.20	$ 1,155.00

Grand Total: $394,625.00
Total Hours: 230.30
Blended Rate: $1,713.53

33. The nature of work performed by these persons is fully set forth in Exhibit A attached hereto. These are PSZ&J's normal hourly rates for work of this character. The reasonable value of the services rendered by PSZ&J for the Debtors during the Interim Period is $394,625.00.

34. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by PSZ&J is fair and reasonable given (a) the complexity of the 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 the Bankruptcy Code. Moreover, PSZ&J has reviewed the requirements of Del. Bankr. LR 2016-2 and the Administrative Order and believes that this Application complies with such Rule and Order.

WHEREFORE, PSZ&J respectfully requests that, for the period June 1, 2026 through June 30, 2026, an interim allowance be made to PSZ&J for compensation in the amount of $394,625.00 and actual and necessary expenses in the amount of $307.95 for a total allowance of $394,932.95 and payment of $315,700.00 (80% of the allowed fees) and reimbursement of

$307.95 (100% of the allowed expenses) be authorized for a total payment of $316,007.95, and for such other and further relief as this Court may deem just and proper.

Dated: November 16, 2026 PACHULSKI STANG ZIEHL & JONES LLP

/s/ Laura Davis Jones

Laura Davis Jones (DE Bar No. 2436)
David M. Bertenthal (CA Bar No. 167624)
919 North Market Street, 17th Floor
P.O. Box 8705
Wilmington, Delaware 19899-8705 (Courier 19801)
Telephone: 302-652-4100
Facsimile: 302-652-4400
Email: ljones@pszjlaw.com
dbertenthal@pszjlaw.com

Counsel for the Debtors and Debtors in Possession

DECLARATION

STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

Laura Davis Jones, after being duly sworn according to law, deposes and says:

a) I am a partner with the applicant law firm Pachulski Stang Ziehl & Jones LLP, and have been admitted to appear before this Court.

b) I am familiar with the work performed on behalf of the debtors and debtors in possession by the lawyers and paraprofessionals of PSZ&J.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the Administrative Order signed on or about January 6, 2026, and submit that the Application substantially complies with such Rule and Order.

/s/ Laura Davis Jones
Laura Davis Jones

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
AMERICAN SIGNATURE, INC., *et al.*,[1]	)	Case No. 25-12105 (JKS)
Debtors.	)	(Jointly Administered)

Objection Deadline: December 7, 2026 at 4:00 p.m. (ET)
Hearing Date: To be scheduled if necessary

NOTICE OF SEVENTH MONTHLY APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PACHULSKI STANG ZIEHL & JONES LLP, AS COUNSEL FOR THE DEBTORS AND DEBTORS IN POSSESSION, FOR THE PERIOD FROM JUNE 1, 2026 THROUGH JUNE 30, 2026

PLEASE TAKE NOTICE that Pachulski Stang Ziehl & Jones LLP ("PSZ&J"), counsel to the above-captioned debtors and debtors in possession, filed its *Seventh Monthly Application for Compensation and Reimbursement of Expenses of Pachulski Stang Ziehl & Jones LLP, as Counsel for the Debtors and Debtors In Possession, for the Period from June 1, 2026 Through June 30, 2026* (the "Application"), seeking fees in the amount of $394,625.00 and reimbursement of actual and necessary expenses in the amount of $307.95 for the period from June 1, 2026 through June 30, 2026.

PLEASE TAKE FURTHER NOTICE that any objection or response to the Application must be made in writing and be filed with the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court"), 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **December 7, 2026 at 4:00 p.m. (prevailing Eastern Time)**.

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: American Signature, Inc. (6162); American Signature Home Inc. (8573); American Signature USA Inc. (6162); ASI Pure Promise Insurance LLC (6162); ASI Elston LLC (7520); ASI – Laporte LLC (6162); ASI Polaris LLC (6162); ASI Thomasville LLC (6162); and American Signature Woodbridge LLC (6162). The Debtors' business address is 4300 E. 5th Avenue, Columbus, OH 43235.

PLEASE TAKE FURTHER NOTICE that at the same time, you must also serve a copy of the objection or response, if any, upon the following: (i) counsel to the Debtors: Pachulski Stang Ziehl & Jones LLP, 919 North Market Street, 17th Floor, Wilmington, DE 19899-8705 (Courier 19801), Attn: Laura Davis Jones, Esq. (ljones@pszjlaw.com) and David M. Bertenthal, Esq. (dbertenthal@pszjlaw.com); (ii) counsel to the Conflicts Committee: (a) Goodwin Procter LLP, 620 Eighth Avenue, New York, NY 10018, Attn: Kizzy L. Jarashow, Esq. (kjarashow@goodwinlaw.com) and Stacy Dasaro, Esq. (sdasaro@goodwinlaw.com) and (b) Potter Anderson & Corroon LLP, 1313 North Market Street, 6th Floor, Wilmington, DE 19801, Attn: L. Katherine Good, Esq. (kgood@potteranderson.com); (iii) counsel to the DIP Agent and Prepetition ABL Agent: (a) Choate, Hall & Stewart LLP, Two International Place, Boston, MA 02110, Attn: John F. Ventola, Esq. (jventola@choate.com), Jonathan D. Marshall, Esq. (jmarshall@choate.com), and Lucas B. Barrett, Esq. (lbarrett@choate.com) and (b) Richards, Layton & Finger, P.A., One Rodney Square, 920 North King Street, Wilmington, DE 19801, Attn: Daniel J. DeFranceschi, Esq. (defranceschi@rlf.com), John H. Knight, Esq. (knight@rlf.com), and Matthew P. Milana, Esq. (milana@rlf.com); (iv) counsel to the Prepetition Term Loan Agent: (a) Goldberg Kohn, 55 East Monroe Street, Chicago, IL 60603-5792, Attn: Randall L. Klein, Esq. (randall.klein@goldbergkohn.com) and Zachary J. Garrett, Esq. (zachary.garrett@goldbergkohn.com) and (b) Blank Rome LLP, 1201 North Market Street, Suite 800, Wilmington, DE 19801, Attn: Stanley B. Tarr, Esq. (stanley.tarr@blankrome.com); (v) the United States Trustee, 844 King Street, Suite 2207, Lockbox 35, Wilmington, DE 19801, Attn: Malcolm M. Bates, Esq. (malcolm.m.bates@usdoj.gov); and (vi) counsel to the Official Committee of Unsecured Creditors: (a) Kelley Drye & Warren LLP, World Trade Center, 175 Greenwich Street, New York, NY 10007, Attn: Jason Adams, Esq. (jadams@kelleydrye.com) and

Maeghan McLoughlin, Esq. (mmcloughlin@kelleydrye.com) (b) and Cole Schotz P.C., 500 Delaware Avenue, Suite 200, Wilmington, DE 19801, Attn: Justin Alberto, Esq. (jalberto@coleschotz.com) and Sarah Carnes, Esq. (scarnes@coleschotz.com).

PLEASE TAKE FURTHER NOTICE that on January 6, 2026, the Bankruptcy Court entered the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* (the "Order") [Docket No. 333]. Pursuant to the Order, in the absence of timely filed objections or responses, and upon the filing with the Bankruptcy Court of a certification of no objection, the Debtors are authorized to pay the professionals eighty percent (80%) of the fees and one hundred percent (100%) of expenses without further notice or hearing. All fees and expenses paid to the professionals are subject to final approval by the Bankruptcy Court.

PLEASE TAKE FURTHER NOTICE THAT IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE BANKRUPTCY COURT MAY GRANT THE RELIEF REQUESTED IN THE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.

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Dated: November 16, 2026

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Laura Davis Jones

Laura Davis Jones (DE Bar No. 2436)
David M. Bertenthal (CA Bar No. 167624)
919 North Market Street, 17th Floor
P.O. Box 8705
Wilmington, Delaware 19899 (Courier 19801)
Telephone: (302) 652-4100
Facsimile: (302) 652-4400
Email: ljones@pszjlaw.com
dbertenthal@pszjlaw.com

Counsel to the Debtors and Debtors in Possession

EXHIBIT A

PACHULSKI STANG ZIEHL & JONES

919 North Market Street
17th Floor
Wilmington, DE 19801

November 16, 2026
Invoice 158752
Client 03721.00001

American Signature Furniture
attn: Rudy Morando
Chief Restructuring Officer
4300 E. 5th Ave.
Columbus, OH 43219
USA

RE: Debtor Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2026

FEES	$394,625.00
EXPENSES	$307.95
TOTAL CURRENT CHARGES	**$394,932.95**
BALANCE FORWARD	**$2,555,538.24**
LAST PAYMENT	**-$1,122,170.74**
TOTAL BALANCE DUE	**$1,828,300.45**

Summary of Services by Professional

ID	Name	Title	Rate	Hours	Amount
DMB	Bertenthal, David M.	Partner	1,895.00	44.40	$84,138.00
IMP	Pachulski, Isaac M.	Partner	2,695.00	0.10	$269.50
LDJ	Jones, Laura Davis	Partner	2,250.00	58.90	$132,525.00
TPC	Cairns, Timothy P.	Partner	1,475.00	69.10	$101,922.50
ZMB	Bomrind, Zev M.	Partner	1,950.00	12.10	$23,595.00
GSG	Greenwood, Gail S.	Counsel	1,450.00	0.40	$580.00
KBD	Dine, Karen B.	Counsel	1,795.00	17.50	$31,412.50
ECO	Corma, Edward A.	Associate	950.00	8.30	$7,885.00
CAK	Knotts, Cheryl A.	Paralegal	625.00	4.10	$2,562.50
KKY	Yee, Karina K.	Paralegal	650.00	13.20	$8,580.00
DC	David Crosby Jr	Case Management Assistant	525.00	2.20	$1,155.00
			230.30		$394,625.00

Summary of Services by Task Code

Task Code	Description	Hours	Amount
AA	Asset Analysis and Recovery	1.70	$3,621.00
AD	Asset Disposition	63.30	$125,061.00
AP	Appeals	2.40	$4,308.00
BL	Bankruptcy Litigation	44.20	$68,483.00
BO	Business Operations	0.90	$1,411.50
CA	Case Administration	3.40	$2,085.00
CO	Claims Administration and Objections	61.70	$110,146.00
CP	PSZJ Compensation	4.50	$3,955.00
CPO	Other Professional Compensation	4.10	$6,947.50
EC	Contract and Lease Matters	9.30	$13,254.00
FF	Financial Filings	0.90	$1,560.00
IC	Insurance Coverage	0.50	$947.50
LN	Litigation (Non-Bankruptcy)	4.70	$6,880.00
PD	Plan and Disclosure Statement	1.20	$2,700.00
RPO	Other Professional Retention	8.90	$14,574.00
SL	Stay Litigation	17.60	$26,935.50
TI	Tax Issues	1.00	$1,756.00
		230.30	$394,625.00

Summary of Expenses

Description	Amount
Delivery/Courier Service	$92.50
Pacer - Court Research	$54.60
Reproduction Expense	$2.90
Transcript	$157.95
	$307.95

				Hours	Rate	Amount
Asset Analysis and Recovery						
06/01/2026	IMP	AA	Review E-mails re AmEx.	0.10	2,695.00	$269.50
06/04/2026	DMB	AA	Internal corr re Synchrony, Amex.	0.20	1,895.00	$379.00
06/10/2026	DMB	AA	Corr from Laura Davis Jones re Amex.	0.10	1,895.00	$189.50
06/15/2026	DMB	AA	Corr from Laura Davis Jones, BRG re Amex.	0.20	1,895.00	$379.00
06/24/2026	DMB	AA	Corr from Laura Davis Jones re AMEX.	0.10	1,895.00	$189.50
06/24/2026	LDJ	AA	Review Amex issues	0.40	2,250.00	$900.00
06/24/2026	LDJ	AA	Further review of AMEX	0.50	2,250.00	$1,125.00
06/25/2026	DMB	AA	Corr from BRG, Laura Davis Jones re Amex.	0.10	1,895.00	$189.50
				1.70		**$3,621.00**
Asset Disposition						
06/01/2026	DMB	AD	Review/comment re Google claim apa (.8); internal corr re same (.2).	1.00	1,895.00	$1,895.00
06/01/2026	DMB	AD	Calls with Zev B (2x) re Google claim sale.	0.20	1,895.00	$379.00
06/01/2026	KBD	AD	Prepare motion to sell claims.	1.80	1,795.00	$3,231.00
06/01/2026	LDJ	AD	Review Google issues	0.70	2,250.00	$1,575.00
06/01/2026	LDJ	AD	Emails with PSZJ re: Google sale issues	0.70	2,250.00	$1,575.00
06/01/2026	ZMB	AD	Telephone call w Dave B re Google Claim Sale Agreement; revise/edit same and email w same to BRG.	0.90	1,950.00	$1,755.00
06/02/2026	DMB	AD	Corr with Zev B re Google claim sale (.1); review materials re same (.4).	0.50	1,895.00	$947.50
06/02/2026	DMB	AD	Review draft Google claim sale moving papers.	0.60	1,895.00	$1,137.00
06/02/2026	DMB	AD	Corr from buyer, BRG re Google diligence.	0.20	1,895.00	$379.00
06/02/2026	KBD	AD	Prepare motion to sell claims.	0.30	1,795.00	$538.50
06/02/2026	LDJ	AD	Multiple emails with PSZJ re: Google sale issues	0.50	2,250.00	$1,125.00
06/02/2026	LDJ	AD	Further review of Google issues	0.50	2,250.00	$1,125.00
06/02/2026	ZMB	AD	TCs and Emails re google claim sale issues.	0.20	1,950.00	$390.00

				Hours	Rate	Amount
06/03/2026	DMB	AD	Review/comment re Google sale agreement revisions (.6); calls with Zev B (.1) and K. Dine (.2) re same; internal corr re same (.3).	1.20	1,895.00	$2,274.00
06/03/2026	DMB	AD	Follow up internal corr re Google sale (.2); review materials re counsel issue (.3).	0.50	1,895.00	$947.50
06/03/2026	DMB	AD	Review updated Google motion.	0.50	1,895.00	$947.50
06/03/2026	DMB	AD	Further review materials from K. Dine, Zev B re Google.	0.40	1,895.00	$758.00
06/03/2026	KBD	AD	Prepare comments to draft claims agreement.	1.40	1,795.00	$2,513.00
06/03/2026	KBD	AD	Call with D. Bertenthal regarding claim sale.	0.20	1,795.00	$359.00
06/03/2026	KBD	AD	Call with Z.Bomrind regarding claim sale.	0.10	1,795.00	$179.50
06/03/2026	KBD	AD	Revise draft motion regarding claim sale.	2.30	1,795.00	$4,128.50
06/03/2026	LDJ	AD	Emails with PSZJ re: Google sale	0.30	2,250.00	$675.00
06/03/2026	LDJ	AD	Review Google open issues	1.20	2,250.00	$2,700.00
06/03/2026	ZMB	AD	Revise/edit google claim sale agreement and numerous emails and TCs re same.	2.40	1,950.00	$4,680.00
06/04/2026	DMB	AD	Corr from buyer, Zev B, BRG re Google sale.	0.40	1,895.00	$758.00
06/04/2026	KBD	AD	Analyze draft claims agreement.	0.20	1,795.00	$359.00
06/04/2026	LDJ	AD	Calls with PSZJ re: Google issues	0.50	2,250.00	$1,125.00
06/04/2026	LDJ	AD	Review Google sale issues	0.60	2,250.00	$1,350.00
06/04/2026	ZMB	AD	Revise and circulate Google claim sale agreement and numerous emails and tcs re same.	1.00	1,950.00	$1,950.00
06/05/2026	DMB	AD	Calls with Zev B (2x) re Google sale (.2); corr re same (.1); review materials re same (.3).	0.60	1,895.00	$1,137.00
06/05/2026	KBD	AD	Revise draft motion for sale.	0.30	1,795.00	$538.50
06/05/2026	ZMB	AD	Telephone call w Chris M re Google claim sale. Telephone call w buyer re same. Telephone call w Dave B re same. Emails re same.	0.50	1,950.00	$975.00
06/08/2026	DMB	AD	Review/analysis re Google sale docs revisions (.9); internal corr re same (.2).	1.10	1,895.00	$2,084.50

				Hours	Rate	Amount
06/08/2026	DMB	AD	Calls with Laura Davis Jones (2x) (.3) and K. Dine (.1) re Google sale; calls to Zev B re same (.1).	0.50	1,895.00	$947.50
06/08/2026	DMB	AD	Corr from tariff buyer.	0.10	1,895.00	$189.50
06/08/2026	ECO	AD	Review e-mail from Benny Green re tariff claims/e-mails with Zev Bomrind re same.	0.20	950.00	$190.00
06/08/2026	LDJ	AD	Multiple calls with PSZJ re: Google sale	0.30	2,250.00	$675.00
06/08/2026	ZMB	AD	Review revised Google claim sale agt.	0.20	1,950.00	$390.00
06/09/2026	DMB	AD	Call with Zev B re Google sale (.2); corr with BRG re same (.2); revise APA (.8).	1.20	1,895.00	$2,274.00
06/09/2026	DMB	AD	Corr from BRG re Google sale.	0.10	1,895.00	$189.50
06/09/2026	KBD	AD	Analyze proposed draft of claim sale agreement.	0.40	1,795.00	$718.00
06/09/2026	LDJ	AD	Review Google issues, strategy	1.20	2,250.00	$2,700.00
06/09/2026	ZMB	AD	TCs and emails re Google claim sale agreement and review same.	1.10	1,950.00	$2,145.00
06/10/2026	DMB	AD	Internal corr re Google sale.	0.20	1,895.00	$379.00
06/10/2026	DMB	AD	Corr with Zev B, buyer counsel re Google sale.	0.30	1,895.00	$568.50
06/10/2026	DMB	AD	Call with K. Dine re sale issue (.1); review materials re same (.4).	0.50	1,895.00	$947.50
06/10/2026	KBD	AD	Call with D. Bertenthal regarding sale of claims.	0.10	1,795.00	$179.50
06/10/2026	LDJ	AD	Review sale issues, open tasks	1.00	2,250.00	$2,250.00
06/10/2026	ZMB	AD	Emails and TCs re Google Sale issues.	0.40	1,950.00	$780.00
06/11/2026	DMB	AD	Review further revisions re Google sale docs (.7); internal corr re same (.2).	0.90	1,895.00	$1,705.50
06/11/2026	DMB	AD	Corr with Laura Davis Jones re Google sale; call to Laura Davis Jones re same.	0.20	1,895.00	$379.00
06/11/2026	DMB	AD	Corr from BRG, tariff buyer re complaint issues (.2); review materials re same (.4).	0.60	1,895.00	$1,137.00
06/11/2026	KBD	AD	Analyze comments to draft sale agreement.	0.40	1,795.00	$718.00
06/11/2026	LDJ	AD	Multiple emails with PSZJ re: Google	0.40	2,250.00	$900.00

				Hours	Rate	Amount
06/11/2026	LDJ	AD	Review tariff issues	0.90	2,250.00	$2,025.00
06/11/2026	ZMB	AD	Telephone call w buyer counsel re Google claim sale agreement (.5) revise and edit same (1.0) TCs and emails re same and review revised draft of same (.4)	1.90	1,950.00	$3,705.00
06/12/2026	DMB	AD	Corr with Zev B, K. Dine re Google sale.	0.30	1,895.00	$568.50
06/12/2026	DMB	AD	Calls with BRG, Laura Davis Jones re Google sale.	0.20	1,895.00	$379.00
06/12/2026	DMB	AD	Review materials from BRG re Google sale.	0.30	1,895.00	$568.50
06/12/2026	DMB	AD	Corr from BRG, Crowell re tariff sale (.2); call with BRG re same (.1).	0.30	1,895.00	$568.50
06/12/2026	KBD	AD	Prepare comments to draft Claim Sale Agreement.	0.50	1,795.00	$897.50
06/12/2026	KBD	AD	Attention to correspondence with BRG and counsel regarding proposed claim sale.	0.30	1,795.00	$538.50
06/12/2026	LDJ	AD	Review Google latest issues, next steps	1.00	2,250.00	$2,250.00
06/12/2026	LDJ	AD	Review open tariff issues	0.80	2,250.00	$1,800.00
06/12/2026	ZMB	AD	Telephone call w Mac Snyder re Google Claim sale agreement (.4) emails re same (.3).	0.70	1,950.00	$1,365.00
06/13/2026	LDJ	AD	Emails with PSZJ re: Google sale	0.20	2,250.00	$450.00
06/14/2026	DMB	AD	Corr with Laura Davis Jones re Google, tariff sale issues.	0.10	1,895.00	$189.50
06/15/2026	DMB	AD	Corr with K. Dine, Zev B re Google sale (.2); review materials re ASIP issue (.2).	0.40	1,895.00	$758.00
06/15/2026	DMB	AD	Corr from interested asset buyer.	0.10	1,895.00	$189.50
06/15/2026	KBD	AD	Call with C. McAvin regarding Google claims sale matters.	0.20	1,795.00	$359.00
06/15/2026	KBD	AD	Analyze correspondence among counsel regarding claim sale.	0.10	1,795.00	$179.50
06/16/2026	DMB	AD	Corr with Zev B, Wachtell, buyer re Google sale issues (.3); review latest docs re same (.5).	0.80	1,895.00	$1,516.00
06/16/2026	LDJ	AD	Follow up with PSZJ re: Google sale	0.60	2,250.00	$1,350.00
06/16/2026	ZMB	AD	Emails and TCs re Google claim sale issues.	0.20	1,950.00	$390.00

				Hours	Rate	Amount
06/17/2026	DMB	AD	Corr with Zev B re Google sale (.2); call with Zev B re same (.1).	0.30	1,895.00	$568.50
06/17/2026	DMB	AD	Follow up corr from buyer, Wachtell, Zev B re Google sale issues.	0.30	1,895.00	$568.50
06/17/2026	LDJ	AD	Emails with PSZJ re: Google issues	0.30	2,250.00	$675.00
06/17/2026	LDJ	AD	Emails with PSZJ re: tariff issues	0.50	2,250.00	$1,125.00
06/17/2026	ZMB	AD	Calls re Google claim sale issues	0.80	1,950.00	$1,560.00
06/18/2026	DMB	AD	Internal corr re tariff sale post close complaint issues (.3); review materials re same (.4); corr with Crowell (.1).	0.80	1,895.00	$1,516.00
06/18/2026	DMB	AD	Corr from buyer, Wachtell re Google sale.	0.20	1,895.00	$379.00
06/18/2026	LDJ	AD	Review tariff issues	0.50	2,250.00	$1,125.00
06/19/2026	DMB	AD	Corr with tariff buyer.	0.10	1,895.00	$189.50
06/19/2026	LDJ	AD	Review tariff sale issues, tasks	0.50	2,250.00	$1,125.00
06/22/2026	DMB	AD	Corr re Google claim sale.	0.20	1,895.00	$379.00
06/22/2026	LDJ	AD	Review tariff latest issues	0.30	2,250.00	$675.00
06/22/2026	LDJ	AD	Review Google sale issues	0.70	2,250.00	$1,575.00
06/23/2026	DMB	AD	Corr re Google claim sale.	0.10	1,895.00	$189.50
06/24/2026	DMB	AD	Corr with Zev B re Google sale (.2); call with Laura Davis Jones re same (.1); review materials re same (.4).	0.70	1,895.00	$1,326.50
06/24/2026	DMB	AD	Corr from buyer counsel, Wachtell re Google sale issues.	0.20	1,895.00	$379.00
06/25/2026	DMB	AD	Prepare for (.3) and attend (.2) call with Wachtell re post sale issues, Google sale; follow up call with Laura Davis Jones (.2).	0.70	1,895.00	$1,326.50
06/25/2026	DMB	AD	Follow up review re sale materials re Wachtell call (.4); call with K. Dine re sale issues (.2).	0.60	1,895.00	$1,137.00
06/25/2026	DMB	AD	Internal corr re tariff sale post close issue.	0.20	1,895.00	$379.00
06/25/2026	DMB	AD	Corr from Wachtell, buyer re Google sale (.2); initial review re draft agreement (.3).	0.50	1,895.00	$947.50
06/25/2026	KBD	AD	Call with D. Bertenthal regarding outstanding sale matters.	0.20	1,795.00	$359.00

				Hours	Rate	Amount
06/25/2026	LDJ	AD	Teleconference with D Bertenthal re: Google sale	0.20	2,250.00	$450.00
06/25/2026	LDJ	AD	Review open Google issues	0.50	2,250.00	$1,125.00
06/26/2026	DMB	AD	Corr with Zev B re Google bill of sale (.2); review same (.2).	0.40	1,895.00	$758.00
06/26/2026	DMB	AD	Corr from BRG, Zev B re bill of sale issues.	0.20	1,895.00	$379.00
06/26/2026	DMB	AD	Call with BRG re Google.	0.10	1,895.00	$189.50
06/26/2026	KBD	AD	Call with D. Bertenthal regarding next steps.	0.10	1,795.00	$179.50
06/26/2026	LDJ	AD	Review tariff sale issues	0.50	2,250.00	$1,125.00
06/26/2026	ZMB	AD	Review Bill of Sale from Schottenstein Stores to Debtor of google ad claims, and emails to client and D Bertenthal re same.	0.30	1,950.00	$585.00
06/29/2026	KBD	AD	Analyze draft notice.	0.10	1,795.00	$179.50
06/29/2026	LDJ	AD	Review Google sale issues	0.50	2,250.00	$1,125.00
06/29/2026	ZMB	AD	Telephone call w Chris M re Google claims sale.	0.10	1,950.00	$195.00
06/30/2026	DMB	AD	Corr re updated Google sale docs (.2); review revisions (.6).	0.80	1,895.00	$1,516.00
06/30/2026	DMB	AD	Review updated Google sale docs (.6); internal corr re same (.2).	0.80	1,895.00	$1,516.00
06/30/2026	DMB	AD	Review/comment (2x) re Google sale moving papers.	1.20	1,895.00	$2,274.00
06/30/2026	DMB	AD	Corr with BRG, Laura Davis Jones re ASIP post close issues, depo costs.	0.30	1,895.00	$568.50
06/30/2026	KBD	AD	Prepare pleadings regarding Google claim sale.	2.40	1,795.00	$4,308.00
06/30/2026	KBD	AD	Analyze proposed changes to claim agreement.	0.30	1,795.00	$538.50
06/30/2026	KBD	AD	Call with D. Bertenthal regarding sale matters.	0.10	1,795.00	$179.50
06/30/2026	LDJ	AD	Multiple emails with PSZJ, BRG re: Google sale	0.50	2,250.00	$1,125.00
06/30/2026	ZMB	AD	Review FIdera revisions to Sale Agreement and revise/edit same. Emails w BRG re same. Review and comment on Google sale motion	1.20	1,950.00	$2,340.00

				63.30		**$125,061.00**

Appeals

06/05/2026	KBD	AP	Work on finalizing appeal papers.	2.20	1,795.00	$3,949.00
06/05/2026	KBD	AP	Call with J. Dine regarding appeal briefing.	0.20	1,795.00	$359.00
				2.40		**$4,308.00**

Bankruptcy Litigation

06/01/2026	DMB	BL	Call with Laura Davis Jones re pending, go forward issues.	0.40	1,895.00	$758.00
06/01/2026	LDJ	BL	Emails with Amex re: payment	0.20	2,250.00	$450.00
06/01/2026	LDJ	BL	Teleconference with Scott Charles re: pending case issues, scheduling	0.20	2,250.00	$450.00
06/01/2026	LDJ	BL	Review pending case tasks, issues, admin claims	1.50	2,250.00	$3,375.00
06/02/2026	DMB	BL	Prepare for (.2) and attend (.5) call with Laura Davis Jones, BRG re open, pending issues.	0.70	1,895.00	$1,326.50
06/02/2026	DMB	BL	Corr re Synchrony.	0.10	1,895.00	$189.50
06/02/2026	LDJ	BL	Emails with Synchrony counsel re: settlement	0.20	2,250.00	$450.00
06/02/2026	LDJ	BL	Teleconference with R Morando, D Bertenthal re: pending case issues, next steps	0.50	2,250.00	$1,125.00
06/03/2026	LDJ	BL	Review pending litigation, strategy in response	1.20	2,250.00	$2,700.00
06/04/2026	ECO	BL	Review critical dates memo.	0.20	950.00	$190.00
06/04/2026	LDJ	BL	Review motion to compel, related issues	0.60	2,250.00	$1,350.00
06/04/2026	LDJ	BL	Review Sychrony issues, next steps	0.50	2,250.00	$1,125.00
06/04/2026	LDJ	BL	Continued work on Amex issues	0.40	2,250.00	$900.00
06/04/2026	TPC	BL	Review correspondence and respond to client re: Synchrony settlement issues	0.40	1,475.00	$590.00
06/05/2026	DMB	BL	Prepare for (.3) and attend (.5) UCC status call.	0.80	1,895.00	$1,516.00
06/05/2026	DMB	BL	Corr re Synchrony settlement.	0.20	1,895.00	$379.00
06/05/2026	DMB	BL	Corr from Kroehler counsel re WARN claim.	0.10	1,895.00	$189.50
06/05/2026	KBD	BL	Work on response to SOBC motion.	1.80	1,795.00	$3,231.00

				Hours	Rate	Amount
06/05/2026	TPC	BL	Multiple emails with Synchrony re: settlement issues	0.30	1,475.00	$442.50
06/06/2026	LDJ	BL	Review docket, pending tasks, critical dates memo	0.40	2,250.00	$900.00
06/10/2026	DMB	BL	Corr from Kroehler, plaintiff counsel re WARN litigation.	0.20	1,895.00	$379.00
06/11/2026	ECO	BL	Review critical dates memo.	0.20	950.00	$190.00
06/12/2026	DMB	BL	Call with Laura Davis Jones re open, pending issues.	0.30	1,895.00	$568.50
06/12/2026	DMB	BL	Corr with Laura Davis Jones, T. Cairns re statutory deadlines.	0.20	1,895.00	$379.00
06/12/2026	LDJ	BL	Review pending tasks, going forward issues	1.00	2,250.00	$2,250.00
06/12/2026	LDJ	BL	Emails with T Cairns re: statutory deadlines	0.20	2,250.00	$450.00
06/13/2026	LDJ	BL	Review docket, pending tasks, critical dates memo	0.40	2,250.00	$900.00
06/15/2026	DMB	BL	Corr from BRG re CIT LC funds (.1); review materials re same (.4).	0.50	1,895.00	$947.50
06/15/2026	TPC	BL	Correspond with team re: settlement of CIT preference claims	0.30	1,475.00	$442.50
06/15/2026	TPC	BL	Research case law re: preference claims related to factoring letter of credit	1.20	1,475.00	$1,770.00
06/16/2026	DMB	BL	Corr with Laura Davis Jones re removal.	0.10	1,895.00	$189.50
06/16/2026	DMB	BL	Corr from plaintiff, Kroehler counsel re WARN.	0.20	1,895.00	$379.00
06/16/2026	LDJ	BL	Review WARN issues	0.80	2,250.00	$1,800.00
06/16/2026	TPC	BL	Multiple items of correspondence with team re: discuss renewal issues related to insurance	0.70	1,475.00	$1,032.50
06/17/2026	DMB	BL	Corr with T. Cairns re CIT agreement (.2); review same (.3).	0.50	1,895.00	$947.50
06/17/2026	TPC	BL	Research issues and correspond with team re: preference claims against CIT	1.40	1,475.00	$2,065.00
06/18/2026	DMB	BL	Call with Laura Davis Jones re open, pending issues.	0.20	1,895.00	$379.00
06/18/2026	DMB	BL	Further internal corr re CIT.	0.10	1,895.00	$189.50

				Hours	Rate	Amount
06/18/2026	KKY	BL	Draft 6/25/26 agenda	3.10	650.00	$2,015.00
06/19/2026	DMB	BL	Corr from plaintiff counsel re WARN demand.	0.10	1,895.00	$189.50
06/19/2026	LDJ	BL	Review WARN litigation issues	0.40	2,250.00	$900.00
06/20/2026	DMB	BL	Internal corr re removal motion.	0.10	1,895.00	$189.50
06/20/2026	ECO	BL	Review critical dates memo.	0.20	950.00	$190.00
06/20/2026	ECO	BL	Prepare motion to extend removal deadline (1.2); e-mails with Laura Davis Jones/Timothy Cairns/BRG re same (0.3).	1.50	950.00	$1,425.00
06/22/2026	DC	BL	Preparation of hearing binders for hearing on 6-25-26	0.40	525.00	$210.00
06/22/2026	DMB	BL	Call with Laura Davis Jones re open issues, claims.	0.30	1,895.00	$568.50
06/22/2026	DMB	BL	Corr re WARN litigation.	0.10	1,895.00	$189.50
06/22/2026	ECO	BL	Review/finalize motion to extend removal period (0.2); coordinate filing and service (0.2).	0.40	950.00	$380.00
06/22/2026	ECO	BL	E-mails with Laura Davis Jones/Timothy Cairns re 9019 motion for Uniters adversary (0.3); review/finalize CNO re same and coordinate filing (0.3).	0.60	950.00	$570.00
06/22/2026	KKY	BL	Review and revise 6/25/26 agenda	0.30	650.00	$195.00
06/22/2026	KKY	BL	File (.1) and prepare for filing and service (.2) 2nd removal extension motion	0.30	650.00	$195.00
06/22/2026	KKY	BL	Email to claims agent re service of 2nd removal extension motion	0.10	650.00	$65.00
06/22/2026	KKY	BL	Draft (.2) certification of no objection re 9019 motion with Uniters; and prepare (.1) order re same	0.30	650.00	$195.00
06/22/2026	LDJ	BL	Preparation for 6/25 hearing	1.50	2,250.00	$3,375.00
06/22/2026	LDJ	BL	Review 6/25 hearing issues	0.50	2,250.00	$1,125.00
06/22/2026	TPC	BL	Review CNO re: Uniters 9019 motion	0.10	1,475.00	$147.50
06/22/2026	TPC	BL	Review and comment on agenda for hearing	0.40	1,475.00	$590.00
06/23/2026	CAK	BL	Assist in preparation of 6/25/26 hearing.	0.50	625.00	$312.50

				Hours	Rate	Amount
06/23/2026	DC	BL	Preparation of hearing binders for hearing on 6-25-26	0.50	525.00	$262.50
06/23/2026	ECO	BL	Review order approving Uniters settlement/e-mails with Gail Greenwood re same.	0.40	950.00	$380.00
06/23/2026	ECO	BL	Review/finalize notice of dismissal of Uniters adversary (0.2); e-mails with Gail Greenwood re same (0.3).	0.50	950.00	$475.00
06/23/2026	GSG	BL	Review approval order re UNA settlement, confer with K. Yee re exhibit, and email UNA's counsel re same.	0.20	1,450.00	$290.00
06/23/2026	GSG	BL	Confer with K. Yee re notice of dismissal of adversary and review same for filing.	0.20	1,450.00	$290.00
06/23/2026	KKY	BL	Finalize (.5), file (.1), and prepare for filing and service (.2) 6/25/26 agenda	0.80	650.00	$520.00
06/23/2026	KKY	BL	Email to claims agent re service of 6/25/26 agenda	0.10	650.00	$65.00
06/23/2026	KKY	BL	Email to Chambers re 6/25/26 agenda	0.10	650.00	$65.00
06/23/2026	KKY	BL	Correspond with team re 6/25/26 agenda	0.20	650.00	$130.00
06/23/2026	KKY	BL	Review and revise hearing binders for 6/25/26 hearing	0.50	650.00	$325.00
06/23/2026	KKY	BL	Respond (.1) to email from G. Greenwod re Uniters order; and prepare (.1) attachment to same	0.20	650.00	$130.00
06/23/2026	KKY	BL	Draft notice of dismissal (Uniters)	0.20	650.00	$130.00
06/23/2026	LDJ	BL	Preparation for 6/25 hearing	1.00	2,250.00	$2,250.00
06/23/2026	LDJ	BL	Review matters, open issues for 6/25 hearing	0.30	2,250.00	$675.00
06/23/2026	TPC	BL	Review and comment on agenda	0.30	1,475.00	$442.50
06/23/2026	TPC	BL	Various preparations for upcoming hearing	1.60	1,475.00	$2,360.00
06/24/2026	DC	BL	Preparation of hearing binders for hearing on 6-25-26	0.30	525.00	$157.50
06/24/2026	DMB	BL	Review corr re open, pending case issues.	0.30	1,895.00	$568.50
06/24/2026	KKY	BL	Draft amended 6/25/26 agenda	0.50	650.00	$325.00
06/24/2026	KKY	BL	File (.1) and prepare for filing and service (.2) amended 6/25/26 agenda	0.30	650.00	$195.00

				Hours	Rate	Amount
06/24/2026	KKY	BL	Email to claims agent re service of amended 6/25/26 agenda	0.10	650.00	$65.00
06/24/2026	KKY	BL	Email to Chambers re amended 6/25/26 agenda	0.10	650.00	$65.00
06/24/2026	KKY	BL	Draft (.2), file (.1) and prepare for filing and service (.2) 2nd amended 6/25/26 agenda	0.50	650.00	$325.00
06/24/2026	KKY	BL	Email to claims agent re service of 2nd amended 6/25/26 agenda	0.10	650.00	$65.00
06/24/2026	KKY	BL	Email to Chambers re 2nd amended 6/25/26 agenda	0.10	650.00	$65.00
06/24/2026	KKY	BL	Correspond with team re 6/25/26 hearing	0.30	650.00	$195.00
06/24/2026	KKY	BL	File (.1) and prepare for filing and service (.2) notice of dismissal (Uniters)	0.30	650.00	$195.00
06/24/2026	KKY	BL	Email to claims agent re service of notice of dismissal (Uniters)	0.10	650.00	$65.00
06/24/2026	LDJ	BL	Preparation, open issues re: 6/25 hearing	1.50	2,250.00	$3,375.00
06/24/2026	LDJ	BL	Review update of matters scheduled for 6/25 hearing	0.20	2,250.00	$450.00
06/24/2026	TPC	BL	Correspond with team and court re: cancellation of hearing	0.20	1,475.00	$295.00
06/25/2026	DMB	BL	Corr re WARN litigation.	0.10	1,895.00	$189.50
06/25/2026	ECO	BL	Review critical dates memo.	0.20	950.00	$190.00
06/26/2026	ECO	BL	E-mails with Laura Davis Jones/call with David Bertenthal re tariff refund issues.	0.30	950.00	$285.00
06/26/2026	LDJ	BL	Review pending recovery actions, next steps	1.20	2,250.00	$2,700.00
				44.20		**$68,483.00**

Business Operations

06/09/2026	DMB	BO	Internal corr re corporate status issues.	0.20	1,895.00	$379.00
06/09/2026	TPC	BO	Review various notices of termination from states and work with team re: response to same	0.70	1,475.00	$1,032.50
				0.90		**$1,411.50**

				Hours	Rate	Amount
Case Administration						
06/03/2026	DC	CA	Maintain document control	0.50	525.00	$262.50
06/04/2026	KKY	CA	Review and revise critical dates	0.60	650.00	$390.00
06/09/2026	KKY	CA	Review and revise critical dates	0.50	650.00	$325.00
06/11/2026	KKY	CA	Review and revise critical dates	0.20	650.00	$130.00
06/23/2026	KKY	CA	Review and revise critical dates	0.30	650.00	$195.00
06/24/2026	DC	CA	Maintain document control	0.50	525.00	$262.50
06/24/2026	KKY	CA	Review and revise critical dates	0.80	650.00	$520.00
				3.40		**$2,085.00**
Claims Administration and Objections						
06/01/2026	DMB	CO	Review research re potential admin claim offset issue.	0.50	1,895.00	$947.50
06/01/2026	DMB	CO	Corr re Onix admin claim (.1); review same (.2).	0.30	1,895.00	$568.50
06/01/2026	DMB	CO	Review admin claims analysis and call with Laura Davis Jones re same.	0.40	1,895.00	$758.00
06/01/2026	KKY	CO	Respond (.1) to email from T. Cairns re Google claims; and review (.2) docket re same	0.30	650.00	$195.00
06/01/2026	LDJ	CO	Review admin claims	0.80	2,250.00	$1,800.00
06/01/2026	LDJ	CO	Respond to creditor inquiries	0.30	2,250.00	$675.00
06/01/2026	LDJ	CO	Further review of pending claims	1.50	2,250.00	$3,375.00
06/02/2026	DMB	CO	Corr from creditor re claim; corr to E. Corma re same.	0.10	1,895.00	$189.50
06/02/2026	DMB	CO	Corr with BRG re claims update.	0.10	1,895.00	$189.50
06/02/2026	DMB	CO	Corr with T. Cairns re admin claims (.1); review materials re same (.2).	0.30	1,895.00	$568.50
06/02/2026	LDJ	CO	Review admin claims	0.70	2,250.00	$1,575.00
06/02/2026	LDJ	CO	Respond to creditor inquiries	0.80	2,250.00	$1,800.00
06/02/2026	LDJ	CO	Teleconference with T Cairns re: admin claims	0.20	2,250.00	$450.00

				Hours	Rate	Amount
06/02/2026	TPC	CO	Correspond with team (0.4) and review details related to claim (0.7) re: settlement of Onix admin claims	1.10	1,475.00	$1,622.50
06/02/2026	TPC	CO	Correspond with BRG re: analysis of admin claims	1.00	1,475.00	$1,475.00
06/02/2026	TPC	CO	Review details related to various requests for admin claims re: claim liquidation	1.60	1,475.00	$2,360.00
06/02/2026	TPC	CO	Correspond with claimants re: settlement issues	0.30	1,475.00	$442.50
06/03/2026	DMB	CO	Corr re Chippewa motion.	0.20	1,895.00	$379.00
06/03/2026	LDJ	CO	Review pending admin claims	1.00	2,250.00	$2,250.00
06/03/2026	LDJ	CO	Respond to creditor inquiries	0.50	2,250.00	$1,125.00
06/03/2026	TPC	CO	Correspond with claimants re: resolution of admin claims	0.80	1,475.00	$1,180.00
06/03/2026	TPC	CO	Review case law and correspondence re: respond to landlord case law to support admin claim	1.20	1,475.00	$1,770.00
06/04/2026	DMB	CO	Review updated admin claim, payment analysis.	0.40	1,895.00	$758.00
06/04/2026	DMB	CO	Review Belden motion.	0.30	1,895.00	$568.50
06/04/2026	LDJ	CO	Respond to creditor inquiries	0.40	2,250.00	$900.00
06/04/2026	LDJ	CO	Review various pending admin claims, next steps	1.00	2,250.00	$2,250.00
06/04/2026	LDJ	CO	Respond to creditor inquiries	0.30	2,250.00	$675.00
06/04/2026	TPC	CO	Draft summary of pending admin claims and potential payments for client	2.00	1,475.00	$2,950.00
06/05/2026	DMB	CO	Review/analysis re claims reconciliation update.	0.50	1,895.00	$947.50
06/05/2026	DMB	CO	Corr from SHI counsel.	0.10	1,895.00	$189.50
06/05/2026	LDJ	CO	Calls, emails with BRG, PSZJ re: pending claims	0.50	2,250.00	$1,125.00
06/05/2026	LDJ	CO	Review admin claims	1.00	2,250.00	$2,250.00
06/05/2026	TPC	CO	Correspond with claimants and client re: settlement of admin claims	0.80	1,475.00	$1,180.00

				Hours	Rate	Amount
06/05/2026	TPC	CO	Analysis of Onix admin claim settlement	0.60	1,475.00	$885.00
06/09/2026	DMB	CO	Corr from T. Cairns re Belden.	0.10	1,895.00	$189.50
06/09/2026	LDJ	CO	Review pending admin claims, next steps	1.00	2,250.00	$2,250.00
06/09/2026	LDJ	CO	Respond to creditor inquiries	0.30	2,250.00	$675.00
06/09/2026	TPC	CO	Correspond with team, review previous correspondence re: respond to landlord demand for allowance of a secured claim	0.40	1,475.00	$590.00
06/10/2026	DMB	CO	Review draft admin claim objections.	0.50	1,895.00	$947.50
06/10/2026	DMB	CO	Corr from BRG re admin claims.	0.10	1,895.00	$189.50
06/10/2026	DMB	CO	Corr re Ruther Glen claim.	0.10	1,895.00	$189.50
06/10/2026	LDJ	CO	Review admin claims issues, next steps	1.50	2,250.00	$3,375.00
06/10/2026	LDJ	CO	Review omnibus claims objections issues, next steps	1.50	2,250.00	$3,375.00
06/10/2026	TPC	CO	Draft notice of satisfaction of claims	0.80	1,475.00	$1,180.00
06/10/2026	TPC	CO	Draft first omnibus claim objection	2.10	1,475.00	$3,097.50
06/10/2026	TPC	CO	Draft second omnibus claim objection	2.20	1,475.00	$3,245.00
06/11/2026	TPC	CO	Correspond with various claimants re: settlement issues	0.50	1,475.00	$737.50
06/12/2026	LDJ	CO	Multiple emails, calls with PSZJ re: pending claims	1.00	2,250.00	$2,250.00
06/12/2026	LDJ	CO	Review pending admin claims issues	0.50	2,250.00	$1,125.00
06/12/2026	TPC	CO	Multiple items of correspondence with creditors and team re: settlement of various claims	0.60	1,475.00	$885.00
06/12/2026	TPC	CO	Review proposed order and work with client re: settlement of SHI claims	0.40	1,475.00	$590.00
06/13/2026	LDJ	CO	Responnd to creditor inquiries	0.20	2,250.00	$450.00
06/14/2026	LDJ	CO	Respond to creditor inquiries	0.30	2,250.00	$675.00
06/15/2026	DMB	CO	Corr re Chippewa claim.	0.10	1,895.00	$189.50
06/15/2026	LDJ	CO	Respond to creditor inquiry	0.20	2,250.00	$450.00
06/15/2026	TPC	CO	Review case law and correspondence re: settlement of various admin claims	1.50	1,475.00	$2,212.50

				Hours	Rate	Amount
06/16/2026	DMB	CO	Corr from BRG, T. Cairns re admin claims (.2); review materials re same (.2).	0.40	1,895.00	$758.00
06/16/2026	LDJ	CO	Respond to creditor inquiries	0.40	2,250.00	$900.00
06/16/2026	LDJ	CO	Review admin claims	0.70	2,250.00	$1,575.00
06/16/2026	TPC	CO	Review data and correspondence with team re: settlement of various admin claims	0.60	1,475.00	$885.00
06/16/2026	TPC	CO	Analysis of settlement offer (1.0) and draft summary of recommendation for client (0.4) re: settlement of landlord admin claim	1.40	1,475.00	$2,065.00
06/16/2026	TPC	CO	Review correspondence and proposed order re: settlement of FM claim	0.50	1,475.00	$737.50
06/17/2026	DMB	CO	Corr from T. Cairns, BRG re SHI motion.	0.20	1,895.00	$379.00
06/17/2026	LDJ	CO	Review admin claims issues	1.00	2,250.00	$2,250.00
06/17/2026	TPC	CO	Review case law (0.8) and correspond with creditor (0.4) re: respond to Chippewa settlement offer	1.20	1,475.00	$1,770.00
06/17/2026	TPC	CO	Review data and correspond with various parties re: analysis of SHI settlement offer	0.70	1,475.00	$1,032.50
06/17/2026	TPC	CO	Review data (0.6) and correspond with team re: settlement of Powerhouse claim (0.2)	0.80	1,475.00	$1,180.00
06/17/2026	TPC	CO	Review proposed order from SHI and discuss with team	0.60	1,475.00	$885.00
06/18/2026	TPC	CO	Correspond with team and movants re: settlement of admin claims	0.50	1,475.00	$737.50
06/22/2026	DMB	CO	Review admin claims materials.	0.30	1,895.00	$568.50
06/22/2026	TPC	CO	Review data and correspond with team re: admin claim settlement	0.60	1,475.00	$885.00
06/23/2026	DMB	CO	Corr from Chipewa counsel, T. Cairns re admin claim.	0.20	1,895.00	$379.00
06/23/2026	TPC	CO	Correspond with creditors re: claim settlement issues	0.80	1,475.00	$1,180.00
06/23/2026	TPC	CO	Further correspondence with creditors and team re: settlement of various admin claims	0.80	1,475.00	$1,180.00
06/24/2026	DMB	CO	Corr re Chippewa claim.	0.10	1,895.00	$189.50
06/24/2026	LDJ	CO	Respond to creditor inquiries	0.60	2,250.00	$1,350.00

				Hours	Rate	Amount
06/24/2026	TPC	CO	Correspond with team and claimants re: settlement of admin claims	0.50	1,475.00	$737.50
06/24/2026	TPC	CO	Correspond with landlord (0.3) and review of purported claim (0.6) re: settlement of landlord admin claims	0.90	1,475.00	$1,327.50
06/24/2026	TPC	CO	Analysis of settlement offers related to pending admin claims	1.60	1,475.00	$2,360.00
06/25/2026	LDJ	CO	Review proposed settlements of admin claims	0.80	2,250.00	$1,800.00
06/25/2026	TPC	CO	Review data and correspond with team re: settlement of admin claims	0.70	1,475.00	$1,032.50
06/26/2026	DMB	CO	Corr from T. Cairns, UCC re Everest.	0.20	1,895.00	$379.00
06/26/2026	DMB	CO	Corr from BRG, T. Cairns re Everest (.2); corr from Laura Davis Jones re same (.1).	0.30	1,895.00	$568.50
06/26/2026	TPC	CO	Correspond with team re: claims settlement issues	0.80	1,475.00	$1,180.00
06/28/2026	LDJ	CO	Review admin claims issues	1.50	2,250.00	$3,375.00
06/29/2026	DMB	CO	Review admin claim materials.	0.50	1,895.00	$947.50
06/29/2026	LDJ	CO	Review Iron Mountain claim, strategy	0.30	2,250.00	$675.00
06/29/2026	TPC	CO	Correspond with team re: preparation of claim objections	0.60	1,475.00	$885.00
06/29/2026	TPC	CO	Review data and correspond with team re: settlement of admin claims	0.40	1,475.00	$590.00
06/29/2026	TPC	CO	Review of various precedents re: claim objections	1.10	1,475.00	$1,622.50
06/30/2026	LDJ	CO	Review claims issues, next steps	0.80	2,250.00	$1,800.00
06/30/2026	TPC	CO	Review correspondence and work with team re: address potential claims from landlords after lease rejection	0.50	1,475.00	$737.50
				61.70		**$110,146.00**

PSZJ Compensation

06/30/2026	CAK	CP	Review and edit reselected March 2026 bill	0.50	625.00	$312.50
06/30/2026	CAK	CP	Review and update March 2026 fee application	1.30	625.00	$812.50

				Hours	Rate	Amount
06/30/2026	CAK	CP	Edit March 2026 bill	0.30	625.00	$187.50
06/30/2026	CAK	CP	Edit March 2026 fee application	0.40	625.00	$250.00
06/30/2026	CAK	CP	Further edit March 2026 fee application; coordinate posting, filing and service of same.	0.40	625.00	$250.00
06/30/2026	CAK	CP	Coordinate obtaining ledes re: March 2026 fee application	0.10	625.00	$62.50
06/30/2026	CAK	CP	Begin reviewing and updating 1st Quarterly fee application	0.60	625.00	$375.00
06/30/2026	KKY	CP	Draft notice re 4th fee app of PSZ&J for March 2026	0.20	650.00	$130.00
06/30/2026	LDJ	CP	Review and finalize interim fee app (March 2026)	0.70	2,250.00	$1,575.00
				4.50		**$3,955.00**

Other Professional Compensation

06/02/2026	LDJ	CPO	Review professionals' compensation status, next steps	1.30	2,250.00	$2,925.00
06/04/2026	KKY	CPO	Review and revise fee chart	0.10	650.00	$65.00
06/08/2026	DMB	CPO	Internal corr re SSG transaction fee.	0.20	1,895.00	$379.00
06/08/2026	DMB	CPO	Review order re transaction fee.	0.30	1,895.00	$568.50
06/08/2026	ECO	CPO	E-mails with Verita re their first interim fee application (0.4); review/finalize same and prepare notice (0.4); coordinate filing and service (0.2).	1.00	950.00	$950.00
06/08/2026	KKY	CPO	Respond to email from Laura Davis Jones re SSG fee apps	0.20	650.00	$130.00
06/08/2026	LDJ	CPO	Review SSG compensation issues	0.80	2,250.00	$1,800.00
06/09/2026	KKY	CPO	Review and revise fee chart	0.10	650.00	$65.00
06/24/2026	KKY	CPO	Review and revise fee chart	0.10	650.00	$65.00
				4.10		**$6,947.50**

Contract and Lease Matters

06/01/2026	LDJ	EC	Emails with BRG, Docusign re: contract rejection	0.30	2,250.00	$675.00

				Hours	Rate	Amount
06/01/2026	TPC	EC	Teleconference with SHI re: negotiation of settlement for admin claim/motion to compel	0.60	1,475.00	$885.00
06/01/2026	TPC	EC	Correspond with team re: various landlord issues	0.30	1,475.00	$442.50
06/02/2026	DMB	EC	Corr re Iron Mountain.	0.10	1,895.00	$189.50
06/02/2026	KKY	EC	File (.1) and prepare for filing (.1) certification of no objection re 7th rejection notice	0.20	650.00	$130.00
06/02/2026	KKY	EC	Upload order (.1) and prepare for uploading same (.1) re 7th rejection order	0.20	650.00	$130.00
06/02/2026	KKY	EC	Draft (.1) certification of no objection re 8th rejection order; and prepare (.2) order re same	0.30	650.00	$195.00
06/03/2026	TPC	EC	Correspond with client re: payment of lease obligations	0.30	1,475.00	$442.50
06/04/2026	TPC	EC	Review SHI motion to compel and related case law cited by motion (1.4), correspond with SHI (0.3) and team (0.5) re: analysis and settlement of SHI motion	2.20	1,475.00	$3,245.00
06/04/2026	TPC	EC	Respond to various landlords re: payment of lease obligations	0.20	1,475.00	$295.00
06/05/2026	TPC	EC	Multiple emails with team and SHI re: settlement of SHI motion to compel	0.90	1,475.00	$1,327.50
06/08/2026	TPC	EC	Correspond with team and SHI re: settlement of SHI motion to compel	0.80	1,475.00	$1,180.00
06/09/2026	DMB	EC	Corr from T. Cairns; landlord counsel re security deposit issues.	0.20	1,895.00	$379.00
06/09/2026	ECO	EC	E-mails with David Bertenthal/Laura Levy re creditor inquiry/review records relating to same.	0.40	950.00	$380.00
06/16/2026	KKY	EC	File (.1) and prepare for filing (.2) certification of no objection re 8th rejection notice	0.30	650.00	$195.00
06/16/2026	KKY	EC	Upload order (.1) and prepare for uploading same (.1) re order re 8th rejection notice	0.20	650.00	$130.00
06/17/2026	DMB	EC	Corr to T. Cairns re Konica.	0.10	1,895.00	$189.50
06/17/2026	DMB	EC	Corr re 365d4 issues.	0.10	1,895.00	$189.50
06/17/2026	TPC	EC	Correspond with team re: lease rejection issues	0.20	1,475.00	$295.00

				Hours	Rate	Amount
06/19/2026	DMB	EC	Corr from Iron Mountain counsel.	0.10	1,895.00	$189.50
06/23/2026	TPC	EC	Correspond with landlords re: reimbursement of sub lease payments	0.70	1,475.00	$1,032.50
06/26/2026	DMB	EC	Corr with Laura Davis Jones, from BRG re Iron Mountain.	0.20	1,895.00	$379.00
06/29/2026	DMB	EC	Call with Laura Davis Jones re Iron Mountain (.1); corr with Laura Davis Jones re same (.2).	0.30	1,895.00	$568.50
06/29/2026	DMB	EC	Corr re Orlando lease.	0.10	1,895.00	$189.50
				9.30		**$13,254.00**

Financial Filings

06/25/2026	LDJ	FF	Review MORs	0.30	2,250.00	$675.00
06/25/2026	TPC	FF	Review and file MORs	0.60	1,475.00	$885.00
				0.90		**$1,560.00**

Insurance Coverage

06/04/2026	DMB	IC	Internal corr re insurance issues; review materials re same.	0.40	1,895.00	$758.00
06/08/2026	DMB	IC	Corr from T. Cairns re insurance.	0.10	1,895.00	$189.50
				0.50		**$947.50**

Litigation (Non-Bankruptcy)

06/02/2026	TPC	LN	Review Illinois AG complaint and work with client re: resolution	0.90	1,475.00	$1,327.50
06/03/2026	TPC	LN	Review and respond to various inquiries from state attorney generals re: consumer issues	1.60	1,475.00	$2,360.00
06/04/2026	TPC	LN	Work with team re: respond to various non-bankruptcy litigation issues	0.60	1,475.00	$885.00
06/09/2026	TPC	LN	Respond to numerous consumer complaints related to pre-petition ASI business	1.50	1,475.00	$2,212.50
06/22/2026	ECO	LN	Review e-mail from pro se claimant re litigation/insurance matter.	0.10	950.00	$95.00
				4.70		**$6,880.00**

				Hours	Rate	Amount
Plan and Disclosure Statement						
06/05/2026	LDJ	PD	Review plan issues	1.20	2,250.00	$2,700.00
				1.20		**$2,700.00**
Other Professional Retention						
06/18/2026	TPC	RPO	Review documents and previous pleadings (0.7) and correspond with team (0.6) re: evaluate need for retention of counsel for tariff refund matters	1.30	1,475.00	$1,917.50
06/19/2026	DMB	RPO	Internal corr re tariff counsel issues.	0.30	1,895.00	$568.50
06/19/2026	DMB	RPO	Review/comment re draft tariff counsel engagement letter (.5); corr to internal team re same (.1).	0.60	1,895.00	$1,137.00
06/22/2026	DMB	RPO	Further review materials re tariff sale retention issues (.3); call with Laura Davis Jones re same (.1); internal corr re same (.2).	0.60	1,895.00	$1,137.00
06/23/2026	DMB	RPO	Review revisions re tariff engagement letter (.3); corr with K. Dine, Zev B re same (.3).	0.60	1,895.00	$1,137.00
06/23/2026	KBD	RPO	Prepare comments to draft Crowell engagement letter.	1.00	1,795.00	$1,795.00
06/23/2026	ZMB	RPO	Review Tariff counsel EL and emails re same.	0.20	1,950.00	$390.00
06/24/2026	DMB	RPO	Corr with Crowell (.2); review updated agreement (.3).	0.50	1,895.00	$947.50
06/25/2026	KBD	RPO	Analyze draft engagement letter.	0.30	1,795.00	$538.50
06/26/2026	DMB	RPO	Calls with Crowell (.1), E. Corma (.1) and K. Dine (.1) re Crowell notice, engagement; review same (.2); internal corr re same (.2).	0.70	1,895.00	$1,326.50
06/26/2026	KBD	RPO	Analyze draft engagement letter.	0.20	1,795.00	$359.00
06/29/2026	DMB	RPO	Internal corr re Crowell notice and review same.	0.30	1,895.00	$568.50
06/29/2026	ECO	RPO	Prepare notice of intended representation re counsel for tariff refunds (1.0); e-mails with David Bertenthal/Karen Dine/BRG re same (0.5).	1.50	950.00	$1,425.00
06/29/2026	ECO	RPO	E-mails with David Bertenthal/Crowell & Moring re tariff refund retention and notice.	0.20	950.00	$190.00

				Hours	Rate	Amount
06/30/2026	DMB	RPO	Corr with Crowell re tariff retention (.2); review revisions to notice (.2);calls with Laura Davis Jones (.1) and K. Dine (.1) re same.	0.60	1,895.00	$1,137.00
				8.90		**$14,574.00**

Stay Litigation

06/01/2026	DMB	SL	Internal corr re insurer stay relief motion.	0.20	1,895.00	$379.00
06/02/2026	DMB	SL	Corr from BRG, T. Cairns re complaint issues.	0.20	1,895.00	$379.00
06/03/2026	TPC	SL	Review complaint and summons (0.7) and draft letter to plaintiff counsel (1.5) re: violation of stay from non-bankruptcy litigation	2.20	1,475.00	$3,245.00
06/03/2026	TPC	SL	Correspond with movant re: resolution of FM stay relief motion	0.40	1,475.00	$590.00
06/08/2026	TPC	SL	Review insurance policies, supporting documents, precedent re: potential response to FM motion for relief from stay	1.50	1,475.00	$2,212.50
06/08/2026	TPC	SL	Correspond with team and client re: response to FM motion for relief	0.40	1,475.00	$590.00
06/09/2026	DMB	SL	Internal corr re insurance motion (.2); review same (.2).	0.40	1,895.00	$758.00
06/09/2026	ECO	SL	Review Factory Mutual stay relief motion/e-mails with David Bertenthal re same.	0.40	950.00	$380.00
06/09/2026	TPC	SL	Correspond with workers comp attorney re: stay relief issues	0.20	1,475.00	$295.00
06/09/2026	TPC	SL	Review case law and precedent re: negotiation of plaintiff stay relief motions	0.90	1,475.00	$1,327.50
06/11/2026	DMB	SL	Corr from T. Cairns re insurer motion.	0.10	1,895.00	$189.50
06/11/2026	LDJ	SL	Emails with PSZJ re: stay relief motions	0.50	2,250.00	$1,125.00
06/11/2026	TPC	SL	Review FM stay relief motion and cited precedent (0.4), review case law and applicable precedent (0.5), correspond with team re: same (0.3)	1.20	1,475.00	$1,770.00
06/15/2026	DMB	SL	Corr re insurer stay motion.	0.10	1,895.00	$189.50
06/15/2026	DMB	SL	Corr from BRG re insurer stay relief motion.	0.10	1,895.00	$189.50

				Hours	Rate	Amount
06/15/2026	DMB	SL	Follow up corr from T. Cairns, BRG re insurer stay motion.	0.20	1,895.00	$379.00
06/15/2026	TPC	SL	Correspond with team, review motions and supporting case law re: respond to various stay relief motions	0.80	1,475.00	$1,180.00
06/15/2026	TPC	SL	Review complaints and various correspondence re: analysis of need for enforcement of stay for certain non-bankruptcy litigation matters	1.40	1,475.00	$2,065.00
06/16/2026	DMB	SL	Corr with T. Cairns re insurer stay motion.	0.20	1,895.00	$379.00
06/16/2026	DMB	SL	Call with T. Cairns re insurer stay motion.	0.20	1,895.00	$379.00
06/16/2026	TPC	SL	Correspond with state court counsel (0.3) and draft letter to movant (0.8) re: assert stay in state court litigation	1.10	1,475.00	$1,622.50
06/16/2026	TPC	SL	Correspond with movant (0.3) and team (0.2), research case law and various factual issues (0.8) re: need for relief from stay in state court litigation	1.30	1,475.00	$1,917.50
06/16/2026	TPC	SL	Further correspondence with state court coverage counsel re: stay issues	0.70	1,475.00	$1,032.50
06/17/2026	TPC	SL	Correspond with opposing counsel re: stay issues related to state court matter	0.60	1,475.00	$885.00
06/17/2026	TPC	SL	Review proposed stay relief order and correspond with team re: same	0.80	1,475.00	$1,180.00
06/17/2026	TPC	SL	Correspond with client re: insurance coverage for stay relief claims	0.40	1,475.00	$590.00
06/18/2026	TPC	SL	Review insurance assets and evaluate need for stay in non-bankruptcy litigation matters	0.60	1,475.00	$885.00
06/18/2026	TPC	SL	Correspond with team and movants re: respond to stay relief motions	0.30	1,475.00	$442.50
06/29/2026	DMB	SL	Corr from BRG, T. Cairns re stay issue.	0.20	1,895.00	$379.00
				17.60		**$26,935.50**

Tax Issues

06/12/2026	DMB	TI	Corr with Laura Davis Jones, BRG re tax issues.	0.20	1,895.00	$379.00

				Hours	Rate	Amount
06/12/2026	TPC	TI	Review correspondence and work with team re: respond to tax inquiry from parent	0.50	1,475.00	$737.50
06/14/2026	DMB	TI	Corr from Laura Davis Jones re tax issue.	0.10	1,895.00	$189.50
06/14/2026	LDJ	TI	Emails with Rudy Morando re: tax returns	0.20	2,250.00	$450.00
				1.00		**$1,756.00**

TOTAL SERVICES FOR THIS MATTER: $394,625.00

Expenses

06/01/2026	RE	SCAN/COPY (2 @0.10 PER PG)	0.20
06/01/2026	RE	SCAN/COPY (23 @0.10 PER PG)	2.30
06/01/2026	DC	03721.00001 Advita Charges for 06-01-26	15.00
06/02/2026	DC	03721.00001 Advita Charges for 06-02-26	22.50
06/03/2026	TR	Reliable Transcript-Hearing 5.12.26 Invoice No. WL129685 LDJ	64.35
06/03/2026	TR	Reliable Transcript-Hearing 5.18.26-Invoice No. WL129743 LDJ	93.60
06/09/2026	DC	03721.00001 Advita Charges for 06-09-26	10.00
06/11/2026	DC	03721.00001 Advita Charges for 06-11-26	22.50
06/17/2026	RE	(2 @0.10 PER PG)	0.20
06/17/2026	RE	(2 @0.10 PER PG)	0.20
06/23/2026	DC	03721.00001 Advita Charges for 06-23-26	7.50
06/29/2026	DC	03721.00001 Advita Charges for 06-29-26	15.00
06/30/2026	PAC	Pacer - Court Research	54.60

Total Expenses for this Matter **$307.95**

Pachulski Stang Ziehl & Jones LLP
American Signature Furniture
Client 03721.00001

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Invoice 158752
November 16, 2026

A/R STATEMENT

Outstanding Balance from prior invoices as of 06/30/2026 **(May not include recent payments)**

A/R Bill Number	Invoice Date	Fee Billed	Expenses Billed	Balance Due
153060	12/31/2025	$432,568.50	$0.00	$432,568.50
153651	01/31/2026	$402,001.20	$0.00	$402,001.20
153656	02/28/2026	$214,067.70	$0.00	$214,067.70
154957	03/31/2026	$105,031.90	$0.00	$105,031.90
156241	04/30/2026	$190,747.00	$0.00	$190,747.00
156242	05/31/2026	$88,951.20	$0.00	$88,951.20

Total Amount Due on Current and Prior Invoices: **$1,828,300.45**