**IN THE UNITED STATES BANKRUPTCY COURT**
**FOR THE DISTRICT OF DELAWARE**

| | |
|---|---|
| In re:<br><br>HUDSON 1701/1706, LLC, *et al.*,[1]<br><br>Debtors. | Chapter 11<br><br>Case No. 25-11853 (KBO)<br><br>(Jointly Administered) |
| FIRST AMERICAN TITLE INSURANCE COMPANY, solely as Escrow Agent and not in its individual capacity,<br><br>Plaintiff,<br><br>v.<br><br>HUDSON 1701/1706, LLC, HUDSON 1702, LLC, ALBERTO SMEKE SABA, SALOMON SMEKE SABA, CSC HUDSON LLC, and PARKVIEW FINANCIAL REIT, LP,<br><br>Defendants. | Adv. No. 25-52468 (KBO) |

**FIRST AMERICAN'S MOTION TO RECOVER**
**ITS REASONABLE ATTORNEYS' FEES AND EXPENSES**

Plaintiff First American Title Insurance Company, as escrow agent ("First American"), respectfully moves (the "Motion") the Court for an order, in substantially the form attached hereto as **Exhibit A** (the "Proposed Order"), awarding First American its reasonable attorneys' fees and expenses incurred in connection with this action.

## BACKGROUND

1. On December 18, 2025, First American filed its *Complaint for Interpleader* [Adversary Proceeding Docket No. 1] (the "Complaint"), commencing the above-captioned

[1] Debtors in these Chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Hudson 1701/1706, LLC (0281) and Hudson 1702, LLC (0190).

action for interpleader (the "Interpleader Action") as to the right sum of $1,637,500.00, less fees and expenses due to First American (the "Interpleader Funds").

2. On December 30, 2025, First American filed *Plaintiff's Motion to Authorize Deposit of Interpleader Funds Into the Registry of the Court and to Discharge Plaintiff from the Interpleader Action* [Adversary Proceeding Docket No. 12] (the "Deposit Motion")[2] and its memorandum in support of the Deposit Motion [Adversary Proceeding Docket No. 13] (the "Deposit Memo").

3. On January 6, 2026, the Guarantors filed the *Objection of Alberto Smeke Saba, Salomon Smeke Saba and CSC Hudson LLC to Plaintiff First American Title Company's Motion to Authorize Deposit of Interpleader Funds into the Registry of Court and to Discharge Plaintiff from Interpleader Action* [Adversary Proceeding Docket No. 15].

4. On January 9, 2026, First American filed its *Emergency Motion to Adjourn Hearing on Plaintiff's Motion to Authorize Deposit of Interpleader Funds and Reservation of Rights* [Adversary Proceeding Docket No. 20] (the "Adjournment Motion").

5. On February 9, 2026, First American filed *Plaintiff's Reply in Support of Its Motion to Authorize Deposit of Interpleader Funds Into the Registry of the Court and to Discharge Plaintiff from the Interpleader Action* [Adversary Proceeding Docket No. 45] (the "Deposit Reply").

6. On February 12, 2026, the Court held a hearing and oral argument [Adversary Proceeding Docket Nos. 58, 59] (the "Hearing") on the Deposit Motion.

7. At the Hearing, the Court ruled from the bench that First American would be discharged from this Interpleader Action upon depositing the Interpleader Funds into the registry

[2] Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Deposit Motion.

of the Court.

8. On February 24, 2026, the Court entered the *Joint Order Granting Plaintiff's Motion to Authorize Deposit of Interpleader Funds Into the Registry of the Court and to Discharge Plaintiff from the Interpleader Action* [Adversary Proceeding Docket No. 64] (the "Deposit Order"), in which the Court granted the Deposit Motion.

9. On March 4, 2026, pursuant to the Deposit Order, First American deposited the Interpleader Funds into the registry of the Court and was discharged from this Interpleader Action.

**ARGUMENT**

10. This Court has "discretion to award to an interpleader plaintiff attorneys[']fees and costs if the plaintiff is (1) a disinterested stakeholder, (2) who had conceded" funds are due to another, "(3) has deposited the disputed funds with the court, and (4) has sought a discharge from liability." *Metro. Life Ins. Co. v. Kubichek*, 83 F. App'x 425, 431 (3d Cir. 2003) (internal citations omitted).

11. "Courts usually award fees because the stakeholder retains counsel to distribute a fund which it controls which is in dispute, not because of any wrongdoing of its own. Furthermore, the stakeholder performs a service for the claimants by preserving the fund and depositing it to the Court for disbursement." *Pilots Ass'n for Bay & River Delaware v. U.S. Dep't of Treasury*, No. 84–393–CMW, 1987 WL 18692, at *2 (D. Del. Oct. 21, 1987) (citations omitted).

12. First American seeks reimbursement of $322,613.00 in attorneys' fees and $2,538.50 in expenses, for a total of $325,151.50 that it expended to resolve this dispute.

13. Specifically, to resolve this dispute, First American incurred: (1) $232,964.50 in

attorneys' fees and $1,953.20 in expenses in connection with filing the Interpleader Action and Deposit Motion and related briefing, including the Deposit Memo, the Deposit Reply, and the Joint Proposed Order granting the Deposit Motion; (2) $57,712.00 in attorneys' fees and $585.30 in expenses in connection with the Adjournment Motion; (3) $22,868.00 in attorneys' fees in connection with First American's Proposed Scheduling Order and the Joint Proposed Scheduling Order; and [4] $9,068.50 in attorneys' fees in connection with the Guarantor Parties' Counterclaim.

14. First American should be awarded its fees and expenses because it has met all the requirements: First American is a disinterested stakeholder, conceded liability, deposited the Interpleader Funds with the Court, and sought a discharge from liability. First American retained counsel to distribute the fund, which was disputed, but not because of any First American wrongdoing.

15. Attached hereto as **Exhibit B** are invoices setting forth the attorneys' fees and expenses incurred by First American to resolve this action.

16. Accordingly, First American should be reimbursed for its attorneys' fees and expenses in bringing this interpleader action and this Motion should be granted.

[*remainder of page intentionally left blank*]

WHEREFORE, First American respectfully requests the Court issue an Order granting the relief requested herein and in the Proposed Order and for such other and further relief as the Court may deem just and proper.

Dated: April 9, 2026

**BENESCH, FRIEDLANDER, COPLAN & ARONOFF LLP**

*/s/ Jennifer R. Hoover*

Jennifer R. Hoover (DE No. 5111)
Juan E. Martinez (DE No. 6863)
1313 North Market Street, Suite 1201
Wilmington, Delaware 19801
Telephone: (302) 442-7006
Email: jhoover@beneschlaw.com
jmartinez@beneschlaw.com

-and-

**DENTONS US LLP**

Lynn P. Harrison III (admitted *pro hac vice*)
1221 Avenue of the Americas
New York, New York 10020
Telephone: (212) 768-6700
Email: lynn.harrisoniii@dentons.com

Elizabeth T. Ferrick (admitted *pro hac vice*)
101 South Hanley Road
Suite 600
St. Louis, Missouri 63105
Telephone: (314) 259-5910
Email: elizabeth.ferrick@dentons.com

*Counsel to First American Title Insurance Company*

**Exhibit A**

**Proposed Order**

**IN THE UNITED STATES BANKRUPTCY COURT**
**FOR THE DISTRICT OF DELAWARE**

| | |
|---|---|
| In re:<br><br>HUDSON 1701/1706, LLC, *et al.*,[1]<br><br>Debtors. | Chapter 11<br><br>Case No. 25-11853 (KBO)<br><br>(Jointly Administered) |
| FIRST AMERICAN TITLE INSURANCE COMPANY, solely as Escrow Agent and not in its individual capacity,<br><br>Plaintiff,<br><br>v.<br><br>HUDSON 1701/1706, LLC, HUDSON 1702, LLC, ALBERTO SMEKE SABA, SALOMON SMEKE SABA, CSC HUDSON LLC, and PARKVIEW FINANCIAL REIT, LP,<br><br>Defendants. | Adv. No. 25-52468 (KBO)<br><br>**RE: D.I. __** |

**ORDER GRANTING FIRST AMERICAN'S MOTION**
**TO RECOVER ITS REASONABLE ATTORNEYS' FEES AND EXPENSES**

Upon the motion of Plaintiff First American Title Insurance Company, as escrow agent ("First American"), to Recover Its Reasonable Attorneys' Fees and Expenses (the "Motion"),[2] and this Court having found that the Court has jurisdiction to consider the Motion and the relief requested herein in accordance with 28 U.S.C. §§ 157 and 1334 and/or 28 U.S.C. § 1335; venue is proper in this Court pursuant to 28 U.S.C. § 1409; and due and sufficient notice of the Motion

[1] Debtors in these Chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Hudson 1701/1706, LLC (0281) and Hudson 1702, LLC (0190).

[2] Capitalized terms used but not otherwise defined herein shall have the same meanings ascribed to them in the Motion.

having been given under the particular circumstances; and it appearing that no other or further notice need be given; and after due deliberation and sufficient cause appearing therefor;

**IT IS HEREBY ORDERED THAT**:

1. First American is awarded its attorneys' fees and expenses of $325,151.50 incurred in connection with this action, from the Interpleader Funds.

2. First American is authorized and empowered to take all actions necessary to implement the relief granted in the Order without further notice or order of the Court.

3. This Court retains jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

**Exhibit B**

**Invoices**

DENTONS

Dentons US LLP
Hanley Corporate Tower
101 South Hanley Road
Suite 600
Saint Louis, MO 63105

FIRST AMERICAN TITLE INS. CO.
1 FIRST AMERICAN WAY
SANTA ANA, CA 92707

**INVOICE #:** **5001-1039770**
Invoice Date: December 31, 2025

**Matter Number:** 09789150-000483
**Description:** Hudson Escrow Dispute

Payment Due Upon Receipt

For professional services rendered through November 30, 2025

**Invoice Amount** **$18,338.50**

**To pay by E-Check – https://www.e-billexpress.com/ebpp/DentonsUS**

**Electronic Transfer (Preferred Method of Payment):**
**Citibank, N.A.**
**227 West Monroe, Chicago, IL 60606**
**ABA Transit #: 271070801**
**Account #: 0801051693**
**Account Name: Dentons US LLP**
**Swift Code: CITIUS33**
**Reference: Invoice # and/or client matter #**

**Payment by check (Overnight Delivery):**
REMITCO
Dentons #3078
5450 N. Cumberland Avenue
Chicago, IL 60656

**OR**

**Payment by check (USPS):**
Dentons US LLP
P.O. Box. 3078
Carol Stream, IL 60132-3078

****Please contact Dentons US LLP directly to validate any request to change our payment details above****

Please send remittance instructions to cashreceipts@dentons.com or include this page with your payment.

Dentons US LLP TIN # 36-1796730
Questions relating to this invoice should be directed to:
E. Ferrick at (314) 259 5910

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: December 31, 2025

Matter: 09789150-000483 INVOICE #: 5001-1039770

For professional services rendered through November 30, 2025

## Fee Detail:

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 11/24/25 | L. Harrison | Review escrow agreement, DLA section 108 letter and Vedder Price letter regarding turnover of escrow proceeds (1.3); review Hudson bankruptcy docket and first day motion (.8); pre-call with E. Ferrick regarding course of action (.5); call with Elba Serrano Torres from First American and E. Ferrick regarding course of action regarding escrow related issues (.5); follow up with E. Ferrick regarding same (.5); draft and forward protective bankruptcy language for insertion into notice to E. Ferrick (.5). | 4.10 | 4,079.50 |
| 11/24/25 | E. Ferrick | Communications with L. Harrison regarding escrow agreement (.2); review and analyze notice provisions of same (1.2); participate in call with L. Harrison regarding effect of bankruptcy on notice requirements (.5); prepare for and participate in call with client regarding same (.5); review language to insert in escrow notice related to ministerial act (.2); review communications from Vedder Price to First American (.2). | 2.80 | 2,086.00 |
| 11/25/25 | O. Wall | Draft notice of escrow dispute (4.1). | 4.10 | 1,558.00 |
| 11/25/25 | L. Harrison | Confer with E. Ferrick regarding course of action regarding notices and anticipated future work regarding same (.4). | 0.40 | 398.00 |
| 11/25/25 | E. Ferrick | Emails with L. Harrison and client regarding draft notice pursuant to escrow agreement (.4); communications with O. Wall with instructions to draft same (.2); prepare for and participate in call with O. Wall regarding same (.3); follow up emails to discuss form and content of notice (.2); begin reviewing first draft of same (.2). | 1.30 | 968.50 |
| 11/26/25 | L. Harrison | Review draft escrow agent notice (.8); edits to same (.8); follow up with E. Ferrick regarding same (.4). | 2.00 | 1,990.00 |
| 11/26/25 | E. Ferrick | Emails with L. Harrison regarding draft claim notice (.2); work on revisions to same (.1). | 0.30 | 223.50 |
| 11/28/25 | O. Wall | Revise draft notice of escrow dispute (1.3). | 1.30 | 494.00 |
| 11/28/25 | L. Harrison | Confer with E. Ferrick regarding comments to draft notice (.5). | 0.50 | 497.50 |
| 11/28/25 | E. Ferrick | Make additional revisions to notification letter (.2); emails with L. Harrison regarding signatory on notice and inclusion of bankruptcy disclaimer (.2). | 0.40 | 298.00 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: December 31, 2025

Matter: 09789150-000483 INVOICE #: 5001-1039770

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 11/29/25 | O. Wall | Revise draft notice of escrow dispute; analyze New York case law for interpretation of bankruptcy code to support argument that notice was timely filed (1.1). | 1.10 | 418.00 |
| 11/29/25 | L. Harrison | Review additional arguments to mitigate one-day deadline (1.0); confer with O. Wall and E. Ferrick regarding comments to draft notice letter and section 108(c) argument (1.0). | 2.00 | 1,990.00 |
| 11/29/25 | E. Ferrick | Work on revisions to escrow notice (.2); emails with L. Harrison and O. Wall regarding same (.2); emails with L. Harrison regarding section 108(c) tolling of deadline to forward dispute notice (.2). | 0.60 | 447.00 |
| 11/30/25 | O. Wall | Analyze New York case law for interpretation of bankruptcy code to support argument that notice was timely filed (4.4). | 4.40 | 1,672.00 |
| 11/30/25 | L. Harrison | Review latest draft of notice letter and escrow agreement (.5); review research from O. Wall regarding section 108(c) (.5). | 1.00 | 995.00 |
| 11/30/25 | E. Ferrick | Review research related to Section 108(c) argument that deadline for receipt notice in escrow agreement was tolled (.2); emails with O. Wall and L. Harrison regarding same (.1). | 0.30 | 223.50 |
| **Total For Services** | | | **26.60** | **18,338.50** |

## Timekeeper Summary:

| Name | Hours | Rate | Amount |
|---|---|---|---|
| E. Ferrick | 5.70 | 745.00 | 4,246.50 |
| L. Harrison | 10.00 | 995.00 | 9,950.00 |
| O. Wall | 10.90 | 380.00 | 4,142.00 |
| **Total** | **26.60** | | **18,338.50** |

| | |
|---|---|
| Fees | 18,338.50 |
| **Total Due This Invoice** | **$18,338.50** |

DENTONS

Dentons US LLP
Hanley Corporate Tower
101 South Hanley Road
Suite 600
Saint Louis, MO 63105

FIRST AMERICAN TITLE INS. CO.
1 FIRST AMERICAN WAY
SANTA ANA, CA 92707

**INVOICE #: 5001-1039770**
Invoice Date: December 31, 2025

**Statement of Account**

According to our records, as of December 31, 2025, the amounts shown below are outstanding on this matter. If your records are not in agreement with ours, please call us. Thank you

| Date | Invoice No. | Invoice Amount | Payments/ Adjustments | Invoice Total |
|---|---|---|---|---|
| 12/31/25 | 5001-1039770 | 18,338.50 | 0.00 | $18,338.50 |
| **Total Outstanding Invoices** | | | | **$18,338.50** |

DENTONS

Dentons US LLP
Hanley Corporate Tower
101 South Hanley Road
Suite 600
Saint Louis, MO 63105

FIRST AMERICAN TITLE INS. CO.
1 FIRST AMERICAN WAY
SANTA ANA, CA 92707

**INVOICE #:** **5001-1043767**
Invoice Date: January 26, 2026

**Matter Number:** 09789150-000483
**Description:** Hudson Escrow Dispute

Payment Due Upon Receipt

For professional services rendered through December 31, 2025

**Invoice Amount** **$119,095.01**

**To pay by E-Check – https://www.e-billexpress.com/ebpp/DentonsUS**

**Electronic Transfer (Preferred Method of Payment):**
**Citibank, N.A.**
**227 West Monroe, Chicago, IL 60606**
**ABA Transit #: 271070801**
**Account #: 0801051693**
**Account Name: Dentons US LLP**
**Swift Code: CITIUS33**
**Reference: Invoice # and/or client matter #**

**Payment by check (Overnight Delivery):**
REMITCO
Dentons #3078
5450 N. Cumberland Avenue
Chicago, IL 60656

**OR**

**Payment by check (USPS):**
Dentons US LLP
P.O. Box. 3078
Carol Stream, IL 60132-3078

****Please contact Dentons US LLP directly to validate any request to change our payment details above****

Please send remittance instructions to cashreceipts@dentons.com or include this page with your payment.

Dentons US LLP TIN # 36-1796730
Questions relating to this invoice should be directed to:
E. Ferrick at (314) 259 5910

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: January 26, 2026

Matter: 09789150-000483 INVOICE #: 5001-1043767

For professional services rendered through December 31, 2025

## Fee Detail:

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 12/01/25 | O. Wall | Revise draft notice of escrow dispute with exhibits (1.7). | 1.70 | 646.00 |
| 12/01/25 | E. Ferrick | Finalize first draft of claim/dispute notice and disseminate to client (.6); follow up emails with client regarding same (.2); calls and emails with L. Harrison regarding same (.5); work on revisions to claim/dispute notice per client comments (.4); emails with L. Harrison regarding client comments and interplay with Escrow Agreement notice provisions (.2); work with O. Wall to finalize exhibits to same (.2); disseminate updated notice to client (.1); emails with E. Serrano- Torres regarding same (.1). | 2.30 | 1,713.50 |
| 12/01/25 | L. Harrison | Follow up with E. Ferrick and O. Wall regarding notice letter, revisit escrow agreement and emails regarding same (1.0). | 1.00 | 995.00 |
| 12/01/25 | G. Medina | Review request from L. Harrison and send docket update (.2). | 0.20 | 71.00 |
| 12/04/25 | O. Wall | Finalize escrow dispute notice with exhibits (.7); coordinate service of process on all parties to the escrow agreement (.5). | 1.20 | 456.00 |
| 12/04/25 | E. Ferrick | Emails with E. Serrano-Torres regarding signatory on notice to Escrow Agreement parties (.2); revise and finalize notice (.4); numerous emails with O. Wall and L. Harrison regarding service of same (.2); review communications between First American and R. Salame (.2); call with L. Harrison regarding notice and next steps related to escrow funds (.3). | 1.30 | 968.50 |
| 12/04/25 | L. Harrison | Review letter to Guarantor counsel regarding escrow and follow up regarding same (1.5). | 1.50 | 1,492.50 |
| 12/05/25 | O. Wall | Confirm delivery of December 5, 2025, notice letter from Dentons and provide a copy of executed notice for client (.3); analyze correspondence from E. Ferrick to client regarding counsel for guarantor's response to December 5, 2025, notice letter from Dentons (.1). | 0.40 | 152.00 |
| 12/05/25 | E. Ferrick | Emails with O. Wall to confirm service of notice (.2); call with R. Salame regarding same (.2); follow up call with L. Harrison to discuss next steps to address issues raised by R. Salame (.5); draft email to client with update (.2); work on content of proposed letter to Guarantor, Borrower, and Administrative Agent (1.2). | 2.30 | 1,713.50 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: January 26, 2026

Matter: 09789150-000483 INVOICE #: 5001-1043767

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 12/05/25 | L. Harrison | Confer at length with E. Ferrick regarding R. Salame call (1.0); follow up with R. Salame of Vedder and various bankruptcy implications (1.0); review email from E. Ferrick to client regarding same (.4). | 2.40 | 2,388.00 |
| 12/06/25 | L. Harrison | Research regarding section 108 and initial outline of letter to DLA (1.9). | 1.90 | 1,890.50 |
| 12/07/25 | O. Wall | Analyze draft response letter by L. Harrison addressing call from guarantor (.2). | 0.20 | 76.00 |
| 12/07/25 | L. Harrison | Draft letter to DLA (1.5). | 1.50 | 1,492.50 |
| 12/08/25 | O. Wall | Edit draft response letter to N. Kronley from DLA Piper regarding call from R. Salame from Vedder Price (2.4). | 2.40 | 912.00 |
| 12/08/25 | L. Harrison | Confer with E. Ferrick regarding revisions to draft letter to DLA and future course of action (.8); review and revise draft letter (1.0); confer with O. Wall (.3); review objection to DLA retention and follow up regarding same (.7); confer with J. Margolies regarding possible motion to lift stay (.2). | 3.00 | 2,985.00 |
| 12/08/25 | E. Ferrick | Work on draft letter to Borrower regarding dispute over distribution of escrow funds (.9); emails with L. Harrison regarding suggested revisions to same (.2); follow up call with L. Harrison to discuss same (.4); numerous emails with L. Harrison and O. Wall to revise and finalize updated draft letter (.4); disseminate to client for review and comment (.1); follow up emails with client regarding communications with R. Salame (.1); communications regarding drafting motion to lift stay (.1); emails with L. Harrison regarding objection to appointment of DLA Piper as special counsel to debtor (.1); complete review of draft objection to appointment of DLA Piper as counsel for borrower (.2); review settlement agreement (.2); follow up emails with L. Harrison regarding same (.1). | 2.80 | 2,086.00 |
| 12/08/25 | G. Medina | Review request from L. Harrison and send updated docket regarding Hudson 1701/1706, LLC (.3); further request from L. Harrison and send pleadings requested (.2). | 0.50 | 177.50 |
| 12/09/25 | O. Wall | Finalize response letter to N. Kronley addressing response phone call from counsel for Guarantor (1.9); analyze objection by Guarantor filed in the Bankruptcy Court on December 5, 2025 (.5). | 2.40 | 912.00 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: January 26, 2026

Matter: 09789150-000483 INVOICE #: 5001-1043767

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 12/09/25 | L. Harrison | Attend to review of settlement agreement and revisions to Escrow Agent Letter (1.0), confer with E. Ferrick regarding same and follow up with O. Wall regarding edits (1.0); review objection by Saba Guarantors to DLA retention and follow up regarding same (.5). | 2.50 | 2,487.50 |
| 12/09/25 | E. Ferrick | Follow up emails with E. Serrano - Torres regarding draft letter and approval to send (.2); numerous communications with O. Wall and L. Harrison regarding recipient list and method of service (.2); work on final revisions to letter (.5); numerous emails with L. Harrison regarding final revisions to same based on new filings in bankruptcy court (.3); numerous calls and emails from counsel for Guarantors (.3); calls and emails with L. Harrison regarding same (.5). | 2.00 | 1,490.00 |
| 12/10/25 | O. Wall | Analyze correspondence from client regarding receiving pleadings in pending bankruptcy matter in Delaware (.1). | 0.10 | 38.00 |
| 12/10/25 | L. Harrison | Confer with E. Ferrick regarding status and course of action regarding hearing (.5); review docket and various objections filed by Saba Guarantors and agenda for upcoming hearing (1.0); confer with E. Ferrick regarding same (.5); confer with J. Margolies regarding preparing motion to lift stay and related matters (.5). | 2.50 | 2,487.50 |
| 12/10/25 | E. Ferrick | Emails with J. Margolies and L. Harrison regarding research for motion to lift stay and/or file adversary proceeding for interpleader (.3); emails with E. Serrano - Torres regarding pleadings in bankruptcy proceeding (.1); emails with L. Harrison regarding remote attendance at bankruptcy hearing (.1); emails with court clerk regarding same (.1); review objection to 2004 examination (.2). | 0.80 | 596.00 |
| 12/10/25 | J. Margolies | Review and consider background materials provided by L. Harrison (.4); confer with L. Harrison regarding assignment to draft motion to lift automatic stay (.4); email L. Harrison to set up meeting regarding assignment to draft motion to lift the automatic stay (.1). | 0.90 | 396.00 |
| 12/10/25 | G. Medina | Review request from L. Harrison and send updated docket in regarding Hudson 1701/1706, LLC (.3); register L. Harrison and E. Ferrick for upcoming hearing (.4); send Objection filed by Sabas to 2004 Exams and entry Limited Objection by Sabas to DIP Financing per the request of L. Harrison (.4). | 1.10 | 390.50 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: January 26, 2026

Matter: 09789150-000483 INVOICE #: 5001-1043767

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 12/11/25 | L. Harrison | Prepare for hearing, including revisiting correspondence and escrow agreement (1.0); confer with J. Margolies regarding various options before bankruptcy court (.5); review email from R. Salame to DLA regarding escrow funds (.3) | 1.80 | 1,791.00 |
| 12/11/25 | E. Ferrick | Numerous emails with J. Margolis and L. Harrison regarding forum selection clause review correspondence from counsel for Guarantors regarding Guarantors' position related to escrow funds and petitioning bankruptcy court to address dispute and whether filing for interpleader constitutes a breach of the escrow agreement (.3); review research related to same (.2); follow up emails with L. Harrison regarding same (.2); emails with court clerk regarding remote participation at hearing (.2). | 0.90 | 670.50 |
| 12/11/25 | J. Margolies | Conduct research to find similar cases involving competing demands on escrow agent to release escrowed funds (2.0); email L. Harrison conveying findings (.1); review and consider background documents and case materials provided by L. Harrison (1.4); begin drafting motion for relief from stay (.2). | 3.70 | 1,628.00 |
| 12/11/25 | G. Medina | Review request from L. Harrison and send updated docket in regarding Hudson 1701/1706, LLC. | 0.30 | 106.50 |
| | | REDACTED | | |
| 12/12/25 | L. Harrison | Review email and research from J. Margolies regarding interpleader, escrow agreement and related pleadings (1.5); confer with E. Ferrick regarding course of action (.8); further attention to possible options for Escrow Agent (.9). | 3.20 | 3,184.00 |
| 12/12/25 | E. Ferrick | Emails with counsel for Guarantors and L. Harrison regarding letter requesting parties' positions on escrow funds (.2); prepare for and participate in bankruptcy hearing (.5); follow up call with L. Harrison regarding same (.4); research interpleader action in bankruptcy court and timing of disbursement of funds (.2); emails with E. Serrano - Torres regarding update and pleadings to NCS (.2); call and follow up emails with L. Harrison regarding research into potential adversary proceeding in bankruptcy court for interpleader (.5); emails with J. Margolis regarding draft motion to file in bankruptcy court (.1); review letter from counsel for Administrative Agent regarding position on distribution of funds (.2). | 2.30 | 1,713.50 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: January 26, 2026

Matter: 09789150-000483 INVOICE #: 5001-1043767

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| | | REDACTED | | |
| 12/15/25 | L. Harrison | Review letter from Hogan Lovells regarding turnover of funds (.3); confer with E. Ferrick regarding same and prep for call with R. Salame (.5); attend to call with Vedder and follow up with E. Ferrick regarding same regarding course of action (1.0); attend to potential strategy and follow up regarding escrow proceeds interpleader (2.2). | 4.00 | 3,980.00 |
| | | REDACTED | | |
| 12/15/25 | E. Ferrick | Emails with counsel for guarantors regarding request for call to discuss disbursement (.3); emails with E. Serrano - Torres regarding status updates and to reschedule call (.2); prepare for and participate in call with L. Harrison to discuss strategy for call with counsel for guarantors (.4); prepare for and participate in call with counsel for guarantors (.5); follow up communications with L. Harrison regarding same (.2); numerous emails with O. Wall, J. Margolis and L. Harrison regarding draft complaint for interpleader (.6); emails with O. Wall regarding draft letter to disseminate dispute notices to escrow agreement parties (.2); emails with E. Serrano - Torres regarding dispute notice from borrower and response letter from borrower to guarantor (.1). | 2.50 | 1,862.50 |
| 12/15/25 | G. Medina | Send Hudson docket to L. Harrison per request (.3). | 0.30 | 106.50 |
| 12/16/25 | O. Wall | Draft complaint in the adversary proceeding (6.0); analyze local rules for the U.S. Bankruptcy Court for the District of Delaware and chambers' procedures for Judge Owens to ensure complaint complies with all requirements therein (.2); analyze correspondence from Robert Salame (.1). | 6.30 | 2,394.00 |
| 12/16/25 | J. Margolies | Review and consider additional correspondence from various parties provided by L. Harrison (.9); begin drafting adversary proceeding interpleader complaint (.6); email O. Wall regarding same (.2); confer with L. Harrison and E. Ferrick regarding assignment to draft adversary proceeding complaint to determine disposition of escrow funds (.5). | 2.20 | 968.00 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: January 26, 2026

Matter: 09789150-000483 INVOICE #: 5001-1043767

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 12/16/25 | E. Ferrick | Prepare for and participate in call with J. Margolis and L. Harrison regarding draft adversary complaint for interpleader (.4); emails with O. Wall and J. Margolis with instructions regarding same (.2); emails with internal team regarding timing of filing of proposed adversary proceeding for interpleader (.3); communications with L. Harrison regarding local counsel candidates (.2); emails with E. Serrano - Torres regarding settlement agreement entered into between the parties to the escrow agreement (.1); review letter from counsel for guarantors setting deadline for action related to disbursement of escrow funds (.2); emails with E. Serrano - Torres regarding same (.1); work on review and finalizing notice of dispute letter to parties to escrow agreement (.2); emails with L. Harrison and O. Wall regarding same (.3); disseminate to client with request for approval to serve (.2); draft recommendation to file adversary proceeding and disseminate to client for approval (.3); call with L. Harrison regarding response to counsel for guarantors request for response to disbursement demand (.2); work on draft of same and list of recipients (.3); review additional correspondence from counsel for guarantors (.2). | 3.20 | 2,384.00 |
| 12/16/25 | L. Harrison | Attend call with J. Margolies and E. Ferrick regarding draft interpleader complaint and related pleadings (.5); forward correspondence to J. Margolies regarding turnover escrow from various parties (.3); attend to review of authorities in Third Circuit regarding enforceability of forum selection clauses in bankruptcy (1.4); review of additional correspondence from DLA, Hogan Lovells and Vedder Price (.8); attend to drafting and circulation of email to all parties to escrow agreement regarding receipt of various letters and timing in follow up to same (.8); follow up with comments to section 4(d)(i) draft letter and confer with E. Ferrick regarding same (.5). | 4.30 | 4,278.50 |
| 12/17/25 | J. Collins | Search Westlaw to obtain three opinions and one article for L. Harrison (.3). | 0.30 | 123.00 |
| 12/17/25 | O. Wall | Draft complaint in the adversary proceeding (5.8). | 5.80 | 2,204.00 |
| 12/17/25 | J. Margolies | Review and revise interpleader adversary complaint (1.8); email with L. Harrison regarding jurisdiction issues (.2); conduct research regarding same (1.0). | 3.00 | 1,320.00 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: January 26, 2026

Matter: 09789150-000483 INVOICE #: 5001-1043767

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 12/17/25 | E. Ferrick | Emails with internal team regarding draft complaint for interpleader to initiate adversary proceeding (.5); emails with client regarding draft letter to escrow party participants to disseminate dispute notices (.2); emails with L. Harrison and O. Wall to finalize same (.2); prepare for and participate in call with client and L. Harrison regarding recommendation to file adversary proceeding and request for deposit (.5); emails with L Harrison and local counsel candidate (.3); follow up emails with J. Margolis and O. Wall regarding deadline to circulate complaint to client and get same on file (.3); emails with client regarding mechanism and timing to request attorneys fees for interpleader action (.2); work to finalize and disseminate dispute notice letters (.2); numerous emails with L. Harrison, J. Margolis and O. Wall regarding review and revisions to draft complaint for interpleader (.9); review research on minimal diversity for interpleader (.2); emails with L. Harrison and J. Margolis regarding same (.2); numerous emails regarding basis of jurisdiction to assert in complaint (.2); review research related to same (.3); emails with L. Harrison regarding statement of financial affairs ad first day declaration (.2); review same for party information for use in complaint for interpleader (.2). | 4.60 | 3,427.00 |
| 12/17/25 | L. Harrison | Review draft dispute notice (.1) confer with O. Wall and E. Ferrick regarding same (.2); conference call with client and E. Ferrick regarding status and course of action (.5); follow up with local, review of latest docket and review of bankruptcy schedules and SOFAs regarding possible jurisdictional hooks (1.0); confer with J. Margolies regarding jurisdictional issues (.7); review of drafts of complaint and follow up with comments and course of action regarding same (3.0). | 5.50 | 5,472.50 |
| 12/17/25 | G. Medina | Send Hudson docket to L. Harrison per his request (.2). | 0.20 | 71.00 |
| 12/18/25 | O. Wall | Draft complaint in the adversary proceeding (4.0); prepare forms required to file with complaint (1.9); prepare exhibits to file with complaint (.5); coordinate with local counsel to file complaint, forms, and exhibits (.4). | 6.80 | 2,584.00 |
| 12/18/25 | J. Margolies | Review and respond to emails from L. Harrison and O. Wall regarding draft complaint (.6); review latest draft of complaint (.2). | 0.80 | 352.00 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: January 26, 2026

Matter: 09789150-000483 INVOICE #: 5001-1043767

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 12/18/25 | E. Ferrick | Work on review and revisions to updated draft complaint for interpleader (2.2); disseminate final edits to J. Margolis and O. Wall with instructions to finalize same (.1); draft email to E. Serrano - Torres to circulate draft complaint for interpleader (.1); calls and emails with L. Harrison regarding timing of local counsel engagement to file and serve complaint for interpleader (.2); communications with O. Wall and L. Harrison regarding additional revisions to opening paragraphs of complaint (.2); review draft complaint for compliance with local rules and practice (.3); review comments from local counsel related to same (.1); emails with O. Wall and local counsel regarding preparing summons, cover sheet, and pretrial conference forms required to be filed with complaint (.3); emails regarding setting pretrial conference (.2); review drafts of same (.3); numerous emails with local counsel regarding filing, service, and logistics (.3); emails with local counsel to confirm filing of complaint (.1); disseminate filed stamped copy of complaint to client (.1); emails with L. Harrison regarding drafting motion to deposit and memorandum in support of same (.2). | 4.70 | 3,501.50 |
| 12/18/25 | L. Harrison | Review, revisions and follow up to draft complaint for interpleader and coordination of filing and service regarding same (5.0). | 5.00 | 4,975.00 |
| 12/19/25 | O. Wall | Draft motion to deposit funds (1.0); draft proposed order granting motion to deposit (.7); draft introduction, legal standards, and argument sections in memorandum of law in support of motion to deposit (3.5); analyze case law from the Third Circuit in support of subject matter jurisdiction in the interpleader action and that escrow agent is entitled to deduct fees and expenses owed to it for argument section in memorandum of law (2.0). | 7.20 | 2,736.00 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: January 26, 2026

Matter: 09789150-000483 INVOICE #: 5001-1043767

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 12/19/25 | E. Ferrick | Emails with client regarding filing of adversary proceeding and case number (.1); numerous emails with L. Harrison regarding timing of filing motion to deposit in order to be heard at January 13 omnibus hearing (.4); prepare for and participate in call with O. Wall and L. Harrison regarding drafting motion to deposit, memorandum in support, and proposed order (.3); emails with local counsel regarding template for pro hac vice motions (.2); numerous communications with O. Wall and L. Harrison regarding jurisdictional grounds to assert in motion to deposit funds (.4); work on review and revisions to first draft of motion to deposit funds and proposed order (.2); emails with O. Wall regarding same (.1). | 1.70 | 1,266.50 |
| 12/19/25 | L. Harrison | Confer with E. Ferrick regarding timing of motion (.3); review local rules and follow up with local counsel regarding same (.5); confer with local counsel regarding timing of motion (.3); confer with O. Walls regarding jurisdictional issues regarding motion (.5). | 1.60 | 1,592.00 |
| 12/20/25 | O. Wall | Draft background section in memorandum of law in support of motion to deposit (2.2). | 2.20 | 836.00 |
| 12/20/25 | E. Ferrick | Review letter from counsel for Parkview to counsel for guarantor (.1). | 0.10 | 74.50 |
| 12/22/25 | O. Wall | Analyze case law from the Third Circuit in support of subject matter jurisdiction in the interpleader action and that escrow agent is entitled to deduct fees and expenses owed to it for argument section in memorandum of law to support motion to deposit (1.5); complete draft of argument and conclusion sections of memorandum of law (2.3); draft declaration to be attached as an exhibit to the memorandum of law (3.0). | 6.80 | 2,584.00 |
| 12/22/25 | E. Ferrick | Circulate R. Salame letter to client (.1); prepare for and participate in call with J. Margolis and L. Harrison regarding draft motion to deposit and memorandum in support (.4); numerous emails regarding filing certificate of service and mailing summons (.2); numerous emails regarding drafts of motion to deposit and memorandum in support (.4); work on review of same (.5); numerous emails regarding submission of declaration in support of motion to deposit and identity of declarant (.5). | 2.10 | 1,564.50 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: January 26, 2026

Matter: 09789150-000483 INVOICE #: 5001-1043767

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 12/22/25 | J. Margolies | Confer with L. Harrison and E. Ferrick regarding status of motion to deposit funds into court registry (1.0); review filed copy of adversary proceeding complaint (.3); confer with O. Wall regarding motion to deposit funds and memorandum in support of same (.5). | 1.80 | 792.00 |
| 12/22/25 | L. Harrison | Review letter from D. Simonds counsel to lender (.3); follow up with O. Wall regarding status of motion to deposit and related pleadings, including declaration (.6); conference call with internal team regarding course of action (.4); review draft pleadings (1.0). | 2.30 | 2,288.50 |
| 12/23/25 | O. Wall | Draft declaration to be attached as an exhibit to the memorandum of law (1.5); revise draft of memorandum of law (2.8); prepare exhibits to the declaration (.9). | 5.20 | 1,976.00 |
| 12/23/25 | E. Ferrick | Emails with J. Margolis regarding updated draft memorandum of law in support of motion to deposit funds (.2); review proposed revisions from L. Harrison to same (.2); emails with local counsel regarding timing of filing (.2); emails regarding materials for pro hac vice motions (.2); work on review and revisions to draft declaration (.5); emails with O. Wall regarding same (.2); review complaint in other adversary proceeding filed in connection with bankruptcy proceeding (.2); emails regarding need for notice of motion and drafting same (.2); emails with client regarding status of draft motion to deposit and related pleadings and timing of filing same (.1); numerous emails regarding preparation of exhibits to declaration (.2); review and revise updated draft of declaration (.2); emails with internal team to finalize same (.2); emails with O. Wall regarding procedure to file pro hac vice motion (.2); review and revise updated draft memorandum in support of motion to dismiss (1.4); review and revise draft proposed order (.2); follow up emails with internal team to finalize draft proposed order with emphasize on request for attorneys fees (.1); compile drafts and disseminate to client for review and approval to file (.2). | 4.70 | 3,501.50 |
| 12/23/25 | J. Margolies | Revise memorandum in support of motion to deposit funds (5.0); email L. Harrison regarding same (.1). | 5.10 | 2,244.00 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: January 26, 2026

Matter: 09789150-000483 INVOICE #: 5001-1043767

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 12/23/25 | L. Harrison | Review memorandum of law and follow up comments to J. Margolies regarding same (1.0); follow up email to local counsel regarding status of various pleadings and filings over holiday week (.6); review Hudson docket for recent filings (.3). | 1.90 | 1,890.50 |
| 12/23/25 | G. Medina | Review, retrieve and send docket per the request of L. Harrison (.3). | 0.30 | 106.50 |
| 12/24/25 | O. Wall | Draft pro hac vice motion for E. Ferrick (.3). | 0.30 | 114.00 |
| 12/24/25 | E. Ferrick | Review and finalize draft proposed order to accompany motion to deposit (.5); emails with J. Margolis regarding same (.2); change language to eliminate need to provide invoices to support fee request (.2); numerous emails with O. Wall regarding finalizing pro hac vice motions and submitting with certificates of good standing (.3); communications with L. Harrison regarding revisions to memorandum in support of motion to deposit funds (.2); complete review and revisions to updated draft memorandum in support of motion to deposit (.6). | 2.00 | 1,490.00 |
| 12/24/25 | J. Margolies | Review docket of substantially similar case to determine how escrow agent proved its fees (.2); email E. Ferrick conveying findings (.1); email E. Ferrick and L. Harrison regarding related revisions needed to motion to deposit funds, memorandum in support of same, declaration in support of same, and proposed order on same (.4); implement revisions as necessary (.8). | 1.50 | 660.00 |
| 12/24/25 | L. Harrison | Follow up with J. Margolies regarding outstanding comments to pleadings and course of action regarding same (1.5). | 1.50 | 1,492.50 |
| 12/25/25 | O. Wall | Revise draft memorandum of law for consistent use of defined terms, correct citations to case law, and update the table of authorities (1.4). | 1.40 | 532.00 |
| 12/26/25 | O. Wall | Finalize draft of memorandum of law to be sent to local counsel for filing (2.6). | 2.60 | 988.00 |
| 12/26/25 | E. Ferrick | Emails with local counsel regarding filing pro hac vice motion (.2); emails with local counsel regarding timing to file motion to deposit and supporting pleadings (.2); numerous emails with L. Harrison, J. Margolis, and O. Wall to finalize draft of memorandum in support of motion to deposit funds (.5); work on review and revisions to draft proposed order to deposit funds with focus on language requesting undetermined amount of attorneys fees to be withheld from deposit (.2); emails regarding L. Harrison pro hac vice motion (.2). | 1.30 | 968.50 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: January 26, 2026

Matter: 09789150-000483 INVOICE #: 5001-1043767

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 12/26/25 | J. Margolies | Review and respond to comments from L. Harrison regarding memorandum in support of motion to deposit funds (.6); confer with O. Wall regarding same (.3); draft motion for admission pro hac vice for L. Harrison (.2). | 1.10 | 484.00 |
| 12/26/25 | L. Harrison | Review status of pleadings and follow up regarding same (.5). | 0.50 | 497.50 |
| 12/29/25 | L. Harrison | Review final drafts of pleadings regarding motion to interpleas (.8); follow up regarding same (.2). | 1.00 | 995.00 |
| 12/29/25 | O. Wall | Coordinate with local counsel to file motion to deposit, proposed order granting motion to deposit, memorandum of law in support of motion to deposit with exhibits, and required local forms (3.3). | 3.30 | 1,254.00 |
| 12/29/25 | E. Ferrick | Emails with client regarding review and approval to file motion to deposit, memorandum in support, and related pleadings (.1); follow up emails with L. Harrison regarding client approval and deadline to file (.2); further emails with internal team to finalize draft proposed order for motion to deposit (.2); emails with local counsel regarding review of filings and timing of filing (.2); review local counsel's proposed edits (.2); review updated drafts of all filings (.4). | 1.30 | 968.50 |
| 12/29/25 | J. Margolies | Review email from L. Harrison regarding suggested revision to proposed order on motion to deposit funds (.1); conduct brief research to confirm viability of suggested revision (.2); revise proposed order accordingly (.1); email case team regarding same (.1). | 0.50 | 220.00 |
| 12/30/25 | L. Harrison | Review docket and motion to convert/dismiss case (.5); confer with internal team regarding ramifications of motion to convert/dismiss (.4); follow up regarding edits to motion to deposit and related matters (.5). | 1.40 | 1,393.00 |
| 12/30/25 | O. Wall | Finalize motion to deposit, proposed order granting motion to deposit, memorandum of law in support of motion to deposit with exhibits, and required local forms for filing in the adversary proceeding (2.9). | 2.90 | 1,102.00 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: January 26, 2026

Matter: 09789150-000483 INVOICE #: 5001-1043767

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 12/30/25 | E. Ferrick | Emails with client regarding approval to file (.2); emails with O. Wall regarding final quality review and delivery of filings to local counsel (.2); conduct final read through of filings (.3); emails regarding obtaining ECF access (.2); review motion to convert or dismiss filed by ground lessor (.2); emails with internal team regarding impact on filing of motion to deposit (.2); call with L. Harrison regarding same (.2); communications with L. Harrison and O. Wall regarding entries of appearance in main bankruptcy proceeding (.2); emails with O. Wall and local counsel regarding manner of service (.3); review and approve certificate of service (.1); communications with L. Harrison regarding participation at January 13 hearing (.2); emails with local counsel regarding order granting pro hac vice motion (.1). | 2.40 | 1,788.00 |
| 12/30/25 | G. Medina | Review request from L. Harrison and retrieve and send updated docket and motion to convert (.4). | 0.40 | 142.00 |
| 12/30/25 | J. Margolies | Briefly review motion to convert or dismiss chapter 11 cases and respond to email from L. Harrison regarding same (.3). | 0.30 | 132.00 |
| 12/31/25 | E. Ferrick | Review amended motion for entry of an order authorizing debtors to conduct Rule 2004 examinations (.2); emails with local counsel regarding same (.1). | 0.30 | 223.50 |
| **Total For Services** | | | **183.50** | **118,597.00** |

## Timekeeper Summary:

| Name | Hours | Rate | Amount |
|---|---|---|---|
| E. Ferrick | 45.60 | 745.00 | 33,972.00 |
| G. Medina | 3.30 | 355.00 | 1,171.50 |
| J. Collins | 0.30 | 410.00 | 123.00 |
| J. Margolies | 22.70 | 440.00 | 9,988.00 |
| L. Harrison | 50.30 | 995.00 | 50,048.50 |
| O. Wall | 61.30 | 380.00 | 23,294.00 |
| **Total** | **183.50** | | **118,597.00** |

## Disbursement Detail:

| Date | Description | Amount |
|---|---|---|
| 12/04/25 | FedEx Airbill #396264366882 12/04/25 Delivery to 1251 AVENUE OF THE AMERICAS, 2, NEW YORK CITY, NY | 31.57 |
| 12/04/25 | FedEx Airbill #396264468947 12/04/25 Delivery to 1633 | 31.57 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: January 26, 2026

Matter: 09789150-000483 INVOICE #: 5001-1043767

| Date | Description | Amount |
|---|---|---|
| | BROADWAY, 31st FLOOR, NEW YORK, NY | |
| 12/04/25 | FedEx Airbill #396264206255 12/04/25 Delivery to 459 COLUMBUS AVE , UNIT 1082, NEW YORK CITY, NY | 27.99 |
| 12/04/25 | FedEx Airbill #396263498120 12/04/25 Delivery to 11440 SAN VICENTE BLVD , 2nd F, LOS ANGELES, CA | 23.36 |
| 12/04/25 | FedEx Airbill #396263821141 12/04/25 Delivery to 11440 SAN VICENTE BLVD , 2nd F, LOS ANGELES, CA | 23.36 |
| 12/04/25 | FedEx Airbill #396264024535 12/04/25 Delivery to 459 COLUMBUS AVE , UNIT 1082, NEW YORK CITY, NY | 27.99 |
| 12/09/25 | FedEx Airbill #396480299298 12/09/25 Delivery to 1633 BROADWAY FL 31, NEW YORK, NY 09789150-000483 | 27.43 |
| 12/09/25 | FedEx Airbill #396479791275 12/09/25 Delivery to 1251 AVENUE OF THE AMERICAS, NEW YORK CITY, NY 09789150-000483 | 27.43 |
| 12/17/25 | FedEx Airbill #396883515422 12/17/25 Delivery to 459 Columbus Avenue, Unit 108, NEW YORK CITY, NY 09789150-000483 | 23.89 |
| 12/17/25 | FedEx Airbill #396883104836 12/17/25 Delivery to 11440 San Vicente Blvd, 2nd Fl, LOS ANGELES, CA 09789150-000483 | 26.63 |
| 12/17/25 | FedEx Airbill #396884086726 12/17/25 Delivery to 459 Columbus Avenue, Unit 108, NEW YORK CITY, NY 09789150-000483 | 23.89 |
| 12/17/25 | FedEx Airbill #396882853528 12/17/25 Delivery to 1251 AVENUE OF THE AMERICAS, NEW YORK CITY, NY 09789150-000483 | 27.43 |
| 12/17/25 | FedEx Airbill #396882750456 12/17/25 Delivery to 1633 BROADWAY FL 31, NEW YORK, NY 09789150-000483 | 27.43 |
| 12/17/25 | FedEx Airbill #396883302210 12/17/25 Delivery to 11440 San Vicente Blvd, 2nd Fl, LOS ANGELES, CA 09789150-000483 | 26.63 |
| 12/17/25 | FedEx Airbill #396883330493 12/17/25 Delivery to 1999 AVENUE OF THE STARS STE 1, LOS ANGELES, CA 09789150-000483 | 26.63 |
| 12/23/25 | Elizabeth Teutenberg Ferrick, Missouri Certificate of Good Standing | 16.25 |
| 12/23/25 | FedEx Airbill #397110288980 12/23/25 Delivery to 101 S HANLEY RD STE 600, SAINT LOUIS, MO IL COGS | 21.40 |
| 12/23/25 | Filing Fees Cost for Certificate of Good Standing for Elizabeth Ferrick from USDC-EDMO | 21.00 |
| 12/23/25 | Elizabeth Teutenberg Ferrick, Illinois Certificate of Good Standing | 16.00 |
| 12/29/25 | FedEx Airbill #397103565313 12/29/25 Delivery to 101 S HANLEY RD STE 600, SAINT LOUIS, MO | 20.13 |
| **Total Disbursements** | | **$498.01** |

DENTONS

| | | |
|---|---|---|
| Client: FIRST AMERICAN TITLE INS. CO. | Invoice Date: | January 26, 2026 |
| Matter: 09789150-000483 | INVOICE #: | 5001-1043767 |

| | |
|---|---|
| Fees | 118,597.00 |
| Disbursements | 498.01 |
| **Total Due This Invoice** | **$119,095.01** |

DENTONS

Dentons US LLP
Hanley Corporate Tower
101 South Hanley Road
Suite 600
Saint Louis, MO 63105

FIRST AMERICAN TITLE INS. CO.
1 FIRST AMERICAN WAY
SANTA ANA, CA 92707

**INVOICE #:** **5001-1051163**
Invoice Date: February 25, 2026

**Matter Number:** 09789150-000483
**Description:** Hudson Escrow Dispute

Payment Due Upon Receipt

For professional services rendered through January 31, 2026

**Invoice Amount** **$56,656.00**

**To pay by E-Check – https://www.e-billexpress.com/ebpp/DentonsUS**

**Electronic Transfer (Preferred Method of Payment):**
**Citibank, N.A.**
**227 West Monroe, Chicago, IL 60606**
**ABA Transit #: 271070801**
**Account #: 0801051693**
**Account Name: Dentons US LLP**
**Swift Code: CITIUS33**
**Reference: Invoice # and/or client matter #**

**Payment by check (Overnight Delivery):**
REMITCO
Dentons #3078
5450 N. Cumberland Avenue
Chicago, IL 60656

**OR**

**Payment by check (USPS):**
Dentons US LLP
P.O. Box. 3078
Carol Stream, IL 60132-3078

****Please contact Dentons US LLP directly to validate any request to change our payment details above****

Please send remittance instructions to cashreceipts@dentons.com or include this page with your payment.

Dentons US LLP TIN # 36-1796730
Questions relating to this invoice should be directed to:
E. Ferrick at (314) 259 5910

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: February 25, 2026

Matter: 09789150-000483 INVOICE #: 5001-1051163

For professional services rendered through January 31, 2026

## Fee Detail:

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 01/02/26 | L. Harrison | Review docket for status of proceedings (.1). | 0.10 | 99.50 |
| 01/04/26 | E. Ferrick | Emails with client to disseminate filed-stamped copies of motion to deposit, memorandum in support, and related pleadings (.1). | 0.10 | 74.50 |
| 01/05/26 | O. Wall | Analyze adversary proceeding docket for relevant pleadings to be compiled in a binder for L. Harrison (.3). | 0.30 | 114.00 |
| 01/05/26 | L. Harrison | Preparation for potential hearing on motion to deposit (1.2). | 1.20 | 1,194.00 |
| 01/05/26 | E. Ferrick | Call with L. Harrison to discuss January 13 hearing on motion to deposit (.2); emails with L. Harrison and O. Wall regarding compiling materials for hearing (.2); emails with E. Serrano-Torres regarding participation at January 13 hearing (.2). | 0.60 | 447.00 |
| 01/06/26 | O. Wall | Analyze guarantors' objection to the motion to deposit in the adversary proceeding (.3). | 0.30 | 114.00 |
| 01/06/26 | L. Harrison | Review docket and recent filings for background to proceedings (.7); review objection to deposit motion from guarantors (.5); formulate course of action to respond to same (1.0). | 2.20 | 2,189.00 |
| 01/06/26 | J. Margolies | Review and respond to email from L. Harrison regarding objection to motion to deposit interpleader funds filed by guarantors (.4). | 0.40 | 176.00 |
| 01/06/26 | E. Ferrick | Emails with L. Harrison regarding agenda of motions to be heard at January 13 hearing (.1); review Guarantors' objection to motion to deposit (.3); draft summary of same and disseminate to internal team (.2); emails with J. Margolies regarding deadline to file reply (.1). | 0.70 | 521.50 |
| 01/06/26 | E. Ferrick | Emails with E. Serrano-Torres regarding case updates (.1). | 0.10 | 74.50 |
| 01/06/26 | G. Medina | Review request from L. Harrison and send updated docket (.2); follow-up request from L. Harrison and retrieve and send objections of UST and UCC to DL Piper retention (.4); retrieve and send adversary docket regarding First American Title Insurance Company v. Hudson (.2). | 0.80 | 284.00 |
| 01/07/26 | O. Wall | Analyze correspondence regarding draft reply to the guarantors' objection to the motion to deposit in the adversary proceeding (.2). | 0.20 | 76.00 |
| 01/07/26 | J. Margolies | Review and consider objection filed by guarantors and email case team thoughts regarding same (.7). | 0.70 | 308.00 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: February 25, 2026

Matter: 09789150-000483 INVOICE #: 5001-1051163

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 01/07/26 | E. Ferrick | Develop arguments in preparation for hearing on motion to deposit (.8); emails with J. Margolies regarding content of objection to motion to deposit and potential arguments to raise in response to same (.2); emails with local counsel regarding local rule notice requirement in objection to motion to deposit (.2); emails with J. Margolis regarding content for targeted reply brief in support of motion to deposit to address non-frivolous arguments raised in Guarantor's objection (.4); prepare for and participate in call with local counsel regarding discussions with counsel for Guarantor's and agreement to adjourn hearing and set briefing schedule (.3); review email from local counsel regarding discussions with M. Ward, local counsel for Guarantors (.2). | 2.10 | 1,564.50 |
| 01/07/26 | L. Harrison | Review course of action regarding Semeke objection and summaries regarding same (1.1); follow up with local counsel regarding local rule argument (.5); review of possible arguments regarding local rule (.7). | 2.30 | 2,288.50 |
| 01/08/26 | O. Wall | Analyze correspondence regarding draft notice of hearing (.1); analyze deadlines for responses and hearings in adversary proceeding and bankruptcy case (.2). | 0.30 | 114.00 |
| 01/08/26 | J. Margolies | Draft notice of adjournment of hearing on motion to deposit funds and reservation of rights (.4). | 0.40 | 176.00 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: February 25, 2026

Matter: 09789150-000483 INVOICE #: 5001-1051163

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 01/08/26 | E. Ferrick | Emails regarding response to Guarantor's demand to withdraw and related procedural and strategic considerations (.4); draft email update to client regarding Guarantor's objection to motion to deposit and proposed next steps (.3); emails with local counsel regarding proposed agreement with Guarantors (.4); work on draft reply brief and request to adjourn hearing (.2); disseminate to local counsel for review and comment (.1); prepare for and participate in call regarding reply brief and adjourning hearing (.3); emails with local counsel regarding agreement with Guarantors to extend deadline to file reply brief and to enter into scheduling order for briefing on Guarantor's objection to the motion to deposit (.3); review emails related to Guarantor's refusal to enter into previously-agreed to stipulation (.2); emails with local counsel and L. Harrison regarding Guarantor's demand that First American withdraw motion to deposit (.2); review debtor's reply to objection to retention of DLA Piper and debtor's reply to motion for entry of order granting 2004 examination (.4); review and revise draft notice of adjournment and briefing schedule proposed by local counsel (.2); emails with L. Harrison and local counsel regarding same (.3); emails with O. Wall regarding docketing (.1). | 3.40 | 2,533.00 |
| 01/08/26 | L. Harrison | Work on response to Guarantors' objection to motion to deposit (.5); confer with local conference regarding course of action regarding notice of adjournment and related matters (.8); edit notice of briefing schedule (.4); review local rules regarding possible arguments regarding notice issues (.1). | 1.80 | 1,791.00 |
| 01/09/26 | O. Wall | Analyze guarantors' objection to the motion to deposit in the adversary proceeding (.1). | 0.10 | 38.00 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: February 25, 2026

Matter: 09789150-000483 INVOICE #: 5001-1051163

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 01/09/26 | E. Ferrick | Review debtor's joinder to motion to deposit (.1); emails with local counsel regarding negotiations with guarantors and instructing no further efforts (.2); emails with L. Harrison and local counsel regarding participation at January 13 hearing (.2); work on hearing adjournment (.2); prepare for and participate in call with local counsel regarding Guarantor's position and next steps (.3); emails with local counsel to approve email to other parties regarding hearing date (.1); review Parkview reservation of rights related to motion to deposit (.2); review, revise, and finalize updated reply brief in support of motion to deposit (.3); emails with local counsel to finalize and file same (.2); emails with local counsel to set call to discuss outstanding items in preparation for January 13 hearing (.1); numerous emails with local counsel and L. Harrison regarding motion to adjourn January 13 hearing on an expedited basis (.3); communications with L. Harrison and local counsel with proposed revisions to same (.1); draft update to client and disseminate with implicated filed pleadings (.3); emails regarding outreach to Parkview, Guarantors, and debtor regarding adjourning January 13 hearing and timing of filing motions for same (.2); emails with parties regarding their positions (.1); emails regarding filing L. Harrison pro hac vice motion (.1); review debtor submitted agenda for Jan. 13 hearing (.1); emails with court clerk regarding submission of materials for motion to deposit (.2); emails with L. Harrison and local counsel regarding same (.1); numerous emails with local counsel regarding ECF notifications (.2). | 3.60 | 2,682.00 |
| 01/09/26 | L. Harrison | Various calls and emails with local counsel regarding deposit motion, hearing date, adjournment, and related matters, including review of various pleadings regarding same (3.0); prepare for argument on adjournment of hearing date (1.0). | 4.00 | 3,980.00 |
| 01/10/26 | L. Harrison | Prepare for motion for adjournment (1.0); confer with J. Margolies regarding same (.5). | 1.50 | 1,492.50 |
| 01/11/26 | J. Margolies | Review, consider, and revise argument from L. Harrison regarding Local Rule 7007-1 (.7). | 0.70 | 308.00 |
| 01/12/26 | O. Wall | Analyze correspondence from local counsel and Bankruptcy Court clerk regarding pro hac vice admission and electronic filing access for E. Ferrick and L. Harrison (.1). | 0.10 | 38.00 |
| 01/12/26 | L. Harrison | Prepare for hearing on motion to deposit and motion to adjourn hearing date (3.0). | 3.00 | 2,985.00 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: February 25, 2026

Matter: 09789150-000483 INVOICE #: 5001-1051163

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 01/12/26 | E. Ferrick | Review Guarantor's objection to motion to adjourn hearing on motion to deposit (.2); emails regarding L. Harrison pro hac vice motion (.1); emails with court clerk regarding upload of materials to chamber's site in advance of hearing (.1); draft update email to client and disseminate Guarantor's objection to motion to adjourn hearing (.2); review argument regarding timing of hearing related to Statutory Interpleader requirement (.2); emails with L. Harrison regarding raising same at hearing (.1); review Guarantors' objection to request for expedited consideration (.2); review court order granting expedited consideration of motion to adjourn hearing (.1); emails with local counsel regarding same (.1); prepare for and participate in call with L. Harrison and local counsel in preparation for hearing on motion to deposit and motion to adjourn (.4). | 1.70 | 1,266.50 |
| 01/13/26 | E. Ferrick | Numerous emails in preparation for hearing on motion to deposit and to adjourn same (.3); review amended agenda for Jan. 13 hearing (.2); communications with L. Harrison regarding hearing outcome (.2) draft update email and disseminate to client (.2). | 0.90 | 670.50 |
| 01/13/26 | L. Harrison | Preparation and attendance at Hudson hearing regarding motion to deposit (7.8) follow up with E. Ferrick regarding same (.2). | 8.00 | 7,960.00 |
| 01/14/26 | E. Ferrick | Follow up emails with L. Harrison regarding outcome of motions heard at January 13 omnibus hearing (.2); work to finalize draft proposed briefing schedule (.2); emails with L. Harrison and local counsel regarding same (.2); review order granting motion to adjourn hearing (.1); emails with client regarding same (.1); numerous additional emails with L. Harrison regarding draft briefing schedule and disseminating to counsel for debtor (.2). | 1.00 | 745.00 |
| 01/14/26 | O. Wall | Analyze order granting emergency motion to adjourn hearing on First American's motion to deposit (.2). | 0.20 | 76.00 |
| 01/14/26 | L. Harrison | Follow up with local counsel regarding entry of order adjourning hearing, course of action regarding briefing schedule and related matters (.9); forward draft briefing schedule to Smekes counsel (.2). | 1.10 | 1,094.50 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: February 25, 2026

Matter: 09789150-000483 INVOICE #: 5001-1051163

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 01/15/26 | E. Ferrick | Emails with counsel for Guarantors and L. Harrison regarding proposal to resolve motion to deposit (.3); follow up communications with L. Harrison regarding meet and confer with counsel for Guarantors (.2); additional emails with L. Harrison and counsel for Guarantors to request briefing schedule on motion to deposit (.2). | 0.70 | 521.50 |
| 01/15/26 | L. Harrison | Attend to call with M. Schein regarding briefing schedule and settlement discussions (.4); follow up with E. Ferrick regarding same (.3); follow-up email to M. Schein regarding points of contention and request for comments regarding briefing schedule (.5); confer with J. Margolies regarding status and possible arguments in preparation for hearing on motion to deposit (.5). | 1.70 | 1,691.50 |
| 01/15/26 | J. Margolies | Confer with L. Harrison regarding recent developments in interpleader action and strategy in connection with same (.5). | 0.50 | 220.00 |
| 01/16/26 | E. Ferrick | Draft update to client regarding Guarantors' proposal to resolve motion to deposit and recommendation regarding same (.2); emails with counsel for debtor regarding request for extension of time to respond to adversary proceeding (.1); emails with counsel for Parkview regarding request for extension of time to response to adversary proceeding (.1); emails with L. Harrison regarding outreach to both regarding proposed resolution of motion to deposit and adversary proceeding (.1); review three motions filed by debtors to extend various deadlines (.3); review debtor's motion to retain Ditrich & Ditrich (.1); emails with L. Harrison regarding Parkview and debtor's separate requests to extend deadline to file answer to adversary proceeding (.2); emails with counsel for Parkview and debtor regarding same (.2); emails with local counsel regarding same (.1); emails with counsel for Guarantors regarding proposed briefing schedule (.1). | 1.50 | 1,117.50 |
| 01/16/26 | L. Harrison | Follow up with Smekes counsel regarding status of briefing schedule (.2); confer with debtors' counsel regarding extension of time to respond to complaint (.2); review authorities regarding deposit motion (.7); follow up with Parkview counsel regarding extension (.4). | 1.50 | 1,492.50 |
| 01/17/26 | E. Ferrick | Follow up emails with L. Harrison approving debtor's request for extension of time and guarantor's request for extension of time (.1); emails with counsel for debtor and Parkview regarding support of motion to deposit (.2). | 0.30 | 223.50 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: February 25, 2026

Matter: 09789150-000483 INVOICE #: 5001-1051163

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 01/18/26 | E. Ferrick | Emails with L. Harrison and O. Wall regarding draft of pretrial order and instructions for same (.3). | 0.30 | 223.50 |
| 01/19/26 | O. Wall | Correspond with local counsel regarding requirements for pretrial order for adversary proceeding (.2); analyze sample pretrial order (.2). | 0.40 | 152.00 |
| 01/19/26 | L. Harrison | Work on briefing schedule for motion to deposit and deadlines for scheduling order (.6); confer with W. Chipman regarding extension of time (.2); follow up with M. Schein regarding briefing schedule (.2). | 1.00 | 995.00 |
| 01/19/26 | E. Ferrick | Numerous emails with L. Harrison and R. Courtney regarding instructions to draft and submit proposed briefing schedule to court (.3); emails with O. Wall and local counsel regarding draft pretrial order (.2); review draft proposed stipulations for extensions of time to respond to adversary proceeding (.2); emails with counsel for debtors and Parkview regarding same (.2); emails with local counsel regarding format for scheduling order (.1); review same (.1); emails with M. Schein regarding proposed agreement for motion to deposit (.1); emails with M. Schein regarding briefing schedule (.1); numerous emails with L. Harrison regarding same (.2). | 1.50 | 1,117.50 |
| 01/20/26 | O. Wall | Analyze email from R. Courtney regarding Hudson - Interpleader Motion - Rule 408 Discussions (.1). | 0.10 | 38.00 |
| 01/20/26 | L. Harrison | Confer with various parties regarding extension of time to respond to adversary proceeding (.8); confer with M. Schein regarding finalizing stipulation regarding briefing schedule and follow up with local counsel regarding same (.8); follow up communications regarding status of same (.3). | 1.90 | 1,890.50 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: February 25, 2026

Matter: 09789150-000483 INVOICE #: 5001-1051163

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 01/20/26 | E. Ferrick | Emails with L. Harrison to craft response to counsel for Guarantor's proposal and revised briefing schedule (.2); emails with counsel for Guarantor's regarding same (.2); numerous emails to finalize stipulation for briefing schedule on motion to dismiss (.2); numerous emails with counsel for Parkview regarding stipulation for extension of time to respond to complaint in adversary proceeding (.2); numerous emails regarding guarantors' request for extension of time to file response to complaint (.4); numerous emails with L. Harrison and local counsel regarding format of pleading to submit to court for approval of agreed-upon briefing schedule (.2); draft update to client on developments in adversary proceeding and deadlines (.2). | 1.60 | 1,192.00 |
| 01/21/26 | O. Wall | Analyze filed stipulation as to extension of time for Guarantors' answer to adversary proceeding complaint (.2). | 0.20 | 76.00 |
| 01/21/26 | L. Harrison | Determine status of requests for extension to respond to interpleader action (.4); confer with M. Schein regarding status of various extensions (.2); confer with J. Martinez regarding certificate of compliance for briefing schedule (.2). | 0.80 | 796.00 |
| 01/21/26 | E. Ferrick | Work on further revisions to draft consent order to resolve adversary proceeding (.2); emails with R. Courtney regarding same (.1); email with client regarding case update (.1); review debtor's monthly operating report filed with court (.1); review proposed stipulation from counsel for guarantors for extension of time to respond to adversary complaint (.1); emails to finalize and file same (.3); emails with local counsel and L. Harrison regarding draft form of stipulation for proposed briefing schedule on objection to motion to deposit (.2). | 1.10 | 819.50 |
| 01/23/26 | E. Ferrick | Review court notices of applications for compensation (.1); review withdrawal of DLA Piper (.1); emails regarding same (.1); emails regarding court order granting stipulation for briefing schedule related to guarantor's objection to motion to deposit (.1); agreed upon extension of time (.1). | 0.50 | 372.50 |
| 01/25/26 | E. Ferrick | Draft update email and disseminate to client with court orders (.2). | 0.20 | 149.00 |
| 01/26/26 | E. Ferrick | Review court orders regarding additional attorneys entered to represent debtors in adversary proceeding (.1); review court filings for entry of appearance on behalf of debtor and demand for documents in bankruptcy proceeding (.1). | 0.20 | 149.00 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: February 25, 2026

Matter: 09789150-000483 INVOICE #: 5001-1051163

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 01/28/26 | O. Wall | Monitor updates on adversary proceeding docket (.1). | 0.10 | 38.00 |
| 01/28/26 | E. Ferrick | Emails with L. Harrison regarding meet and confer requirement for pretrial conference and draft scheduling order for same (.2); review court notices of compensation applications (.2). | 0.40 | 298.00 |
| 01/29/26 | O. Wall | Draft proposed scheduling order and certification of counsel for adversary proceeding (3.6). | 3.60 | 1,368.00 |
| 01/29/26 | J. Margolies | Review proposed scheduling order drafted by O. Wall (.5). | 0.50 | 220.00 |
| 01/29/26 | L. Harrison | Work on pre-trial scheduling order (.5). | 0.50 | 497.50 |
| 01/29/26 | E. Ferrick | Prepare for and participate in call to discuss draft pretrial order and meet and confer requirement for adversary complaint for interpleader (.4); emails with O. Wall regarding draft of same and related due dates (.3); emails with O. Wall regarding February 12 scheduling conference (.1). | 0.80 | 596.00 |
| 01/30/26 | O. Wall | Revise draft scheduling order and certification of counsel to address edits from L. Harrison (.7). | 0.70 | 266.00 |
| 01/30/26 | L. Harrison | Work on proposed scheduling order (.9); prepare for scheduling conference (.8); draft email to defense counsel regarding same (.3). | 2.00 | 1,990.00 |
| 01/30/26 | E. Ferrick | Numerous emails with L. Harrison regarding requirement and deadline to meet and confer with defendants in interpleader action (.2); work on draft email to counsel to schedule required meet and confer for proposed scheduling order for adversary complaint (.2); emails with counsel for debtor regarding same (.1); review order granting Rule 2004 examinations (.1); emails with L. Harrison and O. Wall regarding draft pretrial order and required meet and confer (.2); review and revise first draft of same (.1). | 0.90 | 670.50 |
| **Total For Services** | | | **69.40** | **56,656.00** |

## Timekeeper Summary:

| Name | Hours | Rate | Amount |
|---|---|---|---|
| E. Ferrick | 24.20 | 745.00 | 18,029.00 |
| G. Medina | 0.80 | 355.00 | 284.00 |
| J. Margolies | 3.20 | 440.00 | 1,408.00 |
| L. Harrison | 34.60 | 995.00 | 34,427.00 |
| O. Wall | 6.60 | 380.00 | 2,508.00 |
| **Total** | **69.40** | | **56,656.00** |

DENTONS

| | | |
|---|---|---|
| Client: FIRST AMERICAN TITLE INS. CO. | Invoice Date: | February 25, 2026 |
| Matter: 09789150-000483 | INVOICE #: | 5001-1051163 |

| | |
|---|---|
| Fees | 56,656.00 |
| **Total Due This Invoice** | **$56,656.00** |

# Expense Report

Report ID: 0100-5111-9126

| | |
|---|---|
| Report Name | 2026-01-13 Travel to/from hearing |
| Expense Owner | Lynn Harrison |
| Expense Owner ID | LHARRISON / 205099 |
| Created By | Iris A. Ortiz |
| Submit Date | Mar 2, 2026 |
| To Be Paid In | USD |

Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@ca1.chromeriver.com Fax: (888) 323-1591

## Financial Summary

| | Total (USD) |
|---|---|
| Total Expenses Reported | 585.30 |
| Amount Due Expense Owner | 585.30 |

## Expense Summary

| Expense Type | Total (USD) |
|---|---|
| Train - Agent Fee | 75.00 |
| Train / Rail | 510.30 |
| Total | 585.30 |

## Allocation Summary

| Allocations Charged | | Total (USD) |
|---|---|---|
| 09789150-000483 Hudson Escrow Dispute | FIRST AMERICAN | 585.30 |
| Total | | 585.30 |

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Expense Details

Report ID: 0100-5111-9126

**Expense Report**

2026-01-13 Travel to/from hearing

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|---|---|---|---|---|---|---|
| 1 | 01/09/2026 | ⚠ | H10150 | Train / Rail | 510.30 USD | 510.30 USD |
| Business Purpose Description | Travel to hearing<br>Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 09789150-00048 3 | FIRST AMERICAN | | Hudson Escrow Disput | | 510.30 USD |
| Details | | | | | | |
| | AirClass | | | Business | | |
| | End Date | | | 01/13/2026 | | |
| | From / To | | | CT/DE | | |
| | Start Date | | | 01/13/2026 | | |
| | Ticket # | | | 0090884617433 | | |
| 2 | 01/09/2026 | ⚠ | H10150 | Train - Agent Fee | 35.00 USD | 35.00 USD |
| Business Purpose Description | Travel to hearing<br>Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 09789150-00048 3 | FIRST AMERICAN | | Hudson Escrow Disput | | 35.00 USD |
| Response | 202 | | | | | |
| 3 | 01/13/2026 | ⚠ | H10150 | Train - Agent Fee | 20.00 USD | 20.00 USD |
| Business Purpose Description | Travel to hearing - first service fee for later train<br>Receipt Attached:Yes Firm Paid: No | | | | | |
| Allocations | 09789150-00048 3 | FIRST AMERICAN | | Hudson Escrow Disput | | 20.00 USD |

Expense Details

Report ID: 0100-5111-9126

**Expense Report**

2026-01-13 Travel to/from hearing

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|---|---|---|---|---|---|---|
| Response | | 202 | | | | |
| | | | | | | |
| 4 | 01/13/2026 | ⚠ | H10150 | Train - Agent Fee | 20.00 USD | 20.00 USD |
| Business Purpose Description | | Travel to hearing - second service fee for later train | | | | |
| | | Receipt Attached:Yes Firm Paid: No | | | | |
| Allocations | | 09789150-00048 3 | FIRST AMERICAN | Hudson Escrow Disput | | 20.00 USD |
| Warning | | Possible duplicate entry | | | | |
| | | 202: Please override | | | | |
| Response | | 205: Not a duplicate they continued to push the hearing later. We had to adjust it twice on his return 1/13. | | | | |



**Corporate Travel Management for Dentons**
Phone: Within US 855-681-1797/Local outside of US 720-956-6087
dentons@travelctm.com

# Electronic Invoice

**Prepared For:**
HARRISON/LYNN P

| | |
|---|---|
| SALES PERSON | Z5 |
| INVOICE NUMBER | 0068120 |
| INVOICE ISSUE DATE | 09 Jan 2026 |
| RECORD LOCATOR | ETRIUE |
| CUSTOMER NUMBER | 000000SNRD |

Client Address
DENTONS
223 SOUTH WACKER DRIVE
SUITE 7800
CHICAGO IL 60606
US
2V LYNN HARRISON

**DATE: Tue, Jan 13**

**Rail: AMTRAK SERVICE**

| | | | | |
|---|---|---|---|---|
| From | STAMFORDCT | Departs | 8:57am | |
| To | WILMINGTONDE | Arrives | 11:34am | |
| Train No | TRAIN-2153 | Confirmation Number | 4E070D | |
| | TKT 0884617433 | | | |
| | Billed to: | AX XXXXXXXXXXX4005 | | USD * 510.30 |
| | Subtotal Billed to Credit Card | | | USD * 510.30 |
| Notes | SERVICE CLASS KA<br>BUSINESS CLASS SEAT<br>FARE CONDITIONS FLX 2<br>CARRIER REF 4E070D | | | |

**DATE: Tue, Jan 13**

**Rail: AMTRAK SERVICE**

| | | | |
|---|---|---|---|
| From | WILMINGTONDE | Departs | 3:12pm |
| To | STAMFORDCT | Arrives | 5:48pm |
| Train No | TRAIN-2168 | Confirmation Number | 4E070D |
| Notes | SERVICE CLASS JC<br>BUSINESS CLASS SEAT<br>FARE CONDITIONS NA 1<br>CARRIER REF 4E070D<br>CONFIRMED FORWARD FACE WINDOW 3F | | |

**DATE: Mon, Apr 13**

**Others**

| | | | |
|---|---|---|---|
| SKED CHG - TCC<br>**SERVICE FEE**<br>XD 0917027655 | | HARRISON L | |
| | Billed to: | AX XXXXXXXXXX4005 | USD * 35.00 |

| | |
|---|---|
| **SubTotal** | USD 545.30 |
| **Net Credit Card Billing** | * USD 545.30 |
| | --- |
| **Total Amount Due** | USD 0.00 |

**ITINERARY NOTES:**
FOR AFTERHOURS ASSISTANCE IN CASE OF EMERGENCY CALL
CALL 855-681-1797. IF YOU ARE OUTSIDE OF
THE US PLEASE DIAL 720-956-6087.
ULLIBCANCELLATIONS NO FEE 100PCT RETURNED TO
ORIGINAL FORM OF PAYMENT.CHANGES NO FEE
DIFFERENCE IN FARE MAY APPLY.
ULLIBCANCELLATIONS NO FEE 100PCT RETURNED TO
ORIGINAL FORM OF PAYMENT.CHANGES NO FEE
DIFFERENCE IN FARE MAY APPLY.

**INVOICE NOTES:**
CLIQCONFIGID-55994
CLIQCID-6766
IA-FE/V42B

**For Lynn P Harrison**
CLIQUSER-LYNN.HARRISON DENTONS.COM

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

**Corporate Travel Management for Dentons**
Phone: Within US 855-681-1797/Local outside of US 720-956-6087
dentons@travelctm.com

# Electronic Invoice

**Prepared For:**
HARRISON/LYNN P

| | |
|---|---|
| SALES PERSON | Z5 |
| INVOICE NUMBER | 0068120 |
| INVOICE ISSUE DATE | 09 Jan 2026 |
| RECORD LOCATOR | ETRIUE |
| CUSTOMER NUMBER | 000000SNRD |

Client Address
DENTONS
223 SOUTH WACKER DRIVE
SUITE 7800
CHICAGO IL 60606
US
2V LYNN HARRISON

**DATE: Tue, Jan 13**

**Rail: AMTRAK SERVICE**

| | | | | |
|---|---|---|---|---|
| From | STAMFORDCT | Departs | 8:57am | |
| To | WILMINGTONDE | Arrives | 11:34am | |
| Train No | TRAIN-2153 | Confirmation Number | 4E070D | |
| | TKT 0884617433 | | | |
| | Billed to: | AX XXXXXXXXXXX4005 | | USD * 510.30 |
| | Subtotal Billed to Credit Card | | | USD * 510.30 |
| Notes | SERVICE CLASS KA<br>BUSINESS CLASS SEAT<br>FARE CONDITIONS FLX 2<br>CARRIER REF 4E070D | | | |

**DATE: Tue, Jan 13**

**Rail: AMTRAK SERVICE**

| | | | |
|---|---|---|---|
| From | WILMINGTONDE | Departs | 3:12pm |
| To | STAMFORDCT | Arrives | 5:48pm |
| Train No | TRAIN-2168 | Confirmation Number | 4E070D |
| Notes | SERVICE CLASS JC<br>BUSINESS CLASS SEAT<br>FARE CONDITIONS NA 1<br>CARRIER REF 4E070D<br>CONFIRMED FORWARD FACE WINDOW 3F | | |

**DATE: Mon, Apr 13**

**Others**

| | | | |
|---|---|---|---|
| SKED CHG - TCC<br>**SERVICE FEE**<br>XD 0917027655 | | HARRISON L | |
| | Billed to: | AX XXXXXXXXXX4005 | USD * 35.00 |

| | |
|---|---|
| **SubTotal** | USD 545.30 |
| **Net Credit Card Billing** | * USD 545.30 |
| | --- |
| **Total Amount Due** | USD 0.00 |

**ITINERARY NOTES:**
FOR AFTERHOURS ASSISTANCE IN CASE OF EMERGENCY CALL
CALL 855-681-1797. IF YOU ARE OUTSIDE OF
THE US PLEASE DIAL 720-956-6087.
ULLIBCANCELLATIONS NO FEE 100PCT RETURNED TO
ORIGINAL FORM OF PAYMENT.CHANGES NO FEE
DIFFERENCE IN FARE MAY APPLY.
ULLIBCANCELLATIONS NO FEE 100PCT RETURNED TO
ORIGINAL FORM OF PAYMENT.CHANGES NO FEE
DIFFERENCE IN FARE MAY APPLY.

**INVOICE NOTES:**
CLIQCONFIGID-55994
CLIQCID-6766
IA-FE/V42B

**For Lynn P Harrison**
CLIQUSER-LYNN.HARRISON DENTONS.COM

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

**Corporate Travel Management for Dentons**
Phone: Within US 855-681-1797/Local outside of US 720-956-6087
dentons@travelctm.com

# Electronic Invoice

**Prepared For:**
HARRISON/LYNN P

| | |
|---|---|
| SALES PERSON | Z5 |
| INVOICE NUMBER | 0069472 |
| INVOICE ISSUE DATE | 13 Jan 2026 |
| RECORD LOCATOR | ETRIUE |
| CUSTOMER NUMBER | 000000SNRD |

Client Address
DENTONS
223 SOUTH WACKER DRIVE
SUITE 7800
CHICAGO IL 60606
US
2V LYNN HARRISON

## DATE: Tue, Jan 13

**Rail: AMTRAK SERVICE**

| | | | | |
|---|---|---|---|---|
| From | WILMINGTONDE | | Departs | 6:36pm |
| To | STAMFORDCT | | Arrives | 9:43pm |
| Train No | TRAIN-136 | | Confirmation Number | 4E070D |
| | TKT 0884605614 | | | |
| | | Billed to: | AX XXXXXXXXXXX4005 | USD * 0.00 |
| | | Subtotal Billed to Credit Card | | USD * 0.00 |
| Notes | SERVICE CLASS KA<br>BUSINESS CLASS SEAT<br>FARE CONDITIONS FLX 2<br>CARRIER REF 4E070D | | | |

## DATE: Mon, Apr 13

**Others**

| | | | |
|---|---|---|---|
| SKED CHG - TCC<br>**SERVICE FEE**<br>XD 0924882882 | | HARRISON L | |
| | Billed to: | AX XXXXXXXXXXX4005 | USD * 20.00 |

| | |
|---|---|
| **SubTotal** | USD 20.00 |
| **Net Credit Card Billing** | * USD 20.00 |
| | --- |
| **Total Amount Due** | USD 0.00 |

**ITINERARY NOTES:**
FOR AFTERHOURS ASSISTANCE IN CASE OF EMERGENCY CALL
CALL 855-681-1797. IF YOU ARE OUTSIDE OF
THE US PLEASE DIAL 720-956-6087.
ULLIBCANCELLATIONS NO FEE 100PCT RETURNED TO
ORIGINAL FORM OF PAYMENT.CHANGES NO FEE
DIFFERENCE IN FARE MAY APPLY.
ULLIBCANCELLATIONS NO FEE 100PCT RETURNED TO
ORIGINAL FORM OF PAYMENT.CHANGES NO FEE
DIFFERENCE IN FARE MAY APPLY.

**INVOICE NOTES:**
CLIQCONFIGID-55994

CLIQCID-6766
IA-FE/V42B

**For Lynn P Harrison**
CLIQUSER-LYNN.HARRISON DENTONS.COM

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

**Corporate Travel Management for Dentons**
Phone: Within US 855-681-1797/Local outside of US 720-956-6087
dentons@travelctm.com

# Electronic Invoice

**Prepared For:**
HARRISON/LYNN P

| | |
|---|---|
| SALES PERSON | Z5 |
| INVOICE NUMBER | 0069347 |
| INVOICE ISSUE DATE | 13 Jan 2026 |
| RECORD LOCATOR | ETRIUE |
| CUSTOMER NUMBER | 000000SNRD |

Client Address
DENTONS
223 SOUTH WACKER DRIVE
SUITE 7800
CHICAGO IL 60606
US
2V LYNN HARRISON

## DATE: Tue, Jan 13

**Rail: AMTRAK SERVICE**

| | | | | |
|---|---|---|---|---|
| From | WILMINGTONDE | | Departs | 4:30pm |
| To | STAMFORDCT | | Arrives | 7:35pm |
| Train No | TRAIN-148 | | Confirmation Number | 4E070D |
| | TKT 0884583050 | | | |
| | | Billed to: | AX XXXXXXXXXXX4005 | USD * 0.00 |
| | | Subtotal Billed to Credit Card | | USD * 0.00 |
| Notes | SERVICE CLASS KA<br>BUSINESS CLASS SEAT<br>FARE CONDITIONS FLX 2<br>CARRIER REF 4E070D | | | |

## DATE: Mon, Apr 13

**Others**

| | | | |
|---|---|---|---|
| SKED CHG - TCC<br>**SERVICE FEE**<br>XD 0924864519 | | HARRISON L | |
| | Billed to: | AX XXXXXXXXXXX4005 | USD * 20.00 |

| | |
|---|---|
| **SubTotal** | USD 20.00 |
| **Net Credit Card Billing** | * USD 20.00 |
| | --- |
| **Total Amount Due** | USD 0.00 |

**ITINERARY NOTES:**
FOR AFTERHOURS ASSISTANCE IN CASE OF EMERGENCY CALL
CALL 855-681-1797. IF YOU ARE OUTSIDE OF
THE US PLEASE DIAL 720-956-6087.
ULLIBCANCELLATIONS NO FEE 100PCT RETURNED TO
ORIGINAL FORM OF PAYMENT.CHANGES NO FEE
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ULLIBCANCELLATIONS NO FEE 100PCT RETURNED TO
ORIGINAL FORM OF PAYMENT.CHANGES NO FEE
DIFFERENCE IN FARE MAY APPLY.

**INVOICE NOTES:**
CLIQCONFIGID-55994

CLIQCID-6766
IA-FE/V42B

**For Lynn P Harrison**
CLIQUSER-LYNN.HARRISON DENTONS.COM

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

DENTONS

Dentons US LLP
Hanley Corporate Tower
101 South Hanley Road
Suite 600
Saint Louis, MO 63105

FIRST AMERICAN TITLE INS. CO.
1 FIRST AMERICAN WAY
SANTA ANA, CA 92707

**INVOICE #:** **5001-1059287**
Invoice Date: March 18, 2026

**Matter Number:** 09789150-000483
**Description:** Hudson Escrow Dispute

Payment Due Upon Receipt

For professional services rendered through February 28, 2026

**Invoice Amount** **$90,119.00**

**To pay by E-Check – https://www.e-billexpress.com/ebpp/DentonsUS**

**Electronic Transfer (Preferred Method of Payment):**
**Citibank, N.A.**
**227 West Monroe, Chicago, IL 60606**
**ABA Transit #: 271070801**
**Account #: 0801051693**
**Account Name: Dentons US LLP**
**Swift Code: CITIUS33**
**Reference: Invoice # and/or client matter #**

**Payment by check (Overnight Delivery):**
REMITCO
Dentons #3078
5450 N. Cumberland Avenue
Chicago, IL 60656

**OR**

**Payment by check (USPS):**
Dentons US LLP
P.O. Box. 3078
Carol Stream, IL 60132-3078

****Please contact Dentons US LLP directly to validate any request to change our payment details above****

Please send remittance instructions to cashreceipts@dentons.com or include this page with your payment.

Dentons US LLP TIN # 36-1796730
Questions relating to this invoice should be directed to:
E. Ferrick at (314) 259 5910

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: March 18, 2026

Matter: 09789150-000483 INVOICE #: 5001-1059287

For professional services rendered through February 28, 2026

## Fee Detail:

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 02/02/26 | O. Wall | Analyze scheduling orders for interpleader actions in Delaware bankruptcy court to determine the proposed scheduling order's compliance with local rules (1.1); draft analysis regarding the same (.9); analyze Guarantors' reply to the motion to deposit (.4). | 2.40 | 912.00 |
| 02/02/26 | E. Ferrick | Emails with O. Wall regarding scope of proposed scheduling order in interpleader action (.2); review forms from other cases involving Judge Owens (.2); prepare for and participate in call with L. Harrison regarding scheduling order and reply in support of motion to deposit (.3); emails with O. Wall regarding research to determine deadline for defendants to file counterclaims and crossclaims in interpleader action (.2); review Guarantors' brief in opposition to motion to deposit funds (.2); review research for reply in support of motion to deposit (.3); emails with J. Margolis regarding same (.1). | 1.50 | 1,117.50 |
| 02/02/26 | J. Margolies | Review email from O. Wall regarding guarantors' deadline to assert compulsory counterclaims (.1); conduct brief follow-up research regarding same (.1); email case team conveying findings and additional comments (.1); review and consider guarantors' objection to motion to deposit funds (.3); conduct brief research to find secondary sources regarding assertion of frivolous counterclaims in interpleader actions and email case team conveying findings (.6). | 1.20 | 528.00 |
| 02/02/26 | L. Harrison | Review objection by Guarantors to motion to deposit and confer regarding course of action regarding same (.7); work on scheduling order revisions (.3). | 1.00 | 995.00 |
| 02/03/26 | O. Wall | Work on points to raise in reply in support of motion to deposit (.5); analyze Guarantors' objection to the motion to deposit (.2); analyze New York law regarding dismissal of counterclaims against escrow agents (3.8); analyze Guarantors' answer and counterclaim (.5); analyze strategy regarding Guarantors' answer and counterclaim (.5). | 5.50 | 2,090.00 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: March 18, 2026

Matter: 09789150-000483 INVOICE #: 5001-1059287

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 02/03/26 | E. Ferrick | Emails with internal team regarding deadline for meet and confer and submission of draft scheduling order to court (.2); emails with L. Harrison and counsel for defendants to schedule meet and confer on scheduling issues for interpleader action (.2); review answer and counterclaim filed by Guarantors (.3); begin formulating arguments for motion to dismiss counterclaim (.2); emails with O. Wall regarding research for motion to dismiss (.2); review analysis of counterclaim against Hovis precedent (.2); emails with J. Margolis regarding same (.1); draft outline of arguments to raise in reply in support of motion to deposit (.7); begin reviewing debtor's answer to interpleader complaint (.2); begin reviewing Parkview's answer to interpleader complaint (.1); review numerous ECF notifications (.1); draft email to client providing updates and disseminating Guarantors' brief in opposition to motion to deposit (.2); draft email to client providing Guarantors' draft answer and counterclaim and providing analysis of same (.2); work on formulating issues to raise in motion to dismiss Guarantors' counterclaim (.4). | 3.30 | 2,458.50 |
| 02/03/26 | J. Margolies | Draft and edit reply in support of motion to deposit funds (.8); review guarantors' answer and counterclaims and email case team with notes regarding same (1.3); review and consider answer and crossclaims filed by the debtors (.5); work on review of and response to Guarantors' filing (.6). | 3.20 | 1,408.00 |
| 02/03/26 | L. Harrison | Work on review of and response to Guarantors' filings (1.5); follow up regarding meet and confer with counsel (.6). | 2.10 | 2,089.50 |
| 02/04/26 | O. Wall | Draft proposed scheduling order and certification of counsel for adversary proceeding (2.2). | 2.20 | 836.00 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: March 18, 2026

Matter: 09789150-000483 INVOICE #: 5001-1059287

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 02/04/26 | E. Ferrick | Finalize draft scheduling order and certificate of compliance (.6); numerous emails with L. Harrison and O. Wall regarding same (.6); emails with local counsel regarding same (.2); review and approve local counsel edits to same (.2); emails with O. Wall to finalize and disseminate same to parties in advance of meet and confer (.2); emails with local counsel and L. Harrison regarding preparing for and participating in meet and confer to comply with Rule 26(f) (.2); prepare for and participate in meet and confer (.4); complete review and analysis of draft answers and crossclaims filed by debtors and Lender (.3); emails with L. Harrison regarding admissions and use in reply in support of motion to deposit (.2); work on fee assessment statutory and equitable arguments to include in reply in support of motion to dismiss (.2); review authorities related to same (.2). | 3.30 | 2,458.50 |
| 02/04/26 | J. Margolies | Begin drafting reply in support of motion to deposit funds (.6). | 0.60 | 264.00 |
| 02/04/26 | L. Harrison | Review scheduling order (.4); follow up with O. Wall regarding same (.3); prepare for meet and confer and related matters (.3); attend meet and confer (.4); follow up with E. Ferrick regarding same (.3); began review of complaint and related documents in preparation for oral argument (1.2). | 2.90 | 2,885.50 |
| 02/05/26 | O. Wall | Revise draft reply to motion to deposit (3.2); analyze New York law regarding dismissal of counterclaims against escrow agent in interpleader action and application of automatic stay (.8); analyze Third Circuit law regarding compulsory crossclaims in interpleader actions and draft analysis regarding the same (2.0). | 6.00 | 2,280.00 |
| 02/05/26 | E. Ferrick | Begin reviewing and revising draft reply in support of motion to deposit (1.2); emails with J. Margolis and L. Harrison regarding same (.4); review research related timing of cross claims in interpleader action (.2); emails with O. Wall regarding same (.1); emails with O. Wall regarding draft proposed scheduling order (.2). | 2.10 | 1,564.50 |
| 02/05/26 | J. Margolies | Finish drafting reply in support of motion to deposit funds (5.0). | 5.00 | 2,200.00 |
| 02/05/26 | L. Harrison | Review draft reply (.8); follow up regarding same (.4); draft additional arguments regarding same (1.6). | 2.80 | 2,786.00 |
| 02/06/26 | O. Wall | Revise reply to motion to deposit based on edits and comments from L. Harrison and E. Ferrick (5.60). | 5.60 | 2,128.00 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: March 18, 2026

Matter: 09789150-000483 INVOICE #: 5001-1059287

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 02/06/26 | E. Ferrick | Work on review and revisions to draft reply in support of motion to deposit (1.8); numerous emails with J. Margolis, O. Wall, and L. Harrison to update and finalize draft for dissemination to client (.4); review research related to automatic stay (.2); review ECF notifications related to debtors' filings (.1); emails with counsel for debtor and counsel for Parkview regarding hearing on motion to deposit (.2). | 2.70 | 2,011.50 |
| 02/06/26 | J. Margolies | Revise reply in support of motion to deposit funds (3.0). | 3.00 | 1,320.00 |
| 02/06/26 | L. Harrison | Correspond with E. Ferrick regarding revisions to reply (.4); follow up with counsel for debtors and Parkview regarding scheduling meeting (.5); prepare for hearing on motion to deposit (2.1). | 3.00 | 2,985.00 |
| 02/07/26 | O. Wall | Revise draft reply to motion to deposit based on comments from L. Harrison (.2). | 0.20 | 76.00 |
| 02/07/26 | E. Ferrick | Emails with internal team to make additional updates to reply brief in support of motion to deposit (.2). | 0.20 | 149.00 |
| 02/07/26 | L. Harrison | Review draft reply (.5); follow up with J. Margolies regarding same (.5); prepare for oral argument (2.0). | 3.00 | 2,985.00 |
| 02/08/26 | O. Wall | Analyze revisions to reply to the motion to deposit from L. Harrison, E. Ferrick, and J. Margolies (.2); draft correspondence to J. Margolies regarding the same (.1); circulate reply to local counsel for review (.1); analyze New York law regarding dismissal of counterclaims against escrow agents and draft memorandum as to the same (1.3). | 1.70 | 646.00 |
| 02/08/26 | E. Ferrick | Work to finalize updated draft of reply brief in support of motion to deposit (.6); disseminate to client for review (.1); emails with internal team and local counsel regarding same (.3); review research for motion to dismiss counterclaims (.3). | 1.30 | 968.50 |
| 02/08/26 | L. Harrison | Review of case law in preparation for oral argument (1.5); follow up with internal team regarding same (.5). | 2.00 | 1,990.00 |
| 02/08/26 | J. Margolies | Revise reply in support of motion to deposit funds (1.7); email case team regarding same (.1). | 1.80 | 792.00 |
| 02/09/26 | O. Wall | Revise proposed scheduling order and certification of counsel based on comments from E. Ferrick and L. Harrison (1.5); coordinate filing of scheduling order and certification of counsel with local counsel (.5); analyze correspondence from opposing counsel regarding proposed revisions to the scheduling order (.7). | 2.70 | 1,026.00 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: March 18, 2026

Matter: 09789150-000483 INVOICE #: 5001-1059287

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 02/09/26 | E. Ferrick | Review case law in support of motion to deposit and request for discharge in light of counterclaim (.4); emails regarding finalizing and filing proposed scheduling order (.4); work on registering with court for remote participation at February 12 hearing (.2); final review and revisions to draft reply in support of motion to deposit (.4); emails with local counsel regarding same (.2); emails regarding finalizing and filing same (.2); review Guarantors' proposed revisions to scheduling order (.2); work to incorporate certain changes into proposed scheduling order (.2); prepare for and participate in call with counsel for Parkview (.4); emails with counsel for Parkview regarding proposed revisions to scheduling order (.2); emails regarding possible fee application (.1); emails with client regarding approval to file reply in support of motion to deposit (.1); emails with client regarding update on filings (.1); emails with counsel for Guarantor regarding follow up meet and confer items on proposed scheduling order (.1); emails regarding submission of evidence with motion to deposit (.1). | 3.30 | 2,458.50 |
| 02/09/26 | L. Harrison | Review and revise reply brief (.7); correspond with E. Ferrick regarding course of action regarding scheduling order (.4); review edits to scheduling order from Parkview and Guarantors (.5); call with Parkview counsel regarding scheduling order (.4); follow up regarding same (.4); prepare for oral argument (2.0). | 4.40 | 4,378.00 |
| 02/09/26 | J. Margolies | Finalize reply in support of motion to deposit funds and email case team regarding same (1.2). | 1.20 | 528.00 |
| 02/09/26 | G. Medina | Correspond with E. Ferrick and L. Harrison and register E. Ferrick for February 12 hearing (.3). | 0.30 | 106.50 |
| 02/10/26 | O. Wall | Draft outline to motion to dismiss guarantors' counterclaim (4.0); draft background to motion to dismiss (1.4); draft notes on proposed revisions to scheduling order from opposing guarantor parties for L. Harrison (.3); analyze proposed revisions to scheduling order from Parkview (.2); provide copies of case law cited in reply to the motion to deposit for review by L. Harrison (.2); analyze scheduling order and certificate of counsel filed by Guarantors (.2). | 6.30 | 2,394.00 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: March 18, 2026

Matter: 09789150-000483 INVOICE #: 5001-1059287

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 02/10/26 | E. Ferrick | Emails with O. Wall regarding outline of issues to assert at oral argument on motion to deposit and in potential motion to dismiss the Guarantors' counterclaims (.2); review agenda for February 12 hearing (.1); emails with client regarding hearing on motion to deposit (.1); review proposed scheduling order filed by Guarantors (.2); emails regarding further negotiations with Guarantors related to competing scheduling orders (.2); review Parkview's proposed edits to scheduling order (.2); emails regarding same (.1); participate in call regarding whether to present evidence of attorneys fees at hearing (.3); work on same (.3). | 1.70 | 1,266.50 |
| 02/10/26 | L. Harrison | Prepare for oral argument (1.3); confer with E. Ferrick regarding same (.4); further preparation for oral argument (2.0); review edited order from Hogan Lovells and follow up regarding same (.3). | 4.00 | 3,980.00 |
| 02/11/26 | O. Wall | Draft outline to motion to dismiss guarantors' counterclaim (.2); coordinate meeting with opposing counsel to confer on proposed scheduling orders (.3); attend meet and confer with opposing counsel to discuss agreed scheduling order (.5); draft agreed scheduling order and circulate to opposing counsel (1.0); create comparison tables showing revisions in agreed scheduling order to prepare for pretrial hearing (1.0); draft outline for motion to dismiss (2.0). | 4.70 | 1,786.00 |
| 02/11/26 | E. Ferrick | Review chart of competing scheduling order provisions (.3); numerous emails with O. Wall regarding same (.2); emails with counsel for Parkview and Guarantors regarding scheduling order (.3); prepare for and participate in call with counsel for Parkview and Guarantors to further meet and confer on scheduling order (.4); work on making revisions to same (.2); emails with counsel for Parkview and Guarantors regarding same (.2); numerous emails with local counsel regarding filing updated scheduling order in advance of hearing (.2); review updated agenda for February 12 hearing (.2); emails regarding order of arguments (.2); emails with G. Medina regarding registration for remote participation at February 12 hearing (.2); review additional case law on fiduciary duties of escrow agents (.3); emails with L. Harrison regarding inclusion in oral argument outline (.1). | 2.80 | 2,086.00 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: March 18, 2026

Matter: 09789150-000483 INVOICE #: 5001-1059287

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 02/11/26 | L. Harrison | Call with Parkview and Guarantors counsel regarding scheduling order and review course of action regarding same (.8); confer with J. Hoover regarding same (.3); prepare for hearing (2.6). | 3.70 | 3,681.50 |
| 02/11/26 | J. Margolies | Obtain and review docket of Hovis case to determine whether breach of contract claim was based on a missed deadline under the insurance policy and email L. Harrison conveying findings.(.8). | 0.80 | 352.00 |
| 02/11/26 | G. Medina | Correspond with E. Ferrick regarding hearing and email zoom link from the Court (.2). | 0.20 | 71.00 |
| 02/12/26 | O. Wall | Draft outline to motion to dismiss guarantors' counterclaims (3.0). | 3.00 | 1,140.00 |
| 02/12/26 | E. Ferrick | Emails with G. Medina and court clerk regarding link for remote participation at hearing (.2); emails with L. Harrison and local counsel in preparation for hearing (.2); numerous emails regarding filing joint proposed scheduling order in advance of hearing (.2); prepare for and participate in hearing on motion to deposit funds (.8); follow up with L. Harrison and local counsel regarding drafting proposed order requested by court (.2); draft email to client regarding ruling on motion to deposit (.3); follow up emails with client regarding procedure for deposit of funds (.2); emails regarding instructions for preparation of order to be provided to court granting motion to deposit (.2); review ECF notifications from court related to hearing on motion to deposit (.1); work on draft updates to order granting motion to deposit (.2); review first draft of proposed revised order granting the motion to deposit (.1); numerous emails regarding same (.2). | 2.90 | 2,160.50 |
| 02/12/26 | L. Harrison | Attend to travel, final preparation, and oral argument regarding interpleader (4.5); confer with J. Hoover regarding course of action (.5); follow up with E. Ferrick and internal team regarding same (.5). | 5.50 | 5,472.50 |
| 02/12/26 | G. Medina | Call to Judge Owens judicial assistant regarding E. Ferrick appearance (.2); correspond with E. Ferrick regarding same (.1). | 0.30 | 106.50 |
| 02/13/26 | O. Wall | Meet with E. Ferrick regarding edits to proposed order granting motion to deposit based on ruling at hearing (.3); revise proposed order (.7). | 1.00 | 380.00 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: March 18, 2026

Matter: 09789150-000483 INVOICE #: 5001-1059287

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 02/13/26 | E. Ferrick | Emails with J. Margolis regarding motion for attorneys fees and expenses (.2); work on points to address in same (.2); work on compiling information for exhibits to motion for reasonable attorneys fees and expenses (.3); work on draft order granting motion to deposit (.2); numerous emails regarding same (.2); emails regarding potential appeal by Guarantors (.1). | 1.20 | 894.00 |
| 02/13/26 | L. Harrison | Confer with E. Ferrick re status (.3); confer with O. Wall regarding draft order (.3); confer with J. Margolies regarding preparation of fee request (.4). | 1.00 | 995.00 |
| 02/16/26 | O. Wall | Revise proposed order granting motion to deposit based on comments from E. Ferrick and L. Harrison (2.3). | 2.30 | 874.00 |
| 02/16/26 | E. Ferrick | Work on revisions to draft order granting motion to deposit fees (.3); numerous emails regarding same (.3); work on draft motion for reasonable attorney's fees and expenses (.2). | 0.80 | 596.00 |
| 02/16/26 | L. Harrison | Revise latest version of proposed order and forward to O. Wall and forward template motions for request for fees to J. Margolies (1.0). | 1.00 | 995.00 |
| 02/16/26 | G. Medina | Correspond with L. Harrison regarding sample motion related to sample fee motion requested (.2); research sample models in other cases (.4); retrieve and send sample motion requested from L. Harrison (.4). | 1.00 | 355.00 |
| 02/17/26 | O. Wall | Revise joint proposed order from edits from L. Harrison (.2); circulate joint proposed order to local counsel for review (.1); revise joint proposed order based on comments from local counsel (.1); draft certification of counsel for joint proposed order (.8). | 1.20 | 456.00 |
| 02/17/26 | E. Ferrick | Emails regarding motion for attorneys fees and expenses (.2); begin reviewing and revising updated draft of same (.2); emails regarding draft order granting motion to deposit (.2); work on review and revision to same (.2); emails with local counsel regarding same (.2); emails with local counsel regarding certification of compliance needed to accompany proposed order granting motion to deposit (.2); review draft of same (.2); emails with client regarding amount of escrow fees in trust account (.1). | 1.50 | 1,117.50 |
| 02/17/26 | J. Margolies | Draft motion for attorneys' fees and costs (1.1); email case team regarding same (.2). | 1.30 | 572.00 |
| 02/17/26 | L. Harrison | Work on proposed order and related matters (.5); review motion for request for payment (.5). | 1.00 | 995.00 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: March 18, 2026

Matter: 09789150-000483 INVOICE #: 5001-1059287

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 02/18/26 | O. Wall | Revise joint proposed order from edits from L. Harrison and to reflect information regarding amount in escrow account from client (.3); circulate joint proposed order to Defendants' counsel for review (.2). | 0.50 | 190.00 |
| 02/18/26 | E. Ferrick | Emails with client regarding amount of interpleader funds and interest (.2); emails with O. Wall to update draft order granting motion to deposit funds (.2); emails with counsel for defendants regarding draft proposed order granting motion to deposit funds (.1). | 0.50 | 372.50 |
| 02/18/26 | L. Harrison | Confer with O. Wall regarding circulating proposed order and follow up regarding same (.5). | 0.50 | 497.50 |
| 02/19/26 | O. Wall | Revise joint proposed order from edits from L. Harrison and to reflect information regarding amount in escrow account from client (.3); circulate joint proposed order to Defendants' counsel for review (.2). | 0.30 | 114.00 |
| 02/19/26 | E. Ferrick | Emails regarding draft motion for attorneys fee and expenses (.2); work on review and revisions to same (.2); emails with local counsel regarding same (.1); numerous emails with counsel to finalize draft proposed joint order on motion to deposit funds (.2). | 0.70 | 521.50 |
| 02/19/26 | J. Margolies | Revise motion for attorneys' fees and expenses per instructions from L. Harrison (.8). | 0.80 | 352.00 |
| 02/19/26 | L. Harrison | Review status of discharge order and motion for request of fees (.5). | 0.50 | 497.50 |
| 02/20/26 | O. Wall | Edit joint proposed order based on edits from opposing counsel (1.1); finalize joint proposed order and certification of counsel for filing (1.0). | 2.10 | 798.00 |
| 02/20/26 | E. Ferrick | Review, analyze and adopt certain proposed edits from counsel for Guarantors to proposed joint order on motion to deposit (.5); numerous emails with counsel for Guarantors, L. Harrison and O. Wall to finalize same (.4); emails with local counsel regarding same (.2); follow up emails with counsel for debtors and counsel for Parkview regarding same (.2); numerous communications with local counsel to finalize, file and serve proposed joint order granting motion to deposit and certificate of compliance (.2). | 1.50 | 1,117.50 |
| 02/20/26 | L. Harrison | Work on review of and adopting edits form M. Schein to proposed order(.5). | 0.50 | 497.50 |
| 02/24/26 | O. Wall | Draft instructions on deposit of interpleader funds (.4). | 0.40 | 152.00 |

DENTONS

Client: FIRST AMERICAN TITLE INS. CO. Invoice Date: March 18, 2026

Matter: 09789150-000483 INVOICE #: 5001-1059287

| Date | Name | Description | Hours | Amount |
|---|---|---|---|---|
| 02/24/26 | E. Ferrick | Draft email to client regarding submission of proposed order granting motion to deposit (.1); review entered order granting motion to deposit (.1); communications regarding instructions for deposit of funds (.1). | 0.30 | 223.50 |
| 02/25/26 | O. Wall | Call Delaware bankruptcy court clerk's office for information on procedure for depositing interpleader funds (.3). | 0.30 | 114.00 |
| 02/25/26 | E. Ferrick | Emails with O. Wall regarding instructions for deposit of funds and outreach to court clerk (.1). | 0.10 | 74.50 |
| 02/26/26 | O. Wall | Call with Delaware bankruptcy court clerk regarding instructions for interpleader deposit (.1); draft email to E. Ferrick and L. Harrison regarding the instructions for making an interpleader deposit (.2). | 0.30 | 114.00 |
| 02/26/26 | E. Ferrick | Emails with O. Wall regarding instructions from court clerk and finance office regarding process for depositing disputed funds (.1). | 0.10 | 74.50 |
| 02/27/26 | O. Wall | Analyze email from E. Ferrick regarding instructions for deposit of interpleader funds (.1). | 0.10 | 38.00 |
| 02/27/26 | E. Ferrick | Numerous communications with L. Harrison and client regarding interpleader instruction (.2); draft same for NCS (.1). | 0.30 | 223.50 |
| **Total For Services** | | | **140.50** | **90,119.00** |

## Timekeeper Summary:

| Name | Hours | Rate | Amount |
|---|---|---|---|
| E. Ferrick | 32.10 | 745.00 | 23,914.50 |
| G. Medina | 1.80 | 355.00 | 639.00 |
| J. Margolies | 18.90 | 440.00 | 8,316.00 |
| L. Harrison | 38.90 | 995.00 | 38,705.50 |
| O. Wall | 48.80 | 380.00 | 18,544.00 |
| **Total** | **140.50** | | **90,119.00** |

| | |
|---|---|
| Fees | 90,119.00 |
| **Total Due This Invoice** | **$90,119.00** |

DENTONS

Dentons US LLP
Hanley Corporate Tower
101 South Hanley Road
Suite 600
Saint Louis, MO 63105

FIRST AMERICAN TITLE INS. CO.
1 FIRST AMERICAN WAY
SANTA ANA, CA 92707

**INVOICE #:** **5001-1059287**
Invoice Date: March 18, 2026

**Statement of Account**

According to our records, as of March 18, 2026, the amounts shown below are outstanding on this matter. If your records are not in agreement with ours, please call us. Thank you

| Date | Invoice No. | Invoice Amount | Payments/ Adjustments | Invoice Total |
|---|---|---|---|---|
| 02/25/26 | 5001-1051163 | 56,656.00 | 0.00 | $56,656.00 |
| **Total Outstanding Invoices** | | | | **$56,656.00** |

# Expense Report

Report ID: 0100-5111-9301

| | |
|---|---|
| Report Name | 2026-02-12 Travel to/from DE for hearing |
| Expense Owner | Lynn Harrison |
| Expense Owner ID | LHARRISON / 205099 |
| Created By | Iris A. Ortiz |
| Submit Date | Mar 2, 2026 |
| To Be Paid In | USD |

Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@ca1.chromeriver.com Fax: (888) 323-1591

## Financial Summary

| | Total (USD) |
|---|---|
| Total Expenses Reported | 900.70 |
| Amount Due Expense Owner | 900.70 |

## Expense Summary

| Expense Type | Total (USD) |
|---|---|
| Train - Agent Fee | 70.00 |
| Train / Rail | 830.70 |
| Total | 900.70 |

## Allocation Summary

| Allocations Charged | | Total (USD) |
|---|---|---|
| 09789150-000483 Hudson Escrow Dispute | FIRST AMERICAN | 900.70 |
| Total | | 900.70 |

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Expense Details

Report ID: 0100-5111-9301

**Expense Report**

2026-02-12 Travel to/from DE for hearing

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|---|---|---|---|---|---|---|
| 1 | 02/05/2026 | | H10150 | Train / Rail | 303.30 USD | 303.30 USD |
| Business Purpose Description | | Travel to DE for hearing<br>Receipt Attached:Yes Firm Paid: No | | | | |
| Allocations | | 09789150-00048 FIRST AMERICAN 3 | | Hudson Escrow Disput | | 303.30 USD |
| | | AirClass | | Business | | |
| | | End Date | | 02/12/2026 | | |
| | | From / To | | NY/DE | | |
| | | Start Date | | 02/12/2026 | | |
| | | Ticket # | | 0926356839 | | |
| 2 | 02/05/2026 | | H10150 | Train - Agent Fee | 35.00 USD | 35.00 USD |
| Business Purpose Description | | Travel to DE for hearing<br>Receipt Attached:Yes Firm Paid: No | | | | |
| Allocations | | 09789150-00048 FIRST AMERICAN 3 | | Hudson Escrow Disput | | 35.00 USD |
| 3 | 02/06/2026 | | H10150 | Train / Rail | 527.40 USD | 527.40 USD |
| Business Purpose Description | | Travel to DE for hearing<br>Receipt Attached:Yes Firm Paid: No | | | | |
| Allocations | | 09789150-00048 FIRST AMERICAN 3 | | Hudson Escrow Disput | | 527.40 USD |
| | | AirClass | | Business | | |
| | | End Date | | 02/12/2026 | | |
| | | From / To | | NY/DE | | |
| | | Start Date | | 02/12/2026 | | |
| | | Ticket # | | 0884634111 | | |

Expense Details

Report ID: 0100-5111-9301

**Expense Report**

2026-02-12 Travel to/from DE for hearing

| Item | Date | Alert | Cost Code | Type | Disb Amt | Pay Me Amt |
|---|---|---|---|---|---|---|
| 4 | 02/06/2026 | | H10150 | Train - Agent Fee | 35.00 USD | 35.00 USD |
| Business Purpose Description | | Travel to DE for hearing<br><br>Receipt Attached:Yes Firm Paid: No | | | | |
| Allocations | | 09789150-00048 3 | FIRST AMERICAN | Hudson Escrow Disput | | 35.00 USD |

**Corporate Travel Management for Dentons**
Phone: Within US 855-681-1797/Local outside of US 720-956-6087
dentons@travelctm.com

# Electronic Invoice

**Prepared For:**
HARRISON/LYNN P

| | |
|---|---|
| SALES PERSON | Z5 |
| INVOICE NUMBER | 0078842 |
| INVOICE ISSUE DATE | 05 Feb 2026 |
| RECORD LOCATOR | LJQBLR |
| CUSTOMER NUMBER | 000000SNRD |

Client Address
DENTONS
223 SOUTH WACKER DRIVE
SUITE 7800
CHICAGO IL 60606
US
2V LYNN HARRISON

## DATE: Thu, Feb 12

**Rail: AMTRAK SERVICE**

| | | | | |
|---|---|---|---|---|
| From | New York, Moynihan Train Hall at Penn Sta. | Departs | 8:00am | |
| To | Wilmington, DE | Arrives | 9:30am | |
| Train No | TRAIN-2109 | Confirmation Number | 74DB6F | |
| | TKT 0884644971 | | | |
| | Billed to: | AX XXXXXXXXXXX4005 | | USD * 303.30 |
| | Subtotal Billed to Credit Card | | | USD * 303.30 |
| Notes | SERVICE CLASS PC<br>FIRST CLASS SEAT<br>FARE CONDITIONS NA 1<br>CARRIER REF 74DB6F | | | |

## DATE: Wed, May 13

**Others**

| | | | |
|---|---|---|---|
| SKED CHG - TCC<br>**SERVICE FEE**<br>XD 0926235511 | | HARRISON L | |
| | Billed to: | AX XXXXXXXXXXX4005 | USD * 35.00 |

| | |
|---|---|
| **SubTotal** | USD 338.30 |
| **Net Credit Card Billing** | * USD 338.30 |
| | --- |
| **Total Amount Due** | USD 0.00 |

**ITINERARY NOTES:**
FOR AFTERHOURS ASSISTANCE IN CASE OF EMERGENCY CALL
CALL 855-681-1797. IF YOU ARE OUTSIDE OF
THE US PLEASE DIAL 720-956-6087.
ULLIBCANCELLATIONS CANCELLATION POLICY APPLIES
ACCORDING TO THE ABOVE FARE RULES FOR THE PURCHASED
FARE.CHANGES CHANGE POLICY APPLIES ACCORDING TO
THE ABOVE FARE RULES FOR THE PURCHASED FARE.

**INVOICE NOTES:**
CLIQCONFIGID-55994

CLIQCID-6766
IA-N0/V42B

**For Lynn P Harrison**
CLIQUSER-LYNN.HARRISON DENTONS.COM

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

**Corporate Travel Management for Dentons**
Phone: Within US 855-681-1797/Local outside of US 720-956-6087
dentons@travelctm.com

# Electronic Invoice

**Prepared For:**
HARRISON/LYNN P

| | |
|---|---|
| SALES PERSON | Z5 |
| INVOICE NUMBER | 0078842 |
| INVOICE ISSUE DATE | 05 Feb 2026 |
| RECORD LOCATOR | LJQBLR |
| CUSTOMER NUMBER | 000000SNRD |

Client Address
DENTONS
223 SOUTH WACKER DRIVE
SUITE 7800
CHICAGO IL 60606
US
2V LYNN HARRISON

**DATE: Thu, Feb 12**

**Rail: AMTRAK SERVICE**

| | | | | |
|---|---|---|---|---|
| From | New York, Moynihan Train Hall at Penn Sta. | Departs | 8:00am | |
| To | Wilmington, DE | Arrives | 9:30am | |
| Train No | TRAIN-2109 | Confirmation Number | 74DB6F | |
| | TKT 0884644971 | | | |
| | Billed to: | AX XXXXXXXXXXX4005 | | USD * 303.30 |
| | Subtotal Billed to Credit Card | | | USD * 303.30 |
| Notes | SERVICE CLASS PC<br>FIRST CLASS SEAT<br>FARE CONDITIONS NA 1<br>CARRIER REF 74DB6F | | | |

**DATE: Wed, May 13**

**Others**

| | | | |
|---|---|---|---|
| SKED CHG - TCC<br>**SERVICE FEE**<br>XD 0926235511 | | HARRISON L | |
| | Billed to: | AX XXXXXXXXXXX4005 | USD * 35.00 |

| | |
|---|---|
| **SubTotal** | USD 338.30 |
| **Net Credit Card Billing** | * USD 338.30 |
| | --- |
| **Total Amount Due** | USD 0.00 |

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**INVOICE NOTES:**
CLIQCONFIGID-55994

CLIQCID-6766
IA-N0/V42B

**For Lynn P Harrison**
CLIQUSER-LYNN.HARRISON DENTONS.COM

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**Corporate Travel Management for Dentons**
Phone: Within US 855-681-1797/Local outside of US 720-956-6087
dentons@travelctm.com

# Electronic Invoice

**Prepared For:**
HARRISON/LYNN P

| | |
|---|---|
| SALES PERSON | Z5 |
| INVOICE NUMBER | 0079648 |
| INVOICE ISSUE DATE | 06 Feb 2026 |
| RECORD LOCATOR | KSJFQB |
| CUSTOMER NUMBER | 000000SNRD |

Client Address
DENTONS
223 SOUTH WACKER DRIVE
SUITE 7800
CHICAGO IL 60606
US
2V LYNN HARRISON

**DATE: Thu, Feb 12**

**Rail: AMTRAK SERVICE**

| | | | | |
|---|---|---|---|---|
| From | Wilmington, DE | Departs | 3:12pm | |
| To | Stamford, CT | Arrives | 5:48pm | |
| Train No | TRAIN-2168 | Confirmation Number | 77C754 | |
| | TKT 0884634111 | | | |
| | Billed to: | AX XXXXXXXXXXX4005 | | USD * 527.40 |
| | Subtotal Billed to Credit Card | | | USD * 527.40 |
| Notes | SERVICE CLASS PK<br>FIRST CLASS SEAT<br>FARE CONDITIONS NA 1<br>CARRIER REF 77C754 | | | |

**DATE: Wed, May 13**

**Others**

| | | | |
|---|---|---|---|
| SKED CHG - TCC<br>**SERVICE FEE**<br>XD 0926356839 | | HARRISON L | |
| | Billed to: | AX XXXXXXXXXX4005 | USD * 35.00 |

| | |
|---|---|
| **SubTotal** | USD 562.40 |
| **Net Credit Card Billing** | * USD 562.40 |
| | --- |
| **Total Amount Due** | USD 0.00 |

**ITINERARY NOTES:**
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FARE.CHANGES CHANGE POLICY APPLIES ACCORDING TO
THE ABOVE FARE RULES FOR THE PURCHASED FARE.

**INVOICE NOTES:**
CLIQCONFIGID-55994
CLIQCID-6766
IA-N0/V42B

**For Lynn P Harrison**
CLIQUSER-LYNN.HARRISON DENTONS.COM

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**Corporate Travel Management for Dentons**
Phone: Within US 855-681-1797/Local outside of US 720-956-6087
dentons@travelctm.com

# Electronic Invoice

**Prepared For:**
HARRISON/LYNN P

| | |
|---|---|
| SALES PERSON | Z5 |
| INVOICE NUMBER | 0079648 |
| INVOICE ISSUE DATE | 06 Feb 2026 |
| RECORD LOCATOR | KSJFQB |
| CUSTOMER NUMBER | 000000SNRD |

Client Address
DENTONS
223 SOUTH WACKER DRIVE
SUITE 7800
CHICAGO IL 60606
US
2V LYNN HARRISON

**DATE: Thu, Feb 12**

**Rail: AMTRAK SERVICE**

| | | | | |
|---|---|---|---|---|
| From | Wilmington, DE | Departs | 3:12pm | |
| To | Stamford, CT | Arrives | 5:48pm | |
| Train No | TRAIN-2168 | Confirmation Number | 77C754 | |
| | TKT 0884634111 | | | |
| | Billed to: | AX XXXXXXXXXXX4005 | | USD * 527.40 |
| | Subtotal Billed to Credit Card | | | USD * 527.40 |
| Notes | SERVICE CLASS PK<br>FIRST CLASS SEAT<br>FARE CONDITIONS NA 1<br>CARRIER REF 77C754 | | | |

**DATE: Wed, May 13**

**Others**

| | | | |
|---|---|---|---|
| SKED CHG - TCC<br>**SERVICE FEE**<br>XD 0926356839 | | HARRISON L | |
| | Billed to: | AX XXXXXXXXXX4005 | USD * 35.00 |

| | |
|---|---|
| **SubTotal** | USD 562.40 |
| **Net Credit Card Billing** | * USD 562.40 |
| | --- |
| **Total Amount Due** | USD 0.00 |

**ITINERARY NOTES:**
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FARE.CHANGES CHANGE POLICY APPLIES ACCORDING TO
THE ABOVE FARE RULES FOR THE PURCHASED FARE.

**INVOICE NOTES:**
CLIQCONFIGID-55994
CLIQCID-6766
IA-N0/V42B

**For Lynn P Harrison**
CLIQUSER-LYNN.HARRISON DENTONS.COM

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Benesch
Attorneys at Law

First American Title Insurance Company
Attn: Elba Serrano-Torres
4 First American Way
Santa Ana, CA 92707

Invoice Number: 1123996
Invoice Date: February 16, 2026
Matter Number: 79565.00002
Terms: *Net due in 30 days*

**INVOICE # 1123996 SUMMARY**

| | |
|---|---|
| Total Fees | $40,492.50 |
| Total Costs | $554.49 |
| Total For Invoice # 1123996 | $41,046.99 |

**REMIT TO:**

**Wire / ACH Payments:**
Benesch Friedlander Coplan & Aronoff LLP
PNC Bank
Cleveland, OH 44114
ABA: 041000124
Account: 4224589959
Reference: 1123996
SWIFT PNCCUS33
Tax Identification Number: 34-6596918

**Check Payments:**
Benesch Friedlander Coplan & Aronoff LLP
PO Box 932048
Cleveland, OH 44193
Reference: 1123996

**For Overnight Check Payments:**
Benesch Friedlander Coplan & Aronoff LLP
127 Public Square
Suite 4900
Cleveland, OH 44114

Benesch
Attorneys at Law

First American Title Insurance Company
Attn: Elba Serrano-Torres
4 First American Way
Santa Ana, CA 92707

Invoice Number: 1123996
Invoice Date: February 16, 2026
Matter Number: 79565.00002
Terms: *Net due in 30 days*

Matter: 00002 Hudson 1702, LLC

FOR PROFESSIONAL SERVICES RENDERED THROUGH January 31, 2026

| Date | Tkpr | Narrative | Bill Hours | Bill Amount |
|---|---|---|---|---|
| 12/18/25 | JEM | Revise and finalize complaint and related papers, service of same, and communicate and strategize with J. Hoover and L. Molinaro regarding same | 2.10 | $1,249.50 |
| 12/18/25 | LM | Confer with J. Hoover and J. Martinez regarding filing of new adversary case; emails and phone calls with L. Harrison and O. Walls regarding ancillary documents and requirements for filing of new adversary case; prepare and efile new adversary case; prepare and efile summonses, ADR notice, and certificate of service; confer with J. Martinez regarding service of complaints and summonses | 3.70 | $1,572.50 |
| 12/18/25 | JRH | Review and comment on interpleader complaint, call with L. Harrison and call with client on new matter. Review exhibits and coordinate on filing of same | 2.00 | $2,050.00 |
| 12/19/25 | JRH | Follow up call with L. Harrison and J. Martinez on motion to deposit funds in connection with interpleader action | 0.50 | $512.50 |
| 12/19/25 | JEM | Communicate and strategize with Dentons group regarding motion to deposit funds and phv, research regarding same, and further communications with J. Hoover and L. Molinaro regarding same | 1.00 | $595.00 |
| 12/19/25 | LM | Confer with J. Martinez regarding pro hac vice motions and provide with copy of State form | 0.20 | $85.00 |
| 12/22/25 | LM | Telephone call with O. Walls regarding missing certificate of service to the summons for Hudson 1701/1706, LLC; efile certificate of service; follow up with vendor on mail service of adversary complaint and confer with J. Martinez regarding same | 0.60 | $255.00 |
| 12/23/25 | JEM | Preparations in connection with motion to deposit funds and communications with J. Hoover, L. Molinaro and Dentons working group regarding same | 0.50 | $297.50 |

First American Title Insurance Company
Matter Number: 79565.00002
Invoice Date: February 16, 2026

Invoice Number: 1123996
Page: 3

| Date | Tkpr | Narrative | Bill Hours | Bill Amount |
|---|---|---|---|---|
| 12/26/25 | LM | Confer with J. Martinez regarding filing of E. Ferrick pro hac vice motion; prepare and efile same; confer with J. Hoover, J. Martinez, and E. Ferrick regarding filing of motion | 0.90 | $382.50 |
| 12/26/25 | JEM | Preparations in connection with motion to deposit funds and communications with J. Hoover, L. Molinaro and Dentons working group regarding same | 0.60 | $357.00 |
| 12/29/25 | JEM | Review and revise motion to deposit funds and ancillary documents and communicate and strategize with J. Hoover regarding same | 1.30 | $773.50 |
| 12/30/25 | LM | Telephone calls with O. Wall regarding interpleader funds motion; draft certificate of service to the motion; add E. Ferrick and L. Harrison to receive ECF case notices; circulate granted orders for E. Ferrick pro hac vice admission; confer with J. Martinez regarding filing of motion; prepare and efile motion to deposit interpleader funds and memorandum of law in support of same; serve on email notice parties and arrange for printing and mail service of motion on defendants; draft and efile supplemental certificate of service; confer with J. Hoover, J. Martinez, O. Wall, E. Ferrick, and L. Harrison regarding notice of appearance in main case | 3.50 | $1,487.50 |
| 12/30/25 | JEM | Review, revise, and finalize motion to deposit funds and ancillary documents and communicate and strategize with J. Hoover regarding same | 1.30 | $773.50 |
| 12/30/25 | JRH | Review and comment on motion to interplead funds and coordinate internally | 1.00 | $1,025.00 |
| 12/31/25 | LM | Draft and efile notice of appearance for main bankruptcy case | 0.50 | $212.50 |
| 12/31/25 | JRH | Follow up on motion and next steps | 0.30 | $307.50 |
| 01/05/26 | JEM | Review and revise motion to deposit funds and ancillary documents and communicate and strategize with J. Hoover regarding same | 0.20 | $119.00 |
| 01/07/26 | JEM | Review objection to motion to deposit funds (0.2), call with dentons team regarding same (0.4) and communicate and strategize with J. Hoover regarding same (0.1) | 0.70 | $416.50 |
| 01/07/26 | JRH | Review objection; prepare for call with Dentons; call with Dentons and call with M. Ward | 1.00 | $1,025.00 |
| 01/08/26 | JEM | Draft adjournment of motion to deposit funds (0.8) communicate and strategize with J. Hoover regarding same (0.2) | 1.00 | $595.00 |

First American Title Insurance Company
Matter Number: 79565.00002
Invoice Date: February 16, 2026

Invoice Number: 1123996
Page: 4

| Date | Tkpr | Narrative | Bill Hours | Bill Amount |
|---|---|---|---|---|
| 01/08/26 | JRH | Emails and follow up with Dentons team, review and confer with J. Martinez on briefing discussion | 1.00 | $1,025.00 |
| 01/08/26 | JRH | Call with M. Ward on potential resolution of objection to motion to deposit funds, follow up emails with Dentons team on same and next steps | 1.00 | $1,025.00 |
| 01/09/26 | JEM | Draft motion to adjourn motion to deposit funds (2); draft motion to shorten notice regarding motion to adjourn (2); and communicate and strategize with Dentons team and J. Hoover regarding same (0.8) | 4.80 | $2,856.00 |
| 01/09/26 | JRH | Multiple calls with Dentons on strategy, UST, committee counsel, lenders counsel on motion to expedite motion to adjourn, prepare and draft motion to adjourn and comment on motion to shorten, further confer with Dentons in preparation for Tuesdays hearing. Review and revise reply and coordiante on filing. | 5.50 | $5,637.50 |
| 01/09/26 | LM | Prepare and efile reply to objection to motion to deposit interpleader funds; draft L. Harrison pro hac vice; research why Dentons attorneys are not receiving ECF notices via email and email help desk regarding same; confer with J. Martinez and J. Hoover regarding motion to shorten and motion to adjourn; prepare and efile motion to shorten and motion to adjourn and upload order to motion to shorten; serve on notice parties via email; efile L. Harrison pro hac vice motion in main and adversary cases | 4.50 | $1,912.50 |
| 01/09/26 | KMC | Confer with J. Hoover regarding interpleader motion; multiple communications with J. Martinez and L. Molinaro regarding same | 0.60 | $519.00 |
| 01/12/26 | LM | Download, save, and circulate L. Harrison granted pro hac vice order; review and forward email from Delaware Bankruptcy Court help desk regarding efiling notices and send same to L. Harrison and E. Ferrick; J. Hoover hearing preparation; download, save, and circulate entered order shortening notice on motion to adjourn; serve same on notice parties via email | 2.60 | $1,105.00 |
| 01/12/26 | JRH | Review pleadings and conference call with debtors' team to prepare for Tuesday hearing | 1.00 | $1,025.00 |
| 01/12/26 | JEM | Preparations for hearing on motion to adjourn (1.5) and communicate and strategize with J. Hoover regarding same (0.2) | 1.70 | $1,011.50 |
| 01/13/26 | JRH | Prepare for hearing, review pleadings, confer with L. Harrison and attend and participate in hearing and follow up post hearing | 5.00 | $5,125.00 |

First American Title Insurance Company
Matter Number: 79565.00002
Invoice Date: February 16, 2026

Invoice Number: 1123996
Page: 5

| Date | Tkpr | Narrative | Bill Hours | Bill Amount |
|---|---|---|---|---|
| 01/13/26 | LM | Review hearing preparation binders and confer with J. Hoover and J. Martinez regarding same; assist J. Martinez with obtaining documents from main case | 0.70 | $297.50 |
| 01/13/26 | JEM | Preparations for hearing on motion to adjourn (1.3) and communicate and strategize with J. Hoover regarding same (0.2) | 1.50 | $892.50 |
| 01/14/26 | LM | Update and upload order to the motion to adjourn; respond to email from Chambers; download, save, and circulate granted order to J. Hoover, J. Martinez, L. Harrison, E. Ferrick, and O. Wall | 0.40 | $170.00 |
| 01/14/26 | JEM | Communicate and strategize with J. Hoover regarding order re motion to adjourn | 0.10 | $59.50 |
| 01/16/26 | JRH | Emails with W. Chipman to follow u on stipulation | 0.20 | $205.00 |
| 01/19/26 | JRH | Follow up on scheduling and post hearing matters and pre-trial order; confer with J. Martinez | 0.40 | $410.00 |
| 01/19/26 | JEM | Preparation re scheduling order (0.3) and communicate and strategize with J. Hoover regarding same (0.2) | 0.50 | $297.50 |
| 01/20/26 | JRH | Post hearing follow up emails | 0.50 | $512.50 |
| 01/20/26 | JEM | Revise proposed scheduling order (0.3) and communicate and strategize with J. Hoover regarding same (0.1) | 0.40 | $238.00 |
| 01/21/26 | JRH | Review briefing stip and COC and coordinate with J. Martinez on filing | 0.50 | $512.50 |
| 01/21/26 | JEM | Revise and finalize COC and proposed order re scheduling stip (0.3) and communicate and strategize with J. Hoover regarding same (0.2) | 0.50 | $297.50 |
| 01/21/26 | LM | Draft certification of counsel, order, and certificate of service for the stipulation of briefing schedule on the motion to deposit interpleader funds; prepare and efile certification of counsel; upload order for Judge's signature | 1.70 | $722.50 |
| 01/23/26 | LM | Save entered stipulation and order regarding briefing schedule on the motion to deposit interpleader funds and calendar related deadlines | 0.20 | $85.00 |
| 01/23/26 | JRH | Review as entered stipulation and email with L. Harrison re:same | 0.10 | $102.50 |

First American Title Insurance Company
Matter Number: 79565.00002
Invoice Date: February 16, 2026

Invoice Number: 1123996
Page: 6

| Date | Tkpr | Narrative | Bill Hours | Bill Amount |
|---|---|---|---|---|
| 01/23/26 | JEM | Review order approving scheduling order stipulation (0.1), and communicate and strategize with J. Hoover regarding same | 0.20 | $119.00 |
| 01/29/26 | JEM | Confer with J. Hoover regarding preparation in connection with motion to deposit funds | 0.20 | $119.00 |
| 01/30/26 | JEM | Call with O. Wall regarding scheduling order | 0.20 | $119.00 |
| | | **Total Fees** | | **$40,492.50** |

TIME SUMMARY

| Timekeeper | Bill Hours | | Bill Rate | Bill Amount |
|---|---|---|---|---|
| Kevin M. Capuzzi | 0.60 | hours at | $865.00 | $519.00 |
| Jennifer R. Hoover | 20.00 | hours at | $1,025.00 | $20,500.00 |
| Juan E. Martinez | 18.80 | hours at | $595.00 | $11,186.00 |
| Louanne Molinaro | 19.50 | hours at | $425.00 | $8,287.50 |
| **Total** | **58.90** | | | **$40,492.50** |

**Current Fees** **$40,492.50**

FOR COSTS AND EXPENSES INCURRED THROUGH January 31, 2026

| | | |
|---|---|---|
| 12/22/25 | Vendor: Innovative Discovery LLC; Invoice#: 298834; Date: 12/22/2025 - Print/Mail service | $104.49 |
| 01/07/26 | Adversary Complaint v. Hudson 1701/1706 - Client Charge for 121825 Filing for adversary complaint | $350.00 |
| 01/09/26 | Client Charge for 122625 E. Ferrick pro hac vice fee for case # 25-11853 | $50.00 |
| 01/09/26 | Client Charge for 122625 E. Ferrick pro hac vice fee (adversary case # 25-11853) | $50.00 |
| | **Expenses** | **$554.49** |
| | **TOTAL AMOUNT OF THIS INVOICE** | **$41,046.99** |

First American Title Insurance Company
Matter Number: 79565.00002
Invoice Date: February 16, 2026

Invoice Number: 1123996
Page: 7

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**REMIT TO:**

**Wire / ACH Payments:**
Benesch Friedlander Coplan & Aronoff LLP
PNC Bank
Cleveland, OH 44114
ABA: 041000124
Account: 4224589959
Reference: 1123996
SWIFT PNCCUS33
Tax Identification Number: 34-6596918

**Check Payments:**
Benesch Friedlander Coplan & Aronoff LLP
PO Box 932048
Cleveland, OH 44193
Reference: 1123996

**For Overnight Check Payments:**
Benesch Friedlander Coplan & Aronoff LLP
127 Public Square
Suite 4900
Cleveland, OH 44114

**CERTIFICATE OF SERVICE**

I, Jennifer R. Hoover, Esq., hereby certify that the foregoing was filed and served on April 9, 2026 via CM/ECF on all parties registered to receive notice in this case and on the following via e-mail:

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*Counsel for Creditor Committee*

*/s/ Jennifer R. Hoover*
Jennifer R. Hoover (DE No. 5111)